

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
35	Allentown Public Library 12132011	1st installment	12/13/2011	40,779.50	.00	40,779.50	12/22/2011
Total 35				40,779.50	.00	40,779.50	
3	Anda Car Wash 11302011	Police car washes-November 2011	11/30/2011	96.25	.00	96.25	12/22/2011
Total 3				96.25	.00	96.25	
992	Atlantic Tactical						
	SI-80377008	Grenades	11/02/2011	199.75	.00	199.75	12/22/2011
	SI-80377021	Sponge rounds	11/02/2011	329.45	.00	329.45	12/22/2011
	SI-80377086	Spray Pouch/Cuff case	11/03/2011	54.25	.00	54.25	12/22/2011
	SI-80377643	Belt keeper	11/09/2011	21.00	.00	21.00	12/22/2011
	SI-80378685	Belt	11/23/2011	56.75	.00	56.75	12/22/2011
	SI-80378692	handcuff case	11/23/2011	26.80	.00	26.80	12/22/2011
	SI-80379540	holster	12/05/2011	134.65	.00	134.65	12/22/2011
	SO-80294733	Ammo	11/04/2011	287.70	.00	287.70	12/22/2011
Total 992				1,110.35	.00	1,110.35	
866	Bank of America 12092011	Acct 3225-Police-Bite suit-training w/Fonzi	12/09/2011	1,882.99	.00	1,882.99	12/22/2011
Total 866				1,882.99	.00	1,882.99	
44	Barnes Group Inc. 3871957001	Glass cleaner/brushes/bolts/bits/oil	11/28/2011	185.36	.00	185.36	12/22/2011
Total 44				185.36	.00	185.36	
141	Beck, Charles 12132011	Plann Comm Mtg-12/13/2011	12/13/2011	30.00	.00	30.00	12/22/2011
Total 141				30.00	.00	30.00	
48	Berkheimer Associates 11302011	Local Service Tax Comm-Nov 2011	11/30/2011	6,099.36	.00	6,099.36	12/22/2011
Total 48				6,099.36	.00	6,099.36	
49	Bethlehem, City of 12052011	Hydrant Rental - Nov 2011-prorated	12/05/2011	951.28	.00	951.28	12/22/2011
Total 49				951.28	.00	951.28	
705	Boyko's Petroleum Service Inc. 17001	Service call-gas pumps-10/2011	10/26/2011	221.50	.00	221.50	12/22/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 705				221.50	.00	221.50	
62	Bushner Tree Service 12062011	Tree removed-Chestnut Hill Road	12/06/2011	450.00	.00	450.00	12/22/2011
Total 62				450.00	.00	450.00	
66	Canns-Bilco Distributors Inc. 579915	2-generators-EMC	11/04/2011	1,798.00	.00	1,798.00	12/22/2011
Total 66				1,798.00	.00	1,798.00	
81	Ceridian Benefit Services 332153876	Monthly Service Charge-Nov 2011	12/02/2011	36.54	.00	36.54	12/22/2011
Total 81				36.54	.00	36.54	
82	CodeMaster CDM-014-78	Residential Inspections-11/2011	11/30/2011	3,255.00	.00	3,255.00	12/22/2011
Total 82				3,255.00	.00	3,255.00	
1148	Deer Park L0436481527	Acct #0436481527-Admin -Nov 2011	12/06/2011	20.23	.00	20.23	12/22/2011
	L0436481543	Acct #0436481543-Police-Nov 2011	12/06/2011	14.97	.00	14.97	12/22/2011
	L0436481576	Acct #0436481576-DPW-Nov 2011	12/06/2011	46.17	.00	46.17	12/22/2011
Total 1148				81.37	.00	81.37	
113	Dimmich & Dinkelacker PC 23728	Civil Service-12/2011	12/14/2011	1,279.33	.00	1,279.33	12/22/2011
Total 113				1,279.33	.00	1,279.33	
1254	Dual Temp Company Inc SRVCE04260	Annex bldg-no heat-repl relay for fan-11/11	11/30/2011	208.75	.00	208.75	12/22/2011
Total 1254				208.75	.00	208.75	
793	Eastern Auto Parts Warehouse 3-999768	Steel brake #30	12/09/2011	2.59	.00	2.59	12/22/2011
Total 793				2.59	.00	2.59	
208	Facchiano Iron Works Inc. 22463	Pipe used on #4	11/28/2011	40.27	.00	40.27	12/22/2011

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Total 208				40.27	.00	40.27	
745 Farm & Home Oil Company							
	281911	Diesel-11/30/2011	11/30/2011	3,875.42	.00	3,875.42	12/22/2011
	281929	Unleaded-11/30/2011	11/30/2011	2,401.65	.00	2,401.65	12/22/2011
Total 745				6,277.07	.00	6,277.07	
39 Fonzone and Ashley							
	47603	Reimb inv:St. Lukes-Riverside Dr	11/03/2011	44.00	.00	44.00	12/22/2011
	47609	Reimb inv:Kidspeace	11/01/2011	44.00	.00	44.00	12/22/2011
	47610	Reimb inv:LC Detoxification Facility	11/01/2011	22.00	.00	22.00	12/22/2011
	47813	Monthly Meetings-Nov 2011	12/01/2011	1,056.00	.00	1,056.00	12/22/2011
	47815	Challenge to lock box ordinance-Nov 2011	12/01/2011	1,529.00	.00	1,529.00	12/22/2011
	47816	Uhl major subdivision-Nov 2011	12/01/2011	143.00	.00	143.00	12/22/2011
	47818	Gatta land development	12/01/2011	209.00	.00	209.00	12/22/2011
	47819	Municipal Liens-Nov 2011	12/01/2011	143.25	.00	143.25	12/22/2011
	47820	Gatta vs Salisbury Twp-Nov 20 11	12/01/2011	484.00	.00	484.00	12/22/2011
	47821	Comprehensive Plan-review-Nov 2011	12/01/2011	165.00	.00	165.00	12/22/2011
	47822	Bankruptcy-Nov 2011	12/01/2011	638.00	.00	638.00	12/22/2011
Total 39				4,477.25	.00	4,477.25	
245 G & S Fastening Systems Inc.							
	1457789-01	hammer drill/hole saw	11/10/2011	184.67	.00	184.67	12/22/2011
	1458676-01	Bolts for salt spreaders	11/30/2011	5.54	.00	5.54	12/22/2011
Total 245				190.21	.00	190.21	
1326 Garton, Danielle							
	12012011	Grading escrow release-LVH Family lodgir	12/01/2011	1,000.00	.00	1,000.00	12/22/2011
Total 1326				1,000.00	.00	1,000.00	
1395 Georges Greenhouse, Flowers By							
	20686	Dish Garden to Robert Drey	12/10/2011	45.25	.00	45.25	12/22/2011
Total 1395				45.25	.00	45.25	
251 Hale Trailer Brake & Wheel Inc							
	682833	Tarp Straps	11/29/2011	36.60	.00	36.60	12/22/2011
Total 251				36.60	.00	36.60	
852 Hanover Engineering Assoc Inc.							
	115609	Residential inspections for sewer issues-9/	11/10/2011	600.20	.00	600.20	12/22/2011
	116258	Residential inspections for sewer issues-11/	11/29/2011	570.00	.00	570.00	12/22/2011
Total 852				1,170.20	.00	1,170.20	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
156	Hassick, Richard 12132011	Plann Comm Mtg-12/13/2011	12/13/2011	25.00	.00	25.00	12/22/2011
Total 156				25.00	.00	25.00	
157	Hebelka, Joseph 12132011	Plann Comm Mtg-12/13/2011	12/13/2011	25.00	.00	25.00	12/22/2011
Total 157				25.00	.00	25.00	
158	Hercik Jr, Robert F. 11122011	2011 Boot/Cloth Allowance	11/12/2011	150.00	.00	150.00	12/22/2011
Total 158				150.00	.00	150.00	
960	Horwith Freightliner 454149	panel dash center #35	12/05/2011	52.23	.00	52.23	12/22/2011
Total 960				52.23	.00	52.23	
275	Hunter Keystone Peterbilt LP 2-213260002	ESFC-alternator for tanker 2021	11/22/2011	193.88	.00	193.88	12/22/2011
Total 275				193.88	.00	193.88	
287	International Salt Company LLC 00385727	Bulk ice control	11/30/2011	8,884.84	.00	8,884.84	12/22/2011
Total 287				8,884.84	.00	8,884.84	
165	King, Gail 12122011	2011 Healthcare Reimb	12/12/2011	150.00	.00	150.00	12/22/2011
Total 165				150.00	.00	150.00	
1290	Kovatch Organization 57884	windshield replacement sticker	12/01/2011	4.00	.00	4.00	12/22/2011
Total 1290				4.00	.00	4.00	
317	Kutz Inc., E. M. 0037897-IN 0038264-IN	gear box for #6 nut inserts #34	11/10/2011 11/29/2011	810.83 823.60	.00 .00	810.83 823.60	12/22/2011 12/22/2011
Total 317				1,634.43	.00	1,634.43	
1388	L/B Water Service Inc 3642210	1" water meter	11/16/2011	198.50	.00	198.50	12/22/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1388				198.50	.00	198.50	
845	Lehigh County Auto Parts						
	358589	pipe/gasket/sway bar repr kit #10	11/08/2011	61.06	.00	61.06	12/22/2011
Total 845				61.06	.00	61.06	
338	Lehigh County Law Department						
	12132011	File Ord: 2012 Cable Franchise-RCN	12/13/2011	60.00	.00	60.00	12/13/2011
Total 338				60.00	.00	60.00	
1394	Lehigh Valley Petroleum						
	908390	replc power supply board in fuel system	12/06/2011	613.54	.00	613.54	12/22/2011
Total 1394				613.54	.00	613.54	
856	Licht Ph.D., William R.						
	12132011	Plann Commission Mtg-12/13/2011	12/13/2011	25.00	.00	25.00	12/22/2011
Total 856				25.00	.00	25.00	
348	Lowe and Moyer Garage Inc.						
	11292011	air brake hose #3	11/29/2011	24.04	.00	24.04	12/22/2011
Total 348				24.04	.00	24.04	
395	M. P. Uniform & Supply						
	69987-1	Pants/shirt/mock shirt	11/08/2011	133.97	.00	133.97	12/22/2011
	70149-1	Boots	11/15/2011	129.99	.00	129.99	12/22/2011
	70283-1	Boots/pants	11/22/2011	269.97	.00	269.97	12/22/2011
	70405-1	Gold badge/letters	11/29/2011	115.00	.00	115.00	12/22/2011
	70476-1	Pants/neckwear	12/01/2011	69.97	.00	69.97	12/22/2011
	70556-1	Belt	12/05/2011	37.99	.00	37.99	12/22/2011
	70598-1	Jacket/badge holder/shoe laces/boots/lette	12/06/2011	230.46	.00	230.46	12/22/2011
	70722-1	Pants/belt buckle/beanie/neckwear/embroi	12/12/2011	168.46	.00	168.46	12/22/2011
Total 395				1,155.81	.00	1,155.81	
359	Madle's Hardware						
	146753/1	Drill bits	12/09/2011	32.97	.00	32.97	12/22/2011
Total 359				32.97	.00	32.97	
775	Martucci, Kathryn						
	12132011	2011 health reimb	12/13/2011	150.00	.00	150.00	12/22/2011
Total 775				150.00	.00	150.00	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
1369	Middle Smithfld Materials Inc						
	20329	Brush Disposal - Nov 2011	12/05/2011	250.00	.00	250.00	12/22/2011
Total 1369				250.00	.00	250.00	
393	Motors Plus Inc.						
	25870	mount/balance tires #216	11/29/2011	63.00	.00	63.00	12/22/2011
	26099	mount/balance 12 snow tires-Police	12/09/2011	180.00	.00	180.00	12/22/2011
	26135	Replc front/rear disc pads #207	12/08/2011	376.34	.00	376.34	12/22/2011
	26141	Replc fan/mod assem in #206	12/13/2011	682.28	.00	682.28	12/22/2011
Total 393				1,301.62	.00	1,301.62	
430	PA One Call System Inc.						
	0000462032	Voice/Fax Messages-Nov 2011	11/30/2011	270.34	.00	270.34	12/22/2011
Total 430				270.34	.00	270.34	
1368	PenTeleData						
	B1658753	ESFC-corporate cable express-12/2011	11/24/2011	60.07	.00	60.07	12/22/2011
Total 1368				60.07	.00	60.07	
515	Petty Cash						
	12122011	mileage to "Intermediate Acctg" seminar-K	12/12/2011	149.92	.00	149.92	12/22/2011
Total 515				149.92	.00	149.92	
471	PPL Electric Utilities						
	11302011	95790-09009-Dec 2011	11/30/2011	126.37	.00	126.37	12/22/2011
	12012011	49200-35001-Dec 2011	12/01/2011	3.10	.00	3.10	12/22/2011
	12022011	79200-43006-Dec 2011	12/02/2011	12,048.46	.00	12,048.46	12/22/2011
	12052011	39790-24008-Dec 2011	12/05/2011	383.17	.00	383.17	12/22/2011
	12082011	05340-01002-Dec 2011	12/08/2011	78.46	.00	78.46	12/22/2011
	12092011	54060-05002-Dec 2011	12/09/2011	581.10	.00	581.10	12/22/2011
	12132011	82900-03000-ESFC-Dec 2011	12/13/2011	669.06	.00	669.06	12/22/2011
Total 471				13,889.72	.00	13,889.72	
1317	PRWA						
	12072011	Zimmerman-training	12/07/2011	100.00	.00	100.00	12/22/2011
Total 1317				100.00	.00	100.00	
678	Schreiter P.L.S., Richard L.						
	12132011	Plann Comm Mtg-12/13/2011	12/13/2011	25.00	.00	25.00	12/22/2011
Total 678				25.00	.00	25.00	
536	Service Electric Cable TV						
	12012011	Munic prolog - Dec 2011	12/01/2011	109.90	.00	109.90	12/22/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 536				109.90	.00	109.90	
537	Service Tire Truck Centers						
	D87421-01	Tires-highway	09/30/2011	210.53	.00	210.53	12/22/2011
	E21765-01	Tires/Mount/Balance-#6, #12	11/10/2011	484.04	.00	484.04	12/22/2011
	E28515-01	Tires-W&S	11/10/2011	583.77	.00	583.77	12/22/2011
	E29901-01	Tires/Mount/Balance-#10	11/14/2011	340.22	.00	340.22	12/22/2011
	E37254-01	Flat repair #12	11/21/2011	47.85	.00	47.85	12/22/2011
	E38469-01	Tires/mount & balance - police	11/30/2011	1,570.20	.00	1,570.20	12/22/2011
Total 537				3,236.61	.00	3,236.61	
558	Staples Credit Plan						
	11272011	Inv #28704-Right-to-know	11/27/2011	26.70	.00	26.70	12/22/2011
Total 558				26.70	.00	26.70	
560	Starr Uniform Center						
	61167	Collar Brass/Belt Buckle	10/23/2011	32.00	.00	32.00	12/22/2011
	62467	ballestic Vest Carrier	12/02/2011	1,065.00	.00	1,065.00	12/22/2011
	62711	raincoat	12/12/2011	106.00	.00	106.00	12/22/2011
Total 560				1,203.00	.00	1,203.00	
194	Stiles, Allen						
	12052011	Business cards for all police officers	12/05/2011	609.17	.00	609.17	12/22/2011
Total 194				609.17	.00	609.17	
569	Stotz/Fatzinger Office Supply						
	56095	Copy paper/correction tape	12/06/2011	64.97	.00	64.97	12/22/2011
Total 569				64.97	.00	64.97	
1163	Stratix Systems Inc						
	199887 1	Maintenance kit for printer	11/28/2011	165.00	.00	165.00	12/22/2011
Total 1163				165.00	.00	165.00	
124	Times News						
	109-12072011	CSC mtg 12/07/2011	12/08/2011	23.60	.00	23.60	12/22/2011
Total 124				23.60	.00	23.60	
592	Torco Supply Co.						
	77836	75% Argon/25% CO2-tank rental 11/2011	11/08/2011	51.00	.00	51.00	12/22/2011
	R11110010	1/4ly lease-4 of 4 2011	11/30/2011	18.00	.00	18.00	12/22/2011

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Total 592				69.00	.00	69.00	
607	UPS Store, The						
	12012011	Police-mailed back laptop	12/01/2011	10.85	.00	10.85	12/22/2011
Total 607				10.85	.00	10.85	
1285	Urban Research & Development						
	05-LI-14-2271	Twnship Comprensiv Plan thru 11-30-2011	11/30/2011	3,500.00	.00	3,500.00	12/22/2011
Total 1285				3,500.00	.00	3,500.00	
620	Verizon						
	12032011	610-433-0563-monitor traffic signals CCB-	12/03/2011	29.78	.00	29.78	12/22/2011
	12062011	610-435-4231-Flexer Av wtr pump stn-12/2	12/06/2011	34.96	.00	34.96	12/22/2011
Total 620				64.74	.00	64.74	
641	Wildlands Conservancy						
	12012011	Compltn of school district property report-3	12/01/2011	4,750.00	.00	4,750.00	12/22/2011
Total 641				4,750.00	.00	4,750.00	
725	Witmer Public Safety Group						
	1266842	Taser equipment	11/07/2011	2,840.92	.00	2,840.92	12/22/2011
Total 725				2,840.92	.00	2,840.92	
Grand Totals:				117,866.45	.00	117,866.45	