

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
01-409.240	Supplies					
	5	A-1 Restaurant & Jantrl Supply	Ice melter	012490-00	12/21/2009	469.91
01-401.251	Vehicle Maintenance					
	12	Allentown Equipment Corp	Inspect #15	47528-A	10/13/2009	35.00
01-437.251	Vehicle Maintenance					
	12	Allentown Equipment Corp	Inspect #1	47528-A	10/13/2009	40.00
01-413.306	Commercial Inspection Service					
	680	Certified Inspection Serv LLC	Commercial inspections-May 2009	2575	12/30/2009	325.00
	680	Certified Inspection Serv LLC	Commercial inspections-Nov 2009	2581	12/30/2009	130.00
	680	Certified Inspection Serv LLC	Commercial inspections-June 2009	2576	12/30/2009	390.00
	680	Certified Inspection Serv LLC	Commercial inspections-Oct 2009	2580	12/30/2009	195.00
	680	Certified Inspection Serv LLC	Commercial inspections-July 2009	2577	12/30/2009	65.00
	680	Certified Inspection Serv LLC	Commercial inspections-Aug 2009	2578	12/30/2009	260.00
	680	Certified Inspection Serv LLC	Commercial inspections-Sept 2009	2579	12/30/2009	195.00
01-413.307	Residential Inspection Service					
	680	Certified Inspection Serv LLC	Residential inspections-Aug 2009	2578	12/30/2009	1,005.00
	680	Certified Inspection Serv LLC	Residential inspections-Dec 2009	2582	12/30/2009	1,185.00
	680	Certified Inspection Serv LLC	Residential inspections-Nov 2009	2581	12/30/2009	780.00
	680	Certified Inspection Serv LLC	Residential inspections-Oct 2009	2580	12/30/2009	350.00
	680	Certified Inspection Serv LLC	Res Multiple discount-Sept 2009	2579	12/30/2009	100.00 -
	680	Certified Inspection Serv LLC	Res Multiple discount-Dec 2009	2582	12/30/2009	220.00 -
	680	Certified Inspection Serv LLC	Comm Multiple discount-July 2009	2578	12/30/2009	40.00 -
	680	Certified Inspection Serv LLC	Residential inspections-July 2009	2577	12/30/2009	1,620.00
	680	Certified Inspection Serv LLC	Res Multiple discount-July 2009	2577	12/30/2009	105.00 -
	680	Certified Inspection Serv LLC	Res Multiple discount-June 2009	2576	12/30/2009	80.00 -
	680	Certified Inspection Serv LLC	Residential inspections-June 2009	2576	12/30/2009	1,515.00
	680	Certified Inspection Serv LLC	Res Multiple discount-May 2009	2575	12/30/2009	90.00 -
	680	Certified Inspection Serv LLC	Residential inspections-May 2009	2575	12/30/2009	2,230.00
	680	Certified Inspection Serv LLC	Residential inspections-Sept 2009	2579	12/30/2009	1,020.00
01-413.308	Drawing Review					
	680	Certified Inspection Serv LLC	Drawing reviews-Aug 2009	2578	12/30/2009	250.00
	680	Certified Inspection Serv LLC	Drawing reviews-Oct 2009	2580	12/30/2009	330.00
	680	Certified Inspection Serv LLC	Drawing reviews-Nov 2009	2581	12/30/2009	350.00
	680	Certified Inspection Serv LLC	Drawing reviews-May 2009	2575	12/30/2009	250.00
01-407.319	Computer Programming & Maint					
	100	Dallas Data Systems Inc.	Annual support agreement-2010	21714	01/10/2010	4,530.00
	100	Dallas Data Systems Inc.	Permit annual support-2010	21734	01/01/2010	1,919.00
06-448.319	Computer Program & Maint Serv					
	100	Dallas Data Systems Inc.	Annual support agreement-2010	21714	01/10/2010	1,167.00
	100	Dallas Data Systems Inc.	Permit annual support-2010	21734	01/01/2010	494.00
08-429.319	Computer Program & Maint Svcs					
	100	Dallas Data Systems Inc.	Annual support agreement-2010	21714	01/10/2010	1,167.00
	100	Dallas Data Systems Inc.	Permit annual support-2010	21734	01/01/2010	494.00
03-411.600	Capital Construction					
	1221	Edwards Electric & Telecom Inc	ESFC-generator project-final	12282009	12/28/2009	5,902.50
01-409.240	Supplies					
	224	Fromm Electric Supply Corp	bulbs	51033422-01	12/23/2009	31.07
	224	Fromm Electric Supply Corp	bulbs	51033422-00	12/23/2009	4.78
01-406.315	Miscellaneous Services					
	731	Heppenheimer, Janet	25 of 60 Cash incntv pymt	01012010	01/01/2010	100.00
01-437.251	Vehicle Maintenance					
	274	Humphrey's Hydraulic Service	Clean plugs on snowplow	37981	12/18/2009	20.00

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01-408.318	Reimbursable Engineering Svcs					
	303	Keystone Consulting Engineers	Reimb inv:LVH Expansn	117724	12/30/2009	979.07
	303	Keystone Consulting Engineers	Reimb inv:Yeager Subd	117721	12/30/2009	147.00
	303	Keystone Consulting Engineers	Reimb inv:Polaris	117722	12/30/2009	5,866.05
	303	Keystone Consulting Engineers	Reimb inv:St Thomas More	117562	12/15/2009	346.00
	303	Keystone Consulting Engineers	Reimb inv:Hadeed	117560	12/15/2009	176.81
	303	Keystone Consulting Engineers	Reimb inv:Devonshire Park Aptmnt	117558	12/15/2009	105.00
	303	Keystone Consulting Engineers	Reimb inv:Lehigh County Corrections Center	117559	12/15/2009	2,529.25
	303	Keystone Consulting Engineers	Reimb inv:LVHFN Fam Lodging Ctr	117565	12/15/2009	588.00
	303	Keystone Consulting Engineers	Reimb inv:Crossroads Baptist Church	117564	12/15/2009	440.38
01-406.315	Miscellaneous Services					
	165	King, Gail	2010 Healthcare Reimb	01042010	01/04/2010	150.00
01-406.314	Special Legal & Consult'g Svcs					
	1205	Knerr, David G.	CBS for DPW contract/police pension	1963	12/31/2009	1,362.50
01-437.375	Equip Maint & Lease Agreements					
	317	Kutz Inc., E. M.	parts for plows	0026165-IN	12/30/2009	134.21
01-406.315	Miscellaneous Services					
	168	Laible Jr, Ernest H.	19 of 60 cash incentv pymt	01012010	01/01/2010	100.00
	174	Miklus, Nancy	7 of 60 cash incentive pymt	01012010	01/01/2010	100.00
01-401.341	Advertising					
	392	Morning Call, The	Ad:BOC reorganization mtg	19513	01/02/2010	226.41
01-414.341	Advertising					
	392	Morning Call, The	ZHB Mtg - Jan	6768	12/28/2009	221.84
01-401.320	Telephone					
	407	Nextel Communications	cell phones admin	12272009	12/27/2009	133.27
01-410.320	Telephone					
	407	Nextel Communications	cell phones police	12272009	12/27/2009	986.55
01-430.320	Telephone					
	407	Nextel Communications	cell phones DPW	12272009	12/27/2009	94.07
06-448.320	Telephone					
	407	Nextel Communications	cell phones-water dept	12272009	12/27/2009	47.03
01-406.315	Miscellaneous Services					
	180	Peckelun, Richard P.	Health Reimb-Jan	01012010	01/01/2010	44.80
01-409.600	Capital Construction-Pol Renov					
	1248	Penn Builders Inc	Pymt #1-Police renovation	12312009	12/31/2009	35,615.70
01-414.420	Dues/Subscriptions/Memberships					
	723	Pennsylvania Planning Assoc	Sopka-2010 dues	2010-166	01/01/2010	102.00
01-409.361	Electric					
	471	PPL Electric Utilities	52990-05007	12292009	12/29/2009	246.52
01-451.361	Electric					
	471	PPL Electric Utilities	63580-10005	12282009	12/28/2009	10.88
06-448.361	Electric					
	471	PPL Electric Utilities	59410-04007	12312009	12/31/2009	19.52

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08-429.361	Electric					
	471	PPL Electric Utilities	20380-10009	12282009	12/28/2009	19.42
	471	PPL Electric Utilities	49200-35001	12302009	12/30/2009	21.25
	471	PPL Electric Utilities	32400-33008	12302009	12/30/2009	204.38
	471	PPL Electric Utilities	31590-08002	12292009	12/29/2009	21.37
	471	PPL Electric Utilities	98810-20005	12312009	12/31/2009	234.73
	471	PPL Electric Utilities	21780-10003	12282009	12/28/2009	29.09
	471	PPL Electric Utilities	39790-24008	12292009	12/29/2009	529.79
35-433.362	Traffic Signals					
	471	PPL Electric Utilities	58010-04003	12312009	12/31/2009	25.06
	471	PPL Electric Utilities	95790-09009	12292009	12/29/2009	11.11
	471	PPL Electric Utilities	32810-04003	12312009	12/31/2009	24.37
	471	PPL Electric Utilities	96549-22003	12312009	12/31/2009	20.80
	471	PPL Electric Utilities	72390-08002	12292009	12/29/2009	11.11
	471	PPL Electric Utilities	59610-04003	12312009	12/31/2009	28.28
	471	PPL Electric Utilities	97159-57000	12312009	12/31/2009	29.78
03-411.600	Capital Construction					
	1157	Rosario's Bldg & Remodeling	Building Maintenance @ ESFC	905-B	11/23/2009	2,977.04
01-411.366	Water					
	514	Salisbury Township	4Q2009 ESFCo utility inv	12312009	12/31/2009	83.60
01-401.315	Miscellaneous Services					
	533	Seitz Bros Exterminating Co	2010-Admin Bldg	01012010	01/01/2010	502.74
01-401.251	Vehicle Maintenance					
	537	Service Tire Truck Centers	#15-tire	900807-01	12/22/2009	139.84
01-437.251	Vehicle Maintenance					
	537	Service Tire Truck Centers	Tires/valves/mount/scrap	903757-01	12/22/2009	679.75
01-401.240	Office Supplies					
	559	Staples Business Advantage	file folders/boxes/pads/pens/toner	3129574421	12/31/2009	327.77
	559	Staples Business Advantage	file folders/hanging folders	3129574422	12/31/2009	120.66
	559	Staples Business Advantage	file folders/hanging folders	3129539595	12/29/2009	198.57
	558	Staples Credit Plan	Inv 9119-xerox paper	12282009	12/28/2009	197.94
	558	Staples Credit Plan	Inv 48213-ink cartridges	12282009	12/28/2009	50.01
01-401.260	Minor Equipment & Small Tools					
	558	Staples Credit Plan	Inv 4882-monitor/paper	12282009	12/28/2009	142.47
01-401.315	Miscellaneous Services					
	558	Staples Credit Plan	Inv 22669-copy of pictures	12282009	12/28/2009	5.98
01-414.240	Supplies					
	558	Staples Credit Plan	Inv 9426-File cabinet P/Z	12282009	12/28/2009	168.98
	558	Staples Credit Plan	Inv 23331-File cabinet P/Z	12282009	12/28/2009	119.99
01-415.139	Emergency Mgmt Coordinator					
	1199	Tapler, Jeffrey	EMC stipend - Jan	01012010	01/01/2010	191.67
01-401.341	Advertising					
	124	Times News	Ad-Reorganization Mtg	12312009	12/31/2009	19.88
01-401.325	Postage					
	467	U.S. Postal Service	Refill Postage Meter	01052010	01/05/2010	1,000.00
01-492.200	Transfer to Debt Service Fund					
	625	US Bank	12/1/09-11/30/10 Serv Fee	2539610	12/24/2009	1,077.50

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08-429.315	Miscellaneous Services					
	620 Verizon		868-8310-Cardinal Dr Pump Stn	12252009	12/25/2009	28.00
	620 Verizon		437-1480-Patrc Dr Pump Stn	12192009	12/19/2009	30.57
01-400.240	Supplies					
	631 Wegman's Food Market Inc.		Soda	12312009	12/31/2009	9.35
Grand Total:						<u>88,239.97</u>