

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
06-448.315	Miscellaneous Services					
	7	A-B-E Laboratory	Water analysis - Dec	12312009	12/31/2009	230.00
06-448.367	Water Purchases - Allentown					
	20	Allentown, City of	November 2009 Water	031776	01/14/2010	48,722.19
	20	Allentown, City of	October 2009 Water	031775	01/14/2010	49,274.01
01-409.230	Heating Fuel					
	25	Altamos/Atlantic Fuels	ACCT# 153208 Oil-Black River Rd	25464	01/12/2010	413.49
01-438.245	Road Materials					
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0237869	12/22/2009	11,995.15
35-432.245	Snow Removal Salt					
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0242632	01/06/2010	3,050.45
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0243454	01/07/2010	5,949.61
03-411.375	WSFD: Repairs--Machinery/Equip					
	31	American Test Center Inc	Fire truck tested	2094161	12/28/2009	438.00
01-430.420	Dues/Subscriptions/Memberships					
	32	American Water Works Assoc	2010 membership	01012010	01/01/2010	190.00
01-400.240	Supplies					
	866	Bank of America	Police ground breaking ceremony	12312009	12/31/2009	155.25
01-430.320	Telephone					
	866	Bank of America	charger for Moyer's phone	12312009	12/31/2009	15.00
01-480.000	Miscellaneous Expense					
	866	Bank of America	Reimb inv-contemporary caffe	12312009	12/31/2009	148.00
01-430.240	Supplies					
	44	Barnes Group Inc.	Hand cleaner	1559461001	01/11/2010	41.82
01-430.260	Minor Equipment & Small Tools					
	44	Barnes Group Inc.	creeper	1559461002	01/12/2010	62.33
01-409.373	Facilities Maintenance					
	988	Bath Supply Co Inc	Valve repair kit	157924	12/15/2009	361.35
01-414.220	Planning Commission					
	141	Beck, Charles	Plann Comm Mtg	01122010	01/12/2010	30.00
01-403.452	EIT Collection Fee					
	48	Berkheimer Associates	EIT Comm-Dec	12312009	12/31/2009	1,119.00
01-403.453	LST Collection Fee					
	48	Berkheimer Associates	Local Service Tax Comm-Dec	12312009	12/31/2009	144.52
06-448.363	Hydrant Rental					
	49	Bethlehem, City of	Hydrant Rental -Dec	12312009	12/31/2009	880.00
06-448.368	Water Purchases - Bethlehem					
	49	Bethlehem, City of	4 Resale Customers	12312009	12/31/2009	333.98
03-411.375	WSFD: Repairs--Machinery/Equip					
	1138	Binder's Automotive Inc	reservoir drain valve	7677	01/11/2010	142.02
01-406.315	Miscellaneous Services					

	81	Ceridian Benefit Services	Monthly Service Charge	331646201	12/31/2009	34.45
01-404.314		Special Legal & Consulting Svc				
	1252	Cincinnati Insurance Companies	Deductible-Kester claim	1239231	12/13/2009	1,000.00
01-413.306		Commercial Inspection Service				
	82	CodeMaster	Commercial Inspections	CDM-014-55	12/31/2009	750.00
01-413.307		Residential Inspection Service				
	82	CodeMaster	Residential Inspections	CDM-014-55	12/31/2009	1,605.00
01-413.308		Drawing Review				
	82	CodeMaster	Drawing Reviews	CDM-014-55	12/31/2009	4,567.00
01-410.240		Supplies				
	99	D & A Emergency Equipment Inc	Flares w/wire stand	15309	01/11/2010	1,400.00
01-410.251		Vehicle Maintenance				
	99	D & A Emergency Equipment Inc	Replc fuse holder for lightbar on #203	15303	01/07/2010	55.00
01-409.366		Water				
	1148	Deer Park	Acct #0436481576-Public Works	A0436481576	12/22/2009	21.21
	1148	Deer Park	Acct #0436481527-Admin Office	A0436481527	12/22/2009	19.66
	1148	Deer Park	Acct #0436481543-Police	A0436481543	12/22/2009	10.40
01-438.245		Road Materials				
	123	Eastern Industries Inc.	Anti-skid type II	5512538	12/21/2009	741.32
	123	Eastern Industries Inc.	2A	5512537	12/17/2009	343.59
01-409.600		Capital Construction-Pol Renov				
	128	Ecco Communications LLC	Install radio in Munic Bldg-police	53565	01/20/2010	91.20
01-410.240		Supplies				
	128	Ecco Communications LLC	Batteries	53517	01/14/2010	236.25
01-410.251		Vehicle Maintenance				
	128	Ecco Communications LLC	Replc microphone-#205	53441	01/04/2010	94.00
03-411.543		Western Salisbury				
	128	Ecco Communications LLC	Charger	53513	01/14/2010	36.75
01-401.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	601225	01/18/2010	99.90
	745	Farm & Home Oil Company	Unleaded	588024	01/05/2010	141.00
01-410.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	588024	01/05/2010	1,833.10
	745	Farm & Home Oil Company	Unleaded	601225	01/18/2010	1,298.60
01-430.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	601204	01/18/2010	1,312.19
	745	Farm & Home Oil Company	Diesel	588044	01/05/2010	1,047.08
	745	Farm & Home Oil Company	Unleaded	588024	01/05/2010	282.02
	745	Farm & Home Oil Company	Unleaded	601225	01/18/2010	199.78
03-411.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	601204	01/18/2010	728.99
	745	Farm & Home Oil Company	Diesel	588044	01/05/2010	581.72
	745	Farm & Home Oil Company	Unleaded	601225	01/18/2010	199.78
	745	Farm & Home Oil Company	Unleaded	588024	01/05/2010	282.02
06-448.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	588044	01/05/2010	155.12
	745	Farm & Home Oil Company	Unleaded	588024	01/05/2010	141.01
	745	Farm & Home Oil Company	Diesel	601204	01/18/2010	194.40
	745	Farm & Home Oil Company	Unleaded	601225	01/18/2010	99.89

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08-429.231	Vehicle Fuel					
	745	Farm & Home Oil Company	Unleaded	588024	01/05/2010	141.01
	745	Farm & Home Oil Company	Diesel	588044	01/05/2010	155.12
	745	Farm & Home Oil Company	Unleaded	601225	01/18/2010	99.89
	745	Farm & Home Oil Company	Diesel	601204	01/18/2010	194.40
01-404.310	Township Solicitor					
	39	Fonzone and Ashley	Bassham	44138	12/31/2009	50.00
	39	Fonzone and Ashley	Wistar St-vacation	44139	12/31/2009	120.00
	39	Fonzone and Ashley	1900 Martin Luther King Jr Drive	44132	12/31/2009	160.00
	39	Fonzone and Ashley	Manon on the Parkway status	44126	12/31/2009	150.00
	39	Fonzone and Ashley	Bankruptcy	44135	12/31/2009	960.00
	39	Fonzone and Ashley	Municipal Liens	44127	12/31/2009	2,998.50
	39	Fonzone and Ashley	Monthly Meetings	44115	12/31/2009	1,273.80
	39	Fonzone and Ashley	Sunrise v LC B of Assmnt Appeals	44120	12/31/2009	70.00
	39	Fonzone and Ashley	Baker VS Salisbury Township	44134	12/31/2009	70.00
	39	Fonzone and Ashley	Cedar Holdings - code enforcement	12312009	12/31/2009	760.00
	39	Fonzone and Ashley	South Mall-Board of Assessment Appeals	44124	12/31/2009	50.00
	39	Fonzone and Ashley	Police Station Renovations	44122	12/31/2009	100.00
	39	Fonzone and Ashley	Gatta vs Salisbury Twp	44128	12/31/2009	40.00
	39	Fonzone and Ashley	Giles-conditional use	44129	12/31/2009	660.00
	39	Fonzone and Ashley	Knafo-code enforcement	44130	12/31/2009	157.36
	39	Fonzone and Ashley	Baraket-code enforcement	44137	12/31/2009	20.00
	39	Fonzone and Ashley	Baraket-code enforcement	44136	12/31/2009	180.00
	39	Fonzone and Ashley	Gatta land development	44123	12/31/2009	30.00
	39	Fonzone and Ashley	Southbury Park	44119	12/31/2009	40.00
01-404.318	Reimbursable Legal Services					
	39	Fonzone and Ashley	Reimb inv:Hadeed-1930 Church Rd-stop work orde	44133	12/31/2009	20.00
	39	Fonzone and Ashley	Reimb inv:Susko/Fish Hatchery Estates	44116	12/31/2009	280.00
	39	Fonzone and Ashley	Reimb inv:Men's Community Corrections Center	44117	12/31/2009	1,060.00
	39	Fonzone and Ashley	Reimb inv:Polaris Dev	44121	12/31/2009	190.00
	39	Fonzone and Ashley	Reimb inv:LV Health Network	44131	12/31/2009	230.00
01-414.310	Planning Solicitor					
	39	Fonzone and Ashley	Planning Commission	44125	12/31/2009	40.00
08-429.531	Transmission-Fountain Hill					
	219	Fountain Hill, Borough of	4Q2009 sewer	12312009	12/31/2009	299.66
08-429.536	Debt Service-Fountain Hill					
	219	Fountain Hill, Borough of	4Q2009 capital pymt	12312009	12/31/2009	600.00
01-404.314	Special Legal & Consulting Svc					
	890	Fries Esq., William J.	LV Hospital Variance Report	12312009	12/31/2009	875.00
01-400.240	Supplies					
	233	Gebhardtts	Name plates/holders	597415	01/13/2010	39.54
01-401.342	Printing					
	1251	Gillespie Printing	envelopes	49302	01/19/2010	167.20
01-414.314	Zoning Solicitor					
	243	Gross McGinley LLP	Hearings/Decsns/Misc	12312009	12/31/2009	862.50
01-414.220	Planning Commission					
	156	Hassick, Richard	Plann Comm Mtg	01122010	01/12/2010	25.00
06-448.240	Supplies					
	401	HD Supply Waterworks LTD	Couplings	9838424	12/23/2009	162.95

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01-414.220	157	Planning Commission Hebelka, Joseph	Plann Comm Mtg	01122010	01/12/2010	25.00	
01-409.373	270	Facilities Maintenance Home Depot Credit Services	insulation	01152010	01/15/2010	58.08	
01-410.240	270	Supplies Home Depot Credit Services	Bxs for police files	01152010	01/15/2010	13.46	
08-429.240	270	Supplies Home Depot Credit Services	primer/paint/tape	01082010	01/08/2010	34.80	
01-437.375	274	Equip Maint & Lease Agreements Humphrey's Hydraulic Service	motor	38273	01/18/2010	175.00	
35-432.245	1132	Snow Removal Salt Innovative Municipal Products	Magnesium Chloride	INV1897	01/13/2010	675.00	
03-411.543	291	Western Salisbury Joe's Battery & Tire Service	chains	M016163	01/19/2010	322.00	
01-410.185	1250	Holiday Pay Johnson, Kevin	H&L-tax exempt-2.5 Holiday hrs scheduled work tir	01/21/2010	01/21/2010	87.35	PD
	1250	Johnson, Kevin	H&L-tax exempt-1.5 Holiday hrs scheduled work tir	01012010	01/01/2010	52.41	PB
	1250	Johnson, Kevin	H&L-tax exempt-1.5 Holiday hrs scheduled work tir	01012010	01/21/2010	52.41	PB
01-409.600	304	Capital Construction-Pol Renov Keith's Mobile Lock & Door Ser	Replc lock-Munic Bldg	8396	01/15/2010	121.00	
01-408.313	303	Township Engineer Keystone Consulting Engineers	Boc Mtgs	117974	12/31/2009	882.00	
01-446.604	303	Filbert St Stormwater Project Keystone Consulting Engineers	S Filbert Storm Sewer	117727	12/30/2009	18,899.00	
01-446.606	303	Barnsdale Rd Stormswr Project Keystone Consulting Engineers	Barnsdale Rd drainage	117725	12/30/2009	1,320.50	
	303	Keystone Consulting Engineers	Barnsdale Rd drainage	117726	12/30/2009	469.13	
01-437.375	317	Equip Maint & Lease Agreements Kutz Inc., E. M.	Repair spreader	0026505-IN	01/11/2010	1,293.00	
	317	Kutz Inc., E. M.	plow shoe	0026675-IN	01/15/2010	72.64	
	317	Kutz Inc., E. M.	Curb shoes/bolts	0026555-IN	01/11/2010	752.63	
06-448.363	329	Hydrant Rental Lehigh County Authority	4Q2009 Hydrant Rentals	851	12/31/2009	868.59	
01-410.251	845	Vehicle Maintenance Lehigh County Auto Parts	wiper blades	312485	12/31/2009	89.68	
01-437.251	845	Vehicle Maintenance Lehigh County Auto Parts	flasher/car soap	312538	01/04/2010	87.39	
01-465.540	337	Contributions Lehigh County Humane Society	Fee:2009 Services	12312009	12/31/2009	6,629.00	
01-400.240	338	Supplies Lehigh County Law Department	File Ord:Water rate change	01152010	01/15/2010	20.00	PD
01-414.220	856	Planning Commission Licht Ph.D., William R.	Plann Commission Mtg	01122010	01/12/2010	25.00	

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01-437.251	Vehicle Maintenance					
	348	Lowe and Moyer Garage Inc.	Rear axel #5	180628	01/04/2010	272.02
01-409.600	Capital Construction-Pol Renov					
	359	Madle's Hardware	keys for new lock in munic bldg	134406/1	01/15/2010	39.80
08-429.240	Supplies					
	359	Madle's Hardware	chainsaw blades	134493/1	01/20/2010	25.52
01-406.315	Miscellaneous Services					
	172	Malesky Sr, Clifford	2010 health deductible	01202010	01/20/2010	100.19
01-414.220	Planning Commission					
	173	McKitish Jr, Stephen J.	Plann Comm Mtg	01122010	01/12/2010	30.00
03-411.375	WSFD: Repairs--Machinery/Equip					
	379	Micro Fleet Service Inc and/or	12 volt solenoid	7268-10	01/06/2010	379.58
	379	Micro Fleet Service Inc and/or	Replc air valve	7237-09	12/08/2009	1,331.67
01-401.341	Advertising					
	392	Morning Call, The	Ad:Special BOC Mtg	25839	01/07/2010	119.74
01-410.251	Vehicle Maintenance					
	393	Motors Plus Inc.	Replc tail light	23532	01/19/2010	154.85
01-410.315	Miscellaneous Services					
	3	Mr. T's Car Wash	Police car washes	12312009	12/31/2009	26.25
01-409.373	Facilities Maintenance					
	414	Overhead Door Company, The	Service doors #6, 10, 12, & 13	C10.30	01/08/2010	2,437.00
01-401.320	Telephone					
	430	PA One Call System Inc.	Voice/Fax Messages	0000358034	12/31/2009	106.60
01-487.162	Unemployment Compensation					
	441	PA Unemploymnt Compenstrn Fund	Bogert/Bettucio/Best	01152010	12/31/2009	5,061.61
01-437.375	Equip Maint & Lease Agreements					
	740	Penn-Jersey	water pump for front end loader	P6105663	01/13/2010	749.35
	460	Plasterer Equipment Co Inc.	Retrn water pump	304515	12/23/2009	316.31
01-406.315	Miscellaneous Services					
	182	Pochron, Michael J.	Health Reimbursement	12312009	12/31/2009	430.32
01-451.361	Electric					
	471	PPL Electric Utilities	62400-52006	01062010	01/06/2010	17.35
	471	PPL Electric Utilities	54060-05002	01082010	01/08/2010	11.00
06-448.361	Electric					
	471	PPL Electric Utilities	30460-06001	01082010	01/08/2010	806.50
08-429.361	Electric					
	471	PPL Electric Utilities	08450-07007	01072010	01/07/2010	22.44
	471	PPL Electric Utilities	47020-14000	01042010	01/04/2010	30.30
	471	PPL Electric Utilities	42850-08008	01072010	01/07/2010	22.91
	471	PPL Electric Utilities	32650-08001	01072010	01/07/2010	25.65
	471	PPL Electric Utilities	15450-07002	01072010	01/07/2010	20.16
	471	PPL Electric Utilities	56060-06003	01082010	01/08/2010	30.51
35-434.361	Electric					
	471	PPL Electric Utilities	79200-43006	01052010	01/05/2010	11,909.81

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01-401.342	471	PPL Electric Utilities	79000-43000	01052010	01/05/2010	632.64
	Printing					
	473	Precision Print Communications	Utility invoices/delinq notices	13205	01/19/2010	1,127.51
06-448.342	Printing					
	473	Precision Print Communications	Utility invoices/delinq notices	13205	01/19/2010	1,127.51
08-429.342	Printing					
	473	Precision Print Communications	Utility invoices/delinq notices	13205	01/19/2010	1,127.51
01-438.245	Road Materials					
	1249	Schlouch Inc	Lincoln Ave overlay	25169	12/31/2009	1,876.00
01-414.220	Planning Commission					
	678	Schreiter P.L.S., Richard L.	Plann Comm Mtg	01122010	01/12/2010	25.00
01-401.315	Miscellaneous Services					
	536	Service Electric Cable TV	Munic prolog	01012010	01/01/2010	39.95
01-410.315	Miscellaneous Services					
	536	Service Electric Cable TV	Prolog Express	01012010	01/01/2010	69.95
03-411.375	WSFD: Repairs--Machinery/Equip					
	537	Service Tire Truck Centers	Tires-WSFC	912232-01	01/13/2010	748.00
01-433.362	Traffic Signals					
	545	Signal Service Inc.	Lehi&Regent-yellow bulb out	978052	01/08/2010	289.00
01-437.375	Equip Maint & Lease Agreements					
	547	Simplex/Grinnell	Maint contract:2010	01012010	01/01/2010	250.00
01-404.314	Special Legal & Consulting Svc					
	581	South Whitehall Township	Solicitor services for sanitary sewer project	8367	12/30/2009	33.94
01-410.240	Supplies					
	559	Staples Business Advantage	office supplies-Police	3130085198	01/07/2010	195.59
01-410.238	Uniforms					
	560	Starr Uniforms	Jacket	42917	01/07/2010	237.99
	560	Starr Uniforms	Holsters/sweater	42516	12/21/2009	283.00
	560	Starr Uniforms	dress uniforms for sergeants	43100	01/13/2010	1,882.85
	560	Starr Uniforms	Jacket	42638	12/23/2009	97.95
01-410.260	Minor Equipment & Small Tools					
	560	Starr Uniforms	ballistic vest	43048	01/12/2010	900.00
01-401.342	Printing					
	569	Stotz/Fatzinger Office Supply	W-2 forms	17191	01/13/2010	120.55
01-402.240	Supplies					
	569	Stotz/Fatzinger Office Supply	Sharpies-Finance office	17129	01/13/2010	7.20
01-461.341	Advertising					
	124	Times News	Ad:Environmental Advisory Committee Mtg	01142010	01/14/2010	23.70
01-414.315	Miscellaneous Services					
	619	Veritext/PA Reporting Co. LLC	ZHB 12/22/09	PA107728	12/29/2009	315.00
01-414.316	Stenograhper					

619	Veritext/PA Reporting Co. LLC	ZHB 1/5/2010	PA108224	01/07/2010	162.50
06-448.320	Telephone				
620	Verizon	610-435-4231	01062010	01/06/2010	34.13
01-427.300	Refuse Collection Services				
630	Waste Management Inc	Feb service	25186-0203-5	01/28/2010	120,912.30
01-465.500	Volunteer Fire Co Incentives				
637	Western Salisbury Fire Company	2009-voluntr reimb	12312009	12/31/2009	4,677.00
03-411.375	WSFD: Repairs--Machinery/Equip				
725	Witmer Public Safety Group	Cutters edge 20" bullet chain loop	937160	01/04/2010	554.00
03-411.543	Western Salisbury				
725	Witmer Public Safety Group	Door chock	941684	01/12/2010	218.00
01-401.375	Equip Maint & Lease Agreements				
645	Xerox Corporation	50 of 60 Lease-Annex	045390724	12/31/2009	77.06
645	Xerox Corporation	50 of 60 Lease:Public Works	045390725	12/31/2009	69.22
Grand Total:					<u>352,143.27</u>