

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
06-448.367	Water Purchases - Allentown 20 Allentown, City of		December 2009 Water	031845	01/28/2010	78,622.41	
01-403.452	EIT Collection Fee 48 Berkheimer Associates		EIT Comm-Jan	01292010	01/29/2010	2,419.27	
01-403.453	LST Collection Fee 48 Berkheimer Associates		Local Service Tax Comm-Jan	01292010	01/29/2010	162.44	
08-429.368	Disposal Cost - Bethlehem 49 Bethlehem, City of		4Q2009 Sewer	01292010	01/29/2010	39,617.37	
03-411.375	WSFD: Repairs--Machinery/Equip 1138 Binder's Automotive Inc		PA inspection	7733	01/20/2010	68.47	
	1138 Binder's Automotive Inc		remv dryer assy & filter	7748	01/21/2010	250.98	
	1138 Binder's Automotive Inc		oil change	7815	02/03/2010	43.87	
	1138 Binder's Automotive Inc		remv & replc air cleaner element	7822	02/03/2010	505.91	
01-401.342	Printing 1154 Budget Instant Print		Letterhead	9882	01/20/2010	126.24	
01-409.373	Facilities Maintenance 948 Burkholders Heating & AC Inc		Preventive Maint Agreement12/1/09-5/31/2010	8928	11/06/2009	2,589.00	
01-414.315	Miscellaneous Services 421 DCED		4Q2009 Permit Fees	02022010	02/02/2010	380.00	
01-410.421	Training 1253 Defensive Edge Training &		Training Patten/Renninger-reimb	350	01/27/2010	700.00	
01-401.320	Telephone 114 Dispatch Answering Service		Answr Service/Pump Stn Alrm	000204A26	01/29/2010	145.00	
06-448.320	Telephone 114 Dispatch Answering Service		6634281-Dig/Alpha Pager	000204A26	01/29/2010	19.95	
01-404.314	Special Legal & Consulting Svc 115 District Court 31-1-08		File Civil Complaint-1350 E Susquehanna St.	01272010	01/27/2010	22.50	PD
01-409.600	Capital Construction-Pol Renov 1254 Dual Temp Company Inc		Payment #1-Police renovations	01312010	01/31/2010	9,360.90	
01-438.245	Road Materials 123 Eastern Industries Inc.		Anti-skid type II	5513345	01/15/2010	579.47	
08-429.532	Transmission-Emmaus 136 Emmaus, Borough of		4Q2009 Sewer	777	01/29/2010	1,497.09	
01-401.342	Printing 1251 Gillespie Printing		envelopes/#10	49335	01/26/2010	83.81	
01-406.315	Miscellaneous Services 731 Heppenheimer, Janet		26 of 60 Cash incntv pymt	02012010	02/01/2010	100.00	
01-430.192	Work Boot & Clothing Allowance 161 Hoffer, John		2010 Clothing allowance	01162010	01/16/2010	149.96	
01-413.420	Dues/Subscriptions/Memberships 280 International Code Council		2010 Membership	2759872	01/13/2010	100.00	

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01-409.373	Facilities Maintenance						
	304	Keith's Mobile Lock & Door Ser	Replc pull handle	8430	02/01/2010	117.00	
	304	Keith's Mobile Lock & Door Ser	Replc closer - wind damage	8419	01/27/2010	124.00	
01-408.318	Reimbursable Engineering Svcs						
	303	Keystone Consulting Engineers	Reimb inv:LVHNN Fam Lodging Ctr	117975	01/18/2010	1,448.00	
	303	Keystone Consulting Engineers	Reimb inv:Lehigh County Corrections Center	117973	01/18/2010	1,573.75	
01-461.421	Training						
	983	L C Conservation District	Natrl Res Invnty Wrksp-Benning/Miller/Sopka	01282010	01/28/2010	45.00	PD
01-406.315	Miscellaneous Services						
	168	Laible Jr, Ernest H.	20 of 60 cash incentv pymt	02012010	02/01/2010	100.00	
01-400.240	Supplies						
	338	Lehigh County Law Department	File Ord: BOC Mtg-start time change	02012010	02/01/2010	20.00	PD
01-406.315	Miscellaneous Services						
	859	Losagio, Bryan	2009 Health Reimb	02032010	02/03/2010	25.99	
	170	Luby, Joseph	2009 Health Reimb	01292010	01/29/2010	150.00	
01-409.600	Capital Construction-Pol Renov						
	359	Madle's Hardware	keys for contractors/police	134418/1	01/15/2010	35.82	
01-430.240	Supplies						
	359	Madle's Hardware	chains	134571/1	01/25/2010	33.44	
01-437.375	Equip Maint & Lease Agreements						
	359	Madle's Hardware	chainsaw chains sharpened	134571/1	01/25/2010	48.00	
01-430.192	Work Boot & Clothing Allowance						
	172	Malesky Sr, Clifford	boot/clothing allowance - 2010	01292010	01/29/2010	150.00	
01-406.315	Miscellaneous Services						
	174	Miklus, Nancy	8 of 60 cash incentive pymt	02012010	02/01/2010	100.00	
01-401.341	Advertising						
	392	Morning Call, The	Ad-Change BOC mtg start time	3360	02/03/2010	189.08	
01-414.341	Advertising						
	392	Morning Call, The	ZHB Mtg 02/02/10	23201	01/25/2010	358.16	
01-410.251	Vehicle Maintenance						
	393	Motors Plus Inc.	Replc brake pads/rotors	23610	02/01/2010	353.20	
	393	Motors Plus Inc.	Replc Y-pipe converter assembly	23581	02/01/2010	1,356.97	
	393	Motors Plus Inc.	Insp & emissions	7268	02/03/2010	67.55	
	393	Motors Plus Inc.	Replc brake pads/rotors	23619	02/02/2010	307.40	
	393	Motors Plus Inc.	mount/balance tires	23632	02/03/2010	31.20	
01-410.315	Miscellaneous Services						
	3	Mr. T's Car Wash	Police car washes	01122010	01/12/2010	78.75	
01-401.320	Telephone						
	407	Nextel Communications	cell phones admin	01272010	01/27/2010	114.26	
01-410.320	Telephone						
	407	Nextel Communications	cell phones police	01272010	01/27/2010	913.88	
01-430.320	Telephone						
	407	Nextel Communications	cell phones DPW	01272010	01/27/2010	80.66	

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06-448.320	Telephone						
	407	Nextel Communications	cell phones-water dept	01272010	01/27/2010	40.33	
01-437.375	Equip Maint & Lease Agreements						
	411	Old Dominion Brush	broom for street sweeper	08893-7406	01/21/2010	315.85	
01-409.600	Capital Construction-Pol Renov						
	112	Orlando Diefenderfer	Pyment #2-Police Renovations	01312010	01/31/2010	14,355.00	
	112	Orlando Diefenderfer	Pyment #1-Police Renovations	12312009	12/31/2009	6,480.00	PD
01-487.162	Unemployment Compensation						
	441	PA Unemploymnt Compenstrn Fund	Bogert/Renninger/Messinger Un Comp	10152009	10/15/2009	1,604.18	
01-406.315	Miscellaneous Services						
	180	Peckelun, Richard P.	Health Reimb	02032010	02/03/2010	65.00	
	180	Peckelun, Richard P.	Health Reimb-Feb	02012010	02/01/2010	44.80	
01-409.600	Capital Construction-Pol Renov						
	1248	Penn Builders Inc	Pynt #2-Police renovation	01312010	01/31/2010	60,692.40	
06-448.240	Supplies						
	465	Pollard Water.com	Adj hose nozzles	1265881-IN	01/25/2010	88.08	
01-409.361	Electric						
	471	PPL Electric Utilities	61089-84001	01192010	01/19/2010	1,009.02	
	471	PPL Electric Utilities	52990-05007	01272010	01/27/2010	386.00	
	471	PPL Electric Utilities	44130-02001	01192010	01/19/2010	759.06	
	471	PPL Electric Utilities	70730-17005	01192010	01/19/2010	1,558.49	
01-451.361	Electric						
	471	PPL Electric Utilities	93760-01007	01222010	01/22/2010	11.21	
	471	PPL Electric Utilities	94340-19001	01202010	01/20/2010	335.32	
	471	PPL Electric Utilities	10550-10002	01212010	01/21/2010	34.83	
	471	PPL Electric Utilities	63580-10005	01262010	01/26/2010	11.29	
06-448.361	Electric						
	471	PPL Electric Utilities	59410-04007	02012010	02/01/2010	13.69	
08-429.361	Electric						
	471	PPL Electric Utilities	20380-10009	01262010	01/26/2010	21.09	
	471	PPL Electric Utilities	21780-10003	01262010	01/26/2010	36.42	
	471	PPL Electric Utilities	64170-11008	01252010	01/25/2010	38.72	
	471	PPL Electric Utilities	33760-14008	01222010	01/22/2010	22.44	
	471	PPL Electric Utilities	35530-02004	01192010	01/19/2010	23.17	
	471	PPL Electric Utilities	32400-33008	01292010	01/29/2010	50.83	
	471	PPL Electric Utilities	82960-01000	01222010	01/22/2010	24.99	
	471	PPL Electric Utilities	98810-20005	02012010	02/01/2010	63.07	
	471	PPL Electric Utilities	39790-24008	01272010	01/27/2010	755.24	
	471	PPL Electric Utilities	49200-35001	01292010	01/29/2010	14.16	
	471	PPL Electric Utilities	31590-08002	01272010	01/27/2010	22.88	
35-433.362	Traffic Signals						
	471	PPL Electric Utilities	99940-01007	01202010	01/20/2010	25.51	
	471	PPL Electric Utilities	53875-61001	01202010	01/20/2010	27.27	
	471	PPL Electric Utilities	49130-02001	01192010	01/19/2010	25.17	
	471	PPL Electric Utilities	72390-08002	01272010	01/27/2010	11.70	
	471	PPL Electric Utilities	97159-57000	02012010	02/01/2010	16.32	
	471	PPL Electric Utilities	05340-01002	01202010	01/20/2010	26.63	
	471	PPL Electric Utilities	59610-04003	02012010	02/01/2010	15.95	
	471	PPL Electric Utilities	89989-11003	01252010	01/25/2010	26.90	
	471	PPL Electric Utilities	32810-04003	02012010	02/01/2010	14.93	
	471	PPL Electric Utilities	58010-04003	02012010	02/01/2010	15.09	
	471	PPL Electric Utilities	96549-22003	02012010	02/01/2010	13.96	

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01-401.342	471	PPL Electric Utilities	95790-09009	01272010	01/27/2010	11.70
	473	Precision Print Communications	Termination notices	13300	01/27/2010	136.38
06-448.342	473	Precision Print Communications	Termination notices	13300	01/27/2010	136.38
08-429.342	473	Precision Print Communications	Termination notices	13300	01/27/2010	136.37
01-409.373	476	Protect Alarms	Replaced keypad/clean duct detectors	96873	01/29/2010	299.50
01-406.315	185	Rindock, Ronald	2009 HRA reimbursement	02032010	02/03/2010	150.00
03-411.421	995	Safety1	CPR and AED recert	12292009	12/29/2009	90.00
01-451.600	1249	Schlouch Inc	Pynt #1-Lindberg Tennis Courts	09088160-1	01/31/2010	16,273.09
01-437.251	537	Service Tire Truck Centers	casting credit	913106-01	01/12/2010	10.00 -
	537	Service Tire Truck Centers	Tire	916728-01	01/20/2010	343.26
	537	Service Tire Truck Centers	casting credit	911733-01	01/08/2010	15.00 -
01-410.251	1117	Soberick's Auto Care	generator repair #212	01252010	01/25/2010	139.00
06-448.369	581	South Whitehall Township	4Q2009 water/Acct#0000001	02012010	02/01/2010	1,925.00
01-401.240	559	Staples Business Advantage	supplies for main office	3131546162	01/30/2010	331.00
01-401.260	559	Staples Business Advantage	manager-furniture	3131627697	02/02/2010	1,724.26
01-402.260	559	Staples Business Advantage	file cabinets-Finance	3131627695	02/02/2010	696.96
01-410.240	559	Staples Business Advantage	office supplies for police	3130752789	01/22/2010	51.15
01-414.260	559	Staples Business Advantage	file cabinet-P/Z	3131627695	02/02/2010	192.96
01-430.240	559	Staples Business Advantage	supplies for public works office	3130752791	01/22/2010	143.04
01-400.240	558	Staples Credit Plan	Inv 59259-audio tapes	01272010	01/27/2010	23.97
01-401.240	558	Staples Credit Plan	Inv 59259-calendars	01272010	01/27/2010	29.78
01-402.240	558	Staples Credit Plan	Inv 11892-ink-finance office	01272010	01/27/2010	116.97

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01-407.261	Computer Equipment 558	Staples Credit Plan	Inv 11892-monitor	01272010	01/27/2010	163.00
01-409.600	Capital Construction-Pol Renov 558	Staples Credit Plan	Inv 63544-part for police setup in Munic Bldg	01272010	01/27/2010	59.99
01-410.240	Supplies 558	Staples Credit Plan	Inv 62433-police office supplies	01272010	01/27/2010	162.92
06-448.319	Computer Program & Maint Serv 558	Staples Credit Plan	Inv 11892-monitor	01272010	01/27/2010	41.99
08-429.319	Computer Program & Maint Svcs 558	Staples Credit Plan	Inv 11892-monitor	01272010	01/27/2010	41.99
01-486.354	Insurance - Workers Comp 561	Stauffer Insurance, C. M.	WC policy 1/1-12/31/2010	22189	01/25/2010	67,871.40
06-486.354	Insurance - Workers Comp 561	Stauffer Insurance, C. M.	WC policy 1/1-12/31/2010	22189	01/25/2010	7,449.30
08-486.354	Insurance - Workers Comp 561	Stauffer Insurance, C. M.	WC policy 1/1-12/31/2010	22189	01/25/2010	7,449.30
01-451.260	Minor Equipment & Small Tools 564	Sterner's Company	pole pruner	33532	01/29/2010	450.00
01-401.375	Equip Maint & Lease Agreements 1163	Stratix Systems Inc	10 of 63 lease for copiers	9294818	01/21/2010	529.00
03-411.375	WSFD: Repairs--Machinery/Equip 578	Supplee Brothers Inc.	Service pump	1528	01/25/2010	2,811.27
01-415.139	Emergency Mgmt Coordinator 1199	Tapler, Jeffrey	EMC stipend - Feb	02012010	02/01/2010	191.67
01-401.320	Telephone 585	Telcove Operations	10448948-Police Dept	102711175	01/20/2010	32.65
	585	Telcove Operations	10218943-Munic	102711177	01/20/2010	90.85
	585	Telcove Operations	11018954-Public Wrk	102711171	01/20/2010	21.92
	585	Telcove Operations	9578939-Municipal B	102711181	01/20/2010	115.35
	585	Telcove Operations	9378936-Pub Wrk Ann	102711182	01/20/2010	14.28
01-403.240	Supplies 585	Telcove Operations	10218943-Minger's	102711177	01/20/2010	22.11
01-451.361	Electric 585	Telcove Operations	16328498-Green Acres	102711184	01/20/2010	13.67
01-401.341	Advertising 124	Times News	Water rate ord	01212010	01/21/2010	58.70
01-401.420	Dues/Subscriptions/Memberships 124	Times News	The Press subscription	01182010	01/18/2010	46.80
03-411.374	ESFD: Repairs--Machinery/Equip 589	Tirechain.com	Chains	6767	01/18/2010	394.80

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03-411.543	Western Salisbury						
	594	Totally Absorbent	Oil Dry	2783	01/28/2010	179.25	
01-409.230	Heating Fuel						
	604	UGI Utilities Inc.	504043172815	01212010	01/21/2010	2,244.09	PD
	604	UGI Utilities Inc.	504043200901	01212010	01/21/2010	4,684.58	PD
	604	UGI Utilities Inc.	504043200800	01212010	01/21/2010	1,285.34	PD
08-429.315	Miscellaneous Services						
	620	Verizon	868-8310-Cardinal Dr Pump Stn	01252010	01/25/2010	27.54	
	620	Verizon	437-1480-Patrc Dr Pump Stn	01192010	01/19/2010	29.36	
01-401.375	Equip Maint & Lease Agreements						
	645	Xerox Corporation	50 of 60 Lease:Public Works	045390725-1	01/06/2010	.76	
	645	Xerox Corporation	51 of 60 Lease:Public Works	045687609	02/01/2010	63.38	
	645	Xerox Corporation	51 of 60 Lease-Annex	045687606	02/01/2010	62.67	
	645	Xerox Corporation	50 of 60 Lease-Annex	045390724-1	01/06/2010	56.99	
Grand Total:						<u>354,056.43</u>	