

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
01-409.240	Supplies						
	5	A-1 Restaurant & Jantrl Supply	Towel dispenser/towels	021643-00	02/11/2010	107.50	
01-451.240	Supplies						
	5	A-1 Restaurant & Jantrl Supply	Garbage bags for parks	021463-00	02/11/2010	199.50	
06-448.315	Miscellaneous Services						
	7	A-B-E Laboratory	Water analysis - Jan	02032010	02/03/2010	230.00	
08-429.367	Disposal Cost - Allentown						
	20	Allentown, City of	4Q2009-O&M	031807	01/20/2010	168,943.98	PD
08-429.530	Transmission-Allentown						
	20	Allentown, City of	4Q2009-Usage	031807	01/20/2010	1,145.93	PD
08-429.534	Debt Service-Allentown						
	20	Allentown, City of	4Q2009-Debt	031807	01/20/2010	16,297.32	PD
01-409.230	Heating Fuel						
	25	Altemos/Atlantic Fuels	Oil-Black River Road	99823	02/08/2010	407.65	
35-432.245	Snow Removal Salt						
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0249874	02/01/2010	1,536.48	
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0250171	02/02/2010	7,637.18	
01-410.240	Supplies						
	866	Bank of America	Acct 7912-Animal control supplies	02092010	02/09/2010	189.71	
06-448.363	Hydrant Rental						
	49	Bethlehem, City of	Hydrant Rental -Jan	01312010	01/31/2010	880.00	
06-448.368	Water Purchases - Bethlehem						
	49	Bethlehem, City of	4 Resale Customers	01272010	01/27/2010	213.14	
03-411.375	WSFD: Repairs--Machinery/Equip						
	1138	Binder's Automotive Inc	repair air system leak	7823	02/05/2010	344.72	
01-430.192	Work Boot & Clothing Allowance						
	143	Bonaskiewich, David	2010 Boot/Clothing Allowance	02132010	02/13/2010	150.00	
01-406.315	Miscellaneous Services						
	81	Ceridian Benefit Services	Monthly Service Charge	331671894	01/31/2010	63.15	
01-413.306	Commercial Inspection Service						
	82	CodeMaster	Commercial Inspections	CDM-014-56	01/31/2010	875.00	
01-413.307	Residential Inspection Service						
	82	CodeMaster	Residential Inspections	CDM-014-56	01/31/2010	650.00	
01-413.308	Drawing Review						
	82	CodeMaster	Drawing Reviews	CDM-014-56	01/31/2010	650.00	
03-411.543	Western Salisbury						
	891	Continental Fire & Safety Inc	Cairns frontice	36226	02/08/2010	77.00	
01-410.240	Supplies						
	99	D & A Emergency Equipment Inc	Battery	15429	02/04/2010	39.00	
01-409.366	Water						

	1148	Deer Park	Acct #0436481543-Police	30436481543	01/25/2010	4.98
	1148	Deer Park	Acct #0436481527-Admin Office	30436481527	01/25/2010	26.47
	1148	Deer Park	Acct #0436481576-Public Works	30436481576	01/25/2010	18.15
01-407.319		Computer Programming & Maint				
	1256	Environmental Systems Research	Arc View Single Use	92124774	02/02/2010	600.00
01-401.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	623461	02/09/2010	61.22
	745	Farm & Home Oil Company	Unleaded	616321	02/02/2010	135.51
01-410.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	623461	02/09/2010	795.83
	745	Farm & Home Oil Company	Unleaded	616321	02/02/2010	1,761.58
01-430.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	623461	02/09/2010	122.44
	745	Farm & Home Oil Company	Diesel	623443	02/09/2010	1,535.12
	745	Farm & Home Oil Company	Diesel	616342	02/02/2010	970.29
	745	Farm & Home Oil Company	Unleaded	616321	02/02/2010	271.01
03-411.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	616342	02/02/2010	539.05
	745	Farm & Home Oil Company	Diesel	623443	02/09/2010	852.85
	745	Farm & Home Oil Company	Unleaded	623461	02/09/2010	122.44
	745	Farm & Home Oil Company	Unleaded	616321	02/02/2010	271.01
06-448.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	616321	02/02/2010	135.51
	745	Farm & Home Oil Company	Diesel	623443	02/09/2010	227.43
	745	Farm & Home Oil Company	Diesel	616342	02/02/2010	143.75
	745	Farm & Home Oil Company	Unleaded	623461	02/09/2010	61.22
08-429.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	616342	02/02/2010	143.74
	745	Farm & Home Oil Company	Unleaded	616321	02/02/2010	135.51
	745	Farm & Home Oil Company	Unleaded	623461	02/09/2010	61.21
	745	Farm & Home Oil Company	Diesel	623443	02/09/2010	227.42
06-448.260		Minor Equipment & Small Tools				
	214	Ferguson Waterworks	Wrenches	0210710	01/26/2010	83.70
01-404.310		Township Solicitor				
	39	Fonzone and Ashley	Police Station Financing Options	44310	02/01/2010	33.00
	39	Fonzone and Ashley	Monthly Meetings	44325	02/01/2010	1,716.00
	39	Fonzone and Ashley	Giles-christmas attraction	44321	02/01/2010	33.00
	39	Fonzone and Ashley	Cedar Holdings - code enforcement	44315	02/01/2010	737.00
	39	Fonzone and Ashley	Wert v giles (Nicolò subpoena)	44328	02/01/2010	121.00
	39	Fonzone and Ashley	Fish Hatchery v Salisbury Twnsp	02012010	02/01/2010	132.00
	39	Fonzone and Ashley	Police Station Financing Options	44306	02/01/2010	275.00
	39	Fonzone and Ashley	Susko-non reimb	44319	02/01/2010	594.00
	39	Fonzone and Ashley	Baker VS Salisbury Township	44318	02/01/2010	99.00
	39	Fonzone and Ashley	Bankruptcy	44317	02/01/2010	143.00
	39	Fonzone and Ashley	Gatta vs Salisbury Twp	44311	02/01/2010	143.00
	39	Fonzone and Ashley	Municipal Liens	44308	02/01/2010	669.75
	39	Fonzone and Ashley	Sunrise v LC B of Assmnt Appeals	44303	02/01/2010	55.00
	39	Fonzone and Ashley	Sheriff's sales	44305	02/01/2010	539.00
	39	Fonzone and Ashley	Baraket-code enforcement	44316	02/01/2010	242.00
	39	Fonzone and Ashley	Knafo-code enforcement	44322	02/01/2010	198.00
01-404.318		Reimbursable Legal Services				
	39	Fonzone and Ashley	Reimb inv:Crossroads Baptist Church	44314	02/01/2010	11.00
	39	Fonzone and Ashley	Reimb inv:Parkwood center	44326	02/01/2010	209.00
	39	Fonzone and Ashley	Reimb inv:Men's Community Corrections Center	44324	02/01/2010	891.00
	39	Fonzone and Ashley	Reimb inv:Felton	44312	02/01/2010	44.00
	39	Fonzone and Ashley	Reimb inv:Krause/Smith	44309	02/01/2010	33.00
	39	Fonzone and Ashley	Reimb inv:Lands of Mill/Borough of Emmaus	44377	02/01/2010	484.00
01-414.310		Planning Solicitor				

39	Fonzone and Ashley	Planning Commission	44378	02/01/2010	55.00
01-414.314	Zoning Solicitor				
243	Gross McGinley LLP	Hearings/Decsns/Misc	02012010	02/01/2010	150.00
01-430.240	Supplies				
270	Home Depot Credit Services	Mailbox post/numbers	02092010	02/09/2010	48.34
03-411.375	WSFD: Repairs--Machinery/Equip				
291	Joe's Battery & Tire Service	Tire service to WSFC	000087	02/01/2010	175.00
01-408.318	Reimbursable Engineering Svcs				
303	Keystone Consulting Engineers	Reimb inv:Southbury Park	117970	01/15/2010	657.37
01-406.315	Miscellaneous Services				
167	Kubat, Gary	2010 health deductible	02172010	02/17/2010	250.00
08-429.240	Supplies				
953	Lehigh Fuels	Heating Oil @ Patricia Dr Pump Stn	P201980A	02/09/2010	524.49
01-410.251	Vehicle Maintenance				
459	LORCO Petroleum Co	remove oil fr garage	733908	02/04/2010	110.14
01-437.251	Vehicle Maintenance				
459	LORCO Petroleum Co	remove oil fr garage	733908	02/04/2010	110.14
06-448.251	Vehicle Maintenance				
459	LORCO Petroleum Co	remove oil fr garage	733908	02/04/2010	55.07
08-429.251	Vehicle Maintenance				
459	LORCO Petroleum Co	remove oil fr garage	733908	02/04/2010	55.07
01-437.251	Vehicle Maintenance				
348	Lowe and Moyer Garage Inc.	Tow #5	96945	12/31/2009	240.00
01-410.238	Uniforms				
395	M. P. Uniform & Supply	shirt	54074	01/30/2010	35.99
395	M. P. Uniform & Supply	Pants/laces	53468	01/08/2010	43.98
395	M. P. Uniform & Supply	Mock dickie/pants/laces	53467	01/08/2010	66.96
395	M. P. Uniform & Supply	shirt/name tags	53179	01/01/2010	97.98
395	M. P. Uniform & Supply	Mock dickies/name tags	53614	01/14/2010	132.97
01-410.260	Minor Equipment & Small Tools				
395	M. P. Uniform & Supply	Holders/baton/batteries	53513	01/11/2010	115.97
01-409.373	Facilities Maintenance				
359	Madle's Hardware	Door sweep/innertube	134337/1	01/11/2010	19.28
01-430.240	Supplies				
359	Madle's Hardware	chainsaw chain	134733/1	02/04/2010	48.00
359	Madle's Hardware	tube barrow/fasteners	134819/1	02/09/2010	17.26
359	Madle's Hardware	Saw blade	134814/1	02/09/2010	4.99
01-430.260	Minor Equipment & Small Tools				
359	Madle's Hardware	tool box	134733/1	02/04/2010	6.49
01-406.315	Miscellaneous Services				
172	Malesky Sr, Clifford	2010 health deductible	02092010	02/09/2010	33.11
03-411.543	Western Salisbury				
374	McNeil & Company Inc.	WSFCO-Commercial Pkg	31294111	02/01/2010	10,665.00
374	McNeil & Company Inc.	WSFCO-Inland marine	31293111	02/01/2010	9,265.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
01-410.251	Vehicle Maintenance						
	393	Motors Plus Inc.	Inspect/emissions	23641	02/05/2010	67.55	
01-487.156	Insurance - Health						
	428	PA Municipal Health Ins Coop	Feb coverage	02012010	02/01/2010	68,752.60	PD
	428	PA Municipal Health Ins Coop	Mar coverage	03012010	02/24/2010	63,743.94	
06-487.156	Insurance - Health						
	428	PA Municipal Health Ins Coop	Mar coverage	03012010	02/24/2010	6,070.85	
	428	PA Municipal Health Ins Coop	Feb coverage	02012010	02/01/2010	6,547.87	PD
08-487.156	Insurance - Health						
	428	PA Municipal Health Ins Coop	Mar coverage	03012010	02/24/2010	6,070.85	
	428	PA Municipal Health Ins Coop	Feb coverage	02012010	02/01/2010	6,547.86	PD
01-487.160	Pension						
	461	PA Municipal Retirement System	Non-Uniformed 2010 MMO	02052010	02/05/2010	214,525.00	
06-487.160	Pension						
	461	PA Municipal Retirement System	Non-Uniformed 2010 MMO	02052010	02/05/2010	23,545.00	
08-487.160	Pension						
	461	PA Municipal Retirement System	Non-Uniformed 2010 MMO	02052010	02/05/2010	23,545.00	
01-401.320	Telephone						
	430	PA One Call System Inc.	Voice/Fax Messages	0000363175	01/31/2010	104.10	
01-410.421	Training						
	418	PCPA	Accreditation Conference:Sabo/Miller	02182010	02/18/2010	100.00	
01-487.160	Pension						
	464	PNC Bank	Police-2010 MMO	02052010	02/05/2010	219,168.00	
06-378.910	Tapping Fees						
	1257	Posocco Construction Inc	returned larger meter for smaller meter	02182010	02/18/2010	100.00	
01-451.361	Electric						
	471	PPL Electric Utilities	54060-05002	02082010	02/08/2010	11.33	
	471	PPL Electric Utilities	62400-52006	02042010	02/04/2010	19.55	
06-448.361	Electric						
	471	PPL Electric Utilities	30460-06001	02082010	02/08/2010	208.66	
08-429.361	Electric						
	471	PPL Electric Utilities	08450-07007	02052010	02/05/2010	13.77	
	471	PPL Electric Utilities	32650-08001	02052010	02/05/2010	14.50	
	471	PPL Electric Utilities	15450-07002	02052010	02/05/2010	13.23	
	471	PPL Electric Utilities	42850-08008	02052010	02/05/2010	13.85	
	471	PPL Electric Utilities	47020-14000	02022010	02/02/2010	15.66	
	471	PPL Electric Utilities	56060-06003	02082010	02/08/2010	15.83	
35-434.361	Electric						
	471	PPL Electric Utilities	79200-43006	02032010	02/03/2010	11,345.01	
	471	PPL Electric Utilities	79000-43000	02032010	02/03/2010	590.42	
01-409.600	Capital Construction-Pol Renov						
	476	Protect Alarms	disconnect zones for construction work	96907	02/08/2010	94.50	
01-401.315	Miscellaneous Services						
	536	Service Electric Cable TV	Munic prolog	02012010	02/01/2010	39.95	
01-410.315	Miscellaneous Services						
	536	Service Electric Cable TV	Prolog Express	02012010	02/01/2010	69.95	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
01-433.362	Traffic Signals						
	545	Signal Service Inc.	Install "No turn on red" & vehicle loop @ Lehi & Re	01202010	01/20/2010	900.00	
01-409.600	Capital Construction-Pol Renov						
	1025	Spillman Farmer Architects	Police Station Addition/Renovation	24675	02/01/2010	5,975.00	
01-401.240	Office Supplies						
	559	Staples Business Advantage	Returned pens	3131653933	02/03/2010	1.99	-
	559	Staples Business Advantage	pens	3131653937	02/03/2010	5.30	
01-402.240	Supplies						
	559	Staples Business Advantage	Hanging folders/envelopes	3131653928	02/03/2010	85.00	
	559	Staples Business Advantage	folders/post-its	3131915851	02/09/2010	69.06	
	559	Staples Business Advantage	Hanging folders/labels	3131701806	02/05/2010	123.43	
01-402.260	Minor Equipment & Small Tools						
	559	Staples Business Advantage	file cabinets-Finance	3131653928	02/03/2010	911.52	
01-486.352	Insurance - Business Auto						
	561	Stauffer Insurance, C. M.	2010 Comm Auto Policy	22350	02/02/2010	32,910.30	
01-486.354	Insurance - Workers Comp						
	561	Stauffer Insurance, C. M.	Delete Vol Ambulance fr WC	22348	01/01/2010	767.52	-
06-486.352	Insurance - Business Auto						
	561	Stauffer Insurance, C. M.	2010 Comm Auto Policy	22350	02/02/2010	1,828.35	
06-486.354	Insurance - Workers Comp						
	561	Stauffer Insurance, C. M.	Delete Vol Ambulance fr WC	22348	01/01/2010	84.24	-
08-486.352	Insurance - Business Auto						
	561	Stauffer Insurance, C. M.	2010 Comm Auto Policy	22350	02/02/2010	1,828.35	
08-486.354	Insurance - Workers Comp						
	561	Stauffer Insurance, C. M.	Delete Vol Ambulance fr WC	22348	01/01/2010	84.24	-
01-407.319	Computer Programming & Maint						
	1163	Stratix Systems Inc	6 service days for SharePoint Implemntn	158661 1	02/05/2010	6,274.95	
06-448.319	Computer Program & Maint Serv						
	1163	Stratix Systems Inc	6 service days for SharePoint Implemntn	158661 1	02/05/2010	1,616.28	
08-429.319	Computer Program & Maint Svcs						
	1163	Stratix Systems Inc	6 service days for SharePoint Implemntn	158661 1	02/05/2010	1,616.27	
01-487.158	Insurance - Life & Disability						
	1143	Sun Life Financial	Feb coverage	02012010	02/01/2010	2,317.53	PD
06-487.158	Insurance - Life & Disability						
	1143	Sun Life Financial	Feb coverage	02012010	02/01/2010	188.64	PD
08-487.158	Insurance - Life & Disability						
	1143	Sun Life Financial	Feb coverage	02012010	02/01/2010	188.63	PD
01-401.325	Postage						
	607	UPS Store, The	Return item to Penn-Jersey	02012010	02/01/2010	10.95	
01-414.316	Stenograhper						
	619	Veritext/PA Reporting Co. LLC	ZHB 2/2/2010	PA110800	02/15/2010	152.00	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
01-430.192	Work Boot & Clothing Allowance 198	Wirth, Dennis	2010 Boot/clothing allowance	02142010	02/14/2010	150.00
01-410.375	Equip Maint & Lease Agreements 865	YIS/Cowden Group Inc	Repair stopwatch	200086	01/21/2010	18.00
01-410.421	Training 865	YIS/Cowden Group Inc	Training: Whitehead	200105	01/21/2010	60.00
Grand Total:						<u>947,976.45</u>