

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	021823-00	02/19/2010	107.50
35-432.245	Snow Removal Salt					
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0256383	02/19/2010	3,038.87
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0255774	02/18/2010	6,137.89
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0254721	02/16/2010	6,133.54
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0253634	02/12/2010	5,990.98
01-406.315	Miscellaneous Services					
	718	Andreas, John	2010 Health reimbursement	02182010	02/18/2010	150.00
	718	Andreas, John	2009 Health reimbursement	02182010	02/18/2010	150.00
01-430.240	Supplies					
	44	Barnes Group Inc.	Spray paint/hand cleaner/cut off wheel	1656582001	02/04/2010	152.27
01-437.251	Vehicle Maintenance					
	46	Bergey's HD Truck Center	turn signal switch	PK254527R	02/17/2010	46.12
08-429.535	Debt Service-Bethlehem					
	49	Bethlehem, City of	2010 Annual Capital Charge	3330000027	03/01/2010	2,494.65
03-411.375	WSFD: Repairs--Machinery/Equip					
	99	D & A Emergency Equipment Inc	Remv equip fr fire chief's truck	15484	02/17/2010	487.50
01-404.314	Special Legal & Consulting Svc					
	113	Dimmich & Dinkelacker PC	Civil Service	22319	03/01/2010	379.23
01-401.320	Telephone					
	114	Dispatch Answering Service	Answr Service/Pump Stn Alm	000204A27	02/25/2010	170.20
01-430.315	Miscellaneous Services					
	114	Dispatch Answering Service	610-782-5572	000204A27	02/25/2010	15.00
06-448.320	Telephone					
	114	Dispatch Answering Service	610-782-5025	000204A27	02/25/2010	19.95
01-406.315	Miscellaneous Services					
	151	Drey, Robert D.	2010 health deductible	02262010	02/26/2010	250.00
01-409.600	Capital Construction-Pol Renov					
	1254	Dual Temp Company Inc	Payment #2-Police renovations	02282010	02/28/2010	74,117.70
01-438.245	Road Materials					
	123	Eastern Industries Inc.	Anti-skid type II	5514057	01/30/2010	584.50
	123	Eastern Industries Inc.	Anti-skid type II	5514749	02/15/2010	1,778.12
01-410.251	Vehicle Maintenance					
	128	Ecco Communications LLC	Reprogram Car ID#'s/replc fuse	53828	02/23/2010	76.00
01-401.231	Vehicle Fuel					
	745	Farm & Home Oil Company	Unleaded	632350	02/18/2010	58.87
	745	Farm & Home Oil Company	Unleaded	644333	03/02/2010	99.81
01-410.231	Vehicle Fuel					
	745	Farm & Home Oil Company	Unleaded	644333	03/02/2010	1,297.45
	745	Farm & Home Oil Company	Unleaded	632350	02/18/2010	765.34
01-430.231	Vehicle Fuel					
	745	Farm & Home Oil Company	Diesel	632320	02/18/2010	1,662.76
	745	Farm & Home Oil Company	Unleaded	632350	02/18/2010	117.75
	745	Farm & Home Oil Company	Diesel	644349	03/02/2010	1,684.52
	745	Farm & Home Oil Company	Unleaded	644333	03/02/2010	199.61

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03-411.231	Vehicle Fuel						
	745	Farm & Home Oil Company	Unleaded	644333	03/02/2010	199.61	
	745	Farm & Home Oil Company	Diesel	632320	02/18/2010	923.75	
	745	Farm & Home Oil Company	Unleaded	632350	02/18/2010	117.75	
	745	Farm & Home Oil Company	Diesel	644349	03/02/2010	935.85	
06-448.231	Vehicle Fuel						
	745	Farm & Home Oil Company	Diesel	632320	02/18/2010	246.34	
	745	Farm & Home Oil Company	Unleaded	644333	03/02/2010	99.80	
	745	Farm & Home Oil Company	Diesel	644349	03/02/2010	249.56	
	745	Farm & Home Oil Company	Unleaded	632350	02/18/2010	58.87	
08-429.231	Vehicle Fuel						
	745	Farm & Home Oil Company	Unleaded	632350	02/18/2010	58.87	
	745	Farm & Home Oil Company	Diesel	632320	02/18/2010	246.33	
	745	Farm & Home Oil Company	Diesel	644349	03/02/2010	249.56	
	745	Farm & Home Oil Company	Unleaded	644333	03/02/2010	99.80	
91-248000	Refundable Deposits						
	1259	Fish Hatchery LP	Escrow release	03012010	03/01/2010	4,200.00	PD
91-248100	Refundable Interest						
	1259	Fish Hatchery LP	Refundable interest	03012010	03/01/2010	882.75	PD
01-410.132	Police Officers						
	1258	Frankenfield III, Budd	H&L-Tax exempt-17 hrs scheduled work time-2/8-5	02242010	02/24/2010	478.31	PD
01-437.375	Equip Maint & Lease Agreements						
	245	G & S Fastening Systems Inc.	Bolts/nuts/washers	1431163-01	02/11/2010	35.29	
	245	G & S Fastening Systems Inc.	Bolts for plow	31402-001-01	03/02/2010	46.64	
06-448.240	Supplies						
	245	G & S Fastening Systems Inc.	Bolts/nuts	1431018-01	02/05/2010	59.23	
01-410.342	Printing						
	1251	Gillespie Printing	vehicle inspection logs	49512	02/19/2010	49.25	
08-429.240	Supplies						
	241	Grainger	Towels, disposable coveralls	9188563945	02/22/2010	155.56	
01-437.251	Vehicle Maintenance						
	251	Hale Trailer Brake & Wheel Inc	lite assembly	445280	03/01/2010	23.03	
01-406.315	Miscellaneous Services						
	731	Heppenheimer, Janet	27 of 60 Cash incntv pymt	03012010	03/01/2010	100.00	
01-409.373	Facilities Maintenance						
	270	Home Depot Credit Services	ceiling tile for munic bldg	3563249	01/27/2010	35.61	PD
01-430.240	Supplies						
	270	Home Depot Credit Services	Mailbox post/numbers	02182010	02/18/2010	26.30	
01-414.240	Supplies						
	280	International Code Council	Various code books	1187665-IN	02/24/2010	288.00	
01-410.251	Vehicle Maintenance						
	279	Interstate Battery of Allentwn	Battery-Police	50039416	02/02/2010	89.95	
06-448.251	Vehicle Maintenance						
	279	Interstate Battery of Allentwn	Battery-#34	50039615	02/16/2010	44.97	
	279	Interstate Battery of Allentwn	Batteries	11031737	02/24/2010	71.95	
	279	Interstate Battery of Allentwn	Battery	21019366	02/23/2010	38.98	

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08-429.251	Vehicle Maintenance						
	279	Interstate Battery of Allentwn	Battery-#34	50039615	02/16/2010	44.98	
	279	Interstate Battery of Allentwn	Battery	21019366	02/23/2010	38.97	
	279	Interstate Battery of Allentwn	Batteries	11031737	02/24/2010	71.95	
01-430.192	Work Boot & Clothing Allowance						
	162	Judd, William A.	2010 Boot/clothing allowance	02272010	02/27/2010	150.00	
01-430.240	Supplies						
	317	Kutz Inc., E. M.	Bolts/curb shoes	0028704-IN	02/15/2010	189.64	
01-430.421	Training						
	860	L C Extn Special Account	Sulzer/Drey/Hercik/Myles-Mosquitoe Applicator Tra	03032010	03/03/2010	80.00	PD
01-406.315	Miscellaneous Services						
	168	Laible Jr, Ernest H.	21 of 60 cash incentv pymt	03012010	03/01/2010	100.00	
01-437.251	Vehicle Maintenance						
	845	Lehigh County Auto Parts	Brake pads	314305	01/27/2010	125.35	
	845	Lehigh County Auto Parts	alternator/core deposit	313182	01/12/2010	261.50	
	845	Lehigh County Auto Parts	Headlamp/bulbs	315663	02/16/2010	124.42	
	845	Lehigh County Auto Parts	lens/wiper blades	315269	02/09/2010	57.70	
	845	Lehigh County Auto Parts	wiper blades	315167	02/08/2010	145.41	
	845	Lehigh County Auto Parts	core deposit refund	313204	01/12/2010	137.50 -	
	845	Lehigh County Auto Parts	Bulbs	314663	02/01/2010	36.72	
01-401.320	Telephone						
	585	Level(3) Communications LLC	10448948-Police Dept	102762992	02/20/2010	31.02	
	585	Level(3) Communications LLC	10218943-Munic	102762994	02/20/2010	91.27	
	585	Level(3) Communications LLC	9378936-Pub Wrk Ann	102763006	02/20/2010	14.55	
	585	Level(3) Communications LLC	9578939-Municipal B	102763005	02/20/2010	116.52	
	585	Level(3) Communications LLC	11018954-Public Wrk	102762987	02/20/2010	22.55	
01-403.240	Supplies						
	585	Level(3) Communications LLC	10218943-Minger's	102762994	02/20/2010	20.88	
01-451.361	Electric						
	585	Level(3) Communications LLC	16328498-Green Acres	102763008	02/20/2010	14.30	
01-437.251	Vehicle Maintenance						
	348	Lowe and Moyer Garage Inc.	Brake chambers/mirror bracket	181835	02/17/2010	185.66	
01-409.373	Facilities Maintenance						
	359	Madle's Hardware	materials needed to patch roof-Annex bldg	498339/1	03/01/2010	23.48	
01-409.600	Capital Construction-Pol Renov						
	359	Madle's Hardware	Power cord/2" mirror/door stop-POLICE	134971/1	02/20/2010	21.87	
01-410.251	Vehicle Maintenance						
	359	Madle's Hardware	keys	134893/1	02/15/2010	2.69	
01-406.315	Miscellaneous Services						
	172	Malesky Sr, Clifford	2010 health deductible-transition period-wife	03032010	03/03/2010	238.18	
03-411.375	WSFD: Repairs--Machinery/Equip						
	379	Micro Fleet Service Inc and/or	Replc pressure switch	7306-10	02/15/2010	306.74	
01-406.315	Miscellaneous Services						
	174	Miklus, Nancy	9 of 60 cash incentive pymt	03012010	03/01/2010	100.00	
01-414.341	Advertising						

	392	Morning Call, The	ZHB Mtg 03/02/10	17314	02/22/2010	274.03
01-410.315		Miscellaneous Services				
	3	Mr. T's Car Wash	Police car washes	02282010	02/28/2010	35.00
01-471.350		Principal - Lease Pmt				
	1261	Municipal Capital Corp	Pymt #1-lease equipmnt for share plan	03012010	03/01/2010	4,097.13
01-472.350		Interest - Lease Pmt				
	1261	Municipal Capital Corp	Pymt #1-lease equipmnt for share plan	03012010	03/01/2010	262.77
01-410.421		Training				
	1260	Northeast Wisconsin Technical	Laky-Taser training	T0000037696	02/21/2010	195.00
01-409.600		Capital Construction-Pol Renov				
	112	Orlando Diefenderfer	Pyment #3-Police Renovations	02282010	02/28/2010	28,575.00
01-480.000		Miscellaneous Expense				
	438	PA DEP	Storage tank permits-2010	749586	02/04/2010	100.00
01-406.315		Miscellaneous Services				
	180	Peckelun, Richard P.	Health Reimb-Mar	03012010	03/01/2010	44.80
01-409.361		Electric				
	471	PPL Electric Utilities	44130-02001	02182010	02/18/2010	143.85
	471	PPL Electric Utilities	61089-84001	02182010	02/18/2010	171.45
	471	PPL Electric Utilities	52990-05007	02262010	02/26/2010	79.91
	471	PPL Electric Utilities	70730-17005	02182010	02/18/2010	270.31
01-451.361		Electric				
	471	PPL Electric Utilities	63580-10005	02242010	02/24/2010	11.33
	471	PPL Electric Utilities	94340-19001	02192010	02/19/2010	339.37
	471	PPL Electric Utilities	10550-10002	02222010	02/22/2010	16.78
	471	PPL Electric Utilities	93760-01007	02232010	02/23/2010	11.33
08-429.361		Electric				
	471	PPL Electric Utilities	35530-02004	02182010	02/18/2010	13.56
	471	PPL Electric Utilities	82960-01000	02232010	02/23/2010	14.46
	471	PPL Electric Utilities	32400-33008	03022010	03/02/2010	52.12
	471	PPL Electric Utilities	20380-10009	02252010	02/25/2010	13.54
	471	PPL Electric Utilities	33760-14008	02232010	02/23/2010	13.82
	471	PPL Electric Utilities	21780-10003	02252010	02/25/2010	16.93
	471	PPL Electric Utilities	31590-08002	02262010	02/26/2010	14.02
	471	PPL Electric Utilities	39790-24008	02262010	02/26/2010	195.60
	471	PPL Electric Utilities	49200-35001	03022010	03/02/2010	14.36
	471	PPL Electric Utilities	64170-11008	02242010	02/24/2010	16.93
35-433.362		Traffic Signals				
	471	PPL Electric Utilities	72390-08002	02262010	02/26/2010	11.39
	471	PPL Electric Utilities	95790-09009	02262010	02/26/2010	11.39
	471	PPL Electric Utilities	99940-01007	02192010	02/19/2010	14.31
	471	PPL Electric Utilities	05340-01002	02192010	02/19/2010	14.48
	471	PPL Electric Utilities	53875-61001	02192010	02/19/2010	14.65
	471	PPL Electric Utilities	89989-11003	02242010	02/24/2010	14.50
	471	PPL Electric Utilities	49130-02001	02182010	02/18/2010	14.28
01-437.251		Vehicle Maintenance				
	491	Red Hill Ford	Replc transmission/cooler #6	30475	02/24/2010	3,572.23
01-433.246		Signs & Street Markings				
	496	Reliable Sign & Striping	LAP splice units	47819508	02/23/2010	175.80
01-437.251		Vehicle Maintenance				
	505	Ross Body & Frame Works Inc.	Tow dump truck to Red Hill Ford	35042	02/17/2010	270.00

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01-410.251	505	Ross Body & Frame Works Inc.	Tow dump truck to garage	34793	02/13/2010	190.00	
		Vehicle Maintenance					
	537	Service Tire Truck Centers	Tires-police	921045-01	01/28/2010	411.10	
01-437.251		Vehicle Maintenance					
	537	Service Tire Truck Centers	Tire/mount & balance	928244-01	02/16/2010	319.26	
	537	Service Tire Truck Centers	Tire/mount & balance	927181-01	02/11/2010	274.88	
06-448.251		Vehicle Maintenance					
	537	Service Tire Truck Centers	Tires/Mount/Balance-#34	923417-01	02/08/2010	120.75	
08-429.251		Vehicle Maintenance					
	537	Service Tire Truck Centers	Tires/Mount/Balance-#34	923417-01	02/08/2010	120.75	
01-401.240		Office Supplies					
	559	Staples Business Advantage	office supplies-front office	3132220937	02/18/2010	54.52	
01-402.240		Supplies					
	559	Staples Business Advantage	Add mac tape/tabs/pencil refills	3132958719	02/27/2010	22.22	
01-403.240		Supplies					
	559	Staples Business Advantage	counterfeit pens-Tax collector	3132958719	02/27/2010	7.44	
01-409.240		Supplies					
	559	Staples Business Advantage	plates/cups/forks	3132958719	02/27/2010	44.60	
01-410.238		Uniforms					
	560	Starr Uniforms	Holster	44152	02/23/2010	52.00	
	560	Starr Uniforms	Hat	44158	02/23/2010	41.95	
01-401.375		Equip Maint & Lease Agreements					
	1163	Stratix Systems Inc	11 of 63 lease for copiers	9391643	02/18/2010	619.78	
01-415.139		Emergency Mgmt Coordinator					
	1199	Tapler, Jeffrey	EMC stipend - Mar	03012010	03/01/2010	191.67	
01-401.341		Advertising					
	124	Times News	CSC mtg	02172010	02/17/2010	21.70	
01-461.341		Advertising					
	124	Times News	Ad:Environmental Advisory Committee Mtg	02172010	02/17/2010	20.70	
01-430.240		Supplies					
	592	Torco Supply Co.	1/4ly lease	R10020009	02/28/2010	18.00	
01-409.230		Heating Fuel					
	604	UGI Utilities Inc.	504043200800	02222010	02/22/2010	1,263.23	PD
	604	UGI Utilities Inc.	504043200901	02222010	02/22/2010	4,403.54	PD
	604	UGI Utilities Inc.	504043172815	02222010	02/22/2010	1,709.42	PD
06-448.320		Telephone					
	620	Verizon	610-435-4231	02062010	02/06/2010	33.10	
08-429.315		Miscellaneous Services					
	620	Verizon	437-1480-Patrc Dr Pump Stn	02192010	02/19/2010	31.42	
	620	Verizon	868-8310-Cardinal Dr Pump Stn	02252010	02/25/2010	29.37	
01-427.300		Refuse Collection Services					
	630	Waste Management Inc	Mar service	03012010	03/01/2010	120,912.30	
01-451.375		Equip Maint & Lease Agreements					
	640	Whitehall Turf Equipment	socket, shaft for trimmer	216990	02/01/2010	2.97	

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01-401.375	640 Whitehall Turf Equipment	Equip Maint & Lease Agreements	mufflers for the chipper	217143	02/05/2010	26.26
	645 Xerox Corporation		52 of 60 Lease:Public Works	046257479	03/01/2010	63.38
	645 Xerox Corporation		52 of 60 Lease-Annex	046257477	03/01/2010	62.67
	645 Xerox Corporation		52 of 60 Lease-Munic	046257474	03/01/2010	111.78
Grand Total:						<u>291,044.08</u>