

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
7	A-B-E Laboratory	03082010	Water analysis - Feb	03/08/2010	230.00		
	Total 7				230.00	.00	
25	Altemos/Atlantic Fuels	68464	ACCT# 153208 Oil-Black River Rd	03/05/2010	383.14		
	Total 25				383.14	.00	
866	Bank of America	03092010	Acct 9392-Civil Service Training backgrnd ck-Tapler	03/09/2010	600.00 10.00		
	Total 866				610.00	.00	
44	Barnes Group Inc.	1761973001	Gloves/cleaner/primer/cable ties	03/05/2010	147.26		
	Total 44				147.26	.00	
48	Berkheimer Associates	02262010	EIT Comm-Feb Local Service Tax Comm-Feb	02/26/2010	4,275.03 1,985.31		
	Total 48				6,260.34	.00	
49	Bethlehem, City of	03112010	4 Resale Customers Hydrant Rental - Mar	03/11/2010	273.56 880.00		
	Total 49				1,153.56	.00	
1140	Bucks County Community College	2078	2010 Training Maintenance Program	03/03/2010	2,800.00		
	Total 1140				2,800.00	.00	
81	Ceridian Benefit Services	331692694	Monthly Service Charge	03/01/2010	34.45		
	Total 81				34.45	.00	
82	CodeMaster	CDM-014-57	Commercial Inspections Residential Inspections	02/28/2010	800.00 885.00		
	Total 82				1,685.00	.00	
99	D & A Emergency Equipment Inc	15612	Adj ladder side guard casting	03/11/2010	193.50		
	Total 99				193.50	.00	
1148	Deer Park	00436481527 00436481543 00436481576	Acct #0436481527-Admin Office Acct #0436481543-Police Acct #0436481576-Public Works	03/04/2010 03/04/2010 03/04/2010	78.88 16.07 26.47		
	Total 1148				121.42	.00	
1245	DeWalt Plumbing	02282010	Payment #2-Police Renovations	02/28/2010	15,075.00		
	Total 1245				15,075.00	.00	
745	Farm & Home Oil Company	653506 653525	Diesel Diesel Diesel Diesel Unleaded	03/12/2010 03/12/2010	1,437.70 798.72 212.99 213.00 1,176.41		

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			Unleaded		180.99		
			Unleaded		180.99		
			Unleaded		90.49		
			Unleaded		90.49		
			Unleaded		90.49		
	Total 745				4,472.27	.00	
39	Fonzzone and Ashley	44302	Wistar St-vacation	02/01/2010	66.00		
		44327	Reimb inv:Polaris Dev	02/01/2010	495.00		
		44481	Bankruptcy	03/01/2010	757.00		
		44482	Reimb inv:Men's Community Corrections Center	03/01/2010	946.00		
		44483	Monthly Meetings	03/01/2010	736.00		
			Reimb inv:Krause/Smith		88.00		
		44485	Police Station Financing Options	03/01/2010	253.00		
		44486	Almgren-Code enforcement	03/01/2010	121.00		
		44487	Baker VS Salisbury Township	03/01/2010	264.00		
		44488	Baraket-code enforcement	03/01/2010	88.00		
		44489	Cedar Holdings - code enforcement	03/01/2010	616.00		
		44490	Reimb inv:Crossroads Baptist Church	03/01/2010	121.00		
		44491	Reimb inv:Krause/Smith	03/01/2010	220.00		
			Reimb inv:Felton		132.00		
		44492	Fish Hatchery v Salisbury Twosp	03/01/2010	539.00		
		44493	Gatta vs Salisbury Twp	03/01/2010	275.00		
		44494	General Oblign Note	03/01/2010	22.00		
		44495	Reimb inv:Lands of Mill/Borough of Emmaus	03/01/2010	44.00		
		44496	Reimb inv:LVB-Campus Expansion	03/01/2010	375.00		
		44497	Reimb inv:LV Health Network	03/01/2010	737.00		
		44498	Municipal Liens	03/01/2010	60.00		
		44501	Reimb inv:Scott Chev	03/01/2010	55.00		
		44502	Sheriff's sales	03/01/2010	364.00		
		44503	South Mall-Board of Assessment Appeals	03/01/2010	55.00		
		44504	Sunrise v LC B of Assmnt Appeals	03/01/2010	187.00		
		44505	Reimb inv:Uhl subd	03/01/2010	154.00		
		44506	Wistar St-vacation	03/01/2010	77.00		
	Total 39				7,847.00	.00	
226	Fuel Injection Sales & Service	C61626	Couplers/nipples/dust caps/plugs/	02/24/2010	31.97		
			Couplers/nipples/dust caps/plugs/		31.98		
			Couplers/nipples/dust caps/plugs/		31.98		
	Total 226				95.93	.00	
1251	Gillespie Printing	49603	Accident reports	03/15/2010	191.35		
	Total 1251				191.35	.00	
243	Gross McGinley LLP	03012010	ZHB-Dexter Baker	03/01/2010	293.75		
			Hearings/Decsns/Misc		168.75		
	Total 243				462.50	.00	
249	HACC	03082010	Death investigation class-Nothstein	03/08/2010	100.00		
	Total 249				100.00	.00	
852	Hanover Engineering Assoc Inc.	105068	Reimb inv:Uhl	03/11/2010	852.00		

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	Total 852				852.00	.00	
270	Home Depot Credit Services	03172010	wood for shelves in basement Materials to build shelves Light bulb for outside light	03/17/2010	239.33 96.39 26.99		
	Total 270				362.71	.00	
275	Hunter Keystone Peterbilt LP	2200320001 2200620104	truck repair exhaust pipe/clamp/connector	02/01/2010 03/03/2010	46.40 118.22		
	Total 275				164.62	.00	
280	International Code Council	1189979-IN	Legal aspects book/audio CD	03/04/2010	67.50		
	Total 280				67.50	.00	
162	Judd, William A.	03162010	2010 deduct-transition period	03/16/2010	240.00		
	Total 162				240.00	.00	
766	Keeler's Mower Service	01122010	bar oil/no smoke six packs	01/12/2010	99.50		
	Total 766				99.50	.00	
304	Keith's Mobile Lock & Door Ser	8512	service call/repair 2 handlesets	03/16/2010	115.00		
	Total 304				115.00	.00	
317	Kutz Inc., E. M.	0029392-IN 0029552-IN 0029953-IN	Cutting edge blade/plow shoe Auger/bearings/plow markers/pins Tarp steel arms	02/23/2010 02/24/2010 03/05/2010	247.24 500.66 195.70 109.60		
	Total 317				1,053.20	.00	
318	Lacal Equipment Inc.	0112635-IN	snow plow blade rubber snow plow blade rubber	02/15/2010	720.50 720.50		
	Total 318				1,441.00	.00	
329	Lehigh County Authority	03092010	4Q2009 sewer	03/09/2010	4,281.21		
	Total 329				4,281.21	.00	
845	Lehigh County Auto Parts	314694 316440	calipers/core deposits wheel studs/nuts	02/02/2010 02/26/2010	256.84 61.66		
	Total 845				318.50	.00	
334	Lehigh County Fiscal Office	FY-10-286	2009 Compost center costs-Oct 09	02/23/2010	1,656.05		
	Total 334				1,656.05	.00	
339	Lehigh County Pol Chiefs Assoc	03152010	2010 Dues-Stiles	03/15/2010	25.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 339				25.00	.00	
348	Lowe and Moyer Garage Inc.	181934	kit-#14	02/23/2010	72.93		
		181965	Brake Chamber - #3	02/23/2010	113.28		
		182123	Brake Chamber - #2	03/02/2010	113.28		
	Total 348				299.49	.00	
358	Macmillian Oil Co of Allentown	102740	automatic transmission fluid	03/02/2010	39.60		
			automatic transmission fluid		39.60		
			automatic transmission fluid		39.60		
	Total 358				118.80	.00	
359	Madle's Hardware	135251/1	Fasteners/lag screws	03/09/2010	41.75		
	Total 359				41.75	.00	
379	Micro Fleet Service Inc and/or	7200-10	Addtl items to new truck	02/24/2010	985.00		
		7324-10	Replc backup alrm/light-repr accident damage	03/05/2010	1,329.52		
	Total 379				2,314.52	.00	
392	Morning Call, The	03072010	Subscription renewal-acct#20063974	03/07/2010	243.88		
	Total 392				243.88	.00	
1263	Municipal Marketing Services	2010-271	Ambulance mailing	02/08/2010	2,816.21		
	Total 1263				2,816.21	.00	
1131	Mutual Inspection Bureau	03052010	Insurance valuation request	03/05/2010	182.00		
	Total 1131				182.00	.00	
406	Neopost Leasing	N1446820	4/04-7/03/2010	03/06/2010	502.65		
	Total 406				502.65	.00	
407	Nextel Communications	02272010	cell phones admin	02/27/2010	131.17		
			cell phones DPW		92.60		
			cell phones police		978.56		
			cell phones-water dept		46.30		
	Total 407				1,248.63	.00	
443	PA Construction Codes Academy	03112010	Treskot/Nicolo-Permit Counter course	03/11/2010	250.00		
	Total 443				250.00	.00	
428	PA Municipal Health Ins Coop	03102010	Apr coverage	03/10/2010	65,040.92		
			Apr coverage		6,194.37		
			Apr coverage		6,194.38		
	Total 428				77,429.67	.00	
430	PA One Call System Inc.	0000367296	Voice/Fax Messages	02/28/2010	116.80		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 430				116.80	.00	
1262	Patterson Mechanical LLC	1124	pump station maintenance	02/10/2010	88.95		
	Total 1262				88.95	.00	
1248	Penn Builders Inc	02282010	Pymt #3-Police renovation	02/28/2010	74,791.80		
	Total 1248				74,791.80	.00	
706	Penn St University	03122010	Frankenfield/Palansky-field training	03/12/2010	780.00		
	Total 706				780.00	.00	
515	Petty Cash	03172010	Part for sump pump @ Franko Farm	03/17/2010	10.25		
			Scrubbers		18.00		
			Postage due for utility invoices		9.50		
			band-aids/key bands		4.05		
			bonaskiewich-mileage		35.60		
			refreshments-various police mtgs		72.51		
			refreshments-grndbrking ceremony		36.17		
			o-rings		1.95		
			overage		.56		
	Total 515				188.59	.00	
471	PPL Electric Utilities	03032010	98810-20005	03/03/2010	54.61		
			59610-04003		15.66		
			96549-22003		13.82		
			59410-04007		13.31		
			58010-04003		14.86		
			32810-04003		14.65		
			97159-57000		16.01		
		03042010	47020-14000	03/04/2010	15.60		
		03052010	79200-43006	03/05/2010	11,340.55		
			79000-43000		590.17		
		03082010	62400-52006	03/08/2010	19.56		
		03092010	42850-08008	03/09/2010	14.00		
			32650-08001		14.59		
			15450-07002		13.27		
			08450-07007		13.90		
		03102010	56060-06003	03/10/2010	15.50		
			54060-05002		11.33		
			30460-06001		196.23		
	Total 471				12,387.62	.00	
476	Protect Alarms	97487	disconnect zones for construction work	03/02/2010	130.50		
		97579	Basic monitoring fee	03/15/2010	192.00		
	Total 476				322.50	.00	
516	Salisbury Township School Dist	03152010	Custodian charges-bball	03/15/2010	4,147.61		
	Total 516				4,147.61	.00	
536	Service Electric Cable TV	03012010	Munic prolog	03/01/2010	39.95		
		03122010	Prolog Express -Act#0715417274	03/12/2010	69.95		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 536				109.90	.00	
537	Service Tire Truck Centers	935668-01	Tires	02/25/2010	778.02		
	Total 537				778.02	.00	
545	Signal Service Inc.	678439	Lehi&Regent-signal flashing	03/02/2010	887.56		
		978378	Addtnl work performed	02/25/2010	126.50		
	Total 545				1,014.06	.00	
547	Simplex/Grinnell	40185846	fire alarm-material	02/24/2010	2,848.39		
		40185847	fire alarm-material	02/24/2010	3,619.82		
		40185848	fire alarm-material	02/24/2010	2,432.51		
		40188693	fire alarm-material	02/26/2010	1,700.49		
	Total 547				10,601.21	.00	
559	Staples Business Advantage	3133362824	Toner/paper/folders Stapler	03/11/2010	219.68 4.29		
		8014764045	wd my book essentials	02/20/2010	209.97		
	Total 559				433.94	.00	
563	Stengel Brothers Inc.	283980	#205 alignment	03/15/2010	69.95		
	Total 563				69.95	.00	
569	Stotz/Fatzinger Office Supply	20310	A/P & Payroll Laser Checks	03/10/2010	667.65		
	Total 569				667.65	.00	
1163	Stratix Systems Inc	162048	1 dvd recorder/office upgrade/adapter	03/03/2010	583.74		
			dvd recorder/office upgrade/adapter		150.36		
			dvd recorder/office upgrade/adapter		150.36		
		163537	1 24 port gigabit switch	03/04/2010	435.60		
			24 port gigabit switch		112.20		
			24 port gigabit switch		112.20		
		164245	1 Staples refill	03/09/2010	90.00		
	Total 1163				1,634.46	.00	
1143	Sun Life Financial	02142010	March coverage	02/14/2010	2,322.89		
			March coverage		189.07		
			March coverage		189.07		
	Total 1143				2,701.03	.00	
578	Suplee Brothers Inc.	1539	Service pumps on 3 trucks	03/03/2010	730.00		
	Total 578				730.00	.00	
124	Times News	03042010	Bldg Code Board of Appeals Hearing	03/04/2010	44.70		
		03112010	Ad:Environmental Advisory Committee Mtg	03/11/2010	18.70		
	Total 124				63.40	.00	
592	Torco Supply Co.	167159	Oxygen tank fill/acet fill	02/19/2010	60.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 592				60.00	.00	
611	U.S. Municipal Supply Inc.	734540	Plow wheel	03/04/2010	34.61		
	Total 611				34.61	.00	
467	U.S. Postal Service	03082010	Presorted Rate Fee	03/08/2010	185.00	185.00	03/11/2010
		03112010	Acct# 1930-1Q2010 utility invoices	03/11/2010	700.00	700.00	03/15/2010
			Acct# 1930-1Q2010 utility invoices		700.00	700.00	03/15/2010
			Acct# 1930-1Q2010 utility invoices		700.00	700.00	03/15/2010
	Total 467				2,285.00	2,285.00	
606	Upper Saucon Township	100311	Repairs to loader	03/11/2010	292.80		
	Total 606				292.80	.00	
704	USI Insurance Services	684151	Tax collector's bond-2010	02/22/2010	318.00		
	Total 704				318.00	.00	
620	Verizon	03062010	610-435-4231	03/06/2010	35.32		
	Total 620				35.32	.00	
640	Whitehall Turf Equipment	218519	pole pruner	03/11/2010	165.75		
			Clutch drum/circlips/bearings		54.08		
		218598	switch/bar/chain	03/15/2010	88.58		
	Total 640				308.41	.00	
199	Young, Frank C.	02112010	2010 Cloth Allowance	02/11/2010	58.98		
	Total 199				58.98	.00	
816	ZOLL Medical Corporation	1670973	AED's/batteries/pads	03/05/2010	1,118.00	1,118.00	03/16/2010
	Total 816				1,118.00	1,118.00	

Total Paid: 3,403.00

Total Unpaid: 250,722.22

Grand Total: 254,125.22