

Report Criteria:

Invoice.Input Date = 03/20/2010-04/02/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply 024862-00	Toilet Tissue/towels/bleach	03/23/2010	423.10	.00	423.10	04/08/2010
Total 5				423.10	.00	423.10	
7	A-B-E Laboratory 03302010	Water analysis - Mar	03/30/2010	230.00	.00	230.00	04/08/2010
Total 7				230.00	.00	230.00	
20	Allentown, City of 032353	Mandatory 2010 annual training	03/22/2010	564.30	.00	564.30	04/08/2010
Total 20				564.30	.00	564.30	
25	Altemos/Atlantic Fuels 17972	Serv Agreemnt:Blk Rvr Road	03/16/2010	279.00	.00	279.00	04/08/2010
Total 25				279.00	.00	279.00	
141	Beck, Charles 03092010	Plann Comm Mtg	03/09/2010	30.00	.00	30.00	04/08/2010
Total 141				30.00	.00	30.00	
948	Burkholders Heating & AC Inc 10911	Replc bearing assembly	03/22/2010	687.60	.00	687.60	04/08/2010
Total 948				687.60	.00	687.60	
841	Campbell Supply 117001245:01	Replc adj switch/fix fuel leak	03/17/2010	603.82	.00	603.82	04/08/2010
Total 841				603.82	.00	603.82	
73	Cedarbrook Sportsmen 03032010	2010 donation	03/03/2010	200.00	.00	200.00	04/08/2010
Total 73				200.00	.00	200.00	
99	D & A Emergency Equipment Inc 15654	guards for ladder rack	03/22/2010	38.00	.00	38.00	04/08/2010
Total 99				38.00	.00	38.00	
114	Dispatch Answering Service 000204A28	Answr Service/Pump Stn Alrm	03/26/2010	241.15	.00	241.15	04/08/2010

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Total 114				241.15	.00	241.15	
121	Duncan Autos Inc., D.						
	012641	Repr 2008 Crn Vic-Ins reimbursed minus \$	03/19/2010	1,626.71	.00	1,626.71	04/08/2010
	012642	Repr 2007 Explr-Ins reimbursed minus \$50	03/16/2010	4,301.70	.00	4,301.70	04/08/2010
Total 121				5,928.41	.00	5,928.41	
123	Eastern Industries Inc.						
	5515276	Anti-skid type II	02/27/2010	443.15	.00	443.15	04/08/2010
	5515277	coldpatch	02/27/2010	143.17	.00	143.17	04/08/2010
	5516069	2A	03/15/2010	873.32	.00	873.32	04/08/2010
	5516070	Anti-skid type II	03/15/2010	432.91	.00	432.91	04/08/2010
	5516071	coldpatch	03/15/2010	491.68	.00	491.68	04/08/2010
Total 123				2,384.23	.00	2,384.23	
134	Emergency Systems Service Co						
	0154101-IN	Service At Flexer Ave pump stn	03/04/2010	327.13	.00	327.13	04/08/2010
Total 134				327.13	.00	327.13	
745	Farm & Home Oil Company						
	671009	Diesel	03/29/2010	2,109.70	.00	2,109.70	04/08/2010
	671025	Unleaded	03/29/2010	2,474.54	.00	2,474.54	04/08/2010
Total 745				4,584.24	.00	4,584.24	
236	GFOA-PA S. E. Regional Chapter						
	03312010	Bonaskiewich seminar	03/31/2010	20.00	.00	20.00	04/08/2010
Total 236				20.00	.00	20.00	
1251	Gillespie Printing						
	13740	vehicle towing/lockout	03/26/2010	61.65	.00	61.65	04/08/2010
Total 1251				61.65	.00	61.65	
249	HACC						
	S0203977	Fire-Busi & Industry Contract	03/23/2010	287.00	.00	287.00	04/08/2010
Total 249				287.00	.00	287.00	
156	Hassick, Richard						
	03092010	Plann Comm Mtg	03/09/2010	25.00	.00	25.00	04/08/2010
Total 156				25.00	.00	25.00	
157	Hebelka, Joseph						

03092010	Plann Comm Mtg	03/09/2010	25.00	.00	25.00	04/08/2010
Total 157			25.00	.00	25.00	
731	Heppenheimer, Janet					
04012010	28 of 60 Cash incntv pymt	04/01/2010	100.00	.00	100.00	04/08/2010
Total 731			100.00	.00	100.00	
270	Home Depot Credit Services					
03222010	Nylon rope	03/22/2010	23.14	.00	23.14	04/08/2010
Total 270			23.14	.00	23.14	
304	Keith's Mobile Lock & Door Ser					
8536	Replc leversets-Munic Bldg	03/30/2010	655.00	.00	655.00	04/08/2010
Total 304			655.00	.00	655.00	
714	Kessler Freedman Inc.					
03252010	2010 Web site contract	03/26/2010	2,150.00	.00	2,150.00	03/26/2010
Total 714			2,150.00	.00	2,150.00	
168	Laible Jr, Ernest H.					
04012010	22 of 60 cash incentv pymt	04/01/2010	100.00	.00	100.00	04/08/2010
Total 168			100.00	.00	100.00	
585	Level(3) Communications LLC					
102815187	11018954-Public Wrk	03/20/2010	25.25	.00	25.25	04/08/2010
102815192	10448948-Police Dept	03/20/2010	31.51	.00	31.51	04/08/2010
102815194	10218943-Minger's	03/20/2010	130.46	.00	130.46	04/08/2010
102815196	9578939-Municipal B	03/20/2010	121.56	.00	121.56	04/08/2010
102815198	9378936-Pub Wrk Ann	03/20/2010	15.06	.00	15.06	04/08/2010
102815201	16328498-Green Acres	03/20/2010	13.67	.00	13.67	04/08/2010
Total 585			337.51	.00	337.51	
856	Licht Ph.D., William R.					
03092010	Plann Commission Mtg	03/09/2010	25.00	.00	25.00	04/08/2010
Total 856			25.00	.00	25.00	
173	McKitish Jr, Stephen J.					
03092010	Plann Comm Mtg	03/09/2010	30.00	.00	30.00	04/08/2010
Total 173			30.00	.00	30.00	
380	Microflex					
IN1138909	gloves	03/15/2010	104.90	.00	104.90	04/08/2010

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				<u>104.90</u>	<u>.00</u>	<u>104.90</u>	
174	Miklus, Nancy 04012010	10 of 60 cash incentive pymt	04/01/2010	<u>100.00</u>	<u>.00</u>	<u>100.00</u>	04/08/2010
Total 174				<u>100.00</u>	<u>.00</u>	<u>100.00</u>	
386	Mobile Graphix Inc. 1658	Apply stripes/#'s/ltrs	03/23/2010	<u>195.00</u>	<u>.00</u>	<u>195.00</u>	04/08/2010
Total 386				<u>195.00</u>	<u>.00</u>	<u>195.00</u>	
393	Motors Plus Inc. 23790	Replc exhaust manifold gaskets	03/24/2010	<u>659.18</u>	<u>.00</u>	<u>659.18</u>	04/08/2010
Total 393				<u>659.18</u>	<u>.00</u>	<u>659.18</u>	
407	Nextel Communications 03272010	cell phones admin	03/27/2010	<u>1,219.48</u>	<u>.00</u>	<u>1,219.48</u>	04/08/2010
Total 407				<u>1,219.48</u>	<u>.00</u>	<u>1,219.48</u>	
112	Orlando Diefenderfer 126438	Move 5 phones	03/16/2010	<u>162.44</u>	<u>.00</u>	<u>162.44</u>	04/08/2010
Total 112				<u>162.44</u>	<u>.00</u>	<u>162.44</u>	
1264	PA Section AWWA 03292010	Andreas-Public Notice Seminar	03/29/2010	<u>180.00</u>	<u>.00</u>	<u>180.00</u>	03/29/2010
Total 1264				<u>180.00</u>	<u>.00</u>	<u>180.00</u>	
180	Peckelun, Richard P. 04012010	Health Reimb-Apr	04/01/2010	<u>44.80</u>	<u>.00</u>	<u>44.80</u>	04/08/2010
Total 180				<u>44.80</u>	<u>.00</u>	<u>44.80</u>	
431	Pennsylvania State University 03292010	Hercik-Recertification	03/29/2010	<u>45.00</u>	<u>.00</u>	<u>45.00</u>	03/29/2010
Total 431				<u>45.00</u>	<u>.00</u>	<u>45.00</u>	
837	PETCO Animal Supplies Inc OA012686	Dog food for Zeus	03/11/2010	<u>39.99</u>	<u>.00</u>	<u>39.99</u>	04/08/2010
Total 837				<u>39.99</u>	<u>.00</u>	<u>39.99</u>	
471	PPL Electric Utilities						

03222010	94340-19001	03/22/2010	2,882.19	.00	2,882.19	04/08/2010
03252010	99940-01007	03/25/2010	43.91	.00	43.91	04/08/2010
03262010	10550-10002	03/26/2010	16.49	.00	16.49	04/08/2010
03292010	93760-01007	03/29/2010	37.50	.00	37.50	04/08/2010
Total 471			<u>2,980.09</u>	<u>.00</u>	<u>2,980.09</u>	
514	Salisbury Township					
03312010	1Q2010 ESFCo utility inv	03/31/2010	94.40	.00	94.40	04/08/2010
Total 514			<u>94.40</u>	<u>.00</u>	<u>94.40</u>	
678	Schreiter P.L.S., Richard L.					
03092010	Plann Comm Mtg	03/09/2010	25.00	.00	25.00	04/08/2010
Total 678			<u>25.00</u>	<u>.00</u>	<u>25.00</u>	
545	Signal Service Inc.					
978377	Yrly prevntv maint	02/25/2010	4,350.00	.00	4,350.00	04/08/2010
Total 545			<u>4,350.00</u>	<u>.00</u>	<u>4,350.00</u>	
1025	Spillman Farmer Architects					
24709	Police Station Addition/Renovation	03/19/2010	2,987.50	.00	2,987.50	04/08/2010
Total 1025			<u>2,987.50</u>	<u>.00</u>	<u>2,987.50</u>	
559	Staples Business Advantage					
313366442	police-office supplies	03/19/2010	190.64	.00	190.64	04/08/2010
Total 559			<u>190.64</u>	<u>.00</u>	<u>190.64</u>	
1163	Stratix Systems Inc					
9490910	12 of 63 lease for copiers	03/22/2010	529.00	.00	529.00	04/08/2010
Total 1163			<u>529.00</u>	<u>.00</u>	<u>529.00</u>	
1143	Sun Life Financial					
04012010	April coverage	04/01/2010	2,548.99	.00	2,548.99	04/08/2010
Total 1143			<u>2,548.99</u>	<u>.00</u>	<u>2,548.99</u>	
1199	Tapler, Jeffrey					
04012010	EMC stipend - Apr	04/01/2010	191.67	.00	191.67	04/08/2010
Total 1199			<u>191.67</u>	<u>.00</u>	<u>191.67</u>	
467	U.S. Postal Service					
03252010	Refill Postage Meter	03/25/2010	1,000.00	.00	1,000.00	04/08/2010

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Total 467				<u>1,000.00</u>	<u>.00</u>	<u>1,000.00</u>	
604	UGI Utilities Inc. 03242010 504043200800		03/24/2010	<u>4,217.45</u>	<u>.00</u>	<u>4,217.45</u>	03/30/2010
Total 604				<u>4,217.45</u>	<u>.00</u>	<u>4,217.45</u>	
608	Upper Saucon Animal Hospital 17445 Zeus-exam/shots		03/25/2010	<u>302.00</u>	<u>.00</u>	<u>302.00</u>	04/08/2010
Total 608				<u>302.00</u>	<u>.00</u>	<u>302.00</u>	
619	Veritext/PA Reporting Co. LLC PA113262 ZHB 3/2/2010		03/16/2010	<u>146.75</u>	<u>.00</u>	<u>146.75</u>	04/08/2010
Total 619				<u>146.75</u>	<u>.00</u>	<u>146.75</u>	
620	Verizon 03192010 437-1480-Patrc Dr Pump Stn		03/19/2010	<u>31.59</u>	<u>.00</u>	<u>31.59</u>	04/08/2010
Total 620				<u>31.59</u>	<u>.00</u>	<u>31.59</u>	
630	Waste Management Inc 27867-0203-8 April-service		04/01/2010	<u>120,912.30</u>	<u>.00</u>	<u>120,912.30</u>	04/08/2010
Total 630				<u>120,912.30</u>	<u>.00</u>	<u>120,912.30</u>	
865	YIS/Cowden Group Inc 200827 Calibration/stopwatches		02/24/2010	<u>87.00</u>	<u>.00</u>	<u>87.00</u>	04/08/2010
Total 865				<u>87.00</u>	<u>.00</u>	<u>87.00</u>	
Grand Totals:				<u><u>163,705.45</u></u>	<u><u>.00</u></u>	<u><u>163,705.45</u></u>	

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