

Report Criteria:

Invoice.Input Date = 06/05/2010-06/18/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
7	A-B-E Laboratory 06032010	Water analysis - May	06/03/2010	230.00	.00	230.00	06/24/2010
Total 7				230.00	.00	230.00	
12	Allentown Equipment Corp 48544	Inspect 5 vehicles	03/17/2010	874.69	.00	874.69	06/24/2010
Total 12				874.69	.00	874.69	
3	Anda Car Wash 06012010	Police car washes	06/01/2010	78.75	.00	78.75	06/24/2010
Total 3				78.75	.00	78.75	
866	Bank of America 06092010	Acct 7912-Award supplies	06/09/2010	139.80	.00	139.80	06/24/2010
Total 866				139.80	.00	139.80	
44	Barnes Group Inc. 2056135001	Washers/wire ends/cotter pins/nuts	05/28/2010	123.12	.00	123.12	06/24/2010
Total 44				123.12	.00	123.12	
141	Beck, Charles 06082010	Plann Comm Mtg	06/08/2010	30.00	.00	30.00	06/24/2010
Total 141				30.00	.00	30.00	
48	Berkheimer Associates 06082010	Local Service Tax Comm-May	06/08/2010	882.25	.00	882.25	06/24/2010
Total 48				882.25	.00	882.25	
49	Bethlehem, City of 06112010	4 Resale Customers	06/11/2010	1,153.56	.00	1,153.56	06/24/2010
Total 49				1,153.56	.00	1,153.56	
50	Bike Line 06072010	Bike shoes	06/07/2010	79.49	.00	79.49	06/24/2010
Total 50				79.49	.00	79.49	
1138	Binder's Automotive Inc 8547	inspection	05/20/2010	52.39	.00	52.39	06/24/2010

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	8661	oil change	06/04/2010	43.87	.00	43.87	06/24/2010
	8665	inspection	06/04/2010	53.18	.00	53.18	06/24/2010
Total 1138				149.44	.00	149.44	
81	331773420	Ceridian Benefit Services Monthly Service Charge	06/01/2010	34.45	.00	34.45	06/24/2010
Total 81				34.45	.00	34.45	
82	CDM-014-60	CodeMaster Residential Inspections	05/31/2010	5,450.40	.00	5,450.40	06/24/2010
Total 82				5,450.40	.00	5,450.40	
53	Q9279	Coopersburg Materials SP9/9.5	05/31/2010	273.98	.00	273.98	06/24/2010
Total 53				273.98	.00	273.98	
1038	29288	Creative Product Sourcing Inc Dare supplies	06/03/2010	300.00	.00	300.00	06/24/2010
Total 1038				300.00	.00	300.00	
99	15939	D & A Emergency Equipment Inc Install tubes for lightbar	06/04/2010	128.60	.00	128.60	06/24/2010
Total 99				128.60	.00	128.60	
1148	F0436481527	Deer Park Acct #0436481527-Admin Office	06/04/2010	10.40	.00	10.40	06/24/2010
	F0436481543	Acct #0436481543-Police	06/04/2010	10.40	.00	10.40	06/24/2010
	F0436481576	Acct #0436481576-Public Works	06/04/2010	10.40	.00	10.40	06/24/2010
Total 1148				31.20	.00	31.20	
114	000204A31	Dispatch Answering Service 610-782-5572	06/18/2010	198.55	.00	198.55	06/24/2010
Total 114				198.55	.00	198.55	
1254	05312010	Dual Temp Company Inc Payment #6-Police renovations	05/31/2010	18,430.48	.00	18,430.48	06/24/2010
Total 1254				18,430.48	.00	18,430.48	
123	5528481	Eastern Industries Inc. coldpatch	06/05/2010	176.82	.00	176.82	06/24/2010
	5528482	9.5MM/Wearing	06/05/2010	508.15	.00	508.15	06/24/2010

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Total 123				684.97	.00	684.97	
126	Eastern Salisbury Fire Co.						
	06052010	2010 Incentive Program	06/05/2010	7,500.00	.00	7,500.00	06/24/2010
Total 126				7,500.00	.00	7,500.00	
745	Farm & Home Oil Company						
	737758	Diesel	06/04/2010	1,370.00	.00	1,370.00	06/24/2010
	737817	Unleaded	06/04/2010	2,797.60	.00	2,797.60	06/24/2010
Total 745				4,167.60	.00	4,167.60	
39	Fonzone and Ashley						
	45047	Monthly Meetings	06/01/2010	1,860.00	.00	1,860.00	06/24/2010
	45049	Sunrise v LC B of Assmnt Appeals	06/01/2010	143.00	.00	143.00	06/24/2010
	45051	Reimb inv:Uhl subd	06/01/2010	385.00	.00	385.00	06/24/2010
	45052	Sheriff's sales	06/01/2010	220.00	.00	220.00	06/24/2010
	45053	Police Station Bldg Code of Appeals	06/01/2010	22.00	.00	22.00	06/24/2010
	45054	Police Station Renovations	06/01/2010	187.00	.00	187.00	06/24/2010
	45055	Planning Commission	06/01/2010	40.00	.00	40.00	06/24/2010
	45056	Municipal Liens	06/01/2010	110.00	.00	110.00	06/24/2010
	45057	Reimb inv:Men's Community Corrections C	06/01/2010	22.00	.00	22.00	06/24/2010
	45058	Reimb inv:LV Health Network	06/01/2010	176.00	.00	176.00	06/24/2010
	45059	Reimb inv:LVH-Campus Expansion	06/01/2010	198.00	.00	198.00	06/24/2010
	45060	Reimb inv:LC Detoxification Facility	06/01/2010	55.00	.00	55.00	06/24/2010
	45061	Knafo-code enforcement	06/01/2010	55.00	.00	55.00	06/24/2010
	45062	Gatta vs Salisbury Twp	06/01/2010	627.00	.00	627.00	06/24/2010
	45063	Fish Hatchery v Salisbury Twmsp	06/01/2010	60.55	.00	60.55	06/24/2010
	45064	Reimb inv:Felton	06/01/2010	22.00	.00	22.00	06/24/2010
	45065	Reimb inv:Crossroads Baptist Church	06/01/2010	187.00	.00	187.00	06/24/2010
	45066	Cedar Holdings - code enforcement	06/01/2010	302.55	.00	302.55	06/24/2010
	45067	Baraket-code enforcement	06/01/2010	187.00	.00	187.00	06/24/2010
	45068	Bankruptcy	06/01/2010	891.00	.00	891.00	06/24/2010
	45069	Reimb inv: 833 Yorkshire Rd/Krawitz	06/01/2010	88.00	.00	88.00	06/24/2010
	45070	Krause/Smith	06/01/2010	21.13	.00	21.13	06/24/2010
Total 39				5,859.23	.00	5,859.23	
237	Giant Food Stores Inc.						
	06112010	Supplies for plygrnd prog	06/11/2010	197.90	.00	197.90	06/24/2010
Total 237				197.90	.00	197.90	
243	Gross McGinley LLP						
	06012010	Hearings/Decsns/Misc	06/01/2010	243.75	.00	243.75	06/24/2010
Total 243				243.75	.00	243.75	
244	Groundhog Lawn & Landscape						
	06022010	933 E. Tioga	06/02/2010	755.00	.00	755.00	06/24/2010
	06102010	2261 Yorkshire Circle	06/10/2010	200.00	.00	200.00	06/24/2010

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Total 244				955.00	.00	955.00	
156	Hassick, Richard 06082010	Plann Comm Mtg	06/08/2010	25.00	.00	25.00	06/24/2010
Total 156				25.00	.00	25.00	
401	HD Supply Waterworks LTD 1327125	Couplings	05/28/2010	507.50	.00	507.50	06/24/2010
Total 401				507.50	.00	507.50	
262	Herbein's Garden Center Inc. 05242010	straw	05/24/2010	21.42	.00	21.42	06/24/2010
	05262010	perennials	05/26/2010	17.05	.00	17.05	06/24/2010
Total 262				38.47	.00	38.47	
270	Home Depot Credit Services 06042010	concret/mortar	06/04/2010	445.22	.00	445.22	06/24/2010
Total 270				445.22	.00	445.22	
275	Hunter Keystone Peterbilt LP 2201490015	Inspection	05/29/2010	351.95	.00	351.95	06/24/2010
Total 275				351.95	.00	351.95	
1276	Jacobs, Penny L 05212010	3 mo reassessment for 2009 due to fire	05/21/2010	45.10	.00	45.10	06/24/2010
Total 1276				45.10	.00	45.10	
303	Keystone Consulting Engineers 118525	Reimb inv:Hadeed	03/02/2010	152.62	.00	152.62	06/24/2010
	120561	Reimb inv:Lehigh County Corrections Cen	05/26/2010	504.00	.00	504.00	06/24/2010
	120566	Reimb inv:Scott Chev	05/26/2010	546.00	.00	546.00	06/24/2010
	120567	Reimb inv:Krawitz	05/26/2010	702.57	.00	702.57	06/24/2010
	120706	Water matters	06/10/2010	1,846.46	.00	1,846.46	06/24/2010
	120707	Dauphin St. Water Main Repair	06/10/2010	3,680.00	.00	3,680.00	06/24/2010
	120708	Sewer matters	06/10/2010	3,678.15	.00	3,678.15	06/24/2010
	120709	Patr Dr Pump Stn	06/10/2010	5,276.91	.00	5,276.91	06/24/2010
Total 303				16,386.71	.00	16,386.71	
845	Lehigh County Auto Parts 319971	flasher #32	04/16/2010	67.99	.00	67.99	06/24/2010
	322091	filters/belt/tie downs	05/14/2010	105.16	.00	105.16	06/24/2010
	322445	filter for small roller	05/19/2010	23.72	.00	23.72	06/24/2010
	322772	moreys	05/24/2010	64.90	.00	64.90	06/24/2010

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	323361	filter for tractor	06/02/2010	46.50	.00	46.50	06/24/2010
	323649	car soap/filters	06/07/2010	57.77	.00	57.77	06/24/2010
	323663	oil filter for roller	06/07/2010	6.28	.00	6.28	06/24/2010
	323738	splash guard	06/08/2010	62.40	.00	62.40	06/24/2010
	323879	light bar	06/09/2010	33.96	.00	33.96	06/24/2010
	324010	sway bar link	06/11/2010	40.42	.00	40.42	06/24/2010
	324375	wiper blades	06/16/2010	40.68	.00	40.68	06/24/2010
Total 845				549.78	.00	549.78	
953	Lehigh Fuels						
	34859	Heating Oil @ Patricia Dr Pump Stn	04/13/2010	1,049.08	.00	1,049.08	06/24/2010
	34860	Heating Oil @ Flexer Pump Stn	04/13/2010	400.22	.00	400.22	06/24/2010
Total 953				1,449.30	.00	1,449.30	
1242	Lehigh Tax Collection Committe						
	2010-2	7/1/10-12/31/10-TCC operating expense	06/17/2010	1,672.93	.00	1,672.93	06/24/2010
Total 1242				1,672.93	.00	1,672.93	
348	Lowe and Moyer Garage Inc.						
	184337A	Returned oil filters	06/16/2010	43.68 -	.00	43.68 -	06/24/2010
	185321	oil filters	06/16/2010	83.01	.00	83.01	06/24/2010
Total 348				39.33	.00	39.33	
358	Macmillian Oil Co of Allentown						
	105683	motor oil	05/26/2010	531.87	.00	531.87	06/24/2010
Total 358				531.87	.00	531.87	
173	McKitish Jr, Stephen J.						
	06082010	Plann Comm Mtg	06/08/2010	30.00	.00	30.00	06/24/2010
Total 173				30.00	.00	30.00	
390	Moore Wallace						
	344819370	Traffic citations	06/04/2010	81.75	.00	81.75	06/24/2010
Total 390				81.75	.00	81.75	
393	Motors Plus Inc.						
	24116	Insp & emissions	06/07/2010	97.55	.00	97.55	06/24/2010
	24121	Insp & emissions	06/08/2010	67.55	.00	67.55	06/24/2010
	24151	Replc ball joint	06/16/2010	226.20	.00	226.20	06/24/2010
Total 393				391.30	.00	391.30	
177	Moyer, Roger J.						
	06132010	2010 Clothing Allowance	06/13/2010	150.00	.00	150.00	06/24/2010

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Total 177				150.00	.00	150.00	
396	Mr. John Inc. 0004135692	Franko Farm-5/2010	06/02/2010	125.00	.00	125.00	06/24/2010
Total 396				125.00	.00	125.00	
406	Neopost Leasing N1662101	7/04-10/03/2010	06/04/2010	502.65	.00	502.65	06/24/2010
Total 406				502.65	.00	502.65	
428	PA Municipal Health Ins Coop 06072010	July coverage	06/07/2010	77,429.67	.00	77,429.67	06/24/2010
Total 428				77,429.67	.00	77,429.67	
430	PA One Call System Inc. 0000383401	Voice/Fax Messages	05/31/2010	201.85	.00	201.85	06/24/2010
Total 430				201.85	.00	201.85	
180	Peckelun, Richard P. 06152010	Health Reimb	06/15/2010	45.00	.00	45.00	06/24/2010
Total 180				45.00	.00	45.00	
515	Petty Cash 06172010	mileage to mtgs	06/17/2010	134.88	.00	134.88	06/24/2010
Total 515				134.88	.00	134.88	
471	PPL Electric Utilities						
	06022010	52990-05007	06/02/2010	180.76	.00	180.76	06/24/2010
	06042010	32400-33008	06/04/2010	12,268.63	.00	12,268.63	06/24/2010
	06072010	98810-20005	06/07/2010	495.32	.00	495.32	06/24/2010
	06102010	56060-06003	06/10/2010	8.15	.00	8.15	06/24/2010
	06112010	30460-06001	06/11/2010	472.30	.00	472.30	06/24/2010
Total 471				13,425.16	.00	13,425.16	
476	Protect Alarms 99592	service inspection only	06/15/2010	325.00	.00	325.00	06/24/2010
Total 476				325.00	.00	325.00	
496	Reliable Sign & Striping 47819739	letters	05/26/2010	121.56	.00	121.56	06/24/2010

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Total 496				121.56	.00	121.56	
713	Ringo Hill Farms Eqpmnt Co Inc						
	35458	Parts for trailer	05/19/2010	126.50	.00	126.50	06/24/2010
	86765	Part for trailer	05/19/2010	113.42	.00	113.42	06/24/2010
Total 713				239.92	.00	239.92	
511	S&S Worldwide						
	6615526	Supplies for plygrnd progrm	06/03/2010	631.17	.00	631.17	06/24/2010
Total 511				631.17	.00	631.17	
188	Sabo, Donald						
	06142010	College tuition	06/14/2010	150.00	.00	150.00	06/24/2010
Total 188				150.00	.00	150.00	
516	Salisbury Township School Dist						
	06092010	SYA Basketball & Football	06/09/2010	9,121.32	.00	9,121.32	06/24/2010
Total 516				9,121.32	.00	9,121.32	
678	Schreiter P.L.S., Richard L.						
	06082010	Plann Comm Mtg	06/08/2010	25.00	.00	25.00	06/24/2010
Total 678				25.00	.00	25.00	
528	SealMaster						
	0073979-IN	Crack patch/court flex	06/03/2010	91.45	.00	91.45	06/24/2010
Total 528				91.45	.00	91.45	
536	Service Electric Cable TV						
	06012010	Munic prolog	06/01/2010	109.90	.00	109.90	06/24/2010
Total 536				109.90	.00	109.90	
537	Service Tire Truck Centers						
	989471-01	Service call/tire for loader	05/14/2010	842.90	.00	842.90	06/24/2010
	A10344-01	Tires - police	06/09/2010	428.90	.00	428.90	06/24/2010
Total 537				1,271.80	.00	1,271.80	
1116	Smith & Loveless Inc						
	70321	compressor	05/26/2010	452.51	.00	452.51	06/24/2010

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Total 1116				452.51	.00	452.51	
1278	Smith Inc, T. E.						
	5543	replc hot water recirculating pump	06/10/2010	425.00	.00	425.00	06/24/2010
	5544	replc water heater for garage wash bay are	06/10/2010	2,480.00	.00	2,480.00	06/24/2010
Total 1278				2,905.00	.00	2,905.00	
1025	Spillman Farmer Architects						
	24851	Police Station Addition/Renovation	06/08/2010	3,006.85	.00	3,006.85	06/24/2010
Total 1025				3,006.85	.00	3,006.85	
559	Staples Business Advantage						
	3137747718	office supplies for finance office	06/11/2010	68.26	.00	68.26	06/24/2010
Total 559				68.26	.00	68.26	
561	Stauffer Insurance, C. M.						
	22642	Crime policy-faithful perf of duty coverage	03/31/2010	839.00	.00	839.00	06/24/2010
Total 561				839.00	.00	839.00	
1163	Stratix Systems Inc						
	124558 1	Maintenance kit for printer	06/15/2010	371.71	.00	371.71	06/24/2010
	1704651	freight for toner	06/02/2010	2.00	.00	2.00	06/24/2010
Total 1163				373.71	.00	373.71	
900	Tek-Collect						
	122204	Annual computer maintenance fee	04/27/2010	75.00	.00	75.00	06/24/2010
	122205	Annual computer maintenance fee	04/27/2010	75.00	.00	75.00	06/24/2010
Total 900				150.00	.00	150.00	
587	Thompson Publishing Group						
	6675495	Randy's fair labor standards handbook	05/26/2010	328.50	.00	328.50	06/24/2010
Total 587				328.50	.00	328.50	
124	Times News						
	06102010	Ad:Environmental Advisory Committee Mtg	06/10/2010	20.70	.00	20.70	06/24/2010
Total 124				20.70	.00	20.70	
592	Torco Supply Co.						
	R 10050011	1/4ly lease	05/31/2010	18.00	.00	18.00	06/24/2010

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Total 592				18.00	.00	18.00	
467	U.S. Postal Service						
	06112010	2Q2010 utility invoices	06/11/2010	2,100.00	.00	2,100.00	06/24/2010
Total 467				2,100.00	.00	2,100.00	
607	UPS Store, The						
	06042010	Return 2 defective HDD Carrier	06/04/2010	17.21	.00	17.21	06/24/2010
Total 607				17.21	.00	17.21	
619	Veritext/PA Reporting Co. LLC						
	PA118599	May-ZHB	05/20/2010	143.74	.00	143.74	06/24/2010
Total 619				143.74	.00	143.74	
620	Verizon						
	05252010	868-8310-Cardinal Dr Pump Stn	05/25/2010	29.52	.00	29.52	06/24/2010
	06062010	610-435-4231	06/06/2010	34.76	.00	34.76	06/24/2010
Total 620				64.28	.00	64.28	
1275	Weibel, Patricia						
	06102010	Returned freon sticker	06/10/2010	20.00	.00	20.00	06/24/2010
Total 1275				20.00	.00	20.00	
636	West Payment Center						
	820757935	Legal reference books	06/04/2010	372.00	.00	372.00	06/24/2010
Total 636				372.00	.00	372.00	
645	Xerox Corporation						
	048066720	55 of 60 Lease-Munic	06/01/2010	170.59	.00	170.59	06/24/2010
	048066723	55 of 60 Lease-Annex	06/01/2010	62.67	.00	62.67	06/24/2010
	048066727	55 of 60 Lease-PW	06/01/2010	63.38	.00	63.38	06/24/2010
Total 645				296.64	.00	296.64	
647	Yocum Inc, Geo. M.						
	256593	parking brake lever assembly	06/15/2010	90.23	.00	90.23	06/24/2010
Total 647				90.23	.00	90.23	
Grand Totals:				186,111.38	.00	186,111.38	

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