

Report Criteria:

Invoice.Input Date = {<-} 08/24/2009

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
01-401.251	Vehicle Maintenance						
	12	Allentown Equipment Corp	Inspect #17	46108	04/28/2009	50.00	
01-437.251	Vehicle Maintenance						
	12	Allentown Equipment Corp	Inspect #9,26,14,3,5	46108	04/28/2009	260.00	
01-437.375	Equip Maint & Lease Agreements						
	12	Allentown Equipment Corp	Inspect 2 trailers	46108	04/28/2009	100.00	
	12	Allentown Equipment Corp	St sweeper repair	46108	04/28/2009	265.00	
01-414.315	Miscellaneous Services						
	1201	Allentown Parking Authority	P/Z parking ticket	08312009	08/31/2009	20.00	PD
01-430.192	Work Boot & Clothing Allowance						
	138	Amici Jr, Louis	2009 cloth/boot allowance	09022009	09/02/2009	100.00	
01-410.260	Minor Equipment & Small Tools						
	1203	Amron International	Tactical eye protection	0208474	07/15/2009	1,042.56	
	1203	Amron International	prescription lenses	0208754	07/14/2009	157.83	
01-430.240	Supplies						
	44	Barnes Group Inc.	Gloves/cleaner/nuts/bolts	1074583001	08/07/2009	145.64	
01-410.251	Vehicle Maintenance						
	1202	Bethlehem Transmission	Rebuild transmission-Police 2003 Explorer	08312009	08/31/2009	2,663.57	
01-410.342	Printing						
	1154	Budget Instant Print	Police:parking tickets/property custody report	9567	08/25/2009	250.98	
01-414.342	Printing						
	1154	Budget Instant Print	Electrical Permits	9566	08/25/2009	225.01	
01-409.373	Facilities Maintenance						
	948	Burkholders Heating & AC Inc	Repair A/C - Annex	23611	09/01/2009	107.10	
	948	Burkholders Heating & AC Inc	Replc wtr heater-Annex	23612	09/01/2009	725.00	
03-411.375	WSFD: Repairs--Machinery/Equip						
	841	Campbell Supply	Electrical repairs	117001094:01	08/06/2009	2,654.02	
01-413.306	Commercial Inspection Service						
	82	CodeMaster	Commercial Inspections	CDM-014-51	08/31/2009	875.00	
01-413.307	Residential Inspection Service						
	82	CodeMaster	Residential Inspections	CDM-014-51	08/31/2009	1,470.00	
01-413.308	Drawing Review						
	82	CodeMaster	Drawing Reviews	CDM-014-51	08/31/2009	2,401.05	
01-410.315	Miscellaneous Services						
	85	Commander	Night Vision Equip renewal	09012009	09/01/2009	300.00	PD
03-411.543	Western Salisbury						
	891	Continental Fire & Safety Inc	Flow hose/couplings	33736	08/27/2009	1,192.00	
	891	Continental Fire & Safety Inc	Flow hose	33624	08/21/2009	986.00	
03-411.541	Eastern Salisbury						
	99	D & A Emergency Equipment Inc	Deod-R-Spray	14762	08/17/2009	117.00	
01-438.245	Road Materials						

	123	Eastern Industries Inc.	coldpatch	5492227	08/08/2009	104.20
	123	Eastern Industries Inc.	9.5MM/Wearing	5492228	08/08/2009	336.22
03-411.543		Western Salisbury				
	128	Ecco Communications LLC	Charger	51867	04/17/2009	45.00
	128	Ecco Communications LLC	Charger	52645	08/25/2009	45.00
01-410.238		Uniforms				
	724	Emblem Enterprises Inc	Patches	440626	08/11/2009	288.06
01-401.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	450619	08/21/2009	128.03
01-410.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	450619	08/21/2009	1,664.42
01-430.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	450619	08/21/2009	256.06
	745	Farm & Home Oil Company	Diesel	450641	08/21/2009	1,138.05
03-411.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	450641	08/21/2009	632.25
	745	Farm & Home Oil Company	Unleaded	450619	08/21/2009	256.06
06-448.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	450619	08/21/2009	128.03
	745	Farm & Home Oil Company	Diesel	450641	08/21/2009	168.60
08-429.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	450641	08/21/2009	168.60
	745	Farm & Home Oil Company	Unleaded	450619	08/21/2009	128.03
01-404.310		Township Solicitor				
	39	Fonzone and Ashley	Wistar St-vacation	43293	08/01/2009	455.13
	39	Fonzone and Ashley	Cedar Holdings - code enforcement	43304	08/01/2009	60.00
	39	Fonzone and Ashley	1900 Martin Luther King Jr Drive	43309	08/01/2009	130.00
	39	Fonzone and Ashley	Knafo-code enforcement	43299	08/01/2009	170.00
	39	Fonzone and Ashley	Giles-conditional use	43300	08/01/2009	20.00
01-404.318		Reimbursable Legal Services				
	39	Fonzone and Ashley	Reimb:Wistar st - vacation	43293	08/01/2009	234.87
	39	Fonzone and Ashley	Reimb inv:St. Thomas More Church	43294	08/01/2009	70.00
	39	Fonzone and Ashley	Reimb inv:Gentile	43301	08/01/2009	324.50
	39	Fonzone and Ashley	Reimb inv:A&H Sporting Goods	43307	08/01/2009	20.00
	39	Fonzone and Ashley	Reimb inv:Uhl subd	43292	08/01/2009	90.00
	39	Fonzone and Ashley	Almgren-Code enforcement	43306	08/01/2009	60.00
	39	Fonzone and Ashley	Reimb inv:Devonshire Aptmnt	43303	08/01/2009	180.00
	39	Fonzone and Ashley	Reimb inv:Southbury Park-grading	43308	08/01/2009	30.00
08-429.531		Transmission-Fountain Hill				
	219	Fountain Hill, Borough of	2Q2009 sewer	2009-02	07/08/2009	271.19
08-429.536		Debt Service-Fountain Hill				
	219	Fountain Hill, Borough of	3 mo Capital Pymnts	2009-02	07/08/2009	600.00
01-362.440		On-Site Sewage Permits				
	1200	Green, Francis	Refund septic permit fee minus John Burkhardt's fe	08212009	08/21/2009	90.00
01-414.315		Miscellaneous Services				
	244	Groundhog Lawn & Landscape	1805 Sherwood	08252009	08/25/2009	150.00
	244	Groundhog Lawn & Landscape	2261 Yorkshire Circle	08252009	08/25/2009	150.00
01-406.315		Miscellaneous Services				
	731	Heppenheimer, Janet	21 of 60 Cash incntv pymt	09012009	09/01/2009	100.00
	159	Hinkle, Dennis D.	57 of 60 Cash Incentv Pymt	09012009	09/01/2009	100.00
01-430.240		Supplies				
	270	Home Depot Credit Services	Blue chalk/blades	08262009	08/26/2009	6.65
01-430.260		Minor Equipment & Small Tools				

	270	Home Depot Credit Services	Shovel/tamper bar/big bully	08202009	08/20/2009	151.73
	270	Home Depot Credit Services	Safety knife/garden hoe/chisels	08262009	08/26/2009	59.63
01-437.251		Vehicle Maintenance				
	270	Home Depot Credit Services	valves #3	08212009	08/21/2009	18.76
01-451.240		Supplies				
	270	Home Depot Credit Services	Nuts/union/supply lines	08172009	08/17/2009	24.26
06-448.240		Supplies				
	270	Home Depot Credit Services	Mailbox post/board	08312009	08/31/2009	26.14
01-446.606		Barnsdale Rd Stormswr Project				
	1151	Imperial Excavating/Paving LLC	pymt#4-Barnsdale Rd Storm Sewer Replacement	09022009	09/02/2009	21,376.31
01-410.251		Vehicle Maintenance				
	279	Interstate Battery of Allentwn	Battery-Police	50037039	08/28/2009	89.95
01-410.240		Supplies				
	1204	Jamar Technologies Inc	battery for traffic/speed counter	95986	08/25/2009	36.48
01-430.192		Work Boot & Clothing Allowance				
	162	Judd, William A.	2009 Boot/clothing allowance	08/29/2009	08/29/2009	100.00
03-411.375		WSFD: Repairs--Machinery/Equip				
	309	Kistler O'Brien Fire Protectn	Lima rectifier assembly	08202009	08/20/2009	4,211.00
01-406.314		Other Legal & Consulting Svcs				
	1205	Knerr, David G.	CBS for DPW contract	09022009	09/02/2009	2,775.00
01-406.315		Miscellaneous Services				
	168	Laible Jr, Ernest H.	15 of 60 cash incentv pymt	09012009	09/01/2009	100.00
03-411.541		Eastern Salisbury				
	346	Lighting Fixture & Supply Co.	15A 120V plugs/Conn 120V/Twst Male & Female	769754	07/14/2009	612.94
01-437.251		Vehicle Maintenance				
	348	Lowe and Moyer Garage Inc.	Radio #3	176957	08/14/2009	135.41
	348	Lowe and Moyer Garage Inc.	clutch adjuster	177359	08/31/2009	81.62
	348	Lowe and Moyer Garage Inc.	parts for #5	177271	08/27/2009	26.15
	348	Lowe and Moyer Garage Inc.	Harness adapter	177062	08/19/2009	44.95
01-410.238		Uniforms				
	395	M. P. Uniform & Supply	sunglasses	48993	08/05/2009	59.99
	395	M. P. Uniform & Supply	Polo Shirts	48824	07/30/2009	450.00
	395	M. P. Uniform & Supply	Badge	48798	07/29/2009	11.99
	395	M. P. Uniform & Supply	Gold badges/collar brass	48772	07/28/2009	292.46
	395	M. P. Uniform & Supply	Patches	48745	07/27/2009	9.50
	395	M. P. Uniform & Supply	Alterations	48151	07/07/2009	87.80
	395	M. P. Uniform & Supply	Boots	48259	07/10/2009	131.00
01-409.373		Facilities Maintenance				
	359	Madle's Hardware	Paint for rails at Munic Bldg	131629/1	08/20/2009	117.65
01-410.240		Supplies				
	359	Madle's Hardware	Batteries	131635/1	08/20/2009	24.47
01-410.251		Vehicle Maintenance				
	359	Madle's Hardware	key	131635/1	08/20/2009	2.29
	359	Madle's Hardware	keys	131547/1	08/15/2009	5.98
03-411.541		Eastern Salisbury				
	374	McNeil & Company Inc.	ESFC-added 09 pumper to Inland marine (commer	16343111	08/27/2009	501.40
	374	McNeil & Company Inc.	ESFC-added 09 pumper to commercial pkg	16342111	08/27/2009	181.84

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	374	McNeil & Company Inc.	ESFC-Umbrella-Commercial package	284111	09/06/2009	500.00
	374	McNeil & Company Inc.	ESFC-Commercial package	276111	09/06/2009	4,723.50
03-411.375	WSFD:	Repairs--Machinery/Equip				
	379	Micro Fleet Service Inc and/or	Insp & Svc 1986 Mack Pumper #3112	7092-09	08/12/2009	514.46
	379	Micro Fleet Service Inc and/or	Insp & Svc 2005 LaFrance ladder #31-31	7095-09	08/06/2009	672.86
01-406.315		Miscellaneous Services				
	174	Miklus, Nancy	3 of 60 cash incentive pymt	09012009	09/01/2009	100.00
01-401.341		Advertising				
	392	Morning Call, The	Ad:Fire Insurance Ord	9862	08/22/2009	220.55
	392	Morning Call, The	Ad:Bid for police renovations	22336	08/24/2009	825.70
	392	Morning Call, The	Parks & Recreation Amendment	13794	08/22/2009	184.97
01-452.240		Supplies & Minor Equipment				
	396	Mr. John Inc.	Franko Farm	0003974339	08/26/2009	125.00
01-401.320		Telephone				
	407	Nextel Communications	cell phones admin	8272009	08/27/2009	165.68
01-410.320		Telephone				
	407	Nextel Communications	cell phones police	8272009	08/27/2009	1,123.08
01-430.320		Telephone				
	407	Nextel Communications	cell phones DPW	8272009	08/27/2009	116.95
06-448.320		Telephone				
	407	Nextel Communications	cell phones-water dept	8272009	08/27/2009	58.48
01-401.375		Equip Maint & Lease Agreements				
	112	Orlando Diefenderfer	Move 5 phones	123226	08/17/2009	374.85
01-401.320		Telephone				
	430	PA One Call System Inc.	Voice/Fax Messages	0000345009	08/31/2009	222.90
01-406.315		Miscellaneous Services				
	180	Peckelun, Richard P.	Health Reimb	09012009	09/01/2009	157.55
	180	Peckelun, Richard P.	Health Reimb-Sept	09012009	09/01/2009	44.80
01-410.215		K-9 Program				
	837	PETCO Animal Supplies Inc	Dog food for Zeus	OA007220	08/13/2009	119.97
01-409.240		Supplies				
	809	Phillips Company, The	American Flags	083109	08/31/2009	160.00
01-409.361		Electric				
	471	PPL Electric Utilities	52990-05007	08262009	08/26/2009	30.71
	471	PPL Electric Utilities	44130-02001	08182009	08/18/2009	772.88
	471	PPL Electric Utilities	61089-84001	08182009	08/18/2009	671.23
	471	PPL Electric Utilities	70730-17005	08182009	08/18/2009	1,608.96
01-451.361		Electric				
	471	PPL Electric Utilities	10550-10002	08202009	08/20/2009	27.48
	471	PPL Electric Utilities	63580-10005	08252009	08/25/2009	12.03
	471	PPL Electric Utilities	93760-01007	08212009	08/21/2009	17.45
	471	PPL Electric Utilities	94340-19001	08192009	08/19/2009	91.83
06-448.361		Electric				
	471	PPL Electric Utilities	59410-04007	08312009	08/31/2009	15.72
08-429.361		Electric				
	471	PPL Electric Utilities	49200-35001	08282009	08/28/2009	10.88
	471	PPL Electric Utilities	33760-14008	08212009	08/21/2009	10.99

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	471	PPL Electric Utilities	82960-01000	08212009	08/21/2009	11.22
	471	PPL Electric Utilities	64170-11008	08242009	08/24/2009	12.03
	471	PPL Electric Utilities	47020-14000	09012009	09/01/2009	11.34
	471	PPL Electric Utilities	35530-02004	08182009	08/18/2009	10.88
	471	PPL Electric Utilities	32400-33008	08282009	08/28/2009	168.58
	471	PPL Electric Utilities	21780-10003	08252009	08/25/2009	11.34
	471	PPL Electric Utilities	98810-20005	08312009	08/31/2009	111.84
	471	PPL Electric Utilities	31590-08002	08262009	08/26/2009	11.68
	471	PPL Electric Utilities	39790-24008	08262009	08/26/2009	92.68
	471	PPL Electric Utilities	20380-10009	08252009	08/25/2009	11.58
35-433.362		Traffic Signals				
	471	PPL Electric Utilities	49130-02001	08182009	08/18/2009	23.22
	471	PPL Electric Utilities	95790-09009	08262009	08/26/2009	10.88
	471	PPL Electric Utilities	96549-22003	08312009	08/31/2009	22.52
	471	PPL Electric Utilities	89989-11003	08242009	08/24/2009	25.64
	471	PPL Electric Utilities	72390-08002	08262009	08/26/2009	10.88
	471	PPL Electric Utilities	53875-61001	08192009	08/19/2009	26.66
	471	PPL Electric Utilities	32810-04003	08312009	08/31/2009	26.10
	471	PPL Electric Utilities	58010-04003	08312009	08/31/2009	26.80
	471	PPL Electric Utilities	99940-01007	08192009	08/19/2009	23.22
	471	PPL Electric Utilities	97159-57000	08312009	08/31/2009	31.06
	471	PPL Electric Utilities	59610-04003	08312009	08/31/2009	30.14
	471	PPL Electric Utilities	05340-01002	08192009	08/19/2009	24.49
01-437.375		Equip Maint & Lease Agreements				
	708	Reiter's Auto Radiator Shop	Radiator recore-leaf machine	009741	08/20/2009	495.00
03-411.600		Capital Construction				
	1157	Rosario's Bldg & Remodeling	Building Maintenance @ ESFC	904	08/09/2009	4,900.00
03-411.541		Eastern Salisbury				
	519	Sander Power Equipment Company	New blade installed on saw	00555033	08/12/2009	1,364.00
01-430.240		Supplies				
	528	SealMaster	30" plain edge lutes	0068050-IN	08/26/2009	123.00
01-410.315		Miscellaneous Services				
	536	Service Electric Cable TV	Prolog Express	08312009	08/31/2009	74.95
01-401.240		Office Supplies				
	558	Staples Credit Plan	Inv 15564-xerox paper	08262009	08/26/2009	223.94
01-402.240		Supplies & Minor Equipment				
	558	Staples Credit Plan	Inv 7678-ink cartridges-Finance	08262009	08/26/2009	119.96
01-410.238		Uniforms				
	560	Starr Uniforms	Shirts/ASP holder/stinger holder/Dbf Mag	38970	08/25/2009	209.00
01-401.342		Printing				
	569	Stotz/Fatzinger Office Supply	Bus cards-King	09553	08/20/2009	43.00
01-401.375		Equip Maint & Lease Agreements				
	1163	Stratix Systems Inc	5 of 63 lease for copiers	8820364	08/21/2009	674.65
01-487.158		Insurance - Life & Disability				
	1143	Sun Life Financial	Sept coverage	08142009	08/14/2009	2,143.09
06-487.158		Insurance - Life & Disability				
	1143	Sun Life Financial	Sept coverage	08142009	08/14/2009	119.06

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08-487.158	Insurance - Life & Disability 1143 Sun Life Financial		Sept coverage	08142009	08/14/2009	119.06	
01-415.139	Emergency Mgmt Coordinator 1199 Tapler, Jeffrey		EMC stipend - Aug	09012009	09/01/2009	191.67	
	1199 Tapler, Jeffrey		EMC stipend - Sept	09012009	09/01/2009	191.67	
01-401.320	Telephone 585 Telcove Operations		9378936-Pub Wrk Ann	102452430	08/20/2009	14.60	
	585 Telcove Operations		10448948-Police Dept	102452421	08/20/2009	30.79	
	585 Telcove Operations		11018954-Public Wrk	102452418	08/20/2009	21.74	
	585 Telcove Operations		10218943-Munic	102452422	08/20/2009	102.25	
	585 Telcove Operations		9578939-Municipal B	102452428	08/20/2009	118.20	
01-403.240	Supplies & Minor Equipment 585 Telcove Operations		10218943-Minger's	102452422	08/20/2009	21.44	
01-451.361	Electric 585 Telcove Operations		16328498-Green Acres	102452433	08/20/2009	13.67	
01-401.341	Advertising 124 Times News		Ad:Patricia Dr Pump Stn Elimination	08202009	08/20/2009	70.76	
01-437.251	Vehicle Maintenance 591 Tom's Auto Tag/Notary Service		New plate for #4	071109-1	08/11/2009	6.00	
01-409.230	Heating Fuel 604 UGI Utilities Inc.		504043200800	08172009	08/17/2009	37.73	PD
	604 UGI Utilities Inc.		504043200901	08172009	08/17/2009	125.41	PD
	604 UGI Utilities Inc.		504043172815	08172009	08/17/2009	369.81	PD
01-414.315	Miscellaneous Services 619 Veritext/PA Reporting Co. LLC		ZHB 08/04/2009	PA97223	08/25/2009	680.75	
08-429.315	Miscellaneous Services 620 Verizon		437-1480-Patrc Dr Pump Stn	08192009	08/19/2009	30.61	
	620 Verizon		868-8310-Cardinal Dr Pump Stn	08252009	08/25/2009	28.51	
01-400.240	Supplies 631 Wegman's Food Market Inc.		Soda	09012009	09/01/2009	10.00	
01-451.375	Equip Maint & Lease Agreements 640 Whitehall Turf Equipment		parts for mower/chainsaw	211621	08/25/2009	176.94	
01-406.315	Miscellaneous Services 197 Wilson, Shemaine		2009 Healthcare Reimb	09042009	09/04/2009	12.50	
01-410.260	Minor Equipment & Small Tools 725 Witmer Public Safety Group		Taser equipment	S800298.001	08/07/2009	184.50	
01-401.375	Equip Maint & Lease Agreements 645 Xerox Corporation		46 of 60 Lease:Public Works	042556610	09/01/2009	63.38	
	645 Xerox Corporation		46 of 60 Lease-Annex	042556607	09/01/2009	62.67	
	645 Xerox Corporation		46 of 60 Lease-Munic	042556604	09/01/2009	170.59	
	645 Xerox Corporation		45 of 60 Lease-Munic	041928149	08/01/2009	170.59	
	645 Xerox Corporation		45 of 60 Lease-Annex	041928152	08/01/2009	62.67	
	645 Xerox Corporation		45 of 60 Lease-DPW	041928155	08/01/2009	63.38	
01-410.251	Vehicle Maintenance 647 Yocum Inc, Geo. M.		window switch-police	242670	08/20/2009	55.36	

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