

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
01-451.240	Supplies						
	5	A-1 Restaurant & Jantrl Supply	Garbage bags for parks	005227-00	09/18/2009	99.75	
01-430.240	Supplies						
	44	Barnes Group Inc.	Gloves/spray bottles	1165131001	09/04/2009	40.08	
01-401.342	Printing						
	54	BONDATA	Reapportionment map	09-1135	05/11/2009	65.00	
01-364.400	Misc Sanitation Revenue						
	1213	Brittain, John	Returned freon sticker	09292009	09/29/2009	20.00	
01-406.315	Miscellaneous Services						
	145	Brosious Jr, Richard	2009 Health Reimb	09232009	09/23/2009	150.00	
01-409.373	Facilities Maintenance						
	948	Burkholders Heating & AC Inc	Replc surface ignitor-PW Bldg	7968	09/16/2009	103.50	
03-411.375	WSFD: Repairs--Machinery/Equip						
	841	Campbell Supply	Trans gear selector	03001484:01	09/18/2009	989.24	
01-401.421	Training						
	1211	Community Action Committee of	Soriano-CACLV 2009 annual metg	09282009	09/28/2009	40.00	PD
01-438.245	Road Materials						
	53	Coopersburg Materials	SP9.5	Q8739	09/04/2009	11,592.38	
	53	Coopersburg Materials	SP9.5	Q8772	09/16/2009	15,184.19	
03-411.543	Western Salisbury						
	99	D & A Emergency Equipment Inc	Fire line tape	14876	09/23/2009	70.00	
01-414.315	Miscellaneous Services						
	421	DCED	2Q2009 Permit Fees	09302009	09/30/2009	788.00	
	421	DCED	3Q2009 Permit Fees	09302009	09/30/2009	652.00	
01-438.245	Road Materials						
	123	Eastern Industries Inc.	2A	5495691	08/29/2009	250.43	
	123	Eastern Industries Inc.	9.5MM/Wearing	5495692	08/29/2009	76.53	
	123	Eastern Industries Inc.	9.5MM/Wearing	5498009	09/12/2009	5,361.65	
	123	Eastern Industries Inc.	2A	5499636	09/19/2009	114.24	
01-401.231	Vehicle Fuel						
	745	Farm & Home Oil Company	Unleaded	483134	09/22/2009	115.85	
01-410.231	Vehicle Fuel						
	745	Farm & Home Oil Company	Unleaded	483134	09/22/2009	1,506.04	
01-430.231	Vehicle Fuel						
	745	Farm & Home Oil Company	Diesel	483115	09/22/2009	1,010.43	
	745	Farm & Home Oil Company	Unleaded	483134	09/22/2009	231.70	
03-411.231	Vehicle Fuel						
	745	Farm & Home Oil Company	Unleaded	483134	09/22/2009	231.70	
	745	Farm & Home Oil Company	Diesel	483115	09/22/2009	561.35	
06-448.231	Vehicle Fuel						
	745	Farm & Home Oil Company	Unleaded	483134	09/22/2009	115.85	
	745	Farm & Home Oil Company	Diesel	483115	09/22/2009	149.69	
08-429.231	Vehicle Fuel						
	745	Farm & Home Oil Company	Diesel	483115	09/22/2009	149.69	
	745	Farm & Home Oil Company	Unleaded	483134	09/22/2009	115.85	
01-364.400	Misc Sanitation Revenue						
	1210	Friel, Rochelle	Returned freon sticker	09242009	09/24/2009	20.00	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
01-380.100	Forfeited/Returned Deposits					
	1209	Gatanis, George	Refund dumpster deposit	09222009	09/22/2009	100.00
08-429.240	Supplies					
	242	Granturk Equipment Company Inc	Ball valve	1085883-01	09/04/2009	147.46
01-414.315	Miscellaneous Services					
	244	Groundhog Lawn & Landscape	1805 Sherwood	09192009	09/19/2009	150.00
	244	Groundhog Lawn & Landscape	2261 Yorkshire Circle	09192009	09/19/2009	150.00
01-406.315	Miscellaneous Services					
	731	Heppenheimer, Janet	22 of 60 Cash incntv pymt	10012009	10/01/2009	100.00
	159	Hinkle, Dennis D.	58 of 60 Cash Incentv Pymt	10012009	10/01/2009	100.00
01-409.373	Facilities Maintenance					
	270	Home Depot Credit Services	water heater for munic bldg	09292009	09/29/2009	425.19
	270	Home Depot Credit Services	parts to change water heater in munic bldg	09302009	09/30/2009	71.53
	270	Home Depot Credit Services	parts to change water heater in munic bldg	09302009	09/30/2009	30.92
	270	Home Depot Credit Services	Returned supplies to install water heater	10012009	10/01/2009	46.06 -
	270	Home Depot Credit Services	parts to change water heater in munic bldg	09302009	09/30/2009	30.42
01-414.240	Supplies & Minor Equipment					
	270	Home Depot Credit Services	Materials to build shelves for P/Z	10012009	10/01/2009	117.51
	270	Home Depot Credit Services	Returned materials for shelves-P/Z	10012009	10/01/2009	95.04 -
	270	Home Depot Credit Services	Materials to build shelves for P/Z	09282009	09/28/2009	194.03
	270	Home Depot Credit Services	Materials to build shelves for P/Z	09282009	09/28/2009	190.33
06-448.240	Supplies					
	270	Home Depot Credit Services	paint/brushes/hand sanitizers	09232009	09/23/2009	32.47
06-448.260	Minor Equipment & Small Tools					
	270	Home Depot Credit Services	Shovel/auger/c. o. detector	09232009	09/23/2009	36.16
08-429.240	Supplies					
	270	Home Depot Credit Services	paint/brushes/hand sanitizers	09232009	09/23/2009	32.48
	270	Home Depot Credit Services	Moth balls/rodent poison	09302009	09/30/2009	12.38
08-429.260	Minor Equipment & Small Tools					
	270	Home Depot Credit Services	Shovel/auger/c. o. detector	09232009	09/23/2009	36.17
01-364.400	Misc Sanitation Revenue					
	1212	Kay, Catherine	Returned freon sticker	09252009	09/25/2009	20.00
01-408.313	Township Engineer					
	303	Keystone Consulting Engineers	Gatta property drainage review	116136	09/21/2009	588.00
	303	Keystone Consulting Engineers	Lindberg tennis courts	116135	09/21/2009	915.52
01-406.315	Miscellaneous Services					
	168	Laible Jr, Ernest H.	16 of 60 cash incntv pymt	10012009	10/01/2009	100.00
08-429.533	Transmission-LCA					
	329	Lehigh County Authority	2Q2009 Sewer	09252009	09/25/2009	3,954.01
01-430.240	Supplies					
	845	Lehigh County Auto Parts	adapter/light	304597	09/09/2009	17.89
01-437.251	Vehicle Maintenance					
	845	Lehigh County Auto Parts	air filters	304597	09/09/2009	31.30
	845	Lehigh County Auto Parts	oil filter	304597	09/09/2009	16.32
	845	Lehigh County Auto Parts	steering stabilizer	302839	08/14/2009	37.06
01-437.375	Equip Maint & Lease Agreements					
	845	Lehigh County Auto Parts	oil filter	304597	09/09/2009	16.66

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
06-448.251	Vehicle Maintenance						
	845	Lehigh County Auto Parts	oil/hyd/air filters	304597	09/09/2009	79.58	
08-429.251	Vehicle Maintenance						
	845	Lehigh County Auto Parts	oil/hyd/air filters	304597	09/09/2009	79.59	
01-400.240	Supplies						
	338	Lehigh County Law Department	File Ord:bdg Code Board of Appeals Ord Amendm	09292009	09/29/2009	20.00	PD
01-430.260	Minor Equipment & Small Tools						
	348	Lowe and Moyer Garage Inc.	surge tank/air gauge	177556	09/14/2009	122.91	
01-437.251	Vehicle Maintenance						
	348	Lowe and Moyer Garage Inc.	Harness adapter	177001	08/17/2009	44.83	
	348	Lowe and Moyer Garage Inc.	Brake Chambers	177821	09/18/2009	113.28	
06-448.251	Vehicle Maintenance						
	348	Lowe and Moyer Garage Inc.	Hood latch/pin/nut #34	177727	09/15/2009	12.83	
08-429.251	Vehicle Maintenance						
	348	Lowe and Moyer Garage Inc.	Hood latch/pin/nut #34	177727	09/15/2009	12.84	
01-430.240	Supplies						
	358	Macmillian Oil Co of Allentown	Grease	096641	08/25/2009	144.87	
01-430.260	Minor Equipment & Small Tools						
	358	Macmillian Oil Co of Allentown	Grease system	096641	08/25/2009	266.67	
06-448.240	Supplies						
	358	Macmillian Oil Co of Allentown	Grease	096641	08/25/2009	144.87	
06-448.260	Minor Equipment & Small Tools						
	358	Macmillian Oil Co of Allentown	Grease system	096641	08/25/2009	266.66	
08-429.240	Supplies						
	358	Macmillian Oil Co of Allentown	Grease	096641	08/25/2009	144.87	
08-429.260	Minor Equipment & Small Tools						
	358	Macmillian Oil Co of Allentown	Grease system	096641	08/25/2009	266.67	
03-411.375	WSFD: Repairs--Machinery/Equip						
	379	Micro Fleet Service Inc and/or	tubing w/rubber grips-replc rear hand rail	7127-10	09/08/2009	98.92	
01-406.315	Miscellaneous Services						
	174	Miklus, Nancy	4 of 60 cash incentive pymt	10012009	10/01/2009	100.00	
01-433.246	Signs & Street Markings						
	391	Morgan Rail Inc	remv/replc cable guide rail along Public Rd	3836-545-3	09/08/2009	2,973.30	
	391	Morgan Rail Inc	remv/replc cable guide rail along Lehigh AV-Fairfx&	3836-544-2	09/08/2009	2,911.08	
	391	Morgan Rail Inc	remv/replc cable guide rail along Lehigh AV-Fairvie	3836-543-1	09/08/2009	3,366.56	
01-401.341	Advertising						
	392	Morning Call, The	Ord:Admend creating a Bld Code Board of Appeals	19733	09/30/2009	166.36	
01-414.341	Advertising						
	392	Morning Call, The	ZHB Mtg 10/06/09	24324	09/28/2009	262.92	
01-452.240	Supplies & Minor Equipment						
	396	Mr. John Inc.	Franko Farm	0003991292	09/23/2009	125.00	

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03-411.421	Training 408 NFPA		Fire Prevention materials	4686335Y	09/16/2009	386.00
03-411.543	Western Salisbury 408 NFPA		Fire Prevention materials	4686335Y	09/16/2009	1,252.21
01-406.315	Miscellaneous Services 180 Peckelun, Richard P.		Health Reimb-Oct	10012009	10/01/2009	44.80
01-409.361	Electric					
	471 PPL Electric Utilities	52990-05007		09252009	09/25/2009	30.36
	471 PPL Electric Utilities	70730-17005		09172009	09/17/2009	1,382.26
	471 PPL Electric Utilities	44130-02001		09172009	09/17/2009	715.75
	471 PPL Electric Utilities	61089-84001		09172009	09/17/2009	619.74
01-451.361	Electric					
	471 PPL Electric Utilities	94340-19001		09182009	09/18/2009	87.93
	471 PPL Electric Utilities	63580-10005		09242009	09/24/2009	11.45
	471 PPL Electric Utilities	93760-01007		09222009	09/22/2009	18.02
	471 PPL Electric Utilities	10550-10002		09212009	09/21/2009	30.14
08-429.361	Electric					
	471 PPL Electric Utilities	82960-01000		09222009	09/22/2009	12.84
	471 PPL Electric Utilities	39790-24008		09252009	09/25/2009	137.52
	471 PPL Electric Utilities	31590-08002		09252009	09/25/2009	13.19
	471 PPL Electric Utilities	20380-10009		09242009	09/24/2009	11.68
	471 PPL Electric Utilities	21780-10003		09242009	09/24/2009	13.76
	471 PPL Electric Utilities	64170-11008		09232009	09/23/2009	10.99
	471 PPL Electric Utilities	33760-14008		09222009	09/22/2009	11.80
	471 PPL Electric Utilities	35530-02004		09172009	09/17/2009	10.99
35-433.362	Traffic Signals					
	471 PPL Electric Utilities	53875-61001		09182009	09/18/2009	26.21
	471 PPL Electric Utilities	49130-02001		09172009	09/17/2009	22.52
	471 PPL Electric Utilities	99940-01007		09182009	09/18/2009	23.22
	471 PPL Electric Utilities	72390-08002		09252009	09/25/2009	10.99
	471 PPL Electric Utilities	95790-09009		09252009	09/25/2009	10.99
	471 PPL Electric Utilities	05340-01002		09182009	09/18/2009	24.14
	471 PPL Electric Utilities	89989-11003		09232009	09/23/2009	24.37
08-429.313	Engineering Services 581 South Whitehall Township		Engineering sevices for sanitary sewer projects	8046	09/18/2009	309.40
01-401.240	Office Supplies 559 Staples Business Advantage		Adding mach tapes/hand sanitizers/flash drives	3125153526	09/24/2009	57.63
01-401.342	Printing 569 Stotz/Fatzinger Office Supply		Bus cards-Wilson	11123	09/21/2009	43.00
01-401.375	Equip Maint & Lease Agreements 1163 Stratix Systems Inc		6 of 63 lease for copiers	8915208	09/21/2009	529.00
01-487.158	Insurance - Life & Disability 1143 Sun Life Financial		Oct coverage	09142009	09/14/2009	2,157.04
06-487.158	Insurance - Life & Disability 1143 Sun Life Financial		Oct coverage	09142009	09/14/2009	119.84
08-487.158	Insurance - Life & Disability 1143 Sun Life Financial		Oct coverage	09142009	09/14/2009	119.83
01-415.139	Emergency Mgmt Coordinator					

1199	Tapler, Jeffrey	EMC stipend - Oct	10012009	10/01/2009	191.67	
01-401.320	Telephone					
585	Telcove Operations	10218943-Munic	102503945	09/20/2009	98.15	
585	Telcove Operations	11018954-Public Wrk	102503938	09/20/2009	23.82	
585	Telcove Operations	9378936-Pub Wrk Ann	102503952	09/20/2009	14.12	
585	Telcove Operations	10448948-Police Dept	102503944	09/20/2009	33.55	
585	Telcove Operations	9578939-Municipal B	102503951	09/20/2009	122.09	
01-403.240	Supplies & Minor Equipment					
585	Telcove Operations	10218943-Minger's	102503945	09/20/2009	23.40	
01-451.361	Electric					
585	Telcove Operations	16328498-Green Acres	102503954	09/20/2009	13.67	
01-409.230	Heating Fuel					
604	UGI Utilities Inc.	504043200800	09212009	09/21/2009	41.91	PD
604	UGI Utilities Inc.	504043172815	09212009	09/21/2009	122.62	PD
604	UGI Utilities Inc.	504043200901	09212009	09/21/2009	128.19	PD
01-414.315	Miscellaneous Services					
619	Veritext/PA Reporting Co. LLC	ZHB 09/09/2009	PA99129	09/16/2009	215.00	
08-429.315	Miscellaneous Services					
620	Verizon	437-1480-Patrc Dr Pump Stn	09192009	09/19/2009	30.61	
01-427.300	Refuse Collection Services					
630	Waste Management Inc	Oct service	31986702038	10/01/2009	120,912.30	
01-361.330	Zoning Appeals & Fees					
1214	Weil, Kurt & Linda	Refund variance fee	09282009	09/28/2009	150.00	
01-430.240	Supplies					
640	Whitehall Turf Equipment	2 cycle mix	212649	09/14/2009	31.37	
01-451.240	Supplies					
640	Whitehall Turf Equipment	2 cycle mix	212649	09/14/2009	31.37	
01-451.375	Equip Maint & Lease Agreements					
640	Whitehall Turf Equipment	parts for mower	213007	09/21/2009	6.40	
01-410.375	Equip Maint & Lease Agreements					
865	YIS/Cowden Group Inc	Repair stopwatch	97848	09/15/2009	5.00	
01-406.315	Miscellaneous Services					
199	Young, Frank C.	2009 Health reimb	09222009	09/22/2009	150.00	
Grand Total:					<u>189,667.31</u>	