

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
1377	Abboud Consulting Inc 4243	ESFC-computers	09/08/2011	3,996.03	.00	3,996.03	10/13/2011
Total 1377				3,996.03	.00	3,996.03	
7	A-B-E Laboratory 09162011	THM & HA5 water analysis-2011	09/16/2011	440.00	.00	440.00	10/13/2011
Total 7				440.00	.00	440.00	
1378	All Traffic Solutions SIN001577	Police-msg display board	09/19/2011	8,915.00	.00	8,915.00	10/13/2011
Total 1378				8,915.00	.00	8,915.00	
12	Allentown Equipment Corp 51239	Inspect/replc fuel pump/brake pads & rotor	08/18/2011	1,059.01	.00	1,059.01	10/13/2011
Total 12				1,059.01	.00	1,059.01	
3	Anda Car Wash 09302011	Police car washes-September 2011	09/30/2011	78.78	.00	78.78	10/13/2011
Total 3				78.78	.00	78.78	
992	Atlantic Tactical SI-80368295	Ammo	07/01/2011	885.80	.00	885.80	10/13/2011
	SI-80368309	Sling/stock for rifle	07/01/2011	118.50	.00	118.50	10/13/2011
Total 992				1,004.30	.00	1,004.30	
866	Bank of America 09092011	Acct 3225-Animal control supplies-snares/	09/09/2011	251.93	.00	251.93	10/13/2011
Total 866				251.93	.00	251.93	
44	Barnes Group Inc. 3595952001	Hooks/hand cleaner/graffiti remover/anti-s	09/02/2011	214.42	.00	214.42	10/13/2011
Total 44				214.42	.00	214.42	
141	Beck, Charles 09132011	Plann Comm Mtg	09/13/2011	30.00	.00	30.00	10/13/2011
Total 141				30.00	.00	30.00	
1379	Cleanout Company, The 09092011	Remove debris fr 1749 E Susquehanna St	09/09/2011	975.00	.00	975.00	10/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1379				975.00	.00	975.00	
82	CodeMaster CDM-014-75	Residential Inspections	08/31/2011	3,246.48	.00	3,246.48	10/13/2011
Total 82				3,246.48	.00	3,246.48	
53	Coopersburg Materials Q10903 SP9.5		09/14/2011	606.65	.00	606.65	10/13/2011
Total 53				606.65	.00	606.65	
1148	Deer Park						
	10436481527	Acct #0436481527-Admin Office	09/04/2011	20.23	.00	20.23	10/13/2011
	10436481543	Acct #0436481543-Police	09/04/2011	23.29	.00	23.29	10/13/2011
	10436481576	Acct #0436481576-Public Works	09/04/2011	31.61	.00	31.61	10/13/2011
Total 1148				75.13	.00	75.13	
1245	DeWalt Plumbing						
	65	relocate wtr filters in mechanical room	09/27/2011	600.00	.00	600.00	10/13/2011
Total 1245				600.00	.00	600.00	
114	Dispatch Answering Service						
	000204A47	610-782-5025	09/09/2011	213.55	.00	213.55	10/13/2011
Total 114				213.55	.00	213.55	
793	Eastern Auto Parts Warehouse						
	3-957069	heavy duty 'O'- leaf machine	09/07/2011	7.59	.00	7.59	10/13/2011
	3-958509	V-belt #10	09/09/2011	33.44	.00	33.44	10/13/2011
	3-959267	heavy duty 'O'-truck	09/12/2011	19.77	.00	19.77	10/13/2011
	3-959292	heavy duty 'O'- truck #11	09/12/2011	19.77	.00	19.77	10/13/2011
	3-959958	heavy duty 'O'- leaf machine	09/13/2011	13.17	.00	13.17	10/13/2011
	3-959959	heavy duty 'O'- leaf machine	09/13/2011	13.17	.00	13.17	10/13/2011
	3-961795	police-oil filter	09/16/2011	16.16	.00	16.16	10/13/2011
	3-961826	heavy duty 'O'- leaf machine	09/16/2011	14.82	.00	14.82	10/13/2011
Total 793				137.89	.00	137.89	
123	Eastern Industries Inc.						
	5587961	9.5MM/Wearing	09/10/2011	859.55	.00	859.55	10/13/2011
	5589954	9.5MM/Wearing	09/24/2011	2,821.29	.00	2,821.29	10/13/2011
Total 123				3,680.84	.00	3,680.84	
128	Ecco Communications LLC						
	57886	Police-program radio w/new encryption ch:	09/27/2011	95.00	.00	95.00	10/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 128				95.00	.00	95.00	
208	Facchiano Iron Works Inc.						
	22326	Plates for #5	08/30/2011	33.21	.00	33.21	10/13/2011
Total 208				33.21	.00	33.21	
745	Farm & Home Oil Company						
	199231	Unleaded	09/08/2011	3,818.02	.00	3,818.02	10/13/2011
	199261	Diesel	09/08/2011	3,727.53	.00	3,727.53	10/13/2011
	212950	Unleaded	09/22/2011	2,851.50	.00	2,851.50	10/13/2011
	213006	Diesel	09/22/2011	2,687.05	.00	2,687.05	10/13/2011
Total 745				13,084.10	.00	13,084.10	
803	Fluid Conservation Systems						
	1057	battery	09/08/2011	185.00	.00	185.00	10/13/2011
Total 803				185.00	.00	185.00	
39	Fonzone and Ashley						
	47330	Monthly Meetings	09/01/2011	1,496.00	.00	1,496.00	10/13/2011
	47332	Sheriff's sales	09/01/2011	22.00	.00	22.00	10/13/2011
	47333	Gatta land development	09/01/2011	55.00	.00	55.00	10/13/2011
	47334	Precision Bldg-code violations	09/01/2011	11.00	.00	11.00	10/13/2011
	47335	Municipal Liens	09/01/2011	753.00	.00	753.00	10/13/2011
	47336	Municipal Liens	09/01/2011	731.89	.00	731.89	10/13/2011
	47338	Uhl major subdivision	09/01/2011	187.00	.00	187.00	10/13/2011
	47339	Suleiman-street tree removal appeal	09/01/2011	88.00	.00	88.00	10/13/2011
	47340	Conditional use-detox center	09/01/2011	319.00	.00	319.00	10/13/2011
	47342	Knafo-code enforcement	09/01/2011	33.00	.00	33.00	10/13/2011
	47343	Reimb inv:Kidspeace	09/01/2011	330.00	.00	330.00	10/13/2011
	47344	Heatherfield Assoc v LC Assessment	09/01/2011	165.00	.00	165.00	10/13/2011
	47345	Heatherfield Assoc v LC Assessment-2010	09/01/2011	33.00	.00	33.00	10/13/2011
	47346	Gatta vs Salisbury Twp	09/01/2011	220.00	.00	220.00	10/13/2011
	47347	Biundo-zoning ordinance violation	09/01/2011	484.00	.00	484.00	10/13/2011
	47348	Bankruptcy	09/01/2011	858.00	.00	858.00	10/13/2011
	47349	Almgren-Code enforcement-Bldg permits	09/01/2011	693.00	.00	693.00	10/13/2011
	47350	Almgren-Code enforcement	09/01/2011	77.00	.00	77.00	10/13/2011
	47351	Almgren-Zoning appeal	09/01/2011	182.18	.00	182.18	10/13/2011
Total 39				6,738.07	.00	6,738.07	
224	Fromm Electric Supply Corp						
	51052490-00	bulbs	09/15/2011	135.24	.00	135.24	10/13/2011
Total 224				135.24	.00	135.24	
244	Groundhog Lawn & Landscape						
	09142011	1321 Maumee Ave	09/14/2011	675.00	.00	675.00	10/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 244				675.00	.00	675.00	
249	HACC						
	S0245620	Written promtnl exam-Detective-9/10/2011	09/16/2011	1,250.00	.00	1,250.00	10/13/2011
Total 249				1,250.00	.00	1,250.00	
716	Haldeman Lincoln Mercury Inc						
	11854	Repl coil and plug-#17	09/06/2011	819.10	.00	819.10	10/13/2011
Total 716				819.10	.00	819.10	
852	Hanover Engineering Assoc Inc.						
	114393	Reimb inv:St. Luke's Access Road	08/30/2011	2,648.00	.00	2,648.00	10/13/2011
Total 852				2,648.00	.00	2,648.00	
256	Hartford - Priority Accts, The						
	5589617-9	Oct 2011 coverage	10/01/2011	2,007.67	.00	2,007.67	10/13/2011
Total 256				2,007.67	.00	2,007.67	
259	Healthworks						
	09082011	Rabies Titer - Durner-2011	09/08/2011	102.50	.00	102.50	10/13/2011
Total 259				102.50	.00	102.50	
1382	Heatherfield Realty Assoc L P						
	10052011	reassessment-refund of paid 2011 twnsip t	10/05/2011	733.48	.00	733.48	10/13/2011
Total 1382				733.48	.00	733.48	
157	Hebelka, Joseph						
	09132011	Plann Comm Mtg	09/13/2011	25.00	.00	25.00	10/13/2011
Total 157				25.00	.00	25.00	
731	Heppenheimer, Janet						
	10012011	46 of 60 Cash incntv pymt	10/01/2011	100.00	.00	100.00	10/13/2011
Total 731				100.00	.00	100.00	
270	Home Depot Credit Services						
	05242011	credit for tax	05/24/2011	11.94 -	.00	11.94 -	10/13/2011
	09262011	Lock/caulk	09/26/2011	15.00	.00	15.00	10/13/2011
Total 270				3.06	.00	3.06	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
1375	Howell Rescue Systems Inc.						
	111714-1	freight for crash kit	08/19/2011	15.50	.00	15.50	10/13/2011
Total 1375				15.50	.00	15.50	
275	Hunter Keystone Peterbilt LP						
	2-211740135	ESFC-Inspection/repair Jake brake/oil cha	06/23/2011	584.44	.00	584.44	10/13/2011
	2-211870097	ESFC-Perform quickcare service	07/06/2011	492.17	.00	492.17	10/13/2011
	2-212080127	ESFC-Inspection/perform B service	07/27/2011	462.17	.00	462.17	10/13/2011
	2-212290098	ESFC-Inspect fire police truck	06/17/2011	426.41	.00	426.41	10/13/2011
	2-212710048	WSFC-perform A & B service	09/28/2011	217.50	.00	217.50	10/13/2011
Total 275				2,182.69	.00	2,182.69	
279	Interstate Battery of Allentwn						
	80040273	Battery-W&S	09/06/2011	165.90	.00	165.90	10/13/2011
Total 279				165.90	.00	165.90	
1380	Keystone Code Consulting						
	9627	Plan review-Mechanical	09/13/2011	110.00	.00	110.00	10/13/2011
Total 1380				110.00	.00	110.00	
303	Keystone Consulting Engineers						
	126064	Reimb inv:Devonshire Park Aptmnt	07/13/2011	1,513.55	.00	1,513.55	10/13/2011
	126282	Reimb inv:Devonshire Park Aptmnt	08/08/2011	350.00	.00	350.00	10/13/2011
	126288	Traffic study	07/30/2011	147.00	.00	147.00	10/13/2011
	126291	Gatta property drainage review	08/08/2011	8,340.55	.00	8,340.55	10/13/2011
	126782	Flexer Ave Road Recons	09/15/2011	2,130.00	.00	2,130.00	10/13/2011
	126783	Reimb inv:St Thomas More	09/03/2011	2,074.38	.00	2,074.38	10/13/2011
	126784	Gatta property drainage review	09/15/2011	6,767.65	.00	6,767.65	10/13/2011
	126785	Patr Dr Pump Stn	09/15/2011	11,165.03	.00	11,165.03	10/13/2011
	126787	Broadway sewer reconstruction	09/15/2011	612.50	.00	612.50	10/13/2011
	126788	I&I-removal program	09/15/2011	11,790.91	.00	11,790.91	10/13/2011
	126789	Clearwood Dr water main replac	09/15/2011	918.28	.00	918.28	10/13/2011
	126790	Lindberg BB Courts resurfacing	09/15/2011	3,529.05	.00	3,529.05	10/13/2011
	126791	Flexer Ave Wtr Main replac	09/15/2011	1,804.15	.00	1,804.15	10/13/2011
	126793	Seidersville Rd Crosswalk	09/15/2011	1,777.00	.00	1,777.00	10/13/2011
	126794	Montgomery Dr Swr Main Replacement	09/15/2011	9,380.16	.00	9,380.16	10/13/2011
Total 303				62,300.21	.00	62,300.21	
1290	Kovatch Organization						
	56906	Police-mount equipment	09/27/2011	97.50	.00	97.50	10/13/2011
Total 1290				97.50	.00	97.50	
860	L C Extn Special Account						
	09102011	Contribution-develop educational program:	09/10/2011	100.00	.00	100.00	10/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 860				100.00	.00	100.00	
168	Laible Jr, Ernest H						
	10012011	40 of 60 cash incentv pymt	10/01/2011	100.00	.00	100.00	10/13/2011
Total 168				100.00	.00	100.00	
845	Lehigh County Auto Parts						
	354314	oil filter-leaf machine	09/07/2011	8.51	.00	8.51	10/13/2011
	354315	oil filter/bars leaks	09/07/2011	30.11	.00	30.11	10/13/2011
	354584	marker light lens #11	09/09/2011	5.94	.00	5.94	10/13/2011
	355010	trailer plug/bracket #31	09/15/2011	12.53	.00	12.53	10/13/2011
Total 845				57.09	.00	57.09	
338	Lehigh County Law Department						
	10072011	File Ord: Soliciting & Peddling	10/07/2011	20.00	.00	20.00	10/07/2011
Total 338				20.00	.00	20.00	
856	Licht Ph.D., William R.						
	09132011	Plann Commission Mtg	09/13/2011	25.00	.00	25.00	10/13/2011
Total 856				25.00	.00	25.00	
170	Luby, Joseph						
	09042011	2011 Boot allowance	09/04/2011	107.97	.00	107.97	10/13/2011
Total 170				107.97	.00	107.97	
359	Madle's Hardware						
	145045/1	Police-markers	08/26/2011	41.47	.00	41.47	10/13/2011
	145443/1	Police-battery	09/19/2011	23.99	.00	23.99	10/13/2011
Total 359				65.46	.00	65.46	
406	MailFinance						
	N2806491	10/04/2011-1/03/2012	09/28/2011	420.00	.00	420.00	10/13/2011
Total 406				420.00	.00	420.00	
173	McKitish Jr, Stephen J.						
	09132011	Plann Comm Mtg	09/13/2011	30.00	.00	30.00	10/13/2011
Total 173				30.00	.00	30.00	
1369	Middle Smithfld Materials Inc						
	20126	Grass Disposal - Oct 2011	10/04/2011	1,050.00	.00	1,050.00	10/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1369				1,050.00	.00	1,050.00	
174	Miklus, Nancy						
	10012011	28 of 60 cash incentive pymt	10/01/2011	100.00	.00	100.00	10/13/2011
Total 174				100.00	.00	100.00	
1287	Miller, Glenn						
	09132011	Planning Commission	09/13/2011	25.00	.00	25.00	10/13/2011
Total 1287				25.00	.00	25.00	
392	Morning Call, The						
	34887	Ordinance-install grease traps	09/26/2011	251.56	.00	251.56	10/13/2011
	47322	ZHB Mtg 10/4/2011	09/26/2011	340.80	.00	340.80	10/13/2011
Total 392				592.36	.00	592.36	
393	Motors Plus Inc.						
	25817	Inspect/replc wheel bearings/bushings #21	09/19/2011	557.03	.00	557.03	10/13/2011
	25833	Replc front rotors #210	09/14/2011	502.60	.00	502.60	10/13/2011
	25853	Replc disc pads/caliper #204	09/20/2011	351.21	.00	351.21	10/13/2011
Total 393				1,410.84	.00	1,410.84	
396	Mr. John Inc.						
	0004393157	1 unit:Franko farm	09/21/2011	135.94	.00	135.94	10/13/2011
Total 396				135.94	.00	135.94	
1261	Municipal Capital Corp						
	09222011	Lease 4 of 12-office equipment fr Stratix S	09/22/2011	3,603.58	.00	3,603.58	10/13/2011
	10062011	Pmt #1 of 12 (Princ only):6 MDTs from Coi	10/06/2011	2,833.19	.00	2,833.19	10/13/2011
Total 1261				6,436.77	.00	6,436.77	
1036	Muschlitz Excavating Inc						
	09022011	Pynt #2-Fixr Ave Water Main Replcmt	09/02/2011	62,017.07	.00	62,017.07	10/13/2011
	09192011	Pynt #2-Roosvlt Av/Public Rd/Jetter Av/Di	09/19/2011	64,542.15	.00	64,542.15	10/13/2011
Total 1036				126,559.22	.00	126,559.22	
178	Myles Jr, Robert L.						
	09242011	2011 Boot allowance	09/24/2011	150.00	.00	150.00	10/13/2011
Total 178				150.00	.00	150.00	
407	Nextel Communications						
	09272011	cell phones DPW	09/27/2011	1,281.89	.00	1,281.89	10/13/2011

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Total 407				1,281.89	.00	1,281.89	
479	PA State Assoc of Boroughs 11171	Webinar-Census	09/26/2011	40.00	.00	40.00	10/13/2011
Total 479				40.00	.00	40.00	
180	Peckelun, Richard P. 10012011	Health Reimb-Oct 2011	10/01/2011	48.70	.00	48.70	10/13/2011
Total 180				48.70	.00	48.70	
1368	PenTeleData B1626675	ESFC-corporate cable express-10/2011	09/24/2011	60.07	.00	60.07	10/13/2011
Total 1368				60.07	.00	60.07	
471	PPL Electric Utilities						
	09132011	82900-03000-ESFC	09/13/2011	720.36	.00	720.36	10/13/2011
	09192011	92051-48008	09/19/2011	3,252.18	.00	3,252.18	10/13/2011
	09212011	94340-19001	09/21/2011	112.62	.00	112.62	10/13/2011
	09222011	53875-61001	09/22/2011	50.46	.00	50.46	10/13/2011
	09232011	33760-14008	09/23/2011	52.30	.00	52.30	10/13/2011
	09262011	21780-10003	09/26/2011	69.28	.00	69.28	10/13/2011
	09282011	95790-09009	09/28/2011	269.64	.00	269.64	10/13/2011
Total 471				4,526.84	.00	4,526.84	
1352	Prestige Restaurant Equipment AGG755	2 cs hand sanitizer	09/06/2011	83.40	.00	83.40	10/13/2011
Total 1352				83.40	.00	83.40	
481	PSATS 09262011	King-Seminar	09/26/2011	80.00	.00	80.00	10/13/2011
Total 481				80.00	.00	80.00	
708	Reiter's Auto Radiator Shop 010067	Radiator recore-leaf machine	09/07/2011	575.00	.00	575.00	10/13/2011
Total 708				575.00	.00	575.00	
496	Reliable Sign & Striping						
	11	Dist Court & Police signage	09/15/2011	56.39	.00	56.39	10/13/2011
	47820657	Extensions 12" & 6"	09/12/2011	1,047.50	.00	1,047.50	10/13/2011
Total 496				1,103.89	.00	1,103.89	



Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
185	Rindock, Ronald 10012011	2011 boot/clothing allowance	10/01/2011	150.00	.00	150.00	10/13/2011
Total 185				150.00	.00	150.00	
186	Ritter, Amos 09172011	2011 Boot allowance	09/17/2011	122.49	.00	122.49	10/13/2011
Total 186				122.49	.00	122.49	
565	Salbry Twp Firemn Relief Asso 09222011	2011 Allocation	09/22/2011	183,014.42	.00	183,014.42	10/13/2011
Total 565				183,014.42	.00	183,014.42	
514	Salisbury Township 09302011	3Q2011 ESFCo utility inv	09/30/2011	94.40	.00	94.40	10/13/2011
Total 514				94.40	.00	94.40	
678	Schreiter P.L.S., Richard L. 09132011	Plann Comm Mtg	09/13/2011	25.00	.00	25.00	10/13/2011
Total 678				25.00	.00	25.00	
526	Scott Cars Inc 520406	Repair unit #214	09/30/2011	5,139.52	.00	5,139.52	10/05/2011
Total 526				5,139.52	.00	5,139.52	
534	Sensus USA ZA12008181	Software Support 11/8/11 - 11/08/12	09/14/2011	1,452.00	.00	1,452.00	10/13/2011
Total 534				1,452.00	.00	1,452.00	
1307	Service Electric Telephone Co 09152011	ESFC thru 10-14-2011	09/15/2011	641.74	.00	641.74	10/13/2011
Total 1307				641.74	.00	641.74	
537	Service Tire Truck Centers D39914-01	ESFC-tire/dismount/mount/scrap tire	08/15/2011	498.77	.00	498.77	10/13/2011
Total 537				498.77	.00	498.77	
538	Sewer Equip Co of Florida Inc 25057	Pipe Skid Assembly & Nozzle	08/19/2011	451.67	.00	451.67	10/13/2011
	25058	Flexible Hose Guide	08/22/2011	166.16	.00	166.16	10/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 538				617.83	.00	617.83	
545	Signal Service Inc.						
	981689	CC&Fish Hatchery	09/05/2011	455.00	.00	455.00	10/13/2011
Total 545				455.00	.00	455.00	
559	Staples Business Advantage						
	3160592262	finance office-adding machine rolls	09/09/2011	72.35	.00	72.35	10/13/2011
	3160762847	finance office-rubber bands	09/10/2011	1.91	.00	1.91	10/13/2011
Total 559				74.26	.00	74.26	
558	Staples Credit Plan						
	09272011	Inv#1916-printer ink for EMC	09/27/2011	12.48	.00	12.48	10/13/2011
Total 558				12.48	.00	12.48	
569	Stotz/Fatzinger Office Supply						
	50736	Police-office supplies	09/13/2011	141.51	.00	141.51	10/13/2011
	52094	file folders-P-Z	10/04/2011	188.85	.00	188.85	10/13/2011
Total 569				330.36	.00	330.36	
1163	Stratix Systems Inc						
	11361852	30 of 63 lease for copiers	09/20/2011	536.95	.00	536.95	10/13/2011
	196121 1	Toner for laserjet 4250-finance office	09/19/2011	99.00	.00	99.00	10/13/2011
	196248 1	Block of time for computer maintenance	09/19/2011	7,695.00	.00	7,695.00	10/13/2011
Total 1163				8,330.95	.00	8,330.95	
578	Supplee Brothers Inc.						
	2168	WSFC-test pumps on four trucks	09/12/2011	920.00	.00	920.00	10/13/2011
Total 578				920.00	.00	920.00	
1199	Tapler, Jeffrey						
	10012011	EMC stipend - Oct 2011	10/01/2011	191.67	.00	191.67	10/13/2011
Total 1199				191.67	.00	191.67	
1109	Thomson Reuters						
	13467526	Govt Accounting & Financial Reporting 20	09/23/2011	211.35	.00	211.35	10/13/2011
Total 1109				211.35	.00	211.35	
124	Times News						
	56-08312011	Sanitary sewer bid-Patric Dr & Montgomer	09/08/2011	268.24	.00	268.24	10/13/2011
	04-09142011	Ad:Environmental Advisory Committee Mtg	09/15/2011	24.64	.00	24.64	10/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 124				292.88	.00	292.88	
599	Trexler Haines Gas Inc E024330-IN	fill tank at Riverside Dr-sewer pump strn	09/07/2011	310.23	.00	310.23	10/13/2011
Total 599				310.23	.00	310.23	
467	U.S. Postal Service						
	09202011	Standard Mail permit #1930 -11/30/2012	09/20/2011	190.00	.00	190.00	10/13/2011
	10042011	3Q2011 Utility Invoices	10/04/2011	2,106.85	.00	2,106.85	10/04/2011
Total 467				2,296.85	.00	2,296.85	
604	UGI Utilities Inc.						
	09202011	502022721012-ESFC	09/20/2011	719.01	.00	719.01	09/26/2011
Total 604				719.01	.00	719.01	
607	UPS Store, The						
	08232011	Parks program-returned supplies	08/23/2011	17.52	.00	17.52	10/13/2011
Total 607				17.52	.00	17.52	
619	Veritext/PA Reporting Co. LLC						
	PA159666	ZHB-09/06/2011	09/21/2011	262.50	.00	262.50	10/13/2011
Total 619				262.50	.00	262.50	
620	Verizon						
	09192011	437-1480-Patrc Dr Pump Strn	09/19/2011	32.25	.00	32.25	10/13/2011
	09252011	868-8310-Cardinal Dr Pump Strn	09/25/2011	29.16	.00	29.16	10/13/2011
Total 620				61.41	.00	61.41	
630	Waste Management Inc						
	52548-0203-2	Oct service-2011	10/01/2011	122,500.00	.00	122,500.00	10/13/2011
	53089-0203-6	Disposal flat recycle-Devonshire 9-9-2012	09/16/2011	230.00	.00	230.00	10/13/2011
	53090-0203-4	Disposal flat recycle-Franko 9/13/2011	09/16/2011	230.00	.00	230.00	10/13/2011
Total 630				122,960.00	.00	122,960.00	
197	Wilson, Shemaine						
	09282011	2011 Health Reimb	09/28/2011	68.89	.00	68.89	10/13/2011
Total 197				68.89	.00	68.89	
647	Yocum Inc, Geo. M.						
	278807	air tank/straps #11	09/15/2011	474.48	.00	474.48	10/13/2011

