

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
03-411.541	Eastern Salisbury 864	A.B.E. Doors & Windows	ESFC-commercial service call	13345	10/08/2009	232.40
01-409.240	Supplies 5	A-1 Restaurant & Jantrl Supply	janitorial supplies	008610-00	10/19/2009	881.06
06-448.315	Miscellaneous Services 7	A-B-E Laboratory	Water analysis - Sept	10082009	10/08/2009	230.00
01-401.342	Printing 1224	Advanced Print Solutions LLC	Newsletter-2009	A-J9404	11/03/2009	1,672.99
08-429.367	Disposal Cost - Allentown 20	Allentown, City of	3Q09 Sewer/O&M	028671	10/29/2009	160,308.99
08-429.530	Transmission-Allentown 20	Allentown, City of	3Q09 Sewer/Usage	028671	10/29/2009	1,027.61
08-429.534	Debt Service-Allentown 20	Allentown, City of	3Q09 Sewer/Debt Svc	028671	10/29/2009	16,297.32
01-430.240	Supplies 44	Barnes Group Inc.	Safety vests	1265209001	10/09/2009	198.00
	44	Barnes Group Inc.	Soap/spray paint/washers/bulbs	1256924001	10/02/2009	200.75
01-403.452	EIT Collection Fee 48	Berkheimer Associates	EIT Comm-Oct	10302009	10/30/2009	964.02
01-403.453	LST Collection Fee 48	Berkheimer Associates	Local Service Tax Comm-Oct	10302009	10/30/2009	202.64
01-437.375	Equip Maint & Lease Agreements 933	BG Chemical LP	spray nozzle tips/pump	0908-145	08/27/2009	255.00
01-401.421	Training 144	Bonaskiewich, Cathy	mileage/tolls for seminar	10222009	10/22/2009	48.50
01-413.306	Commercial Inspection Service 82	CodeMaster	Commercial Inspections	CDM-014-52	09/30/2009	1,000.00
01-413.307	Residential Inspection Service 82	CodeMaster	Credit fr Res inspection fees not ours	CDM-014-52	09/30/2009	105.00
	82	CodeMaster	Residential Inspections	CDM-014-52	09/30/2009	1,225.00
01-413.308	Drawing Review 82	CodeMaster	Drawing Reviews	CDM-014-52	09/30/2009	100.00
01-438.245	Road Materials 53	Coopersburg Materials	SP9.5	Q8889	10/25/2009	5,685.41
	53	Coopersburg Materials	SP9.5	Q8806	09/30/2009	10,558.32
01-410.240	Supplies 99	D & A Emergency Equipment Inc	SL20X Battery	15015	10/29/2009	39.00
	99	D & A Emergency Equipment Inc	Streamlight battery	15016	10/29/2009	17.00
03-411.374	ESFD: Repairs--Machinery/Equip 99	D & A Emergency Equipment Inc	3500 gal alum frame Fol-Da-Tank	14946	10/08/2009	2,235.00
03-411.375	WSFD: Repairs--Machinery/Equip 99	D & A Emergency Equipment Inc	Outer/center domes	14956	10/14/2009	129.50
03-411.543	Western Salisbury					

	99	D & A Emergency Equipment Inc	LED helmet light	14971	10/19/2009	123.00
01-401.320		Telephone				
	114	Dispatch Answering Service	Answr Service/Pump Stn Alm	000204A22	10/09/2009	155.20
06-448.320		Telephone				
	114	Dispatch Answering Service	6634281-Dig/Alpha Pager	000204A22	10/09/2009	19.95
01-438.245		Road Materials				
	123	Eastern Industries Inc.	9.5MM/Wearing	5502921	10/10/2009	12,198.08
	123	Eastern Industries Inc.	9.5MM/Wearing	5501779	09/30/2009	7,571.77
	123	Eastern Industries Inc.	9.5MM/Wearing	5503911	10/15/2009	1,376.50
	123	Eastern Industries Inc.	coldpatch	5500513	09/26/2009	171.66
	123	Eastern Industries Inc.	9.5MM/Wearing	5500514	09/26/2009	2,507.30
01-410.251		Vehicle Maintenance				
	128	Ecco Communications LLC	2 portable radios/speaker/microphone	52829	10/14/2009	1,242.75
	128	Ecco Communications LLC	Reprogram Car ID#'s	11022009	11/02/2009	15.00
03-411.600		Capital Construction				
	1221	Edwards Electric & Telecom Inc	ESFC-generator project	10272009	10/27/2009	53,122.50
08-429.373		Facilities Maintenance				
	134	Emergency Systems Service Co	Service At Riverside pump stn	0151706-IN	10/27/2009	1,300.00
08-429.532		Transmission-Emmaus				
	136	Emmaus, Borough of	3Q2009 Sewer	673	11/04/2009	2,037.81
01-364.400		Misc Sanitation Revenue				
	1227	Eripret, Bridget	Returned freon sticker	11022009	11/02/2009	20.00
03-411.542		ES Ambulance Corps				
	1184	ESCLV	Consulting services ESFCo	10212009	10/21/2009	2,250.00
01-401.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded-admin	507262	10/16/2009	82.38
	745	Farm & Home Oil Company	Unleaded	105826	10/29/2009	103.67
01-410.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	105826	10/29/2009	1,347.64
	745	Farm & Home Oil Company	Unleaded-police	507262	10/16/2009	1,071.04
01-430.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	105826	10/29/2009	207.33
	745	Farm & Home Oil Company	Unleaded-highway	507262	10/16/2009	164.78
	745	Farm & Home Oil Company	Diesel	105659	10/29/2009	1,211.07
	745	Farm & Home Oil Company	Diesel-highway	507322	10/16/2009	914.10
03-411.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel-fire	507322	10/16/2009	507.83
	745	Farm & Home Oil Company	Unleaded	105826	10/29/2009	207.33
	745	Farm & Home Oil Company	Unleaded-fire	507262	10/16/2009	164.78
	745	Farm & Home Oil Company	Diesel	105659	10/29/2009	672.82
06-448.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	105659	10/29/2009	179.42
	745	Farm & Home Oil Company	Diesel-wtr & swr	507322	10/16/2009	135.42
	745	Farm & Home Oil Company	Unleaded-wtr & swr	507262	10/16/2009	82.39
	745	Farm & Home Oil Company	Unleaded	105826	10/29/2009	103.66
08-429.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	105826	10/29/2009	103.66
	745	Farm & Home Oil Company	Diesel	105659	10/29/2009	179.42
	745	Farm & Home Oil Company	Diesel-wtr & swr	507322	10/16/2009	135.42
	745	Farm & Home Oil Company	Unleaded-wtr & swr	507262	10/16/2009	82.39
06-448.240		Supplies				
	214	Ferguson Waterworks	Valve Bases/Bx Tops	0202007	10/05/2009	720.50

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	214	Ferguson Waterworks	Operating nuts	0192803-1	10/05/2009	822.50
	214	Ferguson Waterworks	curb stops/couplings/elbows	0201987	10/05/2009	2,190.50
	803	Fluid Conservation Systems	Correlator charger	14959	10/06/2009	110.00
01-404.310	Township Solicitor					
	39	Fonzone and Ashley	1900 Martin Luther King Jr Drive	43462	08/31/2009	60.00
	39	Fonzone and Ashley	Petryk minr subdvsn	43482	08/31/2009	30.00
	39	Fonzone and Ashley	Restrictive Covenant Agrmnt-Ostock	43622-A	10/01/2009	47.00
	39	Fonzone and Ashley	822 E. Lexington-question on improvements	43636	10/01/2009	30.00
	39	Fonzone and Ashley	Manor on the Parkway status	43477	08/31/2009	30.00
01-404.318	Reimbursable Legal Services					
	39	Fonzone and Ashley	Reimb inv:Men's Community Corrections Center	43476	08/31/2009	70.00
	39	Fonzone and Ashley	Reimb inv:Gentile	43474	08/31/2009	100.00
	39	Fonzone and Ashley	Reimb inv:Crossroads Baptist Church	43470	08/31/2009	90.00
	39	Fonzone and Ashley	Reimb inv:St. Thomas More Church	43484	08/31/2009	30.00
	39	Fonzone and Ashley	Reimb inv:A&H Sporting Goods	43464	08/31/2009	70.00
	39	Fonzone and Ashley	Reimb inv:1930 Church Rd	43463	08/31/2009	30.00
	39	Fonzone and Ashley	Reimb inv:CCBible Fellowship Church	43468	08/31/2009	130.00
	39	Fonzone and Ashley	Reimb inv:Devonshire Aptmnt	43471	08/31/2009	240.00
01-406.315	Miscellaneous Services					
	1230	Freyling, Janet	2009 Health Reimb	10282009	10/28/2009	150.00
01-409.240	Supplies					
	224	Fromm Electric Supply Corp	bulbs	51031078-00	10/16/2009	95.40
01-437.375	Equip Maint & Lease Agreements					
	226	Fuel Injection Sales & Service	Hose assembly	C59800	10/26/2009	203.56
08-429.240	Supplies					
	245	G & S Fastening Systems Inc.	taps	1426497-01	10/09/2009	28.71
01-409.373	Facilities Maintenance					
	232	G C Electric Company Inc.	Relamped pole lights & sign @ Bldg	32840	10/14/2009	276.72
01-430.240	Supplies					
	241	Grainger	ear muffs	9103141108	10/20/2009	98.10
	241	Grainger	ear muffs/eyewear/gloves	9103141090	10/20/2009	168.90
08-429.240	Supplies					
	242	Granturk Equipment Company Inc	Strainer/cap gaskets/water strainers	1086496-01	10/16/2009	77.22
01-414.315	Miscellaneous Services					
	244	Groundhog Lawn & Landscape	1805 Sherwood	10192009	10/19/2009	150.00
	244	Groundhog Lawn & Landscape	2261 Yorkshire Circle	10192009	10/19/2009	150.00
01-437.251	Vehicle Maintenance					
	251	Hale Trailer Brake & Wheel Inc	mudflaps/tie downs	400851	10/28/2009	46.28
01-406.315	Miscellaneous Services					
	731	Heppenheimer, Janet	23 of 60 Cash incntv pymt	11012009	11/01/2009	100.00
01-364.400	Misc Sanitation Revenue					
	1218	Hersh, Richard	Refund for a freon sticker	10262009	10/26/2009	20.00
01-406.315	Miscellaneous Services					
	159	Hinkle, Dennis D.	59 of 60 Cash Incentv Pymt	11012009	11/01/2009	100.00
01-409.260	Minor Equipment & Small Tools					
	270	Home Depot Credit Services	Space heaters for munic bldg	10152009	10/15/2009	189.95
01-430.240	Supplies					

	270	Home Depot Credit Services	duct tape/masking tapes	10282009	10/28/2009	41.53	
	270	Home Depot Credit Services	Rakes/tie downs	10092009	10/09/2009	228.43	PD
01-437.375		Equip Maint & Lease Agreements					
	270	Home Depot Credit Services	Supplies for leaf boxes	10202009	10/20/2009	114.67	
03-411.541		Eastern Salisbury					
	272	Horn, B. W.	o'ring	028346	10/07/2009	42.00	
03-411.374		ESFD: Repairs--Machinery/Equip					
	275	Hunter Keystone Peterbilt LP	Battery	2292850090	10/12/2009	94.38	
01-406.315		Miscellaneous Services					
	162	Judd, William A.	2009 Health Reimb	11022009	11/02/2009	150.00	
03-411.375		WSFD: Repairs--Machinery/Equip					
	766	Keeler's Mower Service	fuel filter/autolite	9500	10/22/2009	53.70	
01-437.251		Vehicle Maintenance					
	305	Kelly Car & Truck Center	knob	111141	10/20/2009	10.10	
01-408.313		Township Engineer					
	303	Keystone Consulting Engineers	Plot utilities on traffic signal plans	116936	11/03/2009	1,307.00	
	303	Keystone Consulting Engineers	Boc Mtgs	114982	07/17/2009	973.69	
	303	Keystone Consulting Engineers	Boc Mtgs/Twnsp mtgs	116935	11/03/2009	3,778.07	
	303	Keystone Consulting Engineers	Lindberg tennis courts	116572	10/20/2009	4,200.72	
	303	Keystone Consulting Engineers	Gatta property drainage review	116531	10/20/2009	252.00	
	303	Keystone Consulting Engineers	Gatta property drainage review	114985	07/17/2009	1,008.00	
01-446.606		Barnsdale Rd Stormswr Project					
	303	Keystone Consulting Engineers	Barnsdale Rd drainage	116525	10/20/2009	1,276.26	
01-437.251		Vehicle Maintenance					
	317	Kutz Inc., E. M.	star strobes/lynch pins	0024657-IN	10/12/2009	129.45	
01-414.240		Supplies					
	741	L V Planning Commission	Data disk upgrade for GIS layers	10212009	10/21/2009	100.00	PD
01-406.315		Miscellaneous Services					
	168	Laible Jr, Ernest H.	17 of 60 cash incentv pymt	11012009	11/01/2009	100.00	
01-406.314		Special Legal & Consult'g Svcs					
	322	Lane PHD, Thomas W.	Psyc Exams	11032009	11/03/2009	275.00	
06-448.363		Hydrant Rental					
	329	Lehigh County Authority	3Q2009 Hydrant Rentals	745	10/27/2009	868.59	
01-437.251		Vehicle Maintenance					
	358	Macmillian Oil Co of Allentown	oil	098754	10/27/2009	135.34	
06-448.251		Vehicle Maintenance					
	358	Macmillian Oil Co of Allentown	oil	098754	10/27/2009	135.33	
08-429.251		Vehicle Maintenance					
	358	Macmillian Oil Co of Allentown	oil	098754	10/27/2009	135.33	
01-430.240		Supplies					
	359	Madle's Hardware	Propane Refill/foam tape	132590/1	10/08/2009	57.38	
01-451.375		Equip Maint & Lease Agreements					
	359	Madle's Hardware	Parts for mowers	132756/1	10/16/2009	138.84	

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01-406.315	Miscellaneous Services					
	172	Malesky Sr, Clifford	2009 health reimb	10192009	10/19/2009	150.00
01-439.700	Capital Equipment					
	684	Manderbach Ford Inc.	2010-F-350 Supper Cab 4X4-replc #15	49037	10/27/2009	8,659.66
06-448.700	Capital Equipment					
	684	Manderbach Ford Inc.	2010-F-350 Supper Cab 4X4-replc #15	49037	10/27/2009	8,659.67
08-429.700	Capital Equipment					
	684	Manderbach Ford Inc.	2010-F-350 Supper Cab 4X4-replc #15	49037	10/27/2009	8,659.67
01-401.315	Miscellaneous Services					
	1228	McDermott, Joe	Township newsletter services	133	10/29/2009	1,000.00
03-411.375	WSFD: Repairs--Machinery/Equip					
	379	Micro Fleet Service Inc and/or	Repr blown air lines	7181-09	10/15/2009	536.00
01-406.315	Miscellaneous Services					
	174	Mikus, Nancy	5 of 60 cash incentive pymt	11012009	11/01/2009	100.00
01-436.370	Repairs & Maint - Storm Sewers					
	387	Monarch Precast Concrete Corp	C-Top	0354141-IN	10/15/2009	165.00
01-410.251	Vehicle Maintenance					
	393	Motors Plus Inc.	Replc water pump	23291	10/30/2009	309.69
	393	Motors Plus Inc.	Insp & emissions	23142	10/29/2009	57.15
01-452.240	Supplies & Minor Equipment					
	396	Mr. John Inc.	Franco Farm	0004007560	10/21/2009	125.00
01-430.192	Work Boot & Clothing Allowance					
	178	Myles Jr, Robert L.	2009 Boot allowance	10242009	10/24/2009	100.00
03-411.541	Eastern Salisbury					
	1223	OK Fine Productions	Rugged red rescue dummy	1034	09/21/2009	1,195.77
08-429.373	Facilities Maintenance					
	413	Ossie & Sons Electric Inc.	Remove pole & install new pole	2185	10/15/2009	3,170.00
01-401.320	Telephone					
	430	PA One Call System Inc.	Voice/Fax Messages	0000347046	09/30/2009	202.40
01-406.315	Miscellaneous Services					
	180	Peckelun, Richard P.	Health Reimb	11042009	11/04/2009	95.00
	180	Peckelun, Richard P.	Health Reimb-Nov	11012009	11/01/2009	44.80
01-380.000	Miscellaneous Revenue					
	1220	Perose, Kathy	Refund dumpster fee	10222009	10/22/2009	20.00
01-380.100	Forfeited/Returned Deposits					
	1220	Perose, Kathy	Refund dumpster deposit	10222009	10/22/2009	100.00
01-401.421	Training					
	427	PLCM	Manager-on-line training programs	11052009	11/05/2009	250.00
01-409.361	Electric					
	471	PPL Electric Utilities	52990-05007	10262009	10/26/2009	41.42
	471	PPL Electric Utilities	70730-17005	10162009	10/16/2009	1,117.52
	471	PPL Electric Utilities	61089-84001	10162009	10/16/2009	576.87

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01-451.361	471 Electric	PPL Electric Utilities	44130-02001	10162009	10/16/2009	599.06
	471	PPL Electric Utilities	10550-10002	10202009	10/20/2009	29.90
	471	PPL Electric Utilities	94340-19001	10192009	10/19/2009	102.02
	471	PPL Electric Utilities	63580-10005	10232009	10/23/2009	11.11
06-448.361	471 Electric	PPL Electric Utilities	93760-01007	10212009	10/21/2009	15.02
	471	PPL Electric Utilities	59410-04007	10302009	10/30/2009	17.57
08-429.361	471 Electric	PPL Electric Utilities	32400-33008	10292009	10/29/2009	162.77
	471	PPL Electric Utilities	49200-35001	10292009	10/29/2009	13.76
	471	PPL Electric Utilities	20380-10009	10232009	10/23/2009	13.42
	471	PPL Electric Utilities	82960-01000	10212009	10/21/2009	15.72
	471	PPL Electric Utilities	31590-08002	10262009	10/26/2009	15.95
	471	PPL Electric Utilities	39790-24008	10262009	10/26/2009	206.47
	471	PPL Electric Utilities	47020-14000	11022009	11/02/2009	16.53
	471	PPL Electric Utilities	35530-02004	10162009	10/16/2009	12.15
	471	PPL Electric Utilities	98810-20005	10302009	10/30/2009	151.47
	471	PPL Electric Utilities	33760-14008	10212009	10/21/2009	14.00
	471	PPL Electric Utilities	21780-10003	10282009	10/28/2009	18.49
	471	PPL Electric Utilities	64170-11008	10222009	10/22/2009	18.14
35-433.362	471 Traffic Signals	PPL Electric Utilities	53875-61001	10202009	10/20/2009	26.32
	471	PPL Electric Utilities	99940-01007	10192009	10/19/2009	23.44
	471	PPL Electric Utilities	97159-57000	10302009	10/30/2009	29.66
	471	PPL Electric Utilities	32810-04003	10302009	10/30/2009	25.17
	471	PPL Electric Utilities	59610-04003	10302009	10/30/2009	28.74
	471	PPL Electric Utilities	49130-02001	10162009	10/16/2009	22.17
	471	PPL Electric Utilities	96549-22003	10302009	10/30/2009	21.14
	471	PPL Electric Utilities	58010-04003	10302009	10/30/2009	25.64
	471	PPL Electric Utilities	05340-01002	10202009	10/20/2009	24.94
	471	PPL Electric Utilities	89989-11003	10222009	10/22/2009	23.32
	471	PPL Electric Utilities	95790-09009	10262009	10/26/2009	11.11
	471	PPL Electric Utilities	72390-08002	10262009	10/26/2009	11.22
06-448.260	474 Minor Equipment & Small Tools	Print-O-Stat Inc.	Measuring wheels	A0059718	10/15/2009	111.95
08-429.260	474 Minor Equipment & Small Tools	Print-O-Stat Inc.	Measuring wheels	A0059718	10/15/2009	111.95
01-430.192	186 Work Boot & Clothing Allowance	Ritter, Amos	2009 Boot allowance	10202009	10/20/2009	100.00
03-411.541	1222 Eastern Salisbury	Safety 1st Products Inc	Fold&Roll signs/storage bags for signs/vest stripes.	6579	10/15/2009	4,023.80
03-411.421	995 Training	Safety1	CPR and AED recert	09-025	10/11/2009	90.00
01-400.240	1219 Supplies	Sandy's Flower Shop	Flowers-Jack Kelly	30983	10/19/2009	75.00
01-410.251	537 Vehicle Maintenance	Service Tire Truck Centers	Tires/Mount/Balance-police	864873-01	10/13/2009	197.75
01-437.251	537 Vehicle Maintenance	Service Tire Truck Centers	Mount & balance tires	864873-01	10/13/2009	55.50

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01-437.375	537	Service Tire Truck Centers	Tires/Mount/Balance	868020-01	10/15/2009	364.72
		Equip Maint & Lease Agreements				
	537	Service Tire Truck Centers	Tube	868293-01	10/16/2009	7.50
01-433.362		Traffic Signals				
	545	Signal Service Inc.	Light out:S Pike&Rock Rd	977540	10/22/2009	95.00
06-448.369		Water Purchase-South Whitehall				
	581	South Whitehall Township	3Q2009 water/Acct#0000001	11012009	11/01/2009	2,485.00
08-429.313		Engineering Services				
	581	South Whitehall Township	Engineering sevices for sanitary sewer projects	8127	10/06/2009	103.53
01-401.240		Office Supplies				
	559	Staples Business Advantage	Desk pads/pens	3126744602	10/24/2009	35.98
	558	Staples Credit Plan	Inv 30812-xerox paper	10272009	10/27/2009	66.07
01-413.240		Supplies				
	558	Staples Credit Plan	Inv 32639-ink Code enforcement	10272009	10/27/2009	139.78
	558	Staples Credit Plan	Inv 16167-prints-code enforcement	10272009	10/27/2009	107.64
01-414.240		Supplies				
	558	Staples Credit Plan	Inv 32639-Letters/numbers-P/Z	10272009	10/27/2009	16.47
	558	Staples Credit Plan	Inv 15625-prints-P/Z	10272009	10/27/2009	20.93
01-410.238		Uniforms				
	560	Starr Uniforms	Ergo tech duty belt	40488	10/13/2009	78.00
	560	Starr Uniforms	Shirts	40481	10/13/2009	298.00
01-410.260		Minor Equipment & Small Tools				
	560	Starr Uniforms	armor express vests	40731	10/20/2009	6,589.00
01-402.240		Supplies				
	569	Stotz/Fatzinger Office Supply	Binders/receipt book/payroll forms	13729	11/05/2009	58.93
01-401.375		Equip Maint & Lease Agreements				
	1163	Stratix Systems Inc	7 of 63 lease for copiers	9024064	10/26/2009	529.00
01-487.158		Insurance - Life & Disability				
	1143	Sun Life Financial	Nov coverage	10152009	10/15/2009	2,157.04
06-487.158		Insurance - Life & Disability				
	1143	Sun Life Financial	Nov coverage	10152009	10/15/2009	119.83
08-487.158		Insurance - Life & Disability				
	1143	Sun Life Financial	Nov coverage	10152009	10/15/2009	119.84
01-415.139		Emergency Mgmt Coordinator				
	1199	Tapler, Jeffrey	EMC stipend - Nov	11012009	11/01/2009	191.67
01-402.420		Dues/Subscriptions/Memberships				
	1109	Tax & Accounting - R&G	Govt Accounting & Financial Reporting 2010	12208220	10/09/2009	190.30
01-401.320		Telephone				
	585	Telcove Operations	10218943-Munic	102555408	10/20/2009	98.62
	585	Telcove Operations	9378936-Pub Wrk Ann	102555416	10/20/2009	14.03
	585	Telcove Operations	9578939-Municipal B	102555415	10/20/2009	123.43
	585	Telcove Operations	10448948-Police Dept	102555406	10/20/2009	31.56
	585	Telcove Operations	11018954-Public Wrk	102555403	10/20/2009	21.75
01-403.240		Supplies				
	585	Telcove Operations	10218943-Minger's	102555408	10/20/2009	20.92

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
01-451.361	Electric						
	585	Telcove Operations	16328498-Green Acres	102555418	10/20/2009	13.67	
01-401.341	Advertising						
	124	Times News	Ad:Environmental Advisory Committee Mtg	10142009	10/14/2009	19.88	
	124	Times News	Ad:Bid for Lindberg park tennis courts	10152009	10/15/2009	188.20	
01-401.325	Postage						
	467	U.S. Postal Service	Refill Postage Meter	11022009	11/02/2009	1,000.00	
	467	U.S. Postal Service	Newsletter mailing-Permit #1930	10202009	10/20/2009	770.00	PD
	467	U.S. Postal Service	Addntl postage for Newsletter mailing-Permit #1930	10212009	10/21/2009	372.00	PD
01-409.230	Heating Fuel						
	604	UGI Utilities Inc.	504043172815	10212009	10/21/2009	46.10	PD
	604	UGI Utilities Inc.	504043200901	10212009	10/21/2009	125.41	PD
	604	UGI Utilities Inc.	504043200800	10212009	10/21/2009	129.59	PD
01-414.315	Miscellaneous Services						
	619	Veritext/PA Reporting Co. LLC	Oct-ZHB	PA102025	10/22/2009	146.75	
08-429.315	Miscellaneous Services						
	620	Verizon	437-1480-Patrc Dr Pump Stn	10192009	10/19/2009	3.55	
	620	Verizon	868-8310-Cardinal Dr Pump Stn	10252009	10/25/2009	28.44	
01-433.246	Signs & Street Markings						
	1226	Voss Signs LLC	No parking signs	C-111112	10/28/2009	134.00	
01-410.242	Police Vehicles						
	629	Warnock Fleet	2010 Dodge Charger	113347	10/27/2009	24,380.63	
03-411.543	Western Salisbury						
	725	Witmer Public Safety Group	Various force tips/standpipe/Nozzles/playpipe	882219	10/12/2009	1,700.00	
	725	Witmer Public Safety Group	Force tips/force nozzles	882219.001	10/13/2009	4,060.00	
	725	Witmer Public Safety Group	Force tips/stnadpipe	882219.002	10/15/2009	810.00	
01-301.100	Real Estate Tax - Current						
	1229	Wolf, Anita G	Reassessment-tax refund	11022009	11/02/2009	3.51	
01-430.192	Work Boot & Clothing Allowance						
	200	Zimmerman, Donald C.	2009 Boot Allowance	10262009	10/26/2009	100.00	
Grand Total:						<u>407,356.99</u>	