

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
06-448.367	Water Purchases - Allentown 20 Allentown, City of		September 2009 Water	028687	11/05/2009	84,352.88
01-409.230	Heating Fuel 25 Altemos/Atlantic Fuels		ACCT# 153208 Oil-Black River Rd	79120	11/15/2009	319.81
06-448.240	Supplies 36 Aquapro		Repair clamps/couplings	111209	11/12/2009	714.00
08-429.240	Supplies 36 Aquapro		Manhole Risers	111309	11/13/2009	3,220.00
01-430.240	Supplies 44 Barnes Group Inc.		Safety vests	1265209002	10/30/2009	60.06
01-409.373	Facilities Maintenance 705 Boyko's Petroleum Service Inc.		Service call-gas pumps	11734	11/10/2009	350.50
01-410.242	Police Vehicles 1232 Code 3 Inc		Light bar #210	745901RI	11/20/2009	1,200.00
01-410.240	Supplies 99 D & A Emergency Equipment Inc		Streamlight battery	15141	11/23/2009	56.00
01-410.242	Police Vehicles 99 D & A Emergency Equipment Inc		credit for equipment	15159	11/27/2009	260.00 -
	99 D & A Emergency Equipment Inc		Equip new car #210	15158	11/27/2009	6,471.00
01-410.251	Vehicle Maintenance 99 D & A Emergency Equipment Inc		Flashlight batteries	15151	11/24/2009	53.25
	99 D & A Emergency Equipment Inc		Replc strobe tubing	15135	11/19/2009	80.00
01-410.260	Minor Equipment & Small Tools 99 D & A Emergency Equipment Inc		Flashlight	14870	09/22/2009	90.00
01-410.315	Miscellaneous Services 104 Davidheiser's Inc.		Cars Tested & Certified	101062	11/20/2009	325.00
01-401.320	Telephone 114 Dispatch Answering Service		Answr Service/Pump Stn Alrm	000204A24	12/04/2009	145.00
06-448.320	Telephone 114 Dispatch Answering Service		6634281-Dig/Alpha Pager	000204A24	12/04/2009	19.95
01-438.245	Road Materials 123 Eastern Industries Inc.		coldpatch	5508311	11/15/2009	76.80
	123 Eastern Industries Inc.		2A	5508310	11/15/2009	122.43
01-410.251	Vehicle Maintenance 128 Ecco Communications LLC		Reprogram pager	53194	11/24/2009	30.00
01-437.375	Equip Maint & Lease Agreements 208 Facchiano Iron Works Inc.		Cut piece for leaf mac	21415	11/17/2009	49.47
01-401.231	Vehicle Fuel 745 Farm & Home Oil Company		Unleaded	542132	11/20/2009	83.94
01-410.231	Vehicle Fuel 745 Farm & Home Oil Company		Unleaded	542132	11/20/2009	1,091.24
01-430.231	Vehicle Fuel					

	745	Farm & Home Oil Company	Unleaded	542132	11/20/2009	167.88
	745	Farm & Home Oil Company	Diesel	542118	11/20/2009	1,250.39
03-411.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	542118	11/20/2009	694.66
	745	Farm & Home Oil Company	Unleaded	542132	11/20/2009	167.88
06-448.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	542132	11/20/2009	83.94
	745	Farm & Home Oil Company	Diesel	542118	11/20/2009	185.24
08-429.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	542118	11/20/2009	185.25
	745	Farm & Home Oil Company	Unleaded	542132	11/20/2009	83.94
06-448.240		Supplies				
	214	Ferguson Waterworks	Valve Bases/Bx Tops	0202007-1	11/11/2009	313.85
	214	Ferguson Waterworks	curb stops	0204560	11/09/2009	309.50
01-400.240		Supplies				
	233	Gebhardtts	Plaques for WSFC Banquet	593716	11/19/2009	115.97
01-410.421		Training				
	959	GEM-Emergency Medicine Inst	Sabo-recert for first aid	090076	11/06/2009	100.00
01-430.240		Supplies				
	241	Grainger	Respirators	9121574918	11/13/2009	64.86
01-414.315		Miscellaneous Services				
	244	Groundhog Lawn & Landscape	1805 Sherwood	11272009	11/27/2009	150.00
	244	Groundhog Lawn & Landscape	2261 Yorkshire Circle	11272009	11/27/2009	150.00
01-406.315		Miscellaneous Services				
	731	Heppenheimer, Janet	24 of 60 Cash incntv pymt	12012009	12/01/2009	100.00
01-430.192		Work Boot & Clothing Allowance				
	158	Hercik Jr, Robert F.	2009 Boot/Cloth Allowance	11222009	11/22/2009	100.00
01-406.315		Miscellaneous Services				
	159	Hinkle, Dennis D.	60 of 60 Cash Incentv Pymt	12012009	12/01/2009	100.00
01-410.251		Vehicle Maintenance				
	279	Interstate Battery of Allentwn	Battery #10	50038222	11/16/2009	85.95
01-446.606		Barnsdale Rd Stormswr Project				
	303	Keystone Consulting Engineers	Barnsdale Rd drainage	117155	11/17/2009	1,320.50
01-437.375		Equip Maint & Lease Agreements				
	317	Kutz Inc., E. M.	Cables for leaf machines	0024950-IN	11/03/2009	102.86
01-406.315		Miscellaneous Services				
	168	Laible Jr, Ernest H.	18 of 60 cash incentv pymt	12012009	12/01/2009	100.00
01-410.251		Vehicle Maintenance				
	845	Lehigh County Auto Parts	Disc brake pads	306895	10/12/2009	112.63
	845	Lehigh County Auto Parts	returned brake pads	306936	10/12/2009	47.72
01-430.240		Supplies				
	845	Lehigh County Auto Parts	Drill bits	309562	11/17/2009	7.53
01-437.251		Vehicle Maintenance				
	845	Lehigh County Auto Parts	air filters	307038	10/13/2009	47.52
	845	Lehigh County Auto Parts	filter kit	309562	11/17/2009	25.33
06-448.240		Supplies				
	845	Lehigh County Auto Parts	Batteries	309579	11/17/2009	13.74
08-429.240		Supplies				

	845	Lehigh County Auto Parts	Batteries	309579	11/17/2009	13.74	
01-400.240		Supplies					
	338	Lehigh County Law Department	File Ord: ATV	12012009	12/01/2009	20.00	PD
01-437.251		Vehicle Maintenance					
	348	Lowe and Moyer Garage Inc.	Mirror	179530	11/17/2009	119.52	
	348	Lowe and Moyer Garage Inc.	Mirror glass #3	179750	12/01/2009	30.75	
	385	M.J.M. Security	Service call	2-105357	11/24/2009	117.50	
01-409.373		Facilities Maintenance					
	359	Madle's Hardware	keys for contractors	133416/1	11/19/2009	9.95	
01-410.240		Supplies					
	359	Madle's Hardware	keys/padlock	133617/1	12/01/2009	36.82	
01-362.415		Mechanical Permits					
	1238	Meisner Services	Reimb over charge for mechanical permit	11232009	11/23/2009	400.00	
01-406.315		Miscellaneous Services					
	174	Miklus, Nancy	6 of 60 cash incentive pymt	12012009	12/01/2009	100.00	
01-414.341		Advertising					
	392	Morning Call, The	ZHB Mtg 12/01/09	6297	11/23/2009	546.92	
01-452.240		Supplies & Minor Equipment					
	396	Mr. John Inc.	Franko Farm	0004022935	11/18/2009	107.14	
01-401.320		Telephone					
	407	Nextel Communications	cell phones admin	12022009	12/02/2009	129.44	
01-410.320		Telephone					
	407	Nextel Communications	cell phones police	12022009	12/02/2009	972.90	
01-430.320		Telephone					
	407	Nextel Communications	cell phones DPW	12022009	12/02/2009	91.37	
06-448.320		Telephone					
	407	Nextel Communications	cell phones-water dept	12022009	12/02/2009	45.69	
01-437.375		Equip Maint & Lease Agreements					
	411	Old Dominion Brush	gasket	05482-7406	11/09/2009	63.00	
01-406.315		Miscellaneous Services					
	180	Peckelun, Richard P.	Health Reimb-Dec	12012009	12/01/2009	44.80	
01-401.240		Office Supplies					
	515	Petty Cash	batteries/clorox wipes	11252009	11/25/2009	11.64	
01-401.325		Postage					
	515	Petty Cash	Postage	11252009	11/25/2009	17.94	
01-401.421		Training					
	515	Petty Cash	Parking/lunch	11252009	11/25/2009	13.98	
01-402.240		Supplies					
	515	Petty Cash	Calendars	11252009	11/25/2009	12.98	
01-402.421		Training					
	515	Petty Cash	mileage to seminar/tolls	11252009	11/25/2009	46.50	

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01-403.420	Dues/Subscriptions/Memberships					
	515 Petty Cash		LCTCA dues-Minger	11252009	11/25/2009	10.00
01-410.315	Miscellaneous Services					
	515 Petty Cash		Police-money orders/tolls/lunch	11252009	11/25/2009	25.74
01-430.240	Supplies					
	515 Petty Cash		PW-voltage tester	11252009	11/25/2009	4.49
01-451.240	Supplies					
	515 Petty Cash		Key for sprinkler	11252009	11/25/2009	8.49
01-409.361	Electric					
	471 PPL Electric Utilities	61089-84001		11182009	11/18/2009	662.63
	471 PPL Electric Utilities	44130-02001		11172009	11/17/2009	605.65
	471 PPL Electric Utilities	52990-05007		11252009	11/25/2009	43.50
	471 PPL Electric Utilities	70730-17005		11182009	11/18/2009	936.59
01-451.361	Electric					
	471 PPL Electric Utilities	10550-10002		11192009	11/19/2009	31.28
	471 PPL Electric Utilities	93760-01007		11202009	11/20/2009	10.88
	471 PPL Electric Utilities	63580-10005		11242009	11/24/2009	10.99
	471 PPL Electric Utilities	94340-19001		11182009	11/18/2009	126.19
08-429.361	Electric					
	471 PPL Electric Utilities	82960-01000		11202009	11/20/2009	17.10
	471 PPL Electric Utilities	33760-14008		11202009	11/20/2009	15.02
	471 PPL Electric Utilities	35530-02004		11172009	11/17/2009	14.11
	471 PPL Electric Utilities	31590-08002		11252009	11/25/2009	16.76
	471 PPL Electric Utilities	39790-24008		11252009	11/25/2009	271.99
	471 PPL Electric Utilities	32400-33008		11302009	11/30/2009	162.09
	471 PPL Electric Utilities	49200-35001		11302009	11/30/2009	15.38
	471 PPL Electric Utilities	20380-10009		11242009	11/24/2009	14.57
	471 PPL Electric Utilities	64170-11008		11232009	11/23/2009	20.57
35-433.362	Traffic Signals					
	471 PPL Electric Utilities	99940-01007		11182009	11/18/2009	22.99
	471 PPL Electric Utilities	05340-01002		11182009	11/18/2009	23.56
	471 PPL Electric Utilities	53875-61001		11182009	11/18/2009	24.37
	471 PPL Electric Utilities	95790-09009		11252009	11/25/2009	11.11
	471 PPL Electric Utilities	49130-02001		11172009	11/17/2009	23.44
	471 PPL Electric Utilities	89989-11003		11232009	11/23/2009	24.49
	471 PPL Electric Utilities	72390-08002		11252009	11/25/2009	11.11
01-410.342	Printing					
	489 Rebco Printing Inc		Business cards	29991	12/01/2009	207.00
06-448.251	Vehicle Maintenance					
	491 Red Hill Ford		trans filter #33	64295	11/19/2009	17.12
	491 Red Hill Ford		gaskets #33	64294	11/19/2009	29.12
08-429.251	Vehicle Maintenance					
	491 Red Hill Ford		gaskets #33	64294	11/19/2009	29.12
	491 Red Hill Ford		trans filter #33	64295	11/19/2009	17.12
01-430.192	Work Boot & Clothing Allowance					
	709 Rehm Sr., Timothy J.		2009 Boot/clothing allowance	11192009	11/19/2009	100.00
01-410.251	Vehicle Maintenance					
	1240 Sands Auto Group		steel wheel	15355	11/13/2009	540.00
01-401.240	Office Supplies					
	559 Staples Business Advantage		writing pads/sheet protectors/calendars	3127882085	11/18/2009	117.91
	558 Staples Credit Plan		Inv 44027-supplies for police	11252009	11/25/2009	127.64

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	558	Staples Credit Plan	Inv 40902-Xerox paper	11252009	11/25/2009	221.94	
	558	Staples Credit Plan	Inv 40024-Budget supplies	11252009	11/25/2009	44.91	
01-414.315		Miscellaneous Services					
	558	Staples Credit Plan	Inv 16945-copies P/Z	11252009	11/25/2009	11.94	
	558	Staples Credit Plan	Inv 17901-copies P/Z	11252009	11/25/2009	39.92	
	558	Staples Credit Plan	Inv 18302-Copies P/Z	11252009	11/25/2009	29.90	
01-410.238		Uniforms					
	560	Starr Uniforms	boots	41587	11/17/2009	181.00	
01-401.375		Equip Maint & Lease Agreements					
	1163	Stratix Systems Inc	8 of 63 lease for copiers	9102720	11/20/2009	582.24	
01-487.158		Insurance - Life & Disability					
	1143	Sun Life Financial	Dec coverage	11252009	11/25/2009	2,157.04	
06-487.158		Insurance - Life & Disability					
	1143	Sun Life Financial	Dec coverage	11252009	11/25/2009	119.84	
08-487.158		Insurance - Life & Disability					
	1143	Sun Life Financial	Dec coverage	11252009	11/25/2009	119.83	
01-415.139		Emergency Mgmt Coordinator					
	1199	Tapler, Jeffrey	EMC stipend - Dec	12012009	12/01/2009	191.67	
01-401.320		Telephone					
	585	Telcove Operations	9378936-Pub Wrk Ann	102607209	11/20/2009	14.59	
	585	Telcove Operations	10448948-Police Dept	102607195	11/20/2009	30.84	
	585	Telcove Operations	11018954-Public Wrk	102607193	11/20/2009	24.04	
	585	Telcove Operations	9578939-Municipal B	102607206	11/20/2009	126.03	
	585	Telcove Operations	10218943-Munic	102607196	11/20/2009	86.55	
01-403.240		Supplies					
	585	Telcove Operations	10218943-Minger's	102607196	11/20/2009	22.06	
01-451.361		Electric					
	585	Telcove Operations	16328498-Green Acres	102607211	11/20/2009	13.67	
01-401.341		Advertising					
	124	Times News	Special Mtg-BOC	11192009	11/19/2009	24.68	
01-409.230		Heating Fuel					
	604	UGI Utilities Inc.	504043200901	11162009	11/16/2009	722.95	PD
	604	UGI Utilities Inc.	504043200800	11162009	11/16/2009	345.34	PD
	604	UGI Utilities Inc.	504043172815	11162009	11/16/2009	46.10	PD
01-410.215		K-9 Program					
	608	Upper Saucon Animal Hospital	Zeus-medication	16543	11/25/2009	121.00	
08-429.315		Miscellaneous Services					
	620	Verizon	437-1480-Patrc Dr Pump Stn	11192009	11/19/2009	31.03	
06-448.260		Minor Equipment & Small Tools					
	626	Wachs Co, E. H.	Valve machine counter	INV049341	10/28/2009	210.80	
01-427.300		Refuse Collection Services					
	630	Waste Management Inc	Dec service	22104-0203-1	12/01/2009	120,912.30	
01-406.315		Miscellaneous Services					
	1239	Whitehead Jr, Charles	Health Reimbursement	11252009	11/25/2009	212.00	

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Grand Total:						<u>238,689.94</u>
