

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
7	A-B-E Laboratory 11032011	Water analysis - Oct 2011 Minus credit on	11/03/2011	20.00	.00	20.00	11/22/2011
Total 7				20.00	.00	20.00	
316	Alan Kunsman Roofing & Siding 72960	Munic bldg-install steel panels & trim on fr	10/28/2011	2,575.00	.00	2,575.00	11/22/2011
Total 316				2,575.00	.00	2,575.00	
3	Anda Car Wash 10312011	Police car washes	10/31/2011	113.72	.00	113.72	11/22/2011
Total 3				113.72	.00	113.72	
40	ASL Mechanical 6670	PW bldg-no heat in office and restroom ar	11/04/2011	1,078.87	.00	1,078.87	11/22/2011
Total 40				1,078.87	.00	1,078.87	
866	Bank of America 11032011	Acct 7912-Donation for L C Bi-Centennial	11/03/2011	50.00	.00	50.00	11/22/2011
Total 866				50.00	.00	50.00	
141	Beck, Charles 11092011	Plann Comm Mtg-11/09/2011	11/09/2011	30.00	.00	30.00	11/22/2011
Total 141				30.00	.00	30.00	
49	Bethlehem, City of 11142011	Hydrant Rental - October 2011	11/14/2011	1,206.26	.00	1,206.26	11/22/2011
Total 49				1,206.26	.00	1,206.26	
1154	Budget Instant Print 11137	Police:motor release pads/vehicle inspecti	11/12/2011	182.85	.00	182.85	11/22/2011
Total 1154				182.85	.00	182.85	
81	Ceridian Benefit Services 332142168	Monthly Service Charge-Oct 2011	11/01/2011	36.54	.00	36.54	11/22/2011
Total 81				36.54	.00	36.54	
680	Certified Inspection Serv LLC 2950	Commercial inspections-July 2010	10/31/2011	2,895.00	.00	2,895.00	11/22/2011

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Total 680				2,895.00	.00	2,895.00	
1314	Choice Marketing Inc						
	212049	2012 Ambulance Subscription mailings	11/02/2011	1,989.29	.00	1,989.29	11/22/2011
Total 1314				1,989.29	.00	1,989.29	
82	CodeMaster						
	CDM-014-77	Commercial Inspections-10/2011	10/31/2011	3,290.00	.00	3,290.00	11/22/2011
Total 82				3,290.00	.00	3,290.00	
1389	CODY Systems						
	5514	reinstallation of server-police bldg	11/07/2011	687.50	.00	687.50	11/22/2011
Total 1389				687.50	.00	687.50	
99	D & A Emergency Equipment Inc						
	18044	Batteries-Police	11/03/2011	8.00	.00	8.00	11/22/2011
Total 99				8.00	.00	8.00	
1148	Deer Park						
	J0436481527	Acct #0436481527-Admin Office-Oct 2011	11/04/2011	20.80	.00	20.80	11/22/2011
	J0436481543	Acct #0436481543-Police-Oct 2011	11/04/2011	4.98	.00	4.98	11/22/2011
	J0436481576	Acct #0436481576-Public Works-Oct 2011	11/04/2011	21.62	.00	21.62	11/22/2011
Total 1148				47.40	.00	47.40	
123	Eastern Industries Inc.						
	5594519	9.5MM/Wearing	10/22/2011	353.27	.00	353.27	11/22/2011
	5595715	coldpatch	10/31/2011	117.38	.00	117.38	11/22/2011
Total 123				470.65	.00	470.65	
128	Ecco Communications LLC						
	58187	various knobs for the police department	11/11/2011	49.85	.00	49.85	11/22/2011
	58201	#210-removed CDM mobile & installed du	11/11/2011	416.25	.00	416.25	11/22/2011
Total 128				466.10	.00	466.10	
745	Farm & Home Oil Company						
	254138	Unleaded-11/2/2011	11/02/2011	3,744.00	.00	3,744.00	11/22/2011
	254159	Diesel-11/2/2011	11/02/2011	4,169.65	.00	4,169.65	11/22/2011
	254618	Fuel for large generator/police-Nov 2011	11/03/2011	1,172.24	.00	1,172.24	11/22/2011
	254625	Fuel for small generator/police-Nov 2011	11/03/2011	213.78	.00	213.78	11/22/2011
	254632	Fuel for generator/admin-Nov 2011	11/03/2011	676.02	.00	676.02	11/22/2011
	263029	Diesel-11/11/2011	11/11/2011	2,907.02	.00	2,907.02	11/22/2011
	263043	Unleaded-11/11/2011	11/11/2011	2,209.24	.00	2,209.24	11/22/2011

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Total 745				15,091.95	.00	15,091.95	
39 Fonzone and Ashley							
	47524	Reimb inv:Salisbury School District	10/01/2011	22.00	.00	22.00	11/22/2011
	47532	Reimb inv:LC Detoxification Facility	10/01/2011	22.00	.00	22.00	11/22/2011
	47599	Monthly Meetings-Oct 2011	11/01/2011	1,540.00	.00	1,540.00	11/22/2011
	47600	Challenge to lock box ordinance-Oct 11	11/01/2011	1,463.00	.00	1,463.00	11/22/2011
	47601	Bankruptcy-Oct 2011	11/01/2011	407.00	.00	407.00	11/22/2011
	47602	Uhl major subdivision-Oct 2011	11/01/2011	418.00	.00	418.00	11/22/2011
	47604	Sheriff's sales-Oct 2011	11/01/2011	55.00	.00	55.00	11/22/2011
	47605	Sewer agrmnt with C of Allntn-billing dispu	11/01/2011	44.00	.00	44.00	11/22/2011
	47606	Planning Commission-Oct 2011	11/01/2011	66.00	.00	66.00	11/22/2011
	47607	Municipal Liens-Oct 2011	11/01/2011	360.00	.00	360.00	11/22/2011
	47608	Gatta vs Salisbury Twp-Oct 11	11/01/2011	55.00	.00	55.00	11/22/2011
	47612	Biundo-zoning ordinance violation-Oct 201	11/01/2011	110.00	.00	110.00	11/22/2011
	47613	Almgren-Zoning appeal-Oct 2011	11/01/2011	55.00	.00	55.00	11/22/2011
Total 39				4,617.00	.00	4,617.00	
245 G & S Fastening Systems Inc.							
	1457036-01	Breakaway nuts	10/24/2011	128.00	.00	128.00	11/22/2011
Total 245				128.00	.00	128.00	
232 G C Electric Company Inc.							
	38378	Repaired dusk to dawn light	11/15/2011	138.00	.00	138.00	11/22/2011
Total 232				138.00	.00	138.00	
156 Hassick, Richard							
	11092011	Plann Comm Mtg-11/09/2011	11/09/2011	25.00	.00	25.00	11/22/2011
Total 156				25.00	.00	25.00	
1127 Industrial Scientific							
	1301678	Oxygen & CO tester	10/27/2011	559.00	.00	559.00	11/22/2011
	1301680	Oxygen & CO tester	10/27/2011	559.00	.00	559.00	11/22/2011
Total 1127				1,118.00	.00	1,118.00	
303 Keystone Consulting Engineers							
	127074	Reimb inv:Lehigh County Detox Facility	10/06/2011	437.50	.00	437.50	11/22/2011
Total 303				437.50	.00	437.50	
1205 Knerr, David G.							
	2101	meeting with R Soriano on 11/9/2011	11/11/2011	400.00	.00	400.00	11/22/2011
Total 1205				400.00	.00	400.00	

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856	Licht Ph.D., William R. 11092011	Plann Commission Mtg-11/09/2011	11/09/2011	25.00	.00	25.00	11/22/2011
Total 856				25.00	.00	25.00	
395	M. P. Uniform & Supply						
	69275-1	silver buckle, gloves, duty belt	10/10/2011	85.97	.00	85.97	11/22/2011
	69276-1	socks, gloves, rubber clutches	10/10/2011	109.44	.00	109.44	11/22/2011
	69299-1	Compression full tees, taclite pro pants	10/11/2011	99.97	.00	99.97	11/22/2011
	69424-1	Batteries	10/15/2011	34.99	.00	34.99	11/22/2011
	69498-1	shotgun bag	10/18/2011	119.99	.00	119.99	11/22/2011
	69553-1	Belt keeper	10/20/2011	14.99	.00	14.99	11/22/2011
	69648-1	Neckwear, tie bar	10/24/2011	11.98	.00	11.98	11/22/2011
	69650-1	Neckwear	10/24/2011	5.99	.00	5.99	11/22/2011
	69659-1	Neckwear, sewn on name tape	10/24/2011	9.99	.00	9.99	11/22/2011
	69838-1	Tactical trainer shoes	11/01/2011	150.95	.00	150.95	11/22/2011
Total 395				644.26	.00	644.26	
359	Madle's Hardware						
	146150/1	Sharpen Chainsaw Chain/chains	11/02/2011	87.98	.00	87.98	11/22/2011
Total 359				87.98	.00	87.98	
1369	Middle Smithfld Materials Inc						
	20225	Grass Disposal - Oct 2011	11/02/2011	1,050.00	.00	1,050.00	11/22/2011
Total 1369				1,050.00	.00	1,050.00	
1287	Miller, Glenn						
	11092011	Planning Commission-11/09/2011	11/09/2011	25.00	.00	25.00	11/22/2011
Total 1287				25.00	.00	25.00	
392	Morning Call, The						
	44061	Ad-Ord amending use of public parks & pl	11/03/2011	184.97	.00	184.97	11/22/2011
Total 392				184.97	.00	184.97	
393	Motors Plus Inc.						
	26033	#206-overheats-ck system	11/08/2011	63.00	.00	63.00	11/22/2011
	26058	#205-Replc front brake pads & tie rod	11/15/2011	339.73	.00	339.73	11/22/2011
Total 393				402.73	.00	402.73	
428	PA Municipal Health Ins Coop						
	DEC 2011	Dec coverage-2011	11/09/2011	78,949.04	.00	78,949.04	11/22/2011
Total 428				78,949.04	.00	78,949.04	
430	PA One Call System Inc.						

0000458613	Voice/Fax Messages-Oct 2011	10/31/2011	224.34	.00	224.34	11/22/2011
Total 430			224.34	.00	224.34	
1248	Penn Builders Inc					
2757	Pmt #15-Police renovations-FINAL PYMT	08/31/2011	45,581.00	.00	45,581.00	11/22/2011
Total 1248			45,581.00	.00	45,581.00	
809	Phillips Company, The					
101211	20' flagpole kit & American flag	10/26/2011	100.00	.00	100.00	11/22/2011
Total 809			100.00	.00	100.00	
471	PPL Electric Utilities					
11022011	98810-20005-Nov 2011	11/02/2011	12,086.19	.00	12,086.19	11/22/2011
11042011	59610-04003-Nov 2011	11/04/2011	59.15	.00	59.15	11/22/2011
11072011	32650-08001-Nov 2011	11/07/2011	69.61	.00	69.61	11/22/2011
11092011	56060-06003-Nov 2011	11/09/2011	561.96	.00	561.96	11/22/2011
11112011	82900-03000-ESFC-Nov 2012	11/11/2011	562.13	.00	562.13	11/22/2011
Total 471			13,339.04	.00	13,339.04	
1352	Prestige Restaurant Equipment					
ACLY71	returned brooms/dust pans	11/08/2011	42.30	.00	42.30	11/22/2011
AH2003	Ice Melter/toilet tissue/hardroll towel/dust p	11/07/2011	559.90	.00	559.90	11/22/2011
AH2913	urinal blocks	11/10/2011	15.60	.00	15.60	11/22/2011
Total 1352			533.20	.00	533.20	
709	Rehm Sr., Timothy J.					
11172011	2011 health reimb	11/17/2011	150.00	.00	150.00	11/22/2011
Total 709			150.00	.00	150.00	
678	Schreiter P.L.S., Richard L.					
11092011	Plann Comm Mtg-11/09/2011	11/09/2011	25.00	.00	25.00	11/22/2011
Total 678			25.00	.00	25.00	
525	Schuylkill Valley Sprng Goods					
00628933-0	bleachers for parks	11/09/2011	2,169.00	.00	2,169.00	11/22/2011
Total 525			2,169.00	.00	2,169.00	
536	Service Electric Cable TV					
11012011	Munic prolog-Nov 2011	11/01/2011	109.90	.00	109.90	11/22/2011
Total 536			109.90	.00	109.90	
1307	Service Electric Telephone Co					
11152011	Acct#-0000044158-Twp phone lines	11/15/2011	550.00	.00	550.00	11/22/2011

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Total 1307				550.00	.00	550.00	
545	Signal Service Inc. 982026	CC & LVH-reprog time of day in master	11/04/2011	150.00	.00	150.00	11/22/2011
Total 545				150.00	.00	150.00	
581	South Whitehall Township 9685	Solicitor services for sanitary sewer project	11/02/2011	56.98	.00	56.98	11/22/2011
Total 581				56.98	.00	56.98	
559	Staples Business Advantage 3164063474	finance office-calendars	11/11/2011	186.88	.00	186.88	11/22/2011
Total 559				186.88	.00	186.88	
558	Staples Credit Plan 10282011	Inv #56770-items for budget	10/28/2011	596.83	.00	596.83	11/22/2011
Total 558				596.83	.00	596.83	
560	Starr Uniform Center 61836	Shirts/stripes	11/10/2011	224.38	.00	224.38	11/22/2011
Total 560				224.38	.00	224.38	
569	Stotz/Fatzinger Office Supply 53866	Stamps-finance office	11/07/2011	31.90	.00	31.90	11/22/2011
	54319	#10 envelopes	11/08/2011	92.50	.00	92.50	11/22/2011
Total 569				124.40	.00	124.40	
124	Times News '12-11092011	Ad:Environmental Advisory Committee Mtg	11/10/2011	24.64	.00	24.64	11/22/2011
Total 124				24.64	.00	24.64	
607	UPS Store, The 11012011	Mailed oxygen detector to Industrial Scient	11/01/2011	55.80	.00	55.80	11/22/2011
Total 607				55.80	.00	55.80	
1285	Urban Research & Development J5-LI-13-2258	Twnship Comprensiv Plan thru 10-31-2011	10/31/2011	4,970.00	.00	4,970.00	11/22/2011
Total 1285				4,970.00	.00	4,970.00	

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625	US Bank						
	12152011	Dec 2011 pymt for G O Bond (2010) Intere	11/15/2011	401,850.00	.00	401,850.00	11/22/2011
Total 625				401,850.00	.00	401,850.00	
620	Verizon						
	11032011	610-433-0563-monitor traffic signals CCB-	11/03/2011	29.78	.00	29.78	11/22/2011
	11062011	610-435-4231-Flexer Av wtr pump stn-11/2	11/06/2011	34.51	.00	34.51	11/22/2011
Total 620				64.29	.00	64.29	
630	Waste Management Inc						
	70084-2392-8	Grass disposal @ Devonshire 10/17&31/2	11/01/2011	460.00	.00	460.00	11/22/2011
	70085-2392-5	Grass disposal @ Franko 10/20&24/2011	11/01/2011	460.00	.00	460.00	11/22/2011
Total 630				920.00	.00	920.00	
632	Weinstein Supply Corporation						
	1084107.001	water filters for twnsp buildings	10/31/2011	291.93	.00	291.93	11/22/2011
Total 632				291.93	.00	291.93	
197	Wilson, Shemaine						
	11092011	2011 Health Reimb	11/09/2011	45.00	.00	45.00	11/22/2011
Total 197				45.00	.00	45.00	
Grand Totals:				590,814.22	.00	590,814.22	