

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
7	A-B-E Laboratory	12072009	Water analysis - Nov Water analysis @ Munic Bldg & Annex & PW	12/07/2009	230.00 397.00		
	Total 7				627.00	.00	
866	Bank of America	12092009	seminar Sopka containers for police evidence	12/09/2009	35.00 238.00		
	Total 866				273.00	.00	
44	Barnes Group Inc.	1350948001 1350948002 1450045001	Nuts/gel lube/wash brush/starter fluid air nozzles Drill bits/washers/brake cleaner	10/30/2009 11/03/2009 12/01/2009	210.58 69.15 175.77		
	Total 44				455.50	.00	
141	Beck, Charles	12082009	Plann Comm Mtg	12/08/2009	30.00		
	Total 141				30.00	.00	
48	Berkheimer Associates	11302009	Local Service Tax Comm-Nov EIT Comm-Nov	11/30/2009	2,139.84 5,607.94		
	Total 48				7,747.78	.00	
49	Bethlehem, City of	12102009	Hydrant Rental - November 4 Resale Customers	12/10/2009	880.00 273.56		
	Total 49				1,153.56	.00	
1138	Binder's Automotive Inc	7392 7466	Air brake leak replc check valve	11/19/2009 12/04/2009	428.83 60.83		
	Total 1138				489.66	.00	
81	Ceridian Benefit Services	331621696	Monthly Service Charge	12/01/2009	34.45		
	Total 81				34.45	.00	
82	CodeMaster	CDM-014-54	Residential Inspections Commercial Inspections Drawing Reviews Police renovation inspections	11/30/2009	1,032.00 900.00 1,565.00 1,015.00		
	Total 82				4,512.00	.00	
99	D & A Emergency Equipment Inc	14850 15101 15134 15157 15209 15215	License plate Police pants-ESFC Install Equipment-ESFC Fire line tape Flashlight w/AC charger Lith batteries	09/15/2009 11/16/2009 11/19/2009 11/27/2009 12/09/2009 12/11/2009	27.00 1,087.50 3,387.00 100.00 125.00 30.00		
	Total 99				4,756.50	.00	
1148	Deer Park	L0436481527 L0436481543 L0436481576	Acct #0436481527-Admin Office Acct #0436481543-Police Acct #0436481576-Public Works	12/04/2009 12/04/2009 12/04/2009	16.07 9.83 17.05		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 1148				42.95	.00	
1245	DeWalt Plumbing	12102009	Payment #1-Police Renovations	12/10/2009	8,505.00		
	Total 1245				8,505.00	.00	
115	District Court 31-1-08	12142009	File Civil Complaint-Baraket	12/14/2009	96.00	96.00	12/14/2009
	Total 115				96.00	96.00	
126	Eastern Salisbury Fire Co.	11302009	2009 Incentive Program	11/30/2009	7,500.00		
	Total 126				7,500.00	.00	
128	Ecco Communications LLC	53268	Replc relay and wire in lightbar	12/09/2009	163.55		
	Total 128				163.55	.00	
745	Farm & Home Oil Company	560358	Unleaded	12/08/2009	488.03		
			Unleaded		75.08		
			Unleaded		37.54		
			Unleaded		37.54		
			Unleaded		75.08		
			Unleaded		37.55		
		560405	Diesel	12/08/2009	1,732.88		
			Diesel		962.71		
			Diesel		256.72		
			Diesel		256.72		
		561148	Unleaded	12/09/2009	817.91		
			Unleaded		125.83		
			Unleaded		62.92		
			Unleaded		62.92		
			Unleaded		125.83		
			Unleaded		62.91		
	Total 745				5,218.17	.00	
39	Fonzzone and Ashley	43910	Sunrise v LC B of Assmnt Appeals	12/01/2009	200.00		
		43911	Monthly Meetings	12/01/2009	1,550.00		
		43912	Reimb inv:Men's Community Corrections Center	12/01/2009	360.00		
		43913	Giles-conditional use	12/01/2009	90.00		
		43914	Bankruptcy	12/01/2009	710.00		
		43915	Baker VS Salisbury Township	12/01/2009	120.00		
		43916	Cedar Holdings - code enforcement	12/01/2009	450.00		
		43917	Reimb inv:Crossroads Baptist Church	12/01/2009	90.00		
		43918	Reimb inv:Devonshire Aptmnt	12/01/2009	200.00		
		43919	Gawlikowski-Code enforcement	12/01/2009	30.00		
		43920	Knafo-code enforcement	12/01/2009	480.00		
		43921	Reimb inv:LV Health Network	12/01/2009	300.00		
		43922	Reimb inv:LV Health Network	12/01/2009	140.00		
		43923	Patricia Drive Pump Station	12/01/2009	20.00		
		43924	Planning Commission	12/01/2009	50.00		
		43925	Reimb inv:Polaris Dev	12/01/2009	120.00		
		43926	Sheriff's sales	12/01/2009	360.00		
		43927	South Mall-Board of Assessment Appeals	12/01/2009	80.00		
		43928	Reimb inv:Southbury Park	12/01/2009	20.00		
		43929	Reimb inv:St. Thomas More Church	12/01/2009	237.00		
		43930	Wistar St-vacation	12/01/2009	381.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 39				5,988.00	.00	
1241	Frick, George	12102009	Refund escrow deposit-grading Refund escrow deposit minus legal invoices	12/10/2009	1,000.00 2,360.00		
	Total 1241				3,360.00	.00	
241	Grainger	9136853299	Batteries	12/08/2009	266.52		
	Total 241				266.52	.00	
243	Gross McGinley LLP	12012009	Hearings/Decsns/Misc ZHB-Dexter Baker	12/01/2009	125.00 62.50		
	Total 243				187.50	.00	
246	Guardian Fire Equipment	0063908-IN 0063909-IN	Repair one of two remotes Repair two of two remotes	12/15/2009 12/15/2009	2,245.00 2,245.00		
	Total 246				4,490.00	.00	
156	Hassick, Richard	12082009	Plann Comm Mtg	12/08/2009	25.00		
	Total 156				25.00	.00	
157	Hebelka, Joseph	12082009	Plann Comm Mtg	12/08/2009	25.00		
	Total 157				25.00	.00	
270	Home Depot Credit Services	12112009	Lights/Ornaments for Munic Bldg Returned lights	12/11/2009	51.60 12.97 -		
	Total 270				38.63	.00	
274	Humphrey's Hydraulic Service	37921	parts for plow	12/11/2009	276.00		
	Total 274				276.00	.00	
299	Kaman Industrial Technologies	A594972	coupler half	12/03/2009	43.82		
	Total 299				43.82	.00	
303	Keystone Consulting Engineers	117361 117563	I & I review final application for TV inspec Gatta property drainage review	12/02/2009 12/15/2009	208.75 381.51		
	Total 303				590.26	.00	
165	King, Gail	12142009	2009 Healthcare Reimb	12/14/2009	150.00		
	Total 165				150.00	.00	
1205	Knerr, David G.	12032009	CBS for DPW contract	12/03/2009	4,050.00		
	Total 1205				4,050.00	.00	
343	Lee Myles Transmissions	3088	#33 repair transmission #33 repair transmission	11/20/2009	1,945.31 1,945.32		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 343				3,890.63	.00	
338	Lehigh County Law Department	12152009	File Ord:rates of taxation	12/15/2009	20.00	20.00	12/15/2009
	Total 338				20.00	20.00	
345	Lehigh Law Journal	12042009	Ad-Solicitor position	12/04/2009	77.00		
	Total 345				77.00	.00	
1242	Lehigh Tax Collection Committe	10-023	7/1/09-6/30/10-TCC operating expense	11/16/2009	911.63		
	Total 1242				911.63	.00	
1153	Liberty Engineering Inc	09135-03	Munic Bldg Boiler Replacement	12/15/2009	2,500.00		
	Total 1153				2,500.00	.00	
856	Licht Ph.D., William R.	12082009	Plann Commission Mtg	12/08/2009	25.00		
	Total 856				25.00	.00	
395	M. P. Uniform & Supply	51093	shirts/pants/embroidery	10/20/2009	204.95		
		51325	Badge	10/27/2009	7.99		
		51616	Boots	11/04/2009	67.99		
		51617	Pants/alterations	11/04/2009	115.98		
		51929	shirts	11/16/2009	145.97		
		52042	Clipboard	11/18/2009	39.98		
		52047	shirt	11/19/2009	24.99		
		52048	Name Tags	11/19/2009	35.97		
		52283	Alteration	11/25/2009	10.00		
	Total 395				653.82	.00	
359	Madle's Hardware	133798/1	ice scrapers/ear protection-Police	12/09/2009	35.86		
	Total 359				35.86	.00	
173	McKitish Jr, Stephen J.	12082009	Plann Comm Mtg	12/08/2009	30.00		
	Total 173				30.00	.00	
1244	Montgomery County Fire Academy	12012009	seminars	12/01/2009	270.00		
	Total 1244				270.00	.00	
390	Moore Wallace	534996594	Traffic citations	12/03/2009	36.30		
	Total 390				36.30	.00	
3	Mr. T's Car Wash	11302009	Police car washes	11/30/2009	78.75		
	Total 3				78.75	.00	
1047	Neopost USA Inc	11258562	Rate Change for Scale	12/16/2009	260.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 1047				260.00	.00	
411	Old Dominion Brush	06667-7406	Impellar/liner set/bolts/nuts	11/23/2009	1,145.77		
		06830-7406	oil sending unit	11/25/2009	41.22		
		07031-7406	Impellar/liner set/bolts/nuts	12/01/2009	1,145.77		
	Total 411				2,332.76	.00	
430	PA One Call System Inc.	0000354822	Voice/Fax Messages	11/30/2009	119.30		
	Total 430				119.30	.00	
706	Penn St University	12152009	Zimmerman/Bummer training	12/15/2009	145.00		
			Zimmerman/Bummer training		145.00		
	Total 706				290.00	.00	
471	PPL Electric Utilities	12022009	47020-14000	12/02/2009	18.72		
		12032009	79200-43006	12/03/2009	11,892.80		
			79000-43000		631.68		
			62400-52006		16.91		
		12072009	08450-07007	12/07/2009	17.00		
			15450-07002		14.92		
			32650-08001		18.49		
			42850-08008		17.22		
			96549-22003		21.71		
			97159-57000		30.94		
			59410-04007		19.18		
			59610-04003		29.55		
			98810-20005		153.23		
			32810-04003		25.74		
			58010-04003		26.32		
		12082009	30460-06001	12/08/2009	640.39		
			54060-05002		10.88		
			56060-06003		20.10		
	Total 471				13,605.78	.00	
476	Protect Alarms	96318	service work due to police renovatns	12/09/2009	94.50		
	Total 476				94.50	.00	
184	Raub II, Carl T.	12072009	2009 Healthcare reimb	12/07/2009	150.00		
		12112009	2009 Boot/Clothing Allowance	12/11/2009	100.00		
	Total 184				250.00	.00	
491	Red Hill Ford	65071	Switch assembly #25	12/07/2009	107.03		
	Total 491				107.03	.00	
494	Reinhardt Awning Company	11132009	tarps	11/13/2009	300.00		
	Total 494				300.00	.00	
496	Reliable Sign & Striping	47819345	Signs/letters	12/04/2009	385.35		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 496				385.35	.00	
1157	Rosario's Bldg & Remodeling	905	Building Maintenance @ ESFC	11/23/2009	97.96		
	Total 1157				97.96	.00	
188	Sabo, Donald	12102009	Reimb lunch:training/expo-Sabo/Laky/Patten/Soberic	12/10/2009	70.32		
	Total 188				70.32	.00	
678	Schreiter P.L.S., Richard L.	12082009	Plann Comm Mtg	12/08/2009	25.00		
	Total 678				25.00	.00	
536	Service Electric Cable TV	12072009	Prolog Express Munic prolog	12/07/2009	69.95 39.95		
	Total 536				109.90	.00	
537	Service Tire Truck Centers	878562-01	Tires-police	11/30/2009	743.46		
	Total 537				743.46	.00	
677	Snyder, Keith W.	12082009	Plann Comm Mtg	12/08/2009	25.00		
	Total 677				25.00	.00	
559	Staples Business Advantage	3128547857	Lexmark toner	12/01/2009	258.53		
		3128613684	Add mac tape/sharpies/stamps/desk tray	12/03/2009	85.96		
		3128864838	Returned toner	12/09/2009	161.70 -		
		3129086578	folders/hanging files/pens/labels	12/12/2009	136.05		
	Total 559				318.84	.00	
560	Starr Uniforms	41939	Shirts	11/30/2009	134.00		
		42015	adapter/attack plate	12/04/2009	50.00		
		42019	Clothing/equipment for new officer	12/04/2009	1,181.40		
	Total 560				1,365.40	.00	
561	Stauffer Insurance, C. M.	21683	Deleting 2004 Crown Vic	11/19/2009	189.90 -		
			Deleting 2004 Crown Vic		10.55 -		
			Deleting 2004 Crown Vic		10.55 -		
		21684	Add 2-2010 and delete 2006	11/19/2009	122.40		
			Add 2-2010 and delete 2006		6.80		
			Add 2-2010 and delete 2006		6.80		
		21896	Add'l premium due:2008 Audit	12/04/2009	3,180.60		
			Add'l premium due:2008 Audit		176.70		
			Add'l premium due:2008 Audit		176.70		
		21905	2009 WC rate reduction	12/08/2009	491.40 -		
			2009 WC rate reduction		27.30 -		
			2009 WC rate reduction		27.30 -		
		21921	Emergency Care/First Responder policy	12/15/2009	1,293.30		
	Total 561				4,206.30	.00	
1163	Stratix Systems Inc	157784 1	PC/Monitor	12/02/2009	742.50		
			PC/Monitor		191.25		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			PC/Monitor		191.25		
		158704 1	data terminal	12/01/2009	630.00		
			data terminal		162.27		
			data terminal		162.28		
	Total 1163				2,079.55	.00	
124	Times News	12032009	Ad-Ord ATV	12/03/2009	47.72		
			Ad - Proposed budget		63.08		
			Ad - Proposals for Twensp Solicitor		53.48		
		12102009	Ad:Environmental Advisory Committee Mtg	12/10/2009	22.76		
	Total 124				187.04	.00	
592	Torco Supply Co.	R09110011	1/4ly lease	11/19/2009	18.00		
	Total 592				18.00	.00	
1225	Turf Equipment & Supply Co.	20012709-00	Infield groomer	12/01/2009	2,638.98		
	Total 1225				2,638.98	.00	
467	U.S. Postal Service	12142009	4Q2005 Utility Invoices	12/14/2009	716.66		
			4Q2005 Utility Invoices		716.67		
			4Q2005 Utility Invoices		716.67		
	Total 467				2,150.00	.00	
607	UPS Store, The	12012009	Return oxygen detectors	12/01/2009	13.02		
		12022009	Postage police(laptop terminal)	12/02/2009	58.17		
	Total 607				71.19	.00	
625	US Bank	12152009	2002 G O Bonds:Prin & interest	12/08/2009	158,514.90	158,514.90	12/08/2009
			2002 G O Bonds:Prin		227,550.00	227,550.00	12/08/2009
			2002 G O Bonds:Princ		47,450.00	47,450.00	12/08/2009
			2002 G O Bonds:Interest		1,867.75	1,867.75	12/08/2009
			2002 G O Bonds:Interest		18,259.85	18,259.85	12/08/2009
	Total 625				453,642.50	453,642.50	
1243	USDA APHIS WS	3D724210044	Goose Mgmt @ Laubach Park	12/11/2009	6,081.00		
	Total 1243				6,081.00	.00	
619	Veritext/PA Reporting Co. LLC	PA105066	Nov-ZHB	11/25/2009	339.00		
	Total 619				339.00	.00	
620	Verizon	11252009	868-8310-Cardinal Dr Pump Stn	11/25/2009	28.49		
		12062009	610-435-4231	12/06/2009	33.85		
	Total 620				62.34	.00	
630	Waste Management Inc	21201-0203-6	Nov service	11/01/2009	120,912.30		
	Total 630				120,912.30	.00	
1136	WFMZ-TV	12112009	Storm center application	12/11/2009	100.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 1136				100.00	.00	
725	Witmer Public Safety Group	920324	Door chock	12/10/2009	359.00		
	Total 725				359.00	.00	
645	Xerox Corporation	043653938	47 of 60 Lease-Munic	10/20/2009	431.84		
		043653939	47 of 60 Lease-Annex	10/20/2009	107.62		
		043653940	47 of 60 Lease:Public Works	10/20/2009	111.53		
		043883189	48 of 60 Lease-Munic	11/01/2009	170.59		
		043883192	48 of 60 Lease-Annex	11/01/2009	62.67		
		043883197	48 of 60 Lease:Public Works	11/01/2009	63.38		
		044487111	49 of 60 Lease-Munic	12/01/2009	170.59		
		044487113	49 of 60 Lease-Annex	12/01/2009	62.67		
		044487116	49 of 60 Lease:Public Works	12/01/2009	63.38		
	Total 645				1,244.27	.00	
647	Yocum Inc, Geo. M.	247352	transmission pan #22	12/01/2009	39.98		
		247613	Door latch & striker #11	12/07/2009	214.53		
		247737	parking brake cable #22	12/09/2009	20.94		
	Total 647				275.45	.00	

Total Paid:	453,758.50
Total Unpaid:	230,733.86
<b>Grand Total:</b>	<b>684,492.36</b>