

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply 090183-00	Brooms	11/23/2011	23.22	.00	23.22	12/08/2011
Total 5				23.22	.00	23.22	
6	ABE Car Care Center LLC 264197	repair exhaust #17	11/09/2011	150.00	.00	150.00	12/08/2011
Total 6				150.00	.00	150.00	
12	Allentown Equipment Corp 51555	Inspect #25,18,trailer,26,6,11,35,5,15,2	07/11/2011	475.00	.00	475.00	12/08/2011
	51577	Replaced 8 injectors #33	10/22/2011	3,224.29	.00	3,224.29	12/08/2011
Total 12				3,699.29	.00	3,699.29	
20	Allentown, City of 054855	October 2011 water	11/17/2011	53,796.06	.00	53,796.06	12/08/2011
Total 20				53,796.06	.00	53,796.06	
25	Altemos/Atlantic Fuels 34695	ACCT# 153208 Oil-Black River Rd-11/25/2	11/25/2011	563.70	.00	563.70	12/08/2011
Total 25				563.70	.00	563.70	
138	Amici Jr, Louis 11172011	2011 cloth/boot allowance	11/17/2011	150.00	.00	150.00	12/08/2011
Total 138				150.00	.00	150.00	
1024	Arbor Fence Co Inc 11182011	Install fence @ Dodson Park,Lindberg & L	11/18/2011	5,090.00	.00	5,090.00	12/08/2011
Total 1024				5,090.00	.00	5,090.00	
44	Barnes Group Inc. 3783736001	Gloves/hand cleaner/washers	10/28/2011	163.38	.00	163.38	12/08/2011
Total 44				163.38	.00	163.38	
988	Bath Supply Co Inc 166046	6-faucet cartridges for DPW bldg	11/11/2011	660.00	.00	660.00	12/08/2011
Total 988				660.00	.00	660.00	
53	Coopersburg Materials Q11030	SP9.5	10/31/2011	3,154.86	.00	3,154.86	12/08/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 53				3,154.86	.00	3,154.86	
99	D & A Emergency Equipment Inc						
	18129	Batteries for automatic sink faucets-Police	11/22/2011	28.00	.00	28.00	12/08/2011
Total 99				28.00	.00	28.00	
100	Dallas Data Systems Inc.						
	22340	Online credit card training expenses	11/14/2011	531.95	.00	531.95	12/08/2011
Total 100				531.95	.00	531.95	
1253	Defensive Edge Training &						
	669	Armorer course-Johnson-12/10-12/11/201	11/22/2011	375.00	.00	375.00	12/08/2011
Total 1253				375.00	.00	375.00	
114	Dispatch Answering Service						
	000204A50	610-782-5025	12/02/2011	260.35	.00	260.35	12/08/2011
Total 114				260.35	.00	260.35	
793	Eastern Auto Parts Warehouse						
	3-982093	Heavy Duty O-#6	10/29/2011	32.05	.00	32.05	12/08/2011
	3-982364	2-bushings #9	11/01/2011	9.14	.00	9.14	12/08/2011
	3-982368	Disc Pad set #32	11/01/2011	93.91	.00	93.91	12/08/2011
	3-982629	brake rotor/seals #32	11/01/2011	153.85	.00	153.85	12/08/2011
	3-983124	Disc Pad set/brake rotor/seals #31	11/02/2011	331.58	.00	331.58	12/08/2011
	3-983236	returned wheel seal #32	11/02/2011	24.09	.00	24.09	12/08/2011
	3-988851	Heavy Duty M-#33	11/14/2011	39.83	.00	39.83	12/08/2011
	3-991108	Headlight #9	11/18/2011	27.30	.00	27.30	12/08/2011
	3-991573	Magnum steering part #12	11/21/2011	35.13	.00	35.13	12/08/2011
	3-991926	U-joint #12	11/21/2011	20.63	.00	20.63	12/08/2011
Total 793				719.33	.00	719.33	
123	Eastern Industries Inc.						
	5597671	coldpatch	11/12/2011	225.32	.00	225.32	12/08/2011
Total 123				225.32	.00	225.32	
126	Eastern Salisbury Fire Co.						
	11182011	2011 Incentive Program-2nd pymt	11/18/2011	7,500.00	.00	7,500.00	12/08/2011
Total 126				7,500.00	.00	7,500.00	
128	Ecco Communications LLC						
	57862	EMC-radio handsets/base station & antenr	11/07/2011	4,327.00	.00	4,327.00	12/08/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 128				4,327.00	.00	4,327.00	
1186	Fire Pump Systems						
	467	ESFC-fire pump service tests-2011	11/03/2011	735.00	.00	735.00	12/08/2011
Total 1186				735.00	.00	735.00	
39	Fonzone and Ashley						
	47238	Reimb inv:Yeker Farms-pd fr escrow	08/01/2011	110.00	.00	110.00	12/08/2011
	47337	Reimb inv:Yeker Farms-pd fr escrow	09/01/2011	33.00	.00	33.00	12/08/2011
	47521	Reimb inv:St. Lukes-Riverside Dr	10/01/2011	154.00	.00	154.00	12/08/2011
Total 39				297.00	.00	297.00	
1390	FS Industries						
	F8756	trench brace	11/18/2011	134.33	.00	134.33	12/08/2011
Total 1390				134.33	.00	134.33	
227	Fuel System Services						
	15231	Service call-troubleshoot card reader	11/28/2011	523.42	.00	523.42	12/08/2011
Total 227				523.42	.00	523.42	
249	HACC						
	S0248307	Oral promtnl exam-Detective-11/5/2011	11/15/2011	1,250.00	.00	1,250.00	12/08/2011
Total 249				1,250.00	.00	1,250.00	
252	Hallmark Kennels Operating Co						
	2042	Board Fonzie-11/21-11/28/2011	11/28/2011	140.00	.00	140.00	12/08/2011
Total 252				140.00	.00	140.00	
256	Hartford - Priority Accts, The						
	12012011	Dec coverage-2011	12/01/2011	2,007.67	.00	2,007.67	12/08/2011
Total 256				2,007.67	.00	2,007.67	
731	Heppenheimer, Janet						
	12012011	48 of 60 Cash incntv pymt	12/01/2011	100.00	.00	100.00	12/08/2011
Total 731				100.00	.00	100.00	
270	Home Depot Credit Services						
	10072011	Returned various items fr installing wtr hee	10/07/2011	22.59	.00	22.59	12/08/2011
	11182011	Mailbox	11/18/2011	24.97	.00	24.97	12/08/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 270				2.38	.00	2.38	
275	Hunter Keystone Peterbilt LP						
	2-213070076	WSFC-cleared ABS code/repr radiator	11/03/2011	275.26	.00	275.26	12/08/2011
	2-213140003	ESFC-Inspect/oil change-11/10/2011	11/10/2011	476.96	.00	476.96	12/08/2011
Total 275				752.22	.00	752.22	
279	Interstate Battery of Allentwn						
	80041129	Core credit	10/25/2011	136.70	.00	136.70	12/08/2011
Total 279				136.70	.00	136.70	
674	Jack's Glass						
	22744	Police-replc windshield-stone hit window	11/22/2011	309.00	.00	309.00	12/08/2011
	22744-01	Credit on 22744-pd by insurance co	11/23/2011	59.00 -	.00	59.00 -	12/08/2011
Total 674				250.00	.00	250.00	
303	Keystone Consulting Engineers						
	126281	Reimb inv:Yeager Subd-pd fr escrow	08/08/2011	1,444.90	.00	1,444.90	12/08/2011
	126780	Reimb inv:Yeager Subd-pd fr escrow	09/15/2011	365.50	.00	365.50	12/08/2011
	127069	Reimb inv:Yeager Subd-pd fr escrow	10/06/2011	63.01	.00	63.01	12/08/2011
	127528	Flexer Ave Road Recons-10/2011	11/08/2011	957.77	.00	957.77	12/08/2011
	127529	Reimb inv:Salisbury High School Addtn	11/08/2011	262.50	.00	262.50	12/08/2011
	127530	Gatta property drainage review-10/2011	11/08/2011	6,138.88	.00	6,138.88	12/08/2011
	127531	Sewer matters-10/2011	11/08/2011	300.02	.00	300.02	12/08/2011
	127532	I&I-removal program-10/2011	11/08/2011	2,648.13	.00	2,648.13	12/08/2011
	127533	Clearwood Dr water main replac-10/2011	11/08/2011	154.88	.00	154.88	12/08/2011
	127534	Lindberg BB Courts resurfacing10/2011	11/08/2011	2,065.03	.00	2,065.03	12/08/2011
	127535	Montgomery Dr Swr Main Replacement-10	11/08/2011	6,935.65	.00	6,935.65	12/08/2011
	127604	Patr Dr Pump Stn-10/2011	11/15/2011	5,075.77	.00	5,075.77	12/08/2011
	127626	Seidersville Rd Crosswalk	11/15/2011	699.14	.00	699.14	12/08/2011
Total 303				27,111.18	.00	27,111.18	
309	Kistler O'Brien Fire Protectn						
	449303	Hydro test air cylinders in police cars	11/22/2011	168.00	.00	168.00	12/08/2011
Total 309				168.00	.00	168.00	
1391	KONE Inc						
	150580381	Reset control system for elevator due to pc	11/03/2011	676.08	.00	676.08	12/08/2011
Total 1391				676.08	.00	676.08	
168	Laible Jr, Ernest H						
	12012011	42 of 60 cash incentv pymt	12/01/2011	100.00	.00	100.00	12/08/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 168				100.00	.00	100.00	
329	Lehigh County Authority 1427	3Q2011 Hydrant Rentals	11/22/2011	868.59	.00	868.59	12/08/2011
Total 329				868.59	.00	868.59	
459	LORCO Petroleum Co 0829028-IN	Antifreeze, washer fluid & oil filter removal	10/20/2011	482.27	.00	482.27	12/08/2011
Total 459				482.27	.00	482.27	
348	Lowe and Moyer Garage Inc. 107808	Rebuilt engine #2-dump truck	10/20/2011	5,780.48	.00	5,780.48	12/08/2011
	201044	Mirror bracket #34	11/03/2011	119.02	.00	119.02	12/08/2011
	201346	Mirror bracket #4	11/14/2011	27.62	.00	27.62	12/08/2011
Total 348				5,927.12	.00	5,927.12	
358	Macmillian Oil Co of Allentown 10261	motor oil-police	10/26/2011	34.00	.00	34.00	12/08/2011
Total 358				34.00	.00	34.00	
359	Madle's Hardware 146468/1	Anti-freeze-police	11/22/2011	14.37	.00	14.37	12/08/2011
Total 359				14.37	.00	14.37	
174	Miklus, Nancy 12012011	30 of 60 cash incentive pymt	12/01/2011	100.00	.00	100.00	12/08/2011
Total 174				100.00	.00	100.00	
175	Minger, Linda J. 12012011	Calendar for tax collector	12/01/2011	23.31	.00	23.31	12/08/2011
Total 175				23.31	.00	23.31	
392	Morning Call, The 41665	2012-budget proposal	11/17/2011	238.34	.00	238.34	12/08/2011
	42243	2012-tax rate	11/19/2011	208.69	.00	208.69	12/08/2011
Total 392				447.03	.00	447.03	
393	Motors Plus Inc. 26071	Remove exhaust on #203 & install on #21	11/28/2011	640.29	.00	640.29	12/08/2011
	26098	Replc Rotors/Brake Pads -#216	11/28/2011	742.18	.00	742.18	12/08/2011
	4362	Tow #6 fr Mountain Road to garage	09/22/2011	75.00	.00	75.00	12/08/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 393				1,457.47	.00	1,457.47	
396	Mr. John Inc. 0004416837	1 unit:Franko farm-10/19-11/15/11	11/16/2011	134.69	.00	134.69	12/08/2011
Total 396				134.69	.00	134.69	
1036	Muschlitz Excavating Inc 11292011	Pymt #3-Roosvlt Av/Public Rd/Jetter Av/Dc	11/29/2011	95,217.52	.00	95,217.52	12/08/2011
Total 1036				95,217.52	.00	95,217.52	
407	Nextel Communications 11272011	cell phones-water dept	11/27/2011	1,281.95	.00	1,281.95	12/08/2011
Total 407				1,281.95	.00	1,281.95	
821	Orkin Inc, Harry E. 151463	items to build a new leaf box	10/07/2011	1,965.78	.00	1,965.78	12/08/2011
Total 821				1,965.78	.00	1,965.78	
112	Orlando Diefenderfer 135246	Troubleshoot emergency generator-Annex	11/17/2011	229.68	.00	229.68	12/08/2011
	135247	Rewire well pump circuit	11/17/2011	362.26	.00	362.26	12/08/2011
Total 112				591.94	.00	591.94	
418	PCPA 11152011	Leadership training-Patten/Sabo/Soberick	11/15/2011	300.00	.00	300.00	12/08/2011
Total 418				300.00	.00	300.00	
180	Peckelun, Richard P. 12012011	Health Reimb - Dec 2011 (57 of 60)	12/01/2011	48.70	.00	48.70	12/08/2011
Total 180				48.70	.00	48.70	
1392	Pipeline Petroleum Inc 57853	ESFC-fuel for generator	10/31/2011	471.63	.00	471.63	12/08/2011
Total 1392				471.63	.00	471.63	
460	Plasterer Equipment Co Inc. P05148	window latch for loader	11/21/2011	24.79	.00	24.79	12/08/2011
Total 460				24.79	.00	24.79	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
471	PPL Electric Utilities						
	11182011	70730-17005	11/18/2011	1,395.14	.00	1,395.14	12/08/2011
	11212011	99940-01007	11/21/2011	952.14	.00	952.14	12/08/2011
	11232011	33760-14008	11/23/2011	50.27	.00	50.27	12/08/2011
	11282011	89989-11003	11/28/2011	96.24	.00	96.24	12/08/2011
Total 471				2,493.79	.00	2,493.79	
184	Raub II, Carl T.						
	11192011	2011 Boot/Clothing Allowance	11/19/2011	150.00	.00	150.00	12/08/2011
Total 184				150.00	.00	150.00	
491	Red Hill Ford						
	13997	Switch assembly #25	10/31/2011	98.66	.00	98.66	12/08/2011
Total 491				98.66	.00	98.66	
1393	RedPost						
	00000458	EMC-11 hard drives	09/21/2011	3,912.00	.00	3,912.00	12/08/2011
Total 1393				3,912.00	.00	3,912.00	
709	Rehm Sr., Timothy J.						
	11302011	2011 Boot/clothing allowance	11/30/2011	150.00	.00	150.00	12/08/2011
Total 709				150.00	.00	150.00	
505	Ross Body & Frame Works Inc.						
	57057	ESFC-pull rescue unit from culvert	10/30/2011	750.00	.00	750.00	12/08/2011
Total 505				750.00	.00	750.00	
1240	Sands Auto Group						
	24219	steel rims-Police	11/18/2011	589.50	.00	589.50	12/08/2011
Total 1240				589.50	.00	589.50	
1307	Service Electric Telephone Co						
	11152011-1	ESFC thru 12-14-2011	11/15/2011	77.98	.00	77.98	12/08/2011
Total 1307				77.98	.00	77.98	
537	Service Tire Truck Centers						
	E19575-01	Tires #12	10/28/2011	371.30	.00	371.30	12/08/2011
	E23365-01	ESFC-road service-new tire-11/7/2011	11/07/2011	511.40	.00	511.40	12/08/2011
Total 537				882.70	.00	882.70	
539	Shellhamer Emergency Equipment						

4064-11	WSFC-install new aerial waterway	11/10/2011	2,032.29	.00	2,032.29	12/08/2011
4066-11	WSFC-install new tripod light on back of cr	11/10/2011	337.50	.00	337.50	12/08/2011
Total 539			2,369.79	.00	2,369.79	
1270	Shelton Hitch Co Inc					
35388	trailer plugs	11/16/2011	50.00	.00	50.00	12/08/2011
Total 1270			50.00	.00	50.00	
1330	Sopka, Cynthia					
11302011	mileage/tolls-various meetings-grant works	11/30/2011	55.61	.00	55.61	12/08/2011
Total 1330			55.61	.00	55.61	
559	Staples Business Advantage					
3164373731	Returned writing pads	11/18/2011	4.04 -	.00	4.04 -	12/08/2011
3164607654	Binders for Emergency Management plans	11/22/2011	96.93	.00	96.93	12/08/2011
Total 559			92.89	.00	92.89	
564	Sterner's Company					
316836	Generator	11/02/2011	850.00	.00	850.00	12/08/2011
Total 564			850.00	.00	850.00	
569	Stotz/Fatzinger Office Supply					
55543	finance office-tape/post-its/band-aids	11/29/2011	70.72	.00	70.72	12/08/2011
Total 569			70.72	.00	70.72	
1163	Stratix Systems Inc					
11586184	32 of 63 lease for copiers	11/21/2011	636.64	.00	636.64	12/08/2011
199129 1	new police server installed 11/22/2011	11/23/2011	4,695.00	.00	4,695.00	12/08/2011
Total 1163			5,331.64	.00	5,331.64	
1199	Tapler, Jeffrey					
12012011	EMC stipend - Dec 2011	12/01/2011	191.67	.00	191.67	12/08/2011
Total 1199			191.67	.00	191.67	
124	Times News					
'53-11162011	ZHB 12/6/2011	11/24/2011	58.24	.00	58.24	12/08/2011
:26-11162011	Ad:Change mtg date-Nov 22, 2011	11/17/2011	23.60	.00	23.60	12/08/2011
Total 124			81.84	.00	81.84	
592	Torco Supply Co.					
S77229	Welding pliers/lenses	10/19/2011	36.50	.00	36.50	12/08/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 592				36.50	.00	36.50	
604	UGI Utilities Inc.						
	11172011	504043200901 thru 11/15/2011	11/17/2011	2,304.06	.00	2,304.06	11/30/2011
Total 604				2,304.06	.00	2,304.06	
619	Veritext/PA Reporting Co. LLC						
	PA164757	ZHB-11/1/2011	11/21/2011	140.75	.00	140.75	12/08/2011
Total 619				140.75	.00	140.75	
620	Verizon						
	11192011	437-1480-Patrc Dr Pump Stn	11/19/2011	31.03	.00	31.03	12/08/2011
	11252011	868-8310-Cardinal Dr Pump Stn	11/25/2011	29.48	.00	29.48	12/08/2011
Total 620				60.51	.00	60.51	
630	Waste Management Inc						
	55961-2392-3	Addntl Nov service-2011-amt on orig inv in	12/01/2011	122,548.00	.00	122,548.00	12/08/2011
	56121-2392-3	Disposal flat recycle-Devonshire 11/3/2011	11/16/2011	230.00	.00	230.00	12/08/2011
Total 630				122,778.00	.00	122,778.00	
637	Western Salisbury Fire Company						
	11142011	reimb for purchase of 3 Garmins	11/14/2011	650.91	.00	650.91	12/08/2011
Total 637				650.91	.00	650.91	
640	Whitehall Turf Equipment						
	249098	parts for chainsaw	11/02/2011	110.67	.00	110.67	12/08/2011
	249138	Chain tensioner/bolts/gears	11/02/2011	38.92	.00	38.92	12/08/2011
	249142	Chains/oil for saws	11/02/2011	1,601.70	.00	1,601.70	12/08/2011
Total 640				1,751.29	.00	1,751.29	
Grand Totals:				371,113.41	.00	371,113.41	