

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
12	Allentown Equipment Corp	47528	Inspect #15 Inspect #9,5,3,22,1	10/13/2009	25.00 135.00		
	Total 12				160.00	.00	
23	Allied Equipment Sales & Rentl	29688	Rental of backhoe	12/18/2009	506.78		
	Total 23				506.78	.00	
25	Altemos/Atlantic Fuels	56075	ACCT# 153208 Oil-Black River Rd	12/20/2009	390.98		
	Total 25				390.98	.00	
951	Ballek, Clinton	12182009	2009 clothing allowance	12/18/2009	49.99		
	Total 951				49.99	.00	
483	Building Permits Law Bulletin	01042010	2010-Bldg Permits Law Bulletin	01/04/2010	98.78		
	Total 483				98.78	.00	
948	Burkholders Heating & AC Inc	9613	Install boiler in Munic Bldg	12/23/2009	17,460.00		
	Total 948				17,460.00	.00	
1237	Central PA Assoc of Twnsp Comm	01042010	2010 annual dues	01/04/2010	50.00		
	Total 1237				50.00	.00	
416	Commonwealth of Pennsylvania	01042010	2010 Pesticide License	01/04/2010	35.00		
	Total 416				35.00	.00	
114	Dispatch Answering Service	000204A25	6634281-Dig/Alpha Pager Answr Service/Pump Stn Alrm	01/01/2010	19.95 168.40		
		81587	chargers/batteries/antennas	12/18/2009	649.00		
	Total 114				837.35	.00	
116	Document Systems Ltd.	W36171C	inkjet cartridge/tape	12/16/2009	236.69		
	Total 116				236.69	.00	
1198	Doli Construction Corporation	12222009	S Filbert Wtr/Storm Swr Inprvmnts-#2 S Filbert Wtr/Storm Swr Inprvmnts-#2 S Filbert Wtr/Storm Swr Inprvmnts-pave rd	12/22/2009	160,000.00 9,780.55 13,100.00	160,000.00 9,780.55 13,100.00	12/22/2009 12/22/2009 12/22/2009
	Total 1198				182,880.55	182,880.55	
123	Eastern Industries Inc.	5511752	2A	12/15/2009	590.13		
		5511753	2A	12/15/2009	706.67		
		5511754	coldpatch	12/15/2009	920.60		
	Total 123				2,217.40	.00	
1247	Eastern PA Business Journal	01012010	2010 Subscription-Soriano	01/01/2010	56.00		

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	Total 1247				56.00	.00	
126	Eastern Salisbury Fire Co.	01012010	1999 Fire Truck loan#19218-interest	01/01/2010	599.05		
			1999 Fire Truck loan#19218-princ		7,123.07		
			2009 Fire Truck loan#10633-interest		2,877.51		
			2009 Fire Truck loan#10633-princ		8,705.61		
		12312009	2009 Fire Truck loan#10633-interest	12/31/2009	854.75		
			2009 Fire Truck loan#10633-princ		2,149.36		
	Total 126				22,309.35	.00	
128	Ecco Communications LLC	53389	Chargers/labor to check out chargers	12/24/2009	1,470.00		
	Total 128				1,470.00	.00	
745	Farm & Home Oil Company	570024	Unleaded	12/18/2009	1,288.72		
			Unleaded		198.26		
			Unleaded		99.13		
			Unleaded		99.13		
			Unleaded		198.26		
			Unleaded		99.14		
		570041	Diesel	12/18/2009	1,199.89		
			Diesel		666.61		
			Diesel		177.76		
			Diesel		177.76		
		575658	Diesel	12/24/2009	1,185.71		
			Diesel		658.73		
			Diesel		175.66		
			Diesel		175.66		
	Total 745				6,400.42	.00	
213	FBI/LEEDA	01042010	2010 Stiles Membership-#2159	01/04/2010	50.00		
	Total 213				50.00	.00	
214	Ferguson Waterworks	0201987-1	compression bends	12/10/2009	302.00		
	Total 214				302.00	.00	
232	G C Electric Company Inc.	33335	Relamped pole lights & photo eye	12/17/2009	415.95		
	Total 232				415.95	.00	
235	GFOA-PA	010420109	Bonaskiewich-2010 dues	01/04/2010	50.00		
			Soriano-2010 dues		50.00		
	Total 235				100.00	.00	
278	I.A.C.P.	01042010	Stiles:2010 dues	01/04/2010	120.00		
			Model Policy Center renewal		30.00		
	Total 278				150.00	.00	
279	Interstate Battery of Allentwn	50038831	Battery	12/28/2009	89.95		

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	Total 279				89.95	.00	
291	Joe's Battery & Tire Service	M015141	batteries	12/21/2009	154.00		
	Total 291				154.00	.00	
303	Keystone Consulting Engineers	117561	Lindberg tennis courts	12/15/2009	1,469.30		
		117569	Boc Mtgs	12/16/2009	1,552.75		
		117570	Flexer Ave Road Recons	12/16/2009	7,002.64		
	Total 303				10,024.69	.00	
1246	Knauss & Sons	22640	Repr lock on basement closet	12/11/2009	75.00		
	Total 1246				75.00	.00	
317	Kutz Inc., E. M.	0025742-IN	Tarp spreader control	12/16/2009	79.26 9.60		
	Total 317				88.86	.00	
845	Lehigh County Auto Parts	310421	Brake pads	11/30/2009	57.67		
		310716	filter	12/03/2009	9.39		
		311448	Headlamps/filters	12/15/2009	23.59		
		311680	Disc brake pads	12/17/2009	56.07		
		312036	grease gun end	12/22/2009	10.08		
			Headlamp		20.74		
			snow brushes		17.94		
		312112	Disc brake pads	12/23/2009	54.63		
			Disc brake pads		54.63		
		312180	oil filters	12/24/2009	46.80		
		312322	starter/core deposit	12/29/2009	324.00		
	Total 845				675.54	.00	
348	Lowe and Moyer Garage Inc.	180377	Water pump #7 core	12/21/2009	128.46 20.00 -		
		180548	Belt/alternator	12/29/2009	348.03		
	Total 348				456.49	.00	
170	Luby, Joseph	12262009	2009 Boot allowance	12/26/2009	89.99		
	Total 170				89.99	.00	
395	M. P. Uniform & Supply	52390	shirts/pants	12/02/2009	179.96		
		52462	Badge Holder/collar brass/gloves	12/04/2009	65.22		
		52486	Badge	12/05/2009	118.00		
		52610	socks/flashlight acces	12/09/2009	50.97		
		52719	Gloves	12/11/2009	44.99		
		52766	shirt/name tape/alteration	12/15/2009	60.99		
		52918	Cap/embroidery	12/18/2009	9.99		
		53013	Compression full tee	12/22/2009	24.99		
	Total 395				555.11	.00	
358	Macmillian Oil Co of Allentown	100681	oil oil	12/28/2009	27.85 27.85		

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			oil		27.85		
	Total 358				83.55	.00	
359	Madle's Hardware	133358/1	earplugs-police	11/17/2009	11.88		
		133919/1	keys for storage rooms	12/15/2009	21.52		
	Total 359				33.40	.00	
392	Morning Call, The	11510	Ad:BOC mtg change	12/16/2009	92.52		
		14794	Ord:Budget/tax rate	12/16/2009	194.76		
		25634	Ad:Condtn'l use hrg	12/14/2009	369.52		
	Total 392				656.80	.00	
393	Motors Plus Inc.	23004	Replc coil pack	12/16/2009	210.13		
		23485	Repl rear pads & shocks	12/29/2009	561.35		
	Total 393				771.48	.00	
406	Neopost Leasing	N1239698	1/04/10-04/03/2010	01/04/2010	502.65		
	Total 406				502.65	.00	
411	Old Dominion Brush	7477-7406	nozzle, intake hose	12/07/2009	188.79		
	Total 411				188.79	.00	
428	PA Municipal Health Ins Coop	01042010	Jan coverage	01/04/2010	62,375.43		
			Jan coverage		5,940.52		
			Jan coverage		5,940.52		
	Total 428				74,256.47	.00	
418	PCPA	01012010	Stiles:2010 Dues	01/01/2010	100.00		
	Total 418				100.00	.00	
180	Peckelun, Richard P.	12302009	Health Reimb	12/30/2009	40.00		
	Total 180				40.00	.00	
446	PENNBC	01042010	Nicolo 2010 membership	01/04/2010	45.00		
	Total 446				45.00	.00	
460	Plasterer Equipment Co Inc.	304441	Ck oil pressure-leaf mach	12/14/2009	281.83		
	Total 460				281.83	.00	
471	PPL Electric Utilities	12162009	21780-10003	12/16/2009	26.90		
		12182009	35530-02004	12/18/2009	16.64		
			49130-02001		22.63		
			44130-02001		598.58		
			70730-17005		1,174.36		
			94340-19001		202.51		
			99940-01007		22.86		
			61089-84001		709.64		
			05340-01002		23.91		

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			53875-61001		24.49		
		12212009	10550-10002	12/21/2009	32.44		
		12222009	33760-14008	12/22/2009	19.07		
			93760-01007		10.88		
			82960-01000		21.25		
		12232009	64170-11008	12/23/2009	29.09		
			89989-11003		23.56		
	Total 471				2,958.81	.00	
480	PSATC	01042010	2010 Dues	01/04/2010	2,195.11		
	Total 480				2,195.11	.00	
185	Rindock, Ronald	12112009	2009 boot/clothing allowance	12/11/2009	100.00		
	Total 185				100.00	.00	
527	Scottsdale Insurance Company	12142009	Deductible-Maher-01076072-01	12/14/2009	280.82		
	Total 527				280.82	.00	
537	Service Tire Truck Centers	899453-01	Tires-police	12/17/2009	272.82		
	Total 537				272.82	.00	
1133	Soriano, Randy	12172009	Mileage to various mtgs/parking	12/17/2009	72.80		
	Total 1133				72.80	.00	
581	South Whitehall Township	8257	Solicitor services for sanitary sewer project	12/11/2009	47.60		
		8266	Engineering sevices for sanitary sewer projects	12/11/2009	90.60		
		8294	Solicitor services for sanitary sewer project	12/22/2009	95.20		
		8295	Solicitor services for sanitary sewer project	12/22/2009	95.20		
	Total 581				328.60	.00	
1025	Spillman Farmer Architects	24629	Police Station Addition/Renovation	12/17/2009	2,987.50		
	Total 1025				2,987.50	.00	
559	Staples Business Advantage	3129188339	folders/planner	12/18/2009	44.76		
	Total 559				44.76	.00	
561	Stauffer Insurance, C. M.	21951	Pub Offcls/Law Enfrc Liabltly/Emp practices liability	01/01/2010	35,347.00		
	Total 561				35,347.00	.00	
1163	Stratix Systems Inc	159898 1	computer maintenance	12/16/2009	5,568.75		
			computer maintenance		1,434.38		
			computer maintenance		1,434.37		
		9197750	9 of 63 lease for copiers	12/21/2009	529.00		
	Total 1163				8,966.50	.00	
1143	Sun Life Financial	01042010	Jan coverage	01/04/2010	2,137.83		
			Jan coverage		174.01		
			Jan coverage		174.01		

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Total 1143					2,485.85	.00	
585	Telcove Operations	102658975	11018954-Public Wrk	12/20/2009	21.95		
		102658976	10448948-Police Dept	12/20/2009	31.15		
		102658977	10218943-Munic	12/20/2009	97.40		
			10218943-Minger's		21.42		
		102658980	9578939-Municipal B	12/20/2009	120.87		
		102658981	9378936-Pub Wrk Ann	12/20/2009	14.06		
		102658983	16328498-Green Acres	12/20/2009	13.67		
Total 585					320.52	.00	
589	Tirechain.com	6519	Chains	12/15/2009	2,302.09		
Total 589					2,302.09	.00	
604	UGI Utilities Inc.	12212009	504043172815	12/21/2009	1,172.22	1,172.22	12/29/2009
			504043200800		683.68	683.68	12/29/2009
			504043200901		2,316.95	2,316.95	12/29/2009
Total 604					4,172.85	4,172.85	
606	Upper Saucon Township	091215	Fuel Usage	12/15/2009	936.76		
Total 606					936.76	.00	
619	Veritext/PA Reporting Co. LLC	PA106219	ZHB 12/1/09	12/09/2009	449.75		
Total 619					449.75	.00	
630	Waste Management Inc	32389302038	Jan service	01/01/2010	120,912.30		
Total 630					120,912.30	.00	
637	Western Salisbury Fire Company	01012010	2005 Fire truck loan#10150-interest	01/01/2010	2,153.06		
			2005 Fire truck loan#10150-princ		9,430.06		
			2007 Fire truck loan#10521-interest		1,771.55		
			2007 Fire truck loan#10521-princ		5,950.57		
Total 637					19,305.24	.00	
647	Yocum Inc, Geo. M.	248402	ger shift lever	12/22/2009	20.94		
			ger shift lever		20.94		
			Hood lift cyld/bed mat		118.06		
Total 647					159.94	.00	

Total Paid: 187,053.40
Total Unpaid: 342,893.46
Grand Total: 529,946.86