

Report Criteria:

Invoice.Vendor No = {<->} 897

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
01-410.251	Vehicle Maintenance						
	2	A & A Auto Parts Stores Inc.	Glue for attaching mirror	2654106	06/06/2009	3.99	
01-452.240	Supplies & Minor Equipment						
	4	A & H Sporting Goods	Shirts-plygrnd	0023707	06/01/2009	226.05	
06-448.315	Miscellaneous Services						
	7	A-B-E Laboratory	Water analysis - May	06092009	06/09/2009	230.00	
01-430.240	Supplies						
	16	Airgas East	Cylinder rental	116473942	05/31/2009	55.32	
01-437.251	Vehicle Maintenance						
	12	Allentown Equipment Corp	Replc calipers/brake pads	45979	06/01/2009	1,946.98	
04-456.305	Allentown Library Services						
	35	Allentown Public Library	2nd installment	06082009	06/08/2009	40,779.50	PD
01-430.240	Supplies						
	44	Barnes Group Inc.	Washers/bolts/pins/anti-seize	0870925001	06/08/2009	95.60	
01-414.220	Planning Commission						
	141	Beck, Charles	Plann Comm Mtg	06092009	06/09/2009	30.00	
06-448.363	Hydrant Rental						
	49	Bethlehem, City of	Hydrant Rental -May	06112009	06/11/2009	960.00	
06-448.368	Water Purchases - Bethlehem						
	49	Bethlehem, City of	4 Resale Customers	06112009	06/11/2009	382.46	
01-409.373	Facilities Maintenance						
	948	Burkholders Heating & AC Inc	Repair A/C in DPW Bldg	6350	06/15/2009	636.30	
01-406.315	Miscellaneous Services						
	81	Ceridian Benefit Services	Monthly Service Charge	331477966	05/30/2009	90.85	
01-409.373	Facilities Maintenance						
	1177	Clear Flow Pumping & Heating	Toilet repair at police station	000391	06/10/2009	128.59	
01-413.306	Commercial Inspection Service						
	82	CodeMaster	Commercial Inspections	CDM-014-48	05/31/2009	400.00	
01-413.307	Residential Inspection Service						
	82	CodeMaster	Residential Inspections	CDM-014-48	05/31/2009	1,140.00	
01-413.308	Drawing Review						
	82	CodeMaster	Drawing Reviews	CDM-014-48	05/31/2009	555.00	
01-410.240	Supplies						
	99	D & A Emergency Equipment Inc	Streamlight lamp	13619	11/24/2008	15.00	
	99	D & A Emergency Equipment Inc	Streamlight battery	14474	06/09/2009	39.00	
01-410.251	Vehicle Maintenance						
	99	D & A Emergency Equipment Inc	Filler plate for console	14462	06/05/2009	51.00	
	99	D & A Emergency Equipment Inc	Remove equip from old #205	14492	06/10/2009	315.00	
	99	D & A Emergency Equipment Inc	Install radio/LED lightbar/spotlight	14463	06/05/2009	861.00	

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01-409.366	Water					
	1148	Deer Park	Acct #0436481576-Public Works	F0436481576	06/04/2009	22.82
	1148	Deer Park	Acct #0436481527-Admin Office	F0436481527	06/04/2009	18.46
	1148	Deer Park	Acct #0436481543-Police	F0436481543	06/04/2009	24.62
01-401.320	Telephone					
	114	Dispatch Answering Service	Svc: 6/19 - 7/16/09	000204A18	06/19/2009	158.20
06-448.320	Telephone					
	114	Dispatch Answering Service	Pager (610) 663-4281	000204A18	06/19/2009	19.95
01-438.245	Road Materials					
	123	Eastern Industries Inc.	2A	5478995	05/23/2009	246.85
	123	Eastern Industries Inc.	9.5MM/Wearing	5480147	05/30/2009	60.86
	123	Eastern Industries Inc.	9.5MM/Wearing	5478997	05/23/2009	571.71
	123	Eastern Industries Inc.	GABION	5478996	05/23/2009	93.59
01-410.251	Vehicle Maintenance					
	128	Ecco Communications LLC	Battery for computer #203	52144	06/02/2009	155.00
	128	Ecco Communications LLC	Reprogram Car ID#s	52151	06/02/2009	35.00
01-404.310	Township Solicitor					
	39	Fonzone and Ashley	Almgren-Code enforcement-Bldg permits	42932	06/01/2009	80.00
	39	Fonzone and Ashley	Sunrise v LC B of Assmnt Appeals	42951	06/01/2009	50.00
	39	Fonzone and Ashley	Manon on the Parkway status	42934	06/01/2009	30.00
	39	Fonzone and Ashley	Maher vs Renninger	42935	06/01/2009	210.00
	39	Fonzone and Ashley	Cedar Holdings - code enforcement	42936	06/01/2009	560.00
	39	Fonzone and Ashley	Bankruptcy	42939	06/01/2009	120.00
	39	Fonzone and Ashley	Gatta vs Salisbury Twp	42942	06/01/2009	1,990.00
	39	Fonzone and Ashley	Giles-conditional use	42943	06/01/2009	390.00
	39	Fonzone and Ashley	Hanover Bldrs vs Salisbury Twmsp	42945	06/01/2009	180.00
	39	Fonzone and Ashley	Municipal Liens	42946	06/01/2009	839.25
	39	Fonzone and Ashley	Sheriff's sales	42949	06/01/2009	160.00
	39	Fonzone and Ashley	Monthly Meetings	42937	06/01/2009	920.00
	39	Fonzone and Ashley	1900 Martin Luther King Jr Drive	42931	06/01/2009	560.00
	39	Fonzone and Ashley	Maher vs Salisbury Twp	42947	06/01/2009	50.00
	39	Fonzone and Ashley	Almgren-Code enforcement	42940	06/01/2009	20.00
01-404.318	Reimbursable Legal Services					
	39	Fonzone and Ashley	Reimb inv:St. Thomas More Church	42952	06/01/2009	270.00
	39	Fonzone and Ashley	Reimb inv:CCBible Fellowship Church	42933	06/01/2009	310.00
	39	Fonzone and Ashley	Reimb inv:Devonshire Aptmnt	42938	06/01/2009	130.00
	39	Fonzone and Ashley	Reimb inv:Gentile	42944	06/01/2009	100.00
	39	Fonzone and Ashley	Reimb inv:Selvaggio	42950	06/01/2009	30.00
	39	Fonzone and Ashley	Reimb inv:A&H Sporting Goods	42941	06/01/2009	90.00
01-414.310	Planning Solicitor					
	39	Fonzone and Ashley	Planning Commission	42948	06/01/2009	30.00
01-400.240	Supplies					
	233	Gebhardt	Plaque-Environmental Advisory Committee Mtg	586507	06/05/2009	11.76
01-406.315	Miscellaneous Services					
	249	HACC	Fitness standard test 6/6/09	S0193236	06/09/2009	450.00
01-410.251	Vehicle Maintenance					
	716	Haldeman	Flush and reprogram trans	LICS226591	06/03/2009	867.00
01-414.220	Planning Commission					
	156	Hassick, Richard	Plann Comm Mtg	06092009	06/09/2009	25.00
	157	Hebelka, Joseph	Plann Comm Mtg	06092009	06/09/2009	25.00
08-429.240	Supplies					
	270	Home Depot Credit Services	Ppaint rollers/covers/nozzles	06112009	06/11/2009	42.83

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01-452.240	Supplies & Minor Equipment 288	J & A Handy-Crafts Inc.	Foam doorknob hangers	DI037177	06/10/2009	75.02
01-414.220	Planning Commission 856	Licht Ph.D., William R.	Plann Commission Mtg	06092009	06/09/2009	25.00
01-437.251	Vehicle Maintenance 348	Lowe and Moyer Garage Inc.	Brake Chambers--Tk#7	175162	06/05/2009	235.62
01-430.240	Supplies 359	Madle's Hardware	Chains & fleece	130011/1	06/10/2009	48.45
01-437.375	Equip Maint & Lease Agreements 359	Madle's Hardware	Sharpen Chainsaw Chain	129491/1	05/18/2009	105.98
	359	Madle's Hardware	credit-chain sharpen	129736/1	05/28/2009	12.00
01-451.240	Supplies 367	Martin Stone Quarries Inc.	Infield mix	141276	05/26/2009	107.16
01-414.220	Planning Commission 173	McKitish Jr, Stephen J.	Plann Comm Mtg	06092009	06/09/2009	30.00
03-411.375	WSFD: Repairs--Machinery/Equip 379	Micro Fleet Service Inc	Service & inspect #31-11	6994	05/26/2009	1,510.12
	379	Micro Fleet Service Inc	Repair body damage-#31-11	7006	06/01/2009	530.00
01-410.251	Vehicle Maintenance 393	Motors Plus Inc.	Insp & emissions--#206	22687	06/15/2009	67.55
	393	Motors Plus Inc.	Repair A/C--#213	22666	06/11/2009	200.07
	393	Motors Plus Inc.	Rotor & pads--#202	22521	06/10/2009	90.48
	393	Motors Plus Inc.	Insp & emissions--#204	22673	06/12/2009	164.21
01-430.192	Work Boot & Clothing Allowance 177	Moyer, Roger J.	2009 Clothing Allowance	06172009	06/17/2009	60.00
01-452.240	Supplies & Minor Equipment 396	Mr. John Inc.	1 unit:Franko farm	0003922716	06/03/2009	125.00
01-410.315	Miscellaneous Services 3	Mr. T's Car Wash	Police car washes	06082009	06/08/2009	131.22
01-401.375	Equip Maint & Lease Agreements 406	Neopost Leasing	07/04-10/03/09 lease	5649108	06/04/2009	502.65
01-409.373	Facilities Maintenance 414	Overhead Door Company, The	Realign & lube doors #9-10-14-15	C9.553	06/02/2009	747.00
01-487.156	Insurance - Health 428	PA Municipal Health Ins Coop	July coverage	06092009	06/09/2009	56,234.39
06-487.156	Insurance - Health 428	PA Municipal Health Ins Coop	July coverage	06092009	06/09/2009	5,355.66
08-487.156	Insurance - Health 428	PA Municipal Health Ins Coop	July coverage	06092009	06/09/2009	5,355.65
01-401.320	Telephone 430	PA One Call System Inc.	Voice/Fax Messages	0000330831	05/31/2009	227.80
01-410.131	Sergeants & Detective					

179	Patten, Ronald C.	H&L-Tax exempt -15 hrs scheduled work time	06182009	06/18/2009	481.77	PD
01-437.251	Vehicle Maintenance					
1174	Paul's Auto Upholstery	repair seat #6	06012009	06/01/2009	125.00	
01-406.315	Miscellaneous Services					
180	Peckelun, Richard P.	Health Reimb	06112009	06/11/2009	232.05	
01-451.361	Electric					
471	PPL Electric Utilities	62400-52006	06042009	06/04/2009	16.91	
471	PPL Electric Utilities	54060-05002	06082009	06/08/2009	22.06	
06-448.361	Electric					
471	PPL Electric Utilities	30460-06001	06082009	06/08/2009	505.47	
08-429.361	Electric					
471	PPL Electric Utilities	08450-07007	06052009	06/05/2009	12.60	
471	PPL Electric Utilities	15450-07002	06052009	06/05/2009	11.68	
471	PPL Electric Utilities	42850-08008	06052009	06/05/2009	12.72	
471	PPL Electric Utilities	56060-06003	06082009	06/08/2009	12.50	
471	PPL Electric Utilities	47020-14000	06022009	06/02/2009	13.07	
471	PPL Electric Utilities	32650-08001	06052009	06/05/2009	12.26	
35-434.361	Electric					
471	PPL Electric Utilities	79200-43006	06032009	06/03/2009	11,892.80	
471	PPL Electric Utilities	79000-43000	06032009	06/03/2009	631.68	
01-364.400	Misc Sanitation Revenue					
1176	Reed, Carla	returned freon sticker	06112009	06/11/2009	20.00	
01-452.240	Supplies & Minor Equipment					
511	S&S Worldwide	Supplies for plygrnd progrm	6272181	05/30/2009	704.51	
511	S&S Worldwide	Supplies for plygrnd progrm	6281156	06/06/2009	31.96	
01-414.220	Planning Commission					
678	Schreiter P.L.S., Richard L.	Plann Comm Mtg	06092009	06/09/2009	25.00	
01-430.240	Supplies					
528	SealMaster	liquid thermoplastic	0064039-IN	06/05/2009	489.95	
01-401.315	Miscellaneous Services					
536	Service Electric Cable TV	Munic prolog	06012009	06/01/2009	39.95	
01-410.315	Miscellaneous Services					
536	Service Electric Cable TV	Prolog Express - Police	06012009	06/01/2009	74.95	
01-414.220	Planning Commission					
677	Snyder, Keith W.	Plann Comm Mtg	06092009	06/09/2009	25.00	
01-406.315	Miscellaneous Services					
191	Soberick, Kevin J.	2009 HRA Claim	06152009	06/15/2009	184.48	
08-429.313	Engineering Services					
581	South Whitehall Township	Engineering sevices for sanitary sewer projects	7758	06/05/2009	345.43	
01-410.240	Supplies					
559	Staples Business Advantage	Stapler/labels/pads/pens/binders	3120669367	06/11/2009	103.84	
01-410.238	Uniforms					
560	Starr Uniforms	Shirts - Patten	36709	05/29/2009	132.00	
560	Starr Uniforms	Bike shirt - Sabo	36709	05/29/2009	74.00	
01-437.251	Vehicle Maintenance					
563	Stengel Brothers Inc.	Repair front axle--Tk#22	274245	06/15/2009	1,252.30	
563	Stengel Brothers Inc.	Repr front spring #5	273518	06/01/2009	114.17	

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01-401.375	Equip Maint & Lease Agreements 1163	Stratix Systems Inc	2 of 63 lease for copiers/doc fee	8590087	06/01/2009	529.00	PD
01-401.320	Telephone 585	Telcove Operations	10218943-Munic	102296445	05/20/2009	86.52	
01-403.240	Supplies & Minor Equipment 585	Telcove Operations	10218943-Minger's	102296445	05/20/2009	21.32	
01-401.341	Advertising 124	Times News	BOC-Conditional Use Hearing	06042009	06/04/2009	36.20	
01-401.325	Postage 467	U.S. Postal Service	Refill Postage Meter	06182009	06/18/2009	1,000.00	
01-410.231	Vehicle Fuel 1175	Universal Marketing Inc	Diesel	200905-0129	05/27/2009	1,475.64	
	1175	Universal Marketing Inc	Unleaded	200905-0128	05/27/2009	2,171.20	
01-430.231	Vehicle Fuel 1175	Universal Marketing Inc	Unleaded	200905-0128	05/27/2009	310.17	
	1175	Universal Marketing Inc	Diesel	200905-0129	05/27/2009	210.81	
03-411.231	Vehicle Fuel 1175	Universal Marketing Inc	Unleaded	200905-0128	05/27/2009	310.17	
	1175	Universal Marketing Inc	Diesel	200905-0129	05/27/2009	210.81	
06-448.231	Vehicle Fuel 1175	Universal Marketing Inc	Diesel	200905-0129	05/27/2009	105.40	
	1175	Universal Marketing Inc	Unleaded	200905-0128	05/27/2009	155.08	
08-429.231	Vehicle Fuel 1175	Universal Marketing Inc	Diesel	200905-0129	05/27/2009	105.39	
	1175	Universal Marketing Inc	Unleaded	200905-0128	05/27/2009	155.09	
01-414.315	Miscellaneous Services 619	Veritext/PA Reporting Co. LLC	5/28/09 ZHB mtg	PA90600	06/02/2009	115.00	
06-448.320	Telephone 620	Verizon	610-435-4231	06062009	06/06/2009	35.52	
01-451.375	Equip Maint & Lease Agreements 640	Whitehall Turf Equipment	fuel/hyd hoses/damper control	206699	06/03/2009	76.69	
01-430.240	Supplies 1022	Wolbach Sawmill	Rough sawn oak	12125	06/06/2009	25.00	
Grand Total:						<u>155,541.69</u>	

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