

| GL Acct No | Vendor                         | Vendor Name                    | Description                          | Invoice No | Inv Date   | Amount    |    |
|------------|--------------------------------|--------------------------------|--------------------------------------|------------|------------|-----------|----|
| 01-451.240 | Supplies                       |                                |                                      |            |            |           |    |
|            | 5                              | A-1 Restaurant & Jantrl Supply | Garbage bags for parks/tissue        | 474966     | 06/30/2009 | 176.98    |    |
| 06-448.315 | Miscellaneous Services         |                                |                                      |            |            |           |    |
|            | 7                              | A-B-E Laboratory               | Water analysis - June                | 07072009   | 07/07/2009 | 230.00    |    |
| 08-429.317 | Contracted Services            |                                |                                      |            |            |           |    |
|            | 19                             | Allied Control Services        | calibratn of meters                  | 301572     | 06/15/2009 | 223.00    |    |
| 01-452.240 | Supplies & Minor Equipment     |                                |                                      |            |            |           |    |
|            | 140                            | Baillie, Genevieve             | mileage:plygrnd progrm               | 06302009   | 06/30/2009 | 119.90    |    |
| 01-400.240 | Supplies                       |                                |                                      |            |            |           |    |
|            | 866                            | Bank of America                | soda                                 | 07092009   | 07/09/2009 | 10.60     |    |
| 01-401.251 | Vehicle Maintenance            |                                |                                      |            |            |           |    |
|            | 46                             | Bergey's HD Truck Center       | hose/clamps                          | PK234472R  | 07/01/2009 | 37.02     |    |
| 01-403.452 | Earned Inc Tax Collection Fee  |                                |                                      |            |            |           |    |
|            | 48                             | Berkheimer Associates          | EIT Comm-June                        | 06302009   | 06/30/2009 | 2,152.73  |    |
| 01-403.453 | Local Serv Tax Collection Fee  |                                |                                      |            |            |           |    |
|            | 48                             | Berkheimer Associates          | Local Service Tax Comm-June          | 06302009   | 06/30/2009 | 202.99    |    |
| 06-448.363 | Hydrant Rental                 |                                |                                      |            |            |           |    |
|            | 49                             | Bethlehem, City of             | Hydrant Rental -June                 | 07142009   | 07/14/2009 | 800.00    |    |
| 06-448.368 | Water Purchases - Bethlehem    |                                |                                      |            |            |           |    |
|            | 49                             | Bethlehem, City of             | 4 Resale Customers                   | 06302009   | 06/30/2009 | 326.26    |    |
| 08-429.368 | Disposal Cost - Bethlehem      |                                |                                      |            |            |           |    |
|            | 49                             | Bethlehem, City of             | 2Q2009 Sewer                         | 06302009   | 06/30/2009 | 37,436.03 |    |
| 01-430.240 | Supplies                       |                                |                                      |            |            |           |    |
|            | 933                            | BG Chemical LP                 | Asphalt release agent                | 0906-148   | 06/30/2009 | 1,998.75  |    |
| 01-410.205 | Bike Patrol                    |                                |                                      |            |            |           |    |
|            | 50                             | Bike Line                      | police model bike & accessories      | 07092009   | 07/09/2009 | 1,060.00  | PD |
| 01-414.342 | Printing                       |                                |                                      |            |            |           |    |
|            | 1154                           | Budget Instant Print           | Labels-Unsafe structure do not enter | 9470       | 07/08/2009 | 95.97     |    |
| 01-406.315 | Miscellaneous Services         |                                |                                      |            |            |           |    |
|            | 81                             | Ceridian Benefit Services      | Monthly Service Charge               | 331503050  | 07/01/2009 | 63.15     |    |
| 01-413.306 | Commercial Inspection Service  |                                |                                      |            |            |           |    |
|            | 82                             | CodeMaster                     | Commercial Inspections               | CDM-014-49 | 06/30/2009 | 550.00    |    |
| 01-413.307 | Residential Inspection Service |                                |                                      |            |            |           |    |
|            | 82                             | CodeMaster                     | Residential Inspections              | CDM-014-49 | 06/30/2009 | 925.00    |    |
| 01-413.308 | Drawing Review                 |                                |                                      |            |            |           |    |
|            | 82                             | CodeMaster                     | Drawing Reviews                      | CDM-014-49 | 06/30/2009 | 1,981.83  |    |
| 01-410.251 | Vehicle Maintenance            |                                |                                      |            |            |           |    |
|            | 99                             | D & A Emergency Equipment Inc  | Install lightbox & misc wiring       | 14598      | 07/08/2009 | 105.00    |    |
|            | 99                             | D & A Emergency Equipment Inc  | Handlelok                            | 14611      | 07/09/2009 | 147.00    |    |
| 01-409.366 | Water                          |                                |                                      |            |            |           |    |

|            |      |                                |  |             |            |          |    |
|------------|------|--------------------------------|--|-------------|------------|----------|----|
|            | 1148 | Deer Park                      | Acct #0436481576-Public Works                | 30436481576 | 07/04/2009 | 22.02    |    |
|            | 1148 | Deer Park                      | Acct #0436481527-Admin Office                | 30436481527 | 07/04/2009 | 19.94    |    |
|            | 1148 | Deer Park                      | Acct #0436481543-Police                      | 30436481543 | 07/04/2009 | 13.99    |    |
| 01-401.320 |      | Telephone                      |  |             |            |          |    |
|            | 114  | Dispatch Answering Service     | Answr Service/Pump Stn Alarm                 | 000204A19   | 07/17/2009 | 173.80   |    |
| 06-448.320 |      | Telephone                      |  |             |            |          |    |
|            | 114  | Dispatch Answering Service     | 6634281-Dig/Alpha Pager                      | 000204A19   | 07/17/2009 | 19.95    |    |
| 01-438.245 |      | Road Materials                 |  |             |            |          |    |
|            | 123  | Eastern Industries Inc.        | 9.5MM/Wearing                                | 5484802     | 06/27/2009 | 594.18   |    |
|            | 123  | Eastern Industries Inc.        | 2A   | 5482488     | 06/15/2009 | 1,079.55 |    |
|            | 123  | Eastern Industries Inc.        | 9.5MM/Wearing                                | 5483641     | 06/20/2009 | 1,041.97 |    |
|            | 123  | Eastern Industries Inc.        | 9.5MM/Wearing                                | 5482489     | 06/15/2009 | 216.64   |    |
| 03-411.375 |      | WSFD: Repairs--Machinery/Equip |  |             |            |          |    |
|            | 128  | Ecco Communications LLC        | Batteries                                    | 52363       | 07/08/2009 | 180.00   |    |
| 03-411.542 |      | ES Ambulance Corps             |  |             |            |          |    |
|            | 1184 | ESCLV                          | Deposit for consulting services ESFCo        | 07092009    | 07/09/2009 | 2,250.00 | PD |
| 01-451.240 |      | Supplies                       |  |             |            |          |    |
|            | 212  | Faust Hauling Inc.             | topsoil                                      | 09-340      | 06/15/2009 | 132.00   |    |
| 03-411.541 |      | Eastern Salisbury              |  |             |            |          |    |
|            | 1186 | Fire Pump Systems              | Ground ladder service test/heat sensor label | 3           | 06/29/2009 | 283.15   |    |
|            | 1186 | Fire Pump Systems              | fire hose service tests                      | 1           | 06/29/2009 | 3,092.08 |    |
| 01-404.310 |      | Township Solicitor             |  |             |            |          |    |
|            | 39   | Fonzone and Ashley             | Maher vs Renninger                           | 07012009    | 07/01/2009 | 20.00    |    |
|            | 39   | Fonzone and Ashley             | Monthly Meetings                             | 43106       | 07/01/2009 | 1,510.00 |    |
|            | 39   | Fonzone and Ashley             | Hanover Bldrs vs Salisbury Twmsp             | 43097       | 07/01/2009 | 500.00   |    |
|            | 39   | Fonzone and Ashley             | Giles-conditional use                        | 43096       | 07/01/2009 | 130.00   |    |
|            | 39   | Fonzone and Ashley             | Bankruptcy                                   | 43092       | 07/01/2009 | 130.00   |    |
|            | 39   | Fonzone and Ashley             | Sheriff's sales                              | 43103       | 07/01/2009 | 280.00   |    |
|            | 39   | Fonzone and Ashley             | Municipal Liens                              | 43101       | 07/01/2009 | 2,186.25 |    |
|            | 39   | Fonzone and Ashley             | Gatta vs Salisbury Twp                       | 43107       | 07/01/2009 | 1,150.00 |    |
| 01-452.240 |      | Supplies & Minor Equipment     |  |             |            |          |    |
|            | 237  | Giant Food Stores Inc.         | Supplies for plygrnd prog                    | 07082009    | 07/08/2009 | 9.97     |    |
| 01-414.315 |      | Miscellaneous Services         |  |             |            |          |    |
|            | 244  | Groundhog Lawn & Landscape     | 1805 Sherwood                                | 07062006    | 07/06/2009 | 300.00   |    |
|            | 244  | Groundhog Lawn & Landscape     | 2261 Yorkshire Circle                        | 07062006    | 07/06/2009 | 375.00   |    |
| 01-410.251 |      | Vehicle Maintenance            |  |             |            |          |    |
|            | 716  | Haldeman                       | Repaired A/C                                 | LICS227351  | 07/09/2009 | 625.69   |    |
| 01-451.373 |      | Facilities Maintenance         |  |             |            |          |    |
|            | 270  | Home Depot Credit Services     | vapor lite                                   | 06252009    | 06/25/2009 | 66.90    |    |
| 01-410.251 |      | Vehicle Maintenance            |  |             |            |          |    |
|            | 674  | Jack's Glass                   | Windshield repair                            | 12327       | 07/01/2009 | 63.55    |    |
| 01-409.373 |      | Facilities Maintenance         |  |             |            |          |    |
|            | 961  | Johnson Controls Inc           | Chiller keeps running-Checked system         | 0906290749  | 06/29/2009 | 520.00   |    |
| 01-408.313 |      | Township Engineer              |  |             |            |          |    |
|            | 303  | Keystone Consulting Engineers  | Boc Mtgs                                     | 114505      | 06/11/2009 | 1,424.94 |    |
| 06-448.600 |      | Capital Construction           |  |             |            |          |    |
|            | 303  | Keystone Consulting Engineers  | Flexer Ave Wtr Booster Pump Stn upgrade      | 114629      | 07/01/2009 | 3,416.64 |    |
| 06-448.240 |      | Supplies                       |  |             |            |          |    |

|            |                                |   |           |            |          |    |
|------------|--------------------------------|---|-----------|------------|----------|----|
| 1183       | Lamm's Machine Inc             | water box lid risers                            | 96397     | 07/01/2009 | 1,080.00 |    |
| 06-448.363 | Hydrant Rental                 |   |           |            |          |    |
| 329        | Lehigh County Authority        | 2Q2009 Hydrant Rentals                          | 665       | 07/09/2009 | 868.59   |    |
| 01-401.251 | Vehicle Maintenance            |   |           |            |          |    |
| 845        | Lehigh County Auto Parts       | abs sensor                                      | 300015    | 07/02/2009 | 28.56    |    |
| 01-410.251 | Vehicle Maintenance            |   |           |            |          |    |
| 845        | Lehigh County Auto Parts       | 24 volt halogen                                 | 07012009  | 07/01/2009 | 24.12    |    |
| 01-437.251 | Vehicle Maintenance            |   |           |            |          |    |
| 845        | Lehigh County Auto Parts       | reflector                                       | 299580    | 07/01/2009 | 19.44    |    |
| 845        | Lehigh County Auto Parts       | lighting/tie down/ratchet tie down              | 07012009  | 07/01/2009 | 186.18   |    |
| 845        | Lehigh County Auto Parts       | mud flap/splash guard                           | 298163    | 07/01/2009 | 38.53    |    |
| 845        | Lehigh County Auto Parts       | Bracket   | 299131    | 07/01/2009 | 7.22     |    |
| 01-451.375 | Equip Maint & Lease Agreements |   |           |            |          |    |
| 845        | Lehigh County Auto Parts       | air filters                                     | 298163    | 07/01/2009 | 123.75   |    |
| 06-448.251 | Vehicle Maintenance            |   |           |            |          |    |
| 845        | Lehigh County Auto Parts       | fuel/air/hydraulic filters                      | 299580    | 07/01/2009 | 86.89    |    |
| 845        | Lehigh County Auto Parts       | R134A 12 oz cans                                | 299686    | 07/01/2009 | 9.18     |    |
| 08-429.251 | Vehicle Maintenance            |   |           |            |          |    |
| 845        | Lehigh County Auto Parts       | fuel/air/hydraulic filters                      | 299580    | 07/01/2009 | 86.90    |    |
| 845        | Lehigh County Auto Parts       | R134A 12 oz cans                                | 299686    | 07/01/2009 | 9.18     |    |
| 01-400.240 | Supplies                       |   |           |            |          |    |
| 338        | Lehigh County Law Department   | File Ord:vacate Wistar street                   | 07152009  | 07/15/2009 | 20.00    | PD |
| 01-408.314 | Other Engineering Services     |   |           |            |          |    |
| 1153       | Liberty Engineering Inc        | Salisbury Fire Dept Emergency Generator-reimb e | 0909-03   | 07/06/2009 | 99.38    |    |
| 01-437.251 | Vehicle Maintenance            |   |           |            |          |    |
| 348        | Lowe and Moyer Garage Inc.     | cable #3  | 175753    | 07/02/2009 | 2.64     |    |
| 01-410.238 | Uniforms                       |   |           |            |          |    |
| 395        | M. P. Uniform & Supply         | Bag   | 46965     | 05/29/2009 | 63.99    |    |
| 395        | M. P. Uniform & Supply         | Pistol case                                     | 46982     | 05/29/2009 | 15.99    |    |
| 395        | M. P. Uniform & Supply         | Patches/Alterations                             | 47004     | 05/29/2009 | 9.00     |    |
| 395        | M. P. Uniform & Supply         | P.U.S.H. Pack                                   | 47081     | 06/01/2009 | 39.99    |    |
| 395        | M. P. Uniform & Supply         | Boots/Socks                                     | 47319     | 06/08/2009 | 89.98    |    |
| 395        | M. P. Uniform & Supply         | Cuff Case                                       | 47344     | 06/09/2009 | 7.99     |    |
| 395        | M. P. Uniform & Supply         | shirt/patch/name tape                           | 47889     | 06/26/2009 | 123.98   |    |
| 395        | M. P. Uniform & Supply         | Patches/Alterations                             | 47735     | 06/22/2009 | 16.10    |    |
| 01-410.240 | Supplies                       |   |           |            |          |    |
| 395        | M. P. Uniform & Supply         | Clipboard                                       | 47699     | 06/19/2009 | 46.99    |    |
| 01-410.251 | Vehicle Maintenance            |   |           |            |          |    |
| 395        | M. P. Uniform & Supply         | Police vehicle decals                           | 46965     | 05/29/2009 | 5.98     |    |
| 01-451.240 | Supplies                       |   |           |            |          |    |
| 385        | M.J.M. Security                | keys/locks                                      | 2-105074  | 07/01/2009 | 200.70   |    |
| 01-364.400 | Misc Sanitation Revenue        |   |           |            |          |    |
| 1182       | Malesky, Dawn                  | Returned freon sticker                          | 07072009  | 07/07/2009 | 20.00    |    |
| 01-410.342 | Printing                       |   |           |            |          |    |
| 390        | Moore Wallace                  | Traffic citations                               | 257004756 | 06/26/2009 | 86.97    |    |
| 01-414.341 | Advertising                    |   |           |            |          |    |
| 392        | Morning Call, The              | ZHB Mtg 07/07/09                                | 23834     | 07/04/2009 | 233.20   |    |

| GL Acct No | Vendor | Vendor Name  | Description                        | Invoice No | Inv Date   | Amount    |
|------------|--------|--|------------------------------------|------------|------------|-----------|
| 01-430.192 | 177    | Work Boot & Clothing Allowance<br>Moyer, Roger J.          | 2009 Clothing Allowance            | 07032009   | 07/03/2009 | 40.00     |
| 01-452.240 | 396    | Supplies & Minor Equipment<br>Mr. John Inc.                | 1 unit:Franko farm                 | 0003940549 | 07/01/2009 | 125.00    |
| 01-410.315 | 3      | Miscellaneous Services<br>Mr. T's Car Wash                 | Police car washes                  | 06302009   | 06/30/2009 | 87.50     |
| 01-401.320 | 407    | Telephone<br>Nextel Communications                         | cell phones admin                  | 06272009   | 06/27/2009 | 148.47    |
| 01-410.320 | 407    | Telephone<br>Nextel Communications                         | cell phones police                 | 06272009   | 06/27/2009 | 1,189.21  |
| 01-430.320 | 407    | Telephone<br>Nextel Communications                         | cell phones DPW                    | 06272009   | 06/27/2009 | 148.47    |
| 06-448.320 | 407    | Telephone<br>Nextel Communications                         | cell phones-water dept             | 06272009   | 06/27/2009 | 74.23     |
| 01-364.400 | 1185   | Misc Sanitation Revenue<br>O'Rourke, Ruthann               | Returned freon sticker             | 07132009   | 07/13/2009 | 20.00     |
| 01-487.156 | 428    | Insurance - Health<br>PA Municipal Health Ins Coop         | Aug coverage                       | 07012009   | 07/01/2009 | 59,701.35 |
| 06-487.156 | 428    | Insurance - Health<br>PA Municipal Health Ins Coop         | Aug coverage                       | 07012009   | 07/01/2009 | 5,685.84  |
| 08-487.156 | 428    | Insurance - Health<br>PA Municipal Health Ins Coop         | Aug coverage                       | 07012009   | 07/01/2009 | 5,685.85  |
| 01-401.320 | 430    | Telephone<br>PA One Call System Inc.                       | Voice/Fax Messages                 | 0000335344 | 06/30/2009 | 207.80    |
| 01-487.162 | 441    | Unemployment Compensation<br>PA Unemploymnt Compenstn Fund | Bogert/Renninger/Messinger Un Comp | 07152009   | 07/15/2009 | 3,379.56  |
| 01-400.240 | 515    | Supplies<br>Petty Cash                                     | ice for receptn/tablecloths        | 07092009   | 07/09/2009 | 12.17     |
| 01-401.325 | 515    | Postage<br>Petty Cash                                      | Postage                            | 07092009   | 07/09/2009 | 15.50     |
| 01-402.421 | 515    | Training<br>Petty Cash                                     | tolls/parking                      | 07092009   | 07/09/2009 | 5.90      |
| 01-406.315 | 515    | Miscellaneous Services<br>Petty Cash                       | frames                             | 07092009   | 07/09/2009 | 11.99     |
| 01-409.373 | 515    | Facilities Maintenance<br>Petty Cash                       | Hooks for bathrooms                | 07092009   | 07/09/2009 | 9.48      |
| 01-410.238 | 515    | Uniforms<br>Petty Cash                                     | S/H on shoes for Rehatchek         | 07092009   | 07/09/2009 | 7.41      |

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|------------|----------------------------|-------------|------------------------------|------------|------------|--------|
| 01-410.240 | Supplies                   |             |                              |            |            |        |
|            | 515 Petty Cash             |             | Keys/batteries               | 07092009   | 07/09/2009 | 10.68  |
| 01-410.315 | Miscellaneous Services     |             |                              |            |            |        |
|            | 515 Petty Cash             |             | Lunch (investigation)        | 07092009   | 07/09/2009 | 18.16  |
| 01-410.421 | Training                   |             |                              |            |            |        |
|            | 515 Petty Cash             |             | Parking/tolls                | 07092009   | 07/09/2009 | 25.25  |
| 01-414.342 | Printing                   |             |                              |            |            |        |
|            | 515 Petty Cash             |             | Prints/P/Z                   | 07092009   | 07/09/2009 | 8.46   |
| 01-452.240 | Supplies & Minor Equipment |             |                              |            |            |        |
|            | 515 Petty Cash             |             | Keys/speaker & plug          | 07092009   | 07/09/2009 | 20.78  |
| 01-480.000 | Miscellaneous Expense      |             |                              |            |            |        |
|            | 515 Petty Cash             |             | overage                      | 07092009   | 07/09/2009 | .02 -  |
| 06-448.251 | Vehicle Maintenance        |             |                              |            |            |        |
|            | 515 Petty Cash             |             | tolls-took truck for repairs | 07092009   | 07/09/2009 | 7.07   |
| 06-448.315 | Miscellaneous Services     |             |                              |            |            |        |
|            | 515 Petty Cash             |             | tolls/parking-Andreas        | 07092009   | 07/09/2009 | 7.30   |
| 06-448.342 | Printing                   |             |                              |            |            |        |
|            | 515 Petty Cash             |             | Printing-wtr dept            | 07092009   | 07/09/2009 | 8.48   |
| 08-429.251 | Vehicle Maintenance        |             |                              |            |            |        |
|            | 515 Petty Cash             |             | tolls-took truck for repairs | 07092009   | 07/09/2009 | 7.08   |
| 01-437.251 | Vehicle Maintenance        |             |                              |            |            |        |
|            | 459 Planet Earth Recycling |             | Pick-up used oil             | 329019     | 07/01/2009 | 26.33  |
| 06-448.251 | Vehicle Maintenance        |             |                              |            |            |        |
|            | 459 Planet Earth Recycling |             | Pick-up used oil             | 329019     | 07/01/2009 | 26.33  |
| 08-429.251 | Vehicle Maintenance        |             |                              |            |            |        |
|            | 459 Planet Earth Recycling |             | Pick-up used oil             | 329019     | 07/01/2009 | 26.34  |
| 01-451.361 | Electric                   |             |                              |            |            |        |
|            | 471 PPL Electric Utilities | 54060-05002 |                              | 07082009   | 07/08/2009 | 22.75  |
|            | 471 PPL Electric Utilities | 62400-52006 |                              | 07062009   | 07/06/2009 | 16.91  |
| 06-448.361 | Electric                   |             |                              |            |            |        |
|            | 471 PPL Electric Utilities | 30460-06001 |                              | 07082009   | 07/08/2009 | 501.63 |
|            | 471 PPL Electric Utilities | 59410-04007 |                              | 06302009   | 06/30/2009 | 15.02  |
| 08-429.361 | Electric                   |             |                              |            |            |        |
|            | 471 PPL Electric Utilities | 15450-07002 |                              | 07072009   | 07/07/2009 | 10.99  |
|            | 471 PPL Electric Utilities | 32650-08001 |                              | 07072009   | 07/07/2009 | 11.58  |
|            | 471 PPL Electric Utilities | 08450-07007 |                              | 07072009   | 07/07/2009 | 11.80  |
|            | 471 PPL Electric Utilities | 42850-08008 |                              | 07072009   | 07/07/2009 | 12.03  |
|            | 471 PPL Electric Utilities | 56060-06003 |                              | 07082009   | 07/08/2009 | 11.92  |
|            | 471 PPL Electric Utilities | 98810-20005 |                              | 06302009   | 06/30/2009 | 120.86 |
|            | 471 PPL Electric Utilities | 47020-14000 |                              | 07012009   | 07/01/2009 | 11.68  |
| 35-433.362 | Traffic Signals            |             |                              |            |            |        |
|            | 471 PPL Electric Utilities | 96549-22003 |                              | 07012009   | 07/01/2009 | 22.06  |
|            | 471 PPL Electric Utilities | 97159-57000 |                              | 06302009   | 06/30/2009 | 29.32  |
|            | 471 PPL Electric Utilities | 58010-04003 |                              | 07012009   | 07/01/2009 | 26.10  |
|            | 471 PPL Electric Utilities | 32810-04003 |                              | 07012009   | 07/01/2009 | 25.86  |

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| 35-434.361 | 471 PPL Electric Utilities        |             | 59610-04003  | 06302009    | 06/30/2009 | 28.74     |
|            | Electric                          |             |  |             |            |           |
|            | 471 PPL Electric Utilities        |             | 79000-43000  | 07022009    | 07/02/2009 | 631.68    |
|            | 471 PPL Electric Utilities        |             | 79200-43006  | 07022009    | 07/02/2009 | 11,892.80 |
| 01-410.342 | Printing                          |             |  |             |            |           |
|            | 489 Rebco Printing Inc            |             | Sabo-Bus cards                                       | 30044       | 07/06/2009 | 71.10     |
| 01-452.240 | Supplies & Minor Equipment        |             |  |             |            |           |
|            | 511 S&S Worldwide                 |             | Supplies for plygrnd progrm                          | 6318352     | 07/06/2009 | 106.64    |
| 01-411.366 | Water                             |             |  |             |            |           |
|            | 514 Salisbury Township            |             | 2Q2009 ESFCo utility inv                             | 07102009    | 07/10/2009 | 141.16    |
| 01-430.240 | Supplies                          |             |  |             |            |           |
|            | 528 SealMaster                    |             | liquid thermoplastic                                 | 0064883-IN  | 06/25/2009 | 186.08    |
| 01-401.315 | Miscellaneous Services            |             |  |             |            |           |
|            | 536 Service Electric Cable TV     |             | Munic prolog   | 07012009    | 07/01/2009 | 39.95     |
| 01-410.315 | Miscellaneous Services            |             |  |             |            |           |
|            | 536 Service Electric Cable TV     |             | Prolog Express                                       | 07012009    | 07/01/2009 | 74.95     |
| 08-429.240 | Supplies                          |             |  |             |            |           |
|            | 538 Sewer Equip Co of Florida Inc |             | Hose guide/leader hose/sewer hose                    | 24065       | 06/08/2009 | 1,935.70  |
| 01-480.000 | Miscellaneous Expense             |             |  |             |            |           |
|            | 1133 Soriano, Randy               |             | Mileage to various mtgs/parking                      | 07142009    | 07/14/2009 | 86.63     |
| 01-401.240 | Supplies                          |             |  |             |            |           |
|            | 559 Staples Business Advantage    |             | supplies for p/z & mangr's secretary desks/p/z files | 3122096168  | 07/11/2009 | 717.33    |
|            | 559 Staples Business Advantage    |             | storage file/labels/pens/stapler                     | 3121361383  | 07/01/2009 | 170.35    |
|            | 559 Staples Business Advantage    |             | folders/pens/tray/staples                            | 3122096169  | 07/11/2009 | 84.25     |
| 01-401.260 | Minor Equipment & Small Tools     |             |  |             |            |           |
|            | 559 Staples Business Advantage    |             | Recorder/transcriber                                 | 3121361383  | 07/01/2009 | 334.44    |
|            | 559 Staples Business Advantage    |             | printer  | 3122096168  | 07/11/2009 | 299.95    |
| 01-413.240 | Supplies & Minor Equipment        |             |  |             |            |           |
|            | 559 Staples Business Advantage    |             | mobile cart for p/z-code enfrmnt                     | 3122096168  | 07/11/2009 | 34.56     |
| 01-414.240 | Supplies & Minor Equipment        |             |  |             |            |           |
|            | 559 Staples Business Advantage    |             | mobile cart for p/z-code enfrmnt                     | 3122096168  | 07/11/2009 | 34.56     |
| 01-401.240 | Supplies                          |             |  |             |            |           |
|            | 558 Staples Credit Plan           |             | Inv 89725-ink cartridge                              | 06252009    | 07/01/2009 | 34.99     |
|            | 558 Staples Credit Plan           |             | Inv 92365-flashdrives/ink cartridges                 | 06252009    | 07/01/2009 | 183.92    |
| 01-452.240 | Supplies & Minor Equipment        |             |  |             |            |           |
|            | 558 Staples Credit Plan           |             | Inv 93938/Plgrnd flyers                              | 06252009    | 07/01/2009 | 214.80    |
| 01-402.240 | Supplies & Minor Equipment        |             |  |             |            |           |
|            | 569 Stotz/Fatzinger Office Supply |             | Storage box-finance                                  | 07287       | 07/02/2009 | 289.00    |
| 01-452.240 | Supplies & Minor Equipment        |             |  |             |            |           |
|            | 580 Swank Motion Pictures Inc.    |             | Movies for park program                              | RG1333048   | 07/01/2009 | 421.00    |
| 01-410.231 | Vehicle Fuel                      |             |  |             |            |           |
|            | 1175 Universal Marketing Inc      |             | Unleaded   | 200907-3163 | 07/07/2009 | 1,499.93  |
| 01-430.231 | Vehicle Fuel                      |             |  |             |            |           |
|            | 1175 Universal Marketing Inc      |             | Diesel   | 200907-3164 | 07/07/2009 | 946.29    |

| GL Acct No   | Vendor | Vendor Name                    | Description                    | Invoice No  | Inv Date   | Amount            |
|--------------|--------|--------------------------------|--------------------------------|-------------|------------|-------------------|
| 03-411.231   | 1175   | Universal Marketing Inc        | Unleaded                       | 200907-3163 | 07/07/2009 | 214.28            |
|              |        | Vehicle Fuel                   |                                |             |            |                   |
|              | 1175   | Universal Marketing Inc        | Diesel                         | 200907-3164 | 07/07/2009 | 525.72            |
| 06-448.231   | 1175   | Universal Marketing Inc        | Unleaded                       | 200907-3163 | 07/07/2009 | 214.28            |
|              |        | Vehicle Fuel                   |                                |             |            |                   |
|              | 1175   | Universal Marketing Inc        | Diesel                         | 200907-3164 | 07/07/2009 | 140.19            |
| 08-429.231   | 1175   | Universal Marketing Inc        | Unleaded                       | 200907-3163 | 07/07/2009 | 107.13            |
|              |        | Vehicle Fuel                   |                                |             |            |                   |
|              | 1175   | Universal Marketing Inc        | Diesel                         | 200907-3164 | 07/07/2009 | 140.19            |
| 01-431.303   | 1175   | Universal Marketing Inc        | Unleaded                       | 200907-3163 | 07/07/2009 | 107.13            |
|              |        | Leaf Collection                |                                |             |            |                   |
|              | 606    | Upper Saucon Township          | Compost site expenses          | 090706      | 07/06/2009 | 592.65            |
| 06-448.325   |        | Postage                        |                                |             |            |                   |
|              | 607    | UPS Store, The                 | Mailed meter to Pollard Wtr Co | 07012009    | 07/01/2009 | 23.86             |
| 06-448.320   |        | Telephone                      |                                |             |            |                   |
|              | 620    | Verizon                        | 610-435-4231                   | 07062009    | 07/06/2009 | 33.96             |
| 08-429.315   |        | Miscellaneous Services         |                                |             |            |                   |
|              | 620    | Verizon                        | 868-8310-Cardinal Dr Pump Stn  | 06252009    | 06/25/2009 | 28.44             |
| 01-401.420   |        | Dues/Subscriptions/Memberships |                                |             |            |                   |
|              | 636    | West Payment Center            | Legal reference books          | 6059874309  | 07/01/2009 | 408.00            |
| 01-465.500   |        | Volunteer Fire Co Incentives   |                                |             |            |                   |
|              | 637    | Western Salisbury Fire Company | 2009-voluntr reimb             | 07162009    | 07/16/2009 | 5,799.00          |
| Grand Total: |        |                                |                                |             |            | <u>180,515.95</u> |