

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
01-402.311	Auditing & Accounting Services 703	Accountancy Firm of, The	Final bill for 2008 audit	06192009	06/19/2009	1,600.00
06-448.311	Auditing & Accounting Services 703	Accountancy Firm of, The	Final bill for 2008 audit	06192009	06/19/2009	200.00
08-429.311	Auditing & Accounting Services 703	Accountancy Firm of, The	Final bill for 2008 audit	06192009	06/19/2009	200.00
06-448.367	Water Purchases - Allentown 20	Allentown, City of	May 2009 Water	028039	06/11/2009	53,862.41
08-429.373	Facilities Maintenance 19	Allied Control Services	Flow meter installed	301521	06/01/2009	417.50
01-451.240	Supplies 1180	American Fence Inc	fence-park	23061	06/24/2009	65.56
01-414.240	Supplies & Minor Equipment 1178	Anytime Products	Plan rack	85938	05/18/2009	1,655.23
01-452.240	Supplies & Minor Equipment 140	Baillie, Genevieve	mileage:plygrnd progrm	06262009	06/26/2009	86.35
01-430.240	Supplies 44	Barnes Group Inc.	Terminal kit	0870925002	06/17/2009	127.48
01-452.240	Supplies & Minor Equipment 90	Cramsey's T & B Wholesale	candy plygrnd prgrm	246780	06/23/2009	254.88
01-410.251	Vehicle Maintenance 99	D & A Emergency Equipment Inc	gun mount installed in car	14570	06/26/2009	804.00
03-411.374	ESFD: Repairs--Machinery/Equip 99	D & A Emergency Equipment Inc	Basic arrow stick control	14546	06/22/2009	95.00
03-411.543	Western Salisbury 99	D & A Emergency Equipment Inc	Super skull saver-A	14542	06/18/2009	97.00
		D & A Emergency Equipment Inc	Adj saw sling	14525	06/17/2009	118.50
01-438.245	Road Materials 123	Eastern Industries Inc.	coldpatch	5481215	06/06/2009	79.90
		Eastern Industries Inc.	9.5MM/Wearing	5481216	06/06/2009	305.08
01-410.251	Vehicle Maintenance 128	Ecco Communications LLC	Install new connectors #205	52259	06/22/2009	111.00
		Ecco Communications LLC	Install radio	52322	06/30/2009	218.25
01-430.240	Supplies 208	Facchiano Iron Works Inc.	Cut 1 piece	21140	06/23/2009	10.95
01-400.240	Supplies 233	Gebhardts	Plaque-Environmental Advisory Committee Mtg	587020	06/18/2009	15.00
		Gebhardts	Yoder-plaque	587356	06/26/2009	23.62
01-452.240	Supplies & Minor Equipment 237	Giant Food Stores Inc.	Supplies for plygrnd prog	06182009	06/18/2009	159.60
01-430.240	Supplies 241	Grainger	1 case of towels	9019186544	06/22/2009	106.38
		Grainger	1 case of towels	9019186551	06/22/2009	106.38
03-411.541	Eastern Salisbury					

	246	Guardian Fire Equipment	2009 maintenance program	0063125	04/17/2009	1,455.00
01-406.315		Miscellaneous Services				
	249	HACC	Civil service testing	S0193544	06/24/2009	450.00
	249	HACC	Police-Entrance Oral Board	06302009	06/30/2009	1,250.00
	731	Heppenheimer, Janet	19 of 60 Cash incntv pymt	07012009	07/01/2009	100.00
	158	Hercik Jr, Robert F.	2009 Health Reimbursement	06192009	06/19/2009	150.00
	159	Hinkle, Dennis D.	55 of 60 Cash Incentv Pymt	07012009	07/01/2009	100.00
03-411.374		ESFD: Repairs--Machinery/Equip				
	275	Hunter Keystone Peterbilt LP	Inspection	2291590069	06/08/2009	258.00
	275	Hunter Keystone Peterbilt LP	Inspection	2291430013	05/23/2009	223.88
01-408.313		Township Engineer				
	303	Keystone Consulting Engineers	Review water project	114507	06/11/2009	1,577.75
01-408.318		Reimbursable Engineering Svcs				
	303	Keystone Consulting Engineers	Reimb inv:Devonshire Park Aptmnt	114496	06/11/2009	1,057.00
	303	Keystone Consulting Engineers	Reimb inv:Salisbury High School Addtn	114524	06/11/2009	677.13
	303	Keystone Consulting Engineers	Reimb inv:St Thomas More	114509	06/11/2009	986.38
	303	Keystone Consulting Engineers	Reimb inv:CC Bible Filwsp Church	114497	06/11/2009	289.25
	303	Keystone Consulting Engineers	Reimb inv:A & H/3103 W Emmaus Ave	114504	06/11/2009	273.00
	303	Keystone Consulting Engineers	Reimb inv:Yeager Subd	114493	06/11/2009	126.00
	303	Keystone Consulting Engineers	Reimb inv:Susko	06112009	06/11/2009	158.50
01-446.604		Filbert St Stormwater Project				
	303	Keystone Consulting Engineers	S Filbert Storm Sewer	114534	06/12/2009	821.21
01-446.606		Barnsdale Rd Stormswr Project				
	303	Keystone Consulting Engineers	Barnsdale Rd drainage	114526	06/11/2009	4,122.70
08-429.372		Repair - Inflow & Infiltration				
	303	Keystone Consulting Engineers	I & I prep spec for TV inspec	114499	06/11/2009	193.00
08-429.600		Capital Construction				
	303	Keystone Consulting Engineers	Patr Dr Pump Stn	114498	06/11/2009	7,319.27
35-438.450		Road Program				
	303	Keystone Consulting Engineers	Flexer Ave Road Recons	114500	06/11/2009	3,380.07
01-406.315		Miscellaneous Services				
	168	Laible Jr, Ernest H.	13 of 60 cash incntv pymt	07012009	07/01/2009	100.00
01-451.375		Equip Maint & Lease Agreements				
	867	Lawn & Golf Supply Co Inc	Belt/pulley	187372	06/12/2009	194.85
01-427.302		Recycling Costs				
	334	Lehigh County Fiscal Office	1/1/09-03/31/09 drop-off	FY-09-1224	06/17/2009	820.24
01-367.500		Pavilion Reservation Fee				
	1057	Lehigh Valley Audubon Society	Refund park deposit	06282009	06/28/2009	25.00
01-437.251		Vehicle Maintenance				
	348	Lowe and Moyer Garage Inc.	Replaced turbo #1	92257	05/12/2009	2,188.86
	348	Lowe and Moyer Garage Inc.	Warranty 50% of turbo #1	CM92257	06/03/2009	796.33 -
01-410.251		Vehicle Maintenance				
	359	Madle's Hardware	key	130342/1	06/24/2009	2.99
01-451.240		Supplies				
	359	Madle's Hardware	S hooks	130290/1	06/23/2009	23.94
	359	Madle's Hardware	eyebolts/fasteners	130293/1	06/23/2009	16.11
01-406.315		Miscellaneous Services				
	174	Miklus, Nancy	1 of 60 cash incentive pymt	07012009	07/01/2009	100.00

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01-401.341	Advertising						
	392	Morning Call, The	Ad:BOC mtg-time change	24430	06/20/2009	66.80	
01-410.251	Vehicle Maintenance						
	393	Motors Plus Inc.	Replc head gasket/radiator/water pump	22614	06/22/2009	2,534.01	
01-410.420	Dues/Subscriptions/Memberships						
	1179	NTOA	Stiles membership	06252009	06/25/2009	40.00	
01-406.315	Miscellaneous Services						
	461	PA Municipal Retirement System	Miller-New Member	06252009	06/25/2009	20.00	PD
	180	Peckelun, Richard P.	Health Reimb	07012009	07/01/2009	44.80	
	180	Peckelun, Richard P.	Health Reimb	07012009	07/01/2009	205.20	
01-409.361	Electric						
	471	PPL Electric Utilities	70730-17005	06172009	06/17/2009	1,435.59	
	471	PPL Electric Utilities	52990-05007	06252009	06/25/2009	29.32	
	471	PPL Electric Utilities	61089-84001	06172009	06/17/2009	602.60	
	471	PPL Electric Utilities	44130-02001	06172009	06/17/2009	651.49	
01-451.361	Electric						
	471	PPL Electric Utilities	94340-19001	06182009	06/18/2009	102.48	
	471	PPL Electric Utilities	10550-10002	06192009	06/19/2009	29.44	
	471	PPL Electric Utilities	93760-01007	06222009	06/22/2009	19.42	
	471	PPL Electric Utilities	63580-10005	06242009	06/24/2009	11.34	
08-429.361	Electric						
	471	PPL Electric Utilities	82960-01000	06222009	06/22/2009	12.96	
	471	PPL Electric Utilities	33760-14008	06222009	06/22/2009	11.80	
	471	PPL Electric Utilities	35530-02004	06172009	06/17/2009	11.22	
	471	PPL Electric Utilities	39790-24008	06252009	06/25/2009	101.33	
	471	PPL Electric Utilities	32400-33008	06292009	06/29/2009	169.27	
	471	PPL Electric Utilities	49200-35001	06292009	06/29/2009	10.99	
	471	PPL Electric Utilities	64170-11008	06232009	06/23/2009	13.66	
	471	PPL Electric Utilities	31590-08002	06252009	06/25/2009	12.96	
	471	PPL Electric Utilities	21780-10003	06242009	06/24/2009	13.07	
	471	PPL Electric Utilities	20380-10009	06242009	06/24/2009	11.68	
35-433.362	Traffic Signals						
	471	PPL Electric Utilities	89989-11003	06232009	06/23/2009	25.30	
	471	PPL Electric Utilities	05340-01002	06182009	06/18/2009	23.79	
	471	PPL Electric Utilities	99940-01007	06182009	06/18/2009	23.10	
	471	PPL Electric Utilities	95790-09009	06252009	06/25/2009	10.99	
	471	PPL Electric Utilities	53875-61001	06182009	06/18/2009	26.10	
	471	PPL Electric Utilities	49130-02001	06172009	06/17/2009	22.52	
	471	PPL Electric Utilities	72390-08002	06252009	06/25/2009	10.99	
01-401.375	Equip Maint & Lease Agreements						
	476	Protect Alarms	Basic monitoring fee-Annex	93094	07/01/2009	192.00	
01-410.260	Minor Equipment & Small Tools						
	1181	Quality Communications	Police mobile data systems	64169	06/23/2009	11,797.65	
01-452.240	Supplies & Minor Equipment						
	511	S&S Worldwide	Items for plygrnd program	6288063	06/11/2009	457.52	
06-448.251	Vehicle Maintenance						
	537	Service Tire Truck Centers	Mount & balance tires	730942-01	02/12/2009	36.25	
08-429.251	Vehicle Maintenance						
	537	Service Tire Truck Centers	Mount & balance tires	730942-01	02/12/2009	36.25	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
01-409.600	Capital Construction						
	1025	Spillman Farmer Architects	5/09 services-Pol Stn Addtn/Reno	24412	06/24/2009	21,521.15	
01-401.240	Supplies						
	559	Staples Business Advantage	Labels/pens/register tapes	3121144211	06/24/2009	36.83	
01-410.238	Uniforms						
	560	Starr Uniforms	Pants/shirts	37519	06/25/2009	331.95	
01-401.375	Equip Maint & Lease Agreements						
	1163	Stratix Systems Inc	3 of 63 lease for copiers	8642023	06/22/2009	529.00	
01-407.261	Computer Equipment						
	1163	Stratix Systems Inc	firebox for police bldg	149324 1	06/29/2009	2,929.00	
01-407.319	Computer Programming & Maint						
	1163	Stratix Systems Inc	3-1 GB 184-PIN DIMM	149480 1	06/29/2009	122.76	
06-448.319	Computer Program & Maint Serv						
	1163	Stratix Systems Inc	firebox for police bldg	149324 1	06/29/2009	754.50	
	1163	Stratix Systems Inc	3-1 GB 184-PIN DIMM	149480 1	06/29/2009	31.62	
08-429.319	Computer Program & Maint Svcs						
	1163	Stratix Systems Inc	3-1 GB 184-PIN DIMM	149480 1	06/29/2009	31.62	
	1163	Stratix Systems Inc	firebox for police bldg	149324 1	06/29/2009	754.50	
01-487.158	Insurance - Life & Disability						
	1143	Sun Life Financial	July coverage	06252009	06/25/2009	2,174.45	PD
06-487.158	Insurance - Life & Disability						
	1143	Sun Life Financial	July coverage	06252009	06/25/2009	120.80	PD
08-487.158	Insurance - Life & Disability						
	1143	Sun Life Financial	July coverage	06252009	06/25/2009	120.81	PD
03-411.374	ESFD: Repairs--Machinery/Equip						
	1045	SWAB Wagon Company Inc	simulator for Ford F-550	35784	05/29/2009	240.85	
91-248000	Refundable Deposits						
	1149	Szyszkiewicz, Boguslaw	Refund escrow balance for grading	06162009	06/16/2009	577.87	
01-401.320	Telephone						
	585	Telcove Operations	9378936-Pub Wrk Ann	102348618	06/20/2009	14.25	
	585	Telcove Operations	10218943-Munic	06202009	06/20/2009	94.74	
	585	Telcove Operations	10448948-Police Dept	102348612	06/20/2009	32.07	
	585	Telcove Operations	11018954-Public Wrk	102348610	06/20/2009	23.48	
	585	Telcove Operations	9578939-Municipal B	102348617	06/20/2009	119.07	
01-403.240	Supplies & Minor Equipment						
	585	Telcove Operations	10218943-Minger's	06202009	06/20/2009	22.04	
01-451.361	Electric						
	585	Telcove Operations	16328498-Green Acres	102348620	06/20/2009	13.67	
01-452.240	Supplies & Minor Equipment						
	596	Toys "R" Us	Items for plygrnd progrm	06182009	06/18/2009	661.42	
01-401.325	Postage						
	467	U.S. Postal Service	Acct# 1930-2Q2009 utility invoices	06252009	06/25/2009	700.00	PD
06-448.325	Postage						

467	U.S. Postal Service	Acct# 1930-2Q2009 utility invoices	06252009	06/25/2009	700.00	PD
08-429.325	Postage					
467	U.S. Postal Service	Acct# 1930-2Q2009 utility invoices	06252009	06/25/2009	700.00	PD
01-409.230	Heating Fuel					
604	UGI Utilities Inc.	504043200800	06222009	06/22/2009	75.32	PD
604	UGI Utilities Inc.	504043200901	06222009	06/22/2009	125.41	PD
604	UGI Utilities Inc.	504043172815	06222009	06/22/2009	712.03	PD
01-410.231	Vehicle Fuel					
1175	Universal Marketing Inc	Unleaded	200906-1280	06/10/2009	1,363.19	
1175	Universal Marketing Inc	Unleaded	200906-2208	06/24/2009	1,709.79	
01-430.231	Vehicle Fuel					
1175	Universal Marketing Inc	Unleaded	200906-2208	06/24/2009	244.26	
1175	Universal Marketing Inc	Diesel	200906-1241	06/10/2009	1,122.61	
1175	Universal Marketing Inc	Unleaded	200906-1280	06/10/2009	194.74	
1175	Universal Marketing Inc	Diesel	200906-2209	06/24/2009	1,120.07	
03-411.231	Vehicle Fuel					
1175	Universal Marketing Inc	Diesel	200906-1241	06/10/2009	623.67	
1175	Universal Marketing Inc	Unleaded	200906-1280	06/10/2009	194.74	
1175	Universal Marketing Inc	Unleaded	200906-2208	06/24/2009	244.26	
1175	Universal Marketing Inc	Diesel	200906-2209	06/24/2009	622.26	
06-448.231	Vehicle Fuel					
1175	Universal Marketing Inc	Unleaded	200906-2208	06/24/2009	122.12	
1175	Universal Marketing Inc	Diesel	200906-1241	06/10/2009	166.31	
1175	Universal Marketing Inc	Unleaded	200906-1280	06/10/2009	97.37	
1175	Universal Marketing Inc	Diesel	200906-2209	06/24/2009	165.94	
08-429.231	Vehicle Fuel					
1175	Universal Marketing Inc	Unleaded	200906-2208	06/24/2009	122.13	
1175	Universal Marketing Inc	Diesel	200906-1241	06/10/2009	166.32	
1175	Universal Marketing Inc	Diesel	200906-2209	06/24/2009	165.93	
1175	Universal Marketing Inc	Unleaded	200906-1280	06/10/2009	97.37	
01-401.315	Miscellaneous Services					
619	Veritext/PA Reporting Co. LLC	BOC Mtg 6/11/2009	PA91565	06/12/2009	115.00	
01-414.315	Miscellaneous Services					
619	Veritext/PA Reporting Co. LLC	ZHB 06/02/2009	PA91505	06/12/2009	394.00	
08-429.315	Miscellaneous Services					
620	Verizon	437-1480-Patrc Dr Pump Stn	06192009	06/19/2009	30.54	
01-427.300	Refuse Collection Services					
630	Waste Management Inc	July service	14658-0203-6	07/01/2009	120,886.30	
08-429.240	Supplies					
632	Weinstein Supply Corporation	Cleanout caps	i8006626.002	06/12/2009	84.42	
01-415.139	Emergency Mgmt Coordinator					
649	Zeppenfeld, Charles	July EMC Stipend	07012009	07/01/2009	191.67	
Grand Total:					<u>271,703.98</u>	