

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
01-409.240	Supplies					
	5	A-1 Restaurant & Jantrl Supply	Towels	1478630	07/24/2009	26.95
	5	A-1 Restaurant & Jantrl Supply	janitorial supplies	478273	07/23/2009	649.35
01-410.421	Training					
	1187	Action Target Inc	Patten-Firearms training	37999-1	07/13/2009	75.00
04-456.305	Allentown Library Services					
	35	Allentown Public Library	2nd installment	08052009	08/05/2009	40,779.50
08-429.367	Disposal Cost - Allentown					
	20	Allentown, City of	Revised final 2008	028297	07/30/2009	7,416.83 -
	20	Allentown, City of	Revised 1Q2009	028297	07/30/2009	11,168.79 -
	20	Allentown, City of	2Q09 Sewer/O&M	028297	07/30/2009	154,692.61
08-429.530	Transmission-Allentown					
	20	Allentown, City of	Revised 2003-2007	028297	07/30/2009	25,000.00 -
	20	Allentown, City of	Revised final 2008	028297	07/30/2009	5,000.00 -
	20	Allentown, City of	Revised 1Q2009	028297	07/30/2009	1,250.29 -
	20	Allentown, City of	2Q09 Sewer/Usage	028297	07/30/2009	1,149.49
08-429.534	Debt Service-Allentown					
	20	Allentown, City of	2Q09 Sewer/Debt Svc	028297	07/30/2009	16,297.32
01-430.420	Dues/Subscriptions/Memberships					
	28	American Public Works Assoc	Andreas membership	07232009	07/23/2009	137.00
06-448.240	Supplies					
	36	Aquapro	Repair clamps/pipe coupling	72709	07/27/2009	1,706.00
	1189	Assured Flow Sales Inc	Hydrant tags/stamping	6390	07/10/2009	635.50
01-452.240	Supplies & Minor Equipment					
	140	Baillie, Genevieve	mileage:plygrnd progrm	07132009	07/13/2009	122.10
01-430.240	Supplies					
	44	Barnes Group Inc.	Hand cleaner/one shot	0983411001	07/10/2009	49.22
06-448.251	Vehicle Maintenance					
	44	Barnes Group Inc.	Studs-w&s	0983411001	07/10/2009	16.97
08-429.251	Vehicle Maintenance					
	44	Barnes Group Inc.	Studs-w&s	0983411001	07/10/2009	16.97
01-403.452	Earned Inc Tax Collection Fee					
	48	Berkheimer Associates	EIT Comm-July	07312009	07/31/2009	2,519.42
01-403.453	Local Serv Tax Collection Fee					
	48	Berkheimer Associates	Local Service Tax Comm-July	07312009	07/31/2009	307.02
03-411.374	ESFD: Repairs--Machinery/Equip					
	1138	Binder's Automotive Inc	replc front door latch assy	6510	07/08/2009	365.22
01-430.192	Work Boot & Clothing Allowance					
	146	Bummer, Frank	2009 Boot/clothing allowance	08022009	08/02/2009	100.00
01-410.421	Training					
	1194	Casey, Christopher	hotel/meals/gas-SRO training	07312009	07/31/2009	721.01
01-401.260	Minor Equipment & Small Tools					
	1190	Corporate Environments Inc	Office furniture-Wilson	59866	07/24/2009	1,900.52
01-410.240	Supplies					

	99	D & A Emergency Equipment Inc	Streamlight battery	14648	07/17/2009	25.00
	99	D & A Emergency Equipment Inc	Streamlight battery	14670	07/24/2009	17.00
01-404.314		Other Legal & Consulting Svcs				
	113	Dimmich & Dinkelacker PC	Civil Service	21925	07/31/2009	43.50
01-438.245		Road Materials				
	123	Eastern Industries Inc.	9.5MM/Wearing	5485820	07/01/2009	185.78
	123	Eastern Industries Inc.	2A	5486871	07/11/2009	374.52
	123	Eastern Industries Inc.	9.5MM/Wearing	5488297	07/15/2009	72.44
	123	Eastern Industries Inc.	9.5MM/Wearing	5486872	07/11/2009	747.05
01-410.251		Vehicle Maintenance				
	128	Ecco Communications LLC	Repl speaker & vol control	52412	07/22/2009	165.65
03-411.375		WSFD: Repairs--Machinery/Equip				
	128	Ecco Communications LLC	Batteries	52430	07/24/2009	90.00
03-411.543		Western Salisbury				
	128	Ecco Communications LLC	FCC licensing for narrow banding	52432	07/24/2009	300.00
08-429.532		Transmission-Emmaus				
	136	Emmaus, Borough of	2Q2009 sewer	533	07/21/2009	1,624.50
01-451.240		Supplies				
	212	Faust Hauling Inc.	topsoil	533483	07/22/2009	132.00
01-404.310		Township Solicitor				
	39	Fonzone and Ashley	Knafo-code enforcement	43098	07/01/2009	40.00
	39	Fonzone and Ashley	Cedar Holdings - code enforcement	43094	07/01/2009	50.00
01-404.318		Reimbursable Legal Services				
	39	Fonzone and Ashley	Reimb inv:St. Thomas More Church	43105	07/01/2009	680.00
	39	Fonzone and Ashley	Reimb inv:Devonshire Aptmnt	43108	07/01/2009	530.00
	39	Fonzone and Ashley	Reimb inv:CCBible Fellowship Church	430930	07/01/2009	84.50
	39	Fonzone and Ashley	Reimb:Wistar st - vacation	43104	07/01/2009	60.00
	39	Fonzone and Ashley	Reimb inv:A&H Sporting Goods	43091	07/01/2009	60.00
	39	Fonzone and Ashley	Reimb inv:Gentile	43095	07/01/2009	250.00
	39	Fonzone and Ashley	Reimb inv:Southbury Park	42722	05/01/2009	40.00
01-414.310		Planning Solicitor				
	39	Fonzone and Ashley	Planning Commission	43102	07/01/2009	40.00
01-409.240		Supplies				
	224	Fromm Electric Supply Corp	bulbs	51027906-01	07/20/2009	139.62
	224	Fromm Electric Supply Corp	bulbs	51027840-00	07/16/2009	21.12
	224	Fromm Electric Supply Corp	bulbs	51027906-00	07/02/2009	10.74
01-400.240		Supplies				
	233	Gebhardtts	Yoder:clock/pens	587898	07/20/2009	80.93
01-401.240		Supplies				
	233	Gebhardtts	Name plates	588560	08/05/2009	44.16
01-452.240		Supplies & Minor Equipment				
	237	Giant Food Stores Inc.	Supplies for plygrnd prog	07222009	07/22/2009	22.75
	237	Giant Food Stores Inc.	Supplies for plygrnd prog	07212009	07/21/2009	238.04
01-414.314		Zoning Solicitor				
	243	Gross McGinley LLP	Hearings/Decsns/Misc	07012009	07/01/2009	812.50
01-414.315		Miscellaneous Services				
	244	Groundhog Lawn & Landscape	2261 Yorkshire Circle	07292009	07/29/2009	150.00
	244	Groundhog Lawn & Landscape	1320 E Susquehanna St.	08032009	08/03/2009	175.00
	244	Groundhog Lawn & Landscape	1805 Sherwood	07292009	07/29/2009	150.00
01-491.000		Refunds of Prior Year Revenue				

	1192	Hager, Douglas & Beth	Refund-revised assessment 2007	08042009	08/04/2009	52.15	
	1192	Hager, Douglas & Beth	Refund-revised assessment 2006	08042009	08/04/2009	3.50	
03-411.375		WSFD: Repairs--Machinery/Equip					
	934	Haldeman Ford Inc	75000 mile service	FTCS214555	07/20/2009	389.46	
01-410.215		K-9 Program					
	252	Hallmark Kennels Operating Co	Zeus-Bath/Nails/Ears	1449	07/30/2009	62.00	
01-406.315		Miscellaneous Services					
	731	Heppenheimer, Janet	20 of 60 Cash incntv pymt	08012009	08/01/2009	100.00	
	159	Hinkle, Dennis D.	56 of 60 Cash Incentv Pymt	08012009	08/01/2009	100.00	
03-411.374		ESFD: Repairs--Machinery/Equip					
	275	Hunter Keystone Peterbilt LP	Quick care service	2292130016	08/01/2009	378.97	
	275	Hunter Keystone Peterbilt LP	Quick care service	2291990012	07/18/2009	383.37	
	275	Hunter Keystone Peterbilt LP	Oil	2291910127	07/10/2009	36.96	
01-446.606		Barnsdale Rd Stormswr Project					
	1151	Imperial Excavating/Paving LLC	pymt#3-Barnsdale Rd Storm Sewer Replacement	07012009	07/01/2009	35,374.50	PD
01-437.251		Vehicle Maintenance					
	279	Interstate Battery of Allentwn	Batteries	50036668	07/30/2009	14.66	
06-448.240		Supplies					
	279	Interstate Battery of Allentwn	Batteries	21017189	07/16/2009	18.50	
06-448.251		Vehicle Maintenance					
	279	Interstate Battery of Allentwn	Batteries	50036668	07/30/2009	14.67	
08-429.240		Supplies					
	279	Interstate Battery of Allentwn	Batteries	21017189	07/16/2009	18.50	
08-429.251		Vehicle Maintenance					
	279	Interstate Battery of Allentwn	Batteries	50036668	07/30/2009	14.67	
03-411.374		ESFD: Repairs--Machinery/Equip					
	291	Joe's Battery & Tire Service	Transmission ck	008822	07/23/2009	119.00	
01-408.318		Reimbursable Engineering Svcs					
	303	Keystone Consulting Engineers	Reimb inv:Polaris	114494	06/11/2009	8,489.90	
	303	Keystone Consulting Engineers	Reimb inv:Hope UCC	114503	06/11/2009	256.00	
	303	Keystone Consulting Engineers	Reimb inv:A & H/3103 W Emmaus Ave	114981	07/17/2009	84.00	
	303	Keystone Consulting Engineers	Reimb inv:Stehly-Wistar St Vacation	114508	06/11/2009	135.50	
	303	Keystone Consulting Engineers	Reimb inv:Howard Const/Weil St	114501	06/11/2009	596.63	
	303	Keystone Consulting Engineers	Reimb inv:Kidspace	114626	06/19/2009	711.13	
	303	Keystone Consulting Engineers	Reimb inv:Devonshire Park Aptmnt	114979	07/17/2009	840.00	
	303	Keystone Consulting Engineers	Reimb inv:St Thomas More	114984	07/17/2009	1,144.19	
06-448.313		Engineering Services					
	303	Keystone Consulting Engineers	Water system analysis progrm	114983	07/17/2009	252.00	
35-438.450		Road Program					
	303	Keystone Consulting Engineers	Flexer Ave Road Recons	114980	07/17/2009	2,994.26	
01-406.315		Miscellaneous Services					
	168	Laible Jr, Ernest H.	14 of 60 cash incntv pymt	08012009	08/01/2009	100.00	
01-410.251		Vehicle Maintenance					
	845	Lehigh County Auto Parts	Battery cables	297921	06/02/2009	38.94	
	845	Lehigh County Auto Parts	thermost/seal	297506	05/27/2009	10.56	
01-430.240		Supplies					
	845	Lehigh County Auto Parts	grease/car wash	297291	05/22/2009	79.79	
	845	Lehigh County Auto Parts	speedy dry	296492	05/11/2009	29.95	

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01-437.251	Vehicle Maintenance					
	845	Lehigh County Auto Parts	filter	296644	05/13/2009	9.08
01-437.375	Equip Maint & Lease Agreements					
	845	Lehigh County Auto Parts	air filter	296370	05/08/2009	13.16
01-427.302	Recycling Costs					
	334	Lehigh County Fiscal Office	2007 Compost center costs-June 09	FY-09-1576	07/21/2009	1,394.14
01-437.251	Vehicle Maintenance					
	348	Lowe and Moyer Garage Inc.	abs valves - #2	176322	07/23/2009	357.68
03-411.543	Western Salisbury					
	395	M. P. Uniform & Supply	ATAC shield boot	48504	07/18/2009	139.99
01-410.240	Supplies					
	359	Madle's Hardware	Batteries	131327/1	08/05/2009	13.99
01-410.251	Vehicle Maintenance					
	359	Madle's Hardware	Alrm battery for #213	131243/1	07/31/2009	6.49
01-430.260	Minor Equipment & Small Tools					
	359	Madle's Hardware	Pruners	130959/1	07/21/2009	35.47
01-437.375	Equip Maint & Lease Agreements					
	359	Madle's Hardware	Sharpen Chainsaw Chain	130959/1	07/21/2009	18.00
03-411.374	ESFD: Repairs--Machinery/Equip					
	379	Micro Fleet Service Inc and/or	Air Eject 12 volt	9046	07/15/2009	190.00
01-367.500	Pavilion Reservation Fee					
	174	Miklus, Nancy	cancelled park reservation	07272009	07/27/2009	25.00
01-406.315	Miscellaneous Services					
	174	Miklus, Nancy	2 of 60 cash incentive pymt	08012009	08/01/2009	100.00
01-414.341	Advertising					
	392	Morning Call, The	ZHB Mtg 08/04/09	13344	07/27/2009	608.08
01-410.251	Vehicle Maintenance					
	393	Motors Plus Inc.	Inspect #211	22729	07/20/2009	67.55
	393	Motors Plus Inc.	Inspect	22820	07/21/2009	52.00
01-452.240	Supplies & Minor Equipment					
	396	Mr. John Inc.	Franko Farm	0003957711	07/29/2009	125.00
01-410.315	Miscellaneous Services					
	3	Mr. T's Car Wash	Police car washes	07312009	07/31/2009	61.25
01-410.421	Training					
	398	Natnl Assoc of Schl Resrc Offc	Casey-Resource officer course	11254PA	07/16/2009	495.00
01-401.320	Telephone					
	407	Nextel Communications	cell phones admin	889956289	07/27/2009	136.31
01-410.320	Telephone					
	407	Nextel Communications	cell phones police	889956289	07/27/2009	957.99
01-430.320	Telephone					

	407	Nextel Communications	cell phones DPW	889956289	07/27/2009	86.09	
06-448.320		Telephone					
	407	Nextel Communications	cell phones-water dept	889956289	07/27/2009	43.05	
01-437.375		Equip Maint & Lease Agreements					
	411	Old Dominion Brush	dirt shoe runner/steering cylinder tie rod kit	134-7406	07/06/2009	523.27	
01-410.260		Minor Equipment & Small Tools					
	426	PA Law Enfrcmnt Propty Program	Service Charge	231	07/14/2009	47.00	
01-406.315		Miscellaneous Services					
	461	PA Municipal Retirement System	Roberts-New Member	07/29/2009	07/29/2009	20.00	PD
01-401.320		Telephone					
	430	PA One Call System Inc.	Voice/Fax Messages	0000337368	07/31/2009	211.80	
01-406.315		Miscellaneous Services					
	180	Peckelun, Richard P.	Health Reimb	08012009	08/01/2009	205.20	
	180	Peckelun, Richard P.	Health Reimb-Aug	08012009	08/01/2009	44.80	
06-448.375		Equip Maint & Lease Agreements					
	465	Pollard Water.com	repair electronic equipment	1253573-IN	07/10/2009	338.79	
01-409.361		Electric					
	471	PPL Electric Utilities	70730-17005	07172009	07/17/2009	1,485.26	
	471	PPL Electric Utilities	61089-84001	07172009	07/17/2009	611.18	
	471	PPL Electric Utilities	52990-05007	07272009	07/27/2009	31.40	
	471	PPL Electric Utilities	44130-02001	07172009	07/17/2009	699.83	
01-451.361		Electric					
	471	PPL Electric Utilities	93760-01007	07222009	07/22/2009	16.88	
	471	PPL Electric Utilities	10550-10002	07212009	07/21/2009	30.36	
	471	PPL Electric Utilities	94340-19001	07202009	07/20/2009	94.44	
	471	PPL Electric Utilities	63580-10005	07242009	07/24/2009	13.30	
06-448.361		Electric					
	471	PPL Electric Utilities	59410-04007	07312009	07/31/2009	15.38	
08-429.361		Electric					
	471	PPL Electric Utilities	35530-02004	07172009	07/17/2009	10.88	
	471	PPL Electric Utilities	98810-20005	07312009	07/31/2009	111.27	
	471	PPL Electric Utilities	21780-10003	07242009	07/24/2009	12.15	
	471	PPL Electric Utilities	33760-14008	07222009	07/22/2009	11.22	
	471	PPL Electric Utilities	20380-10009	07242009	07/24/2009	11.58	
	471	PPL Electric Utilities	49200-35001	07302009	07/30/2009	10.88	
	471	PPL Electric Utilities	64170-11008	07232009	07/23/2009	12.60	
	471	PPL Electric Utilities	31590-08002	07272009	07/27/2009	12.50	
	471	PPL Electric Utilities	82960-01000	07222009	07/22/2009	11.80	
	471	PPL Electric Utilities	39790-24008	07272009	07/27/2009	103.30	
	471	PPL Electric Utilities	47020-14000	08032009	08/03/2009	11.34	
	471	PPL Electric Utilities	32400-33008	07302009	07/30/2009	151.76	
35-433.362		Traffic Signals					
	471	PPL Electric Utilities	96549-22003	07312009	07/31/2009	22.41	
	471	PPL Electric Utilities	89989-11003	07232009	07/23/2009	24.71	
	471	PPL Electric Utilities	58010-04003	07312009	07/31/2009	26.44	
	471	PPL Electric Utilities	95790-09009	07272009	07/27/2009	10.88	
	471	PPL Electric Utilities	99940-01007	07202009	07/20/2009	23.91	
	471	PPL Electric Utilities	05340-01002	07202009	07/20/2009	24.94	
	471	PPL Electric Utilities	53875-61001	07202009	07/20/2009	27.48	
	471	PPL Electric Utilities	59610-04003	07312009	07/31/2009	30.14	
	471	PPL Electric Utilities	49130-02001	07172009	07/17/2009	22.52	
	471	PPL Electric Utilities	32810-04003	07312009	07/31/2009	25.86	

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	471	PPL Electric Utilities	72390-08002	07272009	07/27/2009	10.88
	471	PPL Electric Utilities	97159-57000	07312009	07/31/2009	31.06
01-401.375		Equip Maint & Lease Agreements				
	924	Presstek Inc	Repair sorter machine	T599728	07/15/2009	270.00
06-448.240		Supplies				
	474	Print-O-Stat Inc.	Marking paint	A0058109	07/23/2009	72.00
08-429.240		Supplies				
	474	Print-O-Stat Inc.	Marking paint	A0058109	07/23/2009	72.00
01-401.375		Equip Maint & Lease Agreements				
	476	Protect Alarms	system inspection/replic batteries	93570	07/23/2009	509.00
	476	Protect Alarms	system inspection/replic batteries-Munc Bldg	93568	07/23/2009	429.00
01-410.240		Supplies				
	618	Ralph & Son Inc, V. E.	Supplies for police	179002	07/17/2009	566.31
03-411.541		Eastern Salisbury				
	488	Reading Fire Equipment	Griff Hooks	909	07/08/2009	269.00
01-410.421		Training				
	188	Sabo, Donald	Reimb lunch:training/expo-Sabo&Klimowicz	07172009	07/17/2009	44.94
01-367.500		Pavilion Reservation Fee				
	1188	Safi, Kim	Cancelled park reservation	07202009	07/20/2009	25.00
01-301.100		Real Estate Tax - Current				
	1191	Segarra, Ana	Refund 2009 twmsp tax due to fire	07302009	07/30/2009	156.84
03-301.100		Real Estate Tax - Current				
	1191	Segarra, Ana	Refund 2009 twmsp tax due to fire	07302009	07/30/2009	12.11
04-301.100		Real Estate Tax - Current				
	1191	Segarra, Ana	Refund 2009 twmsp tax due to fire	07302009	07/30/2009	9.07
01-410.251		Vehicle Maintenance				
	537	Service Tire Truck Centers	Flat repair	816959-01	07/22/2009	18.95
01-451.375		Equip Maint & Lease Agreements				
	553	Snyder Inc, Charles	Gas cap	304064	07/14/2009	52.36
01-410.421		Training				
	581	South Whitehall Township	IPMBA police cyclist course-Rehatchek	7946	07/31/2009	100.00
06-448.369		Water Purchase-South Whitehall				
	581	South Whitehall Township	2Q2009 water/Acct#0000001	07012009	07/01/2009	2,195.00
01-409.600		Capital Construction				
	1025	Spillman Farmer Architects	Police Station Addition/Renovation	24463	07/24/2009	39,435.00
01-401.240		Supplies				
	559	Staples Business Advantage	folders/file frame/monitor stand/cpu stand	3122640576	07/30/2009	244.32
	559	Staples Business Advantage	Envelopes/folders/monitor stand	3122181937	07/17/2009	114.37
01-401.260		Minor Equipment & Small Tools				
	559	Staples Business Advantage	chair	3122181937	07/17/2009	116.62
01-413.240		Supplies & Minor Equipment				
	559	Staples Business Advantage	chair mat P/Z	3122640576	07/30/2009	18.50

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01-414.240	Supplies & Minor Equipment					
	559	Staples Business Advantage	chair mat P/Z	3122640576	07/30/2009	18.50
01-401.240	Supplies					
	558	Staples Credit Plan	Inv 97485-xerox paper	07312009	07/28/2009	191.52
01-409.240	Supplies					
	558	Staples Credit Plan	Inv 5121-batteries for clock	07312009	07/28/2009	31.97
01-414.342	Printing					
	558	Staples Credit Plan	Inv 99251-right-to-know printing	07312009	07/28/2009	8.97
	558	Staples Credit Plan	Inv 99929-P/Z comprehensive plan	07312009	07/28/2009	47.82
01-452.240	Supplies & Minor Equipment					
	558	Staples Credit Plan	Inv 97466-printing for plygrnd program	07312009	07/28/2009	160.45
01-410.260	Minor Equipment & Small Tools					
	560	Starr Uniforms	ballistic vests	37943	07/15/2009	7,200.00
01-410.251	Vehicle Maintenance					
	563	Stengel Brothers Inc.	Ck front end/wheel balance - #202	275608	07/17/2009	93.95
01-402.240	Supplies & Minor Equipment					
	569	Stotz/Fatzinger Office Supply	Ribbons for cash register-Finance office	08584	07/30/2009	22.40
01-401.375	Equip Maint & Lease Agreements					
	1163	Stratix Systems Inc	4 of 63 lease for copiers	8728388	07/21/2009	529.00
01-407.261	Computer Equipment					
	1163	Stratix Systems Inc	Tower/Monitor-Wilson	150701 1	07/27/2009	765.60
06-448.319	Computer Program & Maint Serv					
	1163	Stratix Systems Inc	Tower/Monitor-Wilson	150701 1	07/27/2009	197.20
08-429.319	Computer Program & Maint Svcs					
	1163	Stratix Systems Inc	Tower/Monitor-Wilson	150701 1	07/27/2009	197.20
01-487.158	Insurance - Life & Disability					
	1143	Sun Life Financial	Aug coverage	07142009	07/14/2009	2,127.75
06-487.158	Insurance - Life & Disability					
	1143	Sun Life Financial	Aug coverage	07142009	07/14/2009	118.21
08-487.158	Insurance - Life & Disability					
	1143	Sun Life Financial	Aug coverage	07142009	07/14/2009	118.21
01-401.320	Telephone					
	585	Telcove Operations	10218943-Munic	102400676	07/20/2009	95.82
	585	Telcove Operations	11018954-Public Wrk	102400674	07/20/2009	19.09
	585	Telcove Operations	10448948-Police Dept	102400675	07/20/2009	30.76
	585	Telcove Operations	9378936-Pub Wrk Ann	102400679	07/20/2009	14.35
	585	Telcove Operations	9578939-Municipal B	102400678	07/20/2009	127.38
01-403.240	Supplies & Minor Equipment					
	585	Telcove Operations	10218943-Minger's	102400676	07/20/2009	22.68
01-451.361	Electric					
	585	Telcove Operations	16328498-Green Acres	102400681	07/20/2009	13.67

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01-410.421	Training						
	1193	Thomas & Means Law Firm LLP	Patten/Soberick/Sabo-seminar	15375	07/31/2009	585.00	
01-401.341	Advertising						
	124	Times News	Ad:Environmental Advisory Committee Mtg	07092009	07/09/2009	20.84	
01-401.342	Printing						
	595	Total Imaging Inc.	Envelopes	47951	07/28/2009	126.11	
01-409.230	Heating Fuel						
	604	UGI Utilities Inc.	504043200901	07172009	07/17/2009	125.41	PD
	604	UGI Utilities Inc.	504043200800	07172009	07/17/2009	37.73	PD
	604	UGI Utilities Inc.	504043172815	07172009	07/17/2009	524.15	PD
01-410.231	Vehicle Fuel						
	1175	Universal Marketing Inc	Unleaded	200907-4389	07/21/2009	1,541.24	
01-430.231	Vehicle Fuel						
	1175	Universal Marketing Inc	Diesel	200907-4390	07/21/2009	786.99	
	1175	Universal Marketing Inc	Unleaded	200907-4389	07/21/2009	220.18	
03-411.231	Vehicle Fuel						
	1175	Universal Marketing Inc	Unleaded	200907-4389	07/21/2009	220.18	
	1175	Universal Marketing Inc	Diesel	200907-4390	07/21/2009	437.21	
06-448.231	Vehicle Fuel						
	1175	Universal Marketing Inc	Unleaded	200907-4389	07/21/2009	110.09	
	1175	Universal Marketing Inc	Diesel	200907-4390	07/21/2009	116.59	
08-429.231	Vehicle Fuel						
	1175	Universal Marketing Inc	Unleaded	200907-4389	07/21/2009	110.08	
	1175	Universal Marketing Inc	Diesel	200907-4390	07/21/2009	116.59	
01-414.315	Miscellaneous Services						
	619	Veritext/PA Reporting Co. LLC	7/7/09 ZHB mtg	PA94377	07/20/2009	147.50	
08-429.315	Miscellaneous Services						
	620	Verizon	868-8310-Cardinal Dr Pump Stn	07252009	07/25/2009	28.57	
	620	Verizon	437-1480-Patrc Dr Pump Stn	07192009	07/19/2009	30.65	
01-427.300	Refuse Collection Services						
	630	Waste Management Inc	Aug service	16274-0203-0	08/01/2009	120,912.30	
01-451.260	Minor Equipment & Small Tools						
	640	Whitehall Turf Equipment	14" bar	209712	07/22/2009	25.99	
01-451.375	Equip Maint & Lease Agreements						
	640	Whitehall Turf Equipment	drum clutch/wheel deck/blades/filter	209712	07/22/2009	96.42	
	640	Whitehall Turf Equipment	parts for mower	210174	07/30/2009	551.52	
01-401.375	Equip Maint & Lease Agreements						
	645	Xerox Corporation	Annex xerox machine lease	041672765	07/18/2009	104.78	
	645	Xerox Corporation	Munic bldg xerox machine lease	041672763	07/18/2009	421.76	
	645	Xerox Corporation	PW xerox machine lease	041672767	07/18/2009	94.60	
01-410.260	Minor Equipment & Small Tools						
	816	ZOLL Medical Corporation	pads for CPR equipment	1613527	07/30/2009	783.80	
Grand Total:						427,967.71	