

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
06-448.315	Miscellaneous Services 7	A-B-E Laboratory	Water analysis - July	07292009	07/29/2009	230.00
01-401.251	Vehicle Maintenance 12	Allentown Equipment Corp	Inspect #22,7,33,1,25,202,13,31	46569	06/17/2009	61.88
01-410.251	Vehicle Maintenance 12	Allentown Equipment Corp	Inspect #22,7,33,1,25,202,13,31	46569	06/17/2009	61.88
01-437.251	Vehicle Maintenance 12	Allentown Equipment Corp	Inspect #22,7,33,1,25,202,13,31	46569	06/17/2009	247.48
06-448.251	Vehicle Maintenance 12	Allentown Equipment Corp	Inspect #22,7,33,1,25,202,13,31	46569	06/17/2009	61.88
08-429.251	Vehicle Maintenance 12	Allentown Equipment Corp	Inspect #22,7,33,1,25,202,13,31	46569	06/17/2009	61.88
06-448.367	Water Purchases - Allentown 20	Allentown, City of	06/09 water	028331	08/07/2009	84,525.68
01-409.230	Heating Fuel 25	Altomos/Atlantic Fuels	Oil-Black River Road	1498	08/17/2009	240.46
01-438.245	Road Materials 30	Asphalt Maintenance Solutions	joint sealant	915	06/30/2009	2,185.00
06-448.363	Hydrant Rental 49	Bethlehem, City of	Hydrant Rental -July	08122009	08/12/2009	880.00
06-448.368	Water Purchases - Bethlehem 49	Bethlehem, City of	4 Resale Customers	08122009	08/12/2009	361.39
01-401.342	Printing 1154	Budget Instant Print	Letterhead	9529	08/07/2009	126.24
01-406.315	Miscellaneous Services 81	Ceridian Benefit Services	Monthly Service Charge	331524942	08/02/2009	34.45
01-413.306	Commercial Inspection Service 82	CodeMaster	Commercial Inspections	CDM-014-50	07/31/2009	1,625.00
01-413.307	Residential Inspection Service 82	CodeMaster	Residential Inspections	CDM-014-50	07/31/2009	1,715.00
01-413.308	Drawing Review 82	CodeMaster	Drawing Reviews	CDM-014-50	07/31/2009	1,285.00
06-448.315	Miscellaneous Services 98	CY Meter Service	Meter calibrations	08102009	08/10/2009	1,000.00
01-409.366	Water 1148	Deer Park	Acct #0436481527-Admin Office	0436481527	08/04/2009	15.17
	1148	Deer Park	Acct #0436481543-Police	0436481543	08/04/2009	18.15
	1148	Deer Park	Acct #0436481576-Public Works	0436481576	08/04/2009	30.34
01-401.320	Telephone 114	Dispatch Answering Service	Answr Service/Pump Stn Alm	000204A20	08/14/2009	165.40

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06-448.320	Telephone					
	114	Dispatch Answering Service	6634281-Dig/Alpha Pager	000204A20	08/14/2009	19.95
01-446.604	Filbert St Stormwater Project					
	1198	Doli Construction Corporation	S Filbert Wtr/Storm Swr Inprvmnts-#1	08272009	08/27/2009	3,789.00
06-448.604	Filbert Street Waterline					
	1198	Doli Construction Corporation	S Filbert Wtr/Storm Swr Inprvmnts-#1	08272009	08/27/2009	85,837.95
01-430.192	Work Boot & Clothing Allowance					
	151	Drey, Robert D.	2009 boot/clothing allowance	08012009	08/01/2009	98.97
01-438.245	Road Materials					
	123	Eastern Industries Inc.	2A	5490977	07/31/2009	613.11
	123	Eastern Industries Inc.	9.5MM/Wearing/Binder	5490978	07/31/2009	724.19
	123	Eastern Industries Inc.	9.5MM/Wearing	5489532	07/25/2009	724.46
01-410.251	Vehicle Maintenance					
	128	Ecco Communications LLC	Rep mobile	52559	08/11/2009	70.00
	128	Ecco Communications LLC	Check & repair radio	52513	08/05/2009	31.00
01-401.231	Vehicle Fuel					
	745	Farm & Home Oil Company	Unleaded	436919	08/07/2009	131.79
01-410.231	Vehicle Fuel					
	745	Farm & Home Oil Company	Unleaded	436919	08/07/2009	1,713.20
01-430.231	Vehicle Fuel					
	745	Farm & Home Oil Company	Unleaded	436919	08/07/2009	263.57
	745	Farm & Home Oil Company	Diesel	437144	08/07/2009	1,084.28
03-411.231	Vehicle Fuel					
	745	Farm & Home Oil Company	Unleaded	436919	08/07/2009	263.57
	745	Farm & Home Oil Company	Diesel	437144	08/07/2009	602.38
06-448.231	Vehicle Fuel					
	745	Farm & Home Oil Company	Diesel	437144	08/07/2009	160.63
	745	Farm & Home Oil Company	Unleaded	436919	08/07/2009	131.79
08-429.231	Vehicle Fuel					
	745	Farm & Home Oil Company	Diesel	437144	08/07/2009	160.63
	745	Farm & Home Oil Company	Unleaded	436919	08/07/2009	131.78
06-448.600	Capital Construction					
	998	Fleetwood Industrial Products	Flxr Ave Pump Stn Upgrade-Pymt#3-FINAL	08182009	08/18/2009	19,856.95
01-404.310	Township Solicitor					
	39	Fonzone and Ashley	Monthly Meetings	43298	08/01/2009	1,300.00
	39	Fonzone and Ashley	Municipal Liens	43297	08/01/2009	429.75
	39	Fonzone and Ashley	Sheriff's sales	43296	08/01/2009	280.00
	39	Fonzone and Ashley	Bankruptcy	43305	08/01/2009	110.00
01-414.314	Zoning Solicitor					
	243	Gross McGinley LLP	Hearings/Decsns/Misc	58	08/01/2009	987.50
01-414.315	Miscellaneous Services					
	244	Groundhog Lawn & Landscape	1348 E Susquehanna	08182009	08/18/2009	75.00
01-406.315	Miscellaneous Services					
	259	Healthworks	Rabies Titer - Durner	66957	07/27/2009	102.50
01-437.251	Vehicle Maintenance					
	317	Kutz Inc., E. M.	plate for truck	0024200-IN	08/11/2009	27.00
01-437.375	Equip Maint & Lease Agreements					

	867	Lawn & Golf Supply Co Inc	Sweeper parts	l88042	07/01/2009	225.35	
01-410.251		Vehicle Maintenance					
	845	Lehigh County Auto Parts	Booster cable-police	301098	07/20/2009	33.24	
01-430.240		Supplies					
	845	Lehigh County Auto Parts	adapter	301235	07/21/2009	5.18	
01-437.251		Vehicle Maintenance					
	845	Lehigh County Auto Parts	oil treatment	301859	07/30/2009	35.88	
	845	Lehigh County Auto Parts	air/oil filters	300789	07/15/2009	43.97	
	845	Lehigh County Auto Parts	fuel filter	301695	07/28/2009	19.59	
	845	Lehigh County Auto Parts	oil filter #9	296138	05/05/2009	14.98	
	845	Lehigh County Auto Parts	Bulbs	302210	08/05/2009	22.20	
01-437.375		Equip Maint & Lease Agreements					
	845	Lehigh County Auto Parts	plug	301859	07/30/2009	24.44	
	845	Lehigh County Auto Parts	parts for loader	299419	06/24/2009	206.08	
	845	Lehigh County Auto Parts	connector trailer plug	301695	07/28/2009	32.60	
06-448.251		Vehicle Maintenance					
	845	Lehigh County Auto Parts	oil filters	296101	05/05/2009	20.15	
	845	Lehigh County Auto Parts	Bulbs #31	301000	07/17/2009	11.71	
	845	Lehigh County Auto Parts	air filter #36	301695	07/28/2009	18.11	
	845	Lehigh County Auto Parts	oil filters #32	300789	07/15/2009	30.22	
08-429.251		Vehicle Maintenance					
	845	Lehigh County Auto Parts	oil filters #32	300789	07/15/2009	30.23	
	845	Lehigh County Auto Parts	Bulbs #31	301000	07/17/2009	11.71	
	845	Lehigh County Auto Parts	air filter #36	301695	07/28/2009	18.12	
	845	Lehigh County Auto Parts	oil filters	296101	05/05/2009	20.15	
01-400.240		Supplies					
	338	Lehigh County Law Department	File Ord: Parks & Rec/Fire Insurance proceeds	08/20/2009	08/20/2009	40.00	PD
01-410.251		Vehicle Maintenance					
	358	Macmillian Oil Co of Allentown	motor oil-synthetic blend	95735	07/29/2009	371.00	
01-437.251		Vehicle Maintenance					
	358	Macmillian Oil Co of Allentown	motor oil	94676	06/26/2009	128.00	
06-448.251		Vehicle Maintenance					
	358	Macmillian Oil Co of Allentown	motor oil	94676	06/26/2009	128.00	
08-429.251		Vehicle Maintenance					
	358	Macmillian Oil Co of Allentown	motor oil	94676	06/26/2009	128.00	
01-430.240		Supplies					
	359	Madle's Hardware	Propane Refills/blades	131464/1	08/12/2009	88.77	
	359	Madle's Hardware	Spray bottles	131421/1	08/11/2009	11.49	
	359	Madle's Hardware	Paint/brushes/spring snap links	131284/1	08/04/2009	90.31	
01-430.260		Minor Equipment & Small Tools					
	359	Madle's Hardware	Pick handle	131421/1	08/11/2009	11.69	
01-437.375		Equip Maint & Lease Agreements					
	359	Madle's Hardware	Parts for street sweeper	131200/1	07/30/2009	20.74	
01-474.430		Real Estate Taxes					
	963	Minger Treasurer, Linda J	Inv#4313-2009 school tx-1301 Blk Rvr Rd	06302009	06/30/2009	1,070.25	
01-406.315		Miscellaneous Services					
	176	Morris, Jay	2009 Health Reimb	08172009	08/17/2009	150.00	
08-429.317		Contracted Services					

	1115	Municipal Sales Inc	sanitary sewer root treatment	ARL253	08/14/2009	11,442.50
01-430.240		Supplies				
	1197	Oldcastle Architectural	brick	420057070	07/27/2009	188.33
06-448.240		Supplies				
	1197	Oldcastle Architectural	brick	420057070	07/27/2009	188.33
08-429.240		Supplies				
	1197	Oldcastle Architectural	brick	420057070	07/27/2009	188.34
01-487.156		Insurance - Health				
	428	PA Municipal Health Ins Coop	Sept coverage	08112009	08/11/2009	63,168.32
06-487.156		Insurance - Health				
	428	PA Municipal Health Ins Coop	Sept coverage	08112009	08/11/2009	6,016.03
08-487.156		Insurance - Health				
	428	PA Municipal Health Ins Coop	Sept coverage	08112009	08/11/2009	6,016.03
01-451.361		Electric				
	471	PPL Electric Utilities	62400-52006	08052009	08/05/2009	16.91
	471	PPL Electric Utilities	54060-05002	08072009	08/07/2009	21.25
06-448.361		Electric				
	471	PPL Electric Utilities	30460-06001	08072009	08/07/2009	532.04
08-429.361		Electric				
	471	PPL Electric Utilities	08450-07007	08062009	08/06/2009	11.58
	471	PPL Electric Utilities	32650-08001	08062009	08/06/2009	11.34
	471	PPL Electric Utilities	42850-08008	08062009	08/06/2009	11.68
	471	PPL Electric Utilities	56060-06003	08072009	08/07/2009	11.58
	471	PPL Electric Utilities	15450-07002	08062009	08/06/2009	10.88
35-434.361		Electric				
	471	PPL Electric Utilities	79200-43006	08042009	08/04/2009	11,892.80
	471	PPL Electric Utilities	79000-43000	08042009	08/04/2009	631.68
06-448.240		Supplies				
	474	Print-O-Stat Inc.	Spray paint	A0058172	07/28/2009	201.60
01-301.100		Real Estate Tax - Current				
	1196	Roberts, Mark D & Wendy	reassessment due to electrical fire	08132009	08/13/2009	61.94
03-301.100		Real Estate Tax - Current				
	1196	Roberts, Mark D & Wendy	reassessment due to electrical fire	08132009	08/13/2009	4.78
04-301.100		Real Estate Tax - Current				
	1196	Roberts, Mark D & Wendy	reassessment due to electrical fire	08132009	08/13/2009	3.59
01-437.251		Vehicle Maintenance				
	528	SealMaster	tube, diffusion	0067289-IN	08/11/2009	7.60
01-401.315		Miscellaneous Services				
	536	Service Electric Cable TV	Munic prolog	08072009	08/07/2009	39.95
01-410.251		Vehicle Maintenance				
	537	Service Tire Truck Centers	Repair flat/mount/balance	822146-01	07/31/2009	42.40
	537	Service Tire Truck Centers	Spin balance	822407-01	07/31/2009	15.45
	537	Service Tire Truck Centers	Tires/Mount/Balance-police	798536-01	06/30/2009	301.65
01-437.251		Vehicle Maintenance				
	537	Service Tire Truck Centers	casting credit	824507-01	08/04/2009	25.00 -
	537	Service Tire Truck Centers	Tire	822146-01	07/31/2009	124.58

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01-437.375	537	Service Tire Truck Centers	Tires/Mount/Balance	798536-01	06/30/2009	1,616.70
		Equip Maint & Lease Agreements				
	553	Snyder Inc, Charles	Filler cap	302891	06/25/2009	23.71
01-401.240		Office Supplies				
	559	Staples Business Advantage	calculator/folders/paper	3123341255	08/08/2009	107.46
	559	Staples Business Advantage	Labels/folders/pads	3123391088	08/13/2009	71.70
01-401.260		Minor Equipment & Small Tools				
	559	Staples Business Advantage	chair	3123341255	08/08/2009	116.62
	559	Staples Business Advantage	step stool	3123391088	08/13/2009	75.00
01-410.240		Supplies				
	559	Staples Business Advantage	pens/envelopes/folders-police	3123406363	08/14/2009	121.68
01-437.251		Vehicle Maintenance				
	563	Stengel Brothers Inc.	Axle work #14	276743	08/13/2009	341.88
01-401.341		Advertising				
	124	Times News	Ad:Environmental Advisory Committee Mtg	08132009	08/13/2009	20.84
	124	Times News	Ad-vacating Wistar St	08062009	08/06/2009	71.40
01-410.342		Printing				
	595	Total Imaging Inc.	Police-Vehicle Insp. Logs	48127	08/14/2009	49.25
01-437.375		Equip Maint & Lease Agreements				
	611	U.S. Municipal Supply Inc.	throttle cable/hopper shield	724794	08/10/2009	376.64
01-401.325		Postage				
	467	U.S. Postal Service	Refill Postage Meter	08192009	08/19/2009	1,000.00
01-431.303		Leaf Collection				
	606	Upper Saucon Township	Repairs to loader	090803	08/03/2009	65.42
06-448.320		Telephone				
	620	Verizon	610-435-4231	08062009	08/06/2009	33.93
01-427.300		Refuse Collection Services				
	630	Waste Management Inc	Sept service	17233-0203-5	08/19/2009	120,912.30
03-411.543		Western Salisbury				
	637	Western Salisbury Fire Company	WSFC share of proceeds	08212009	08/21/2009	15,500.00
01-451.375		Equip Maint & Lease Agreements				
	640	Whitehall Turf Equipment	parts for mower	208823	07/07/2009	187.35
01-430.192		Work Boot & Clothing Allowance				
	198	Wirth, Dennis	2009 Boot/clothing allowance	07262009	07/26/2009	100.00
01-437.251		Vehicle Maintenance				
	647	Yocum Inc, Geo. M.	power steering hose #22	241541	07/27/2009	64.80
Grand Total:						<u>459,710.23</u>