

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
01-409.240	Supplies					
	5	A-1 Restaurant & Jantrl Supply	wet floor signs	005083	09/16/2009	43.60
03-411.421	Training					
	673	Action Training Systems Inc.	Training DVD's	10876	09/17/2009	640.00
03-411.541	Eastern Salisbury					
	17	Albarell Electric Inc.	Repr lights at ESFC	9849051554	07/23/2009	600.50
01-437.251	Vehicle Maintenance					
	12	Allentown Equipment Corp	Inspect #11,2,35,34,12,10,14,2	47038	08/06/2009	232.50
06-448.251	Vehicle Maintenance					
	12	Allentown Equipment Corp	Inspect #11,2,35,34,12,10,14,2	47038	08/06/2009	38.75
08-429.251	Vehicle Maintenance					
	12	Allentown Equipment Corp	Inspect #11,2,35,34,12,10,14,2	47038	08/06/2009	38.75
06-448.367	Water Purchases - Allentown					
	20	Allentown, City of	August 2009 Water	028503	09/24/2009	54,521.08
	20	Allentown, City of	July 2009 Water	028501	09/24/2009	54,264.57
01-437.251	Vehicle Maintenance					
	44	Barnes Group Inc.	brush, cup 3 1/2"	1256924002	10/06/2009	31.35
01-437.375	Equip Maint & Lease Agreements					
	44	Barnes Group Inc.	part for the grease gun	1165131002	09/21/2009	94.72
	44	Barnes Group Inc.	replc syphon pumps	1165131003	09/23/2009	48.94
01-414.220	Planning Commission					
	141	Beck, Charles	Plann Comm Mtg	10132009	10/13/2009	30.00
01-437.251	Vehicle Maintenance					
	46	Bergey's HD Truck Center	exhaust gaskets	PK242209R	09/25/2009	14.38
	46	Bergey's HD Truck Center	exhaust gasket	PK242185R	09/24/2009	7.19
01-403.452	EIT Collection Fee					
	48	Berkheimer Associates	EIT Comm-Sept	09302009	09/30/2009	1,363.61
01-403.453	LST Collection Fee					
	48	Berkheimer Associates	Local Service Tax Comm-Sept	09302009	09/30/2009	166.14
06-448.363	Hydrant Rental					
	49	Bethlehem, City of	Hydrant Rental - September	10142009	10/14/2009	880.00
06-448.368	Water Purchases - Bethlehem					
	49	Bethlehem, City of	4 Resale Customers	10142009	10/14/2009	322.74
08-429.368	Disposal Cost - Bethlehem					
	49	Bethlehem, City of	3Q2009 Sewer	10142009	10/14/2009	34,190.97
03-411.374	ESFD: Repairs--Machinery/Equip					
	1138	Binder's Automotive Inc	State inspection	6670	07/21/2009	178.96
01-406.315	Miscellaneous Services					
	81	Ceridian Benefit Services	Monthly Service Charge	331571613	10/01/2009	34.45
01-410.251	Vehicle Maintenance					
	99	D & A Emergency Equipment Inc	Installed Traffic light emmitter & strobe lamps on 5	14910	09/30/2009	3,975.00
01-406.315	Miscellaneous Services					

	736	Debus, Letitia	2009 Health Reimb	10132009	10/13/2009	150.00
01-409.366		Water				
	1148	Deer Park	Acct #0436481527-Admin Office	J0436481527	10/04/2009	16.07
	1148	Deer Park	Acct #0436481543-Police	J0436481543	10/04/2009	22.31
	1148	Deer Park	Acct #0436481576-Public Works	J0436481576	10/04/2009	25.78
01-404.314		Special Legal & Consulting Svc				
	113	Dimmich & Dinkelacker PC	Civil Service	22036	10/02/2009	615.00
01-465.540		Contributions				
	126	Eastern Salisbury Fire Co.	Add'l donation @ banquet	10082009	10/08/2009	1,000.00
03-411.375		WSFD: Repairs--Machinery/Equip				
	206	ESI Equipment Inc.	Mineral oil	09-1558	09/30/2009	47.50
	206	ESI Equipment Inc.	Holmatro equipment service 12/1/09-11/30/2010	09-1580	10/06/2009	569.00
01-401.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	495616	10/05/2009	120.01
01-410.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	495616	10/05/2009	1,560.09
01-430.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	495616	10/05/2009	240.01
	745	Farm & Home Oil Company	Diesel	495561	10/05/2009	770.65
03-411.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	495616	10/05/2009	240.01
	745	Farm & Home Oil Company	Diesel	495561	10/05/2009	428.14
06-448.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Unleaded	495616	10/05/2009	120.01
	745	Farm & Home Oil Company	Diesel	495561	10/05/2009	114.17
08-429.231		Vehicle Fuel				
	745	Farm & Home Oil Company	Diesel	495561	10/05/2009	114.17
	745	Farm & Home Oil Company	Unleaded	495616	10/05/2009	120.01
01-404.310		Township Solicitor				
	39	Fonzone and Ashley	Manor on the Parkway status	43625	10/01/2009	30.00
	39	Fonzone and Ashley	Bankruptcy	43634	10/01/2009	290.00
	39	Fonzone and Ashley	Municipal Liens	43623	10/01/2009	1,677.00
	39	Fonzone and Ashley	Sheriff's sales	43617	10/01/2009	100.00
	39	Fonzone and Ashley	Patricia Drive Pump Station	43621	10/01/2009	150.00
	39	Fonzone and Ashley	Restrictive Covenant Agrmnt-Ostock	43622	10/01/2009	80.00
	39	Fonzone and Ashley	Monthly Meetings	43624	10/01/2009	670.00
	39	Fonzone and Ashley	Gatta vs Salisbury Twp	43629	10/01/2009	60.00
	39	Fonzone and Ashley	Durner-lease/employment agreement	43630	10/01/2009	70.00
	39	Fonzone and Ashley	Knafo-code enforcement	43627	10/01/2009	70.00
	39	Fonzone and Ashley	Cedar Holdings - code enforcement	43633	10/01/2009	330.00
	39	Fonzone and Ashley	Giles-Bldg code appeal	43628	10/01/2009	520.00
	39	Fonzone and Ashley	Manor on the Parkway status	43100	07/01/2009	90.00
	39	Fonzone and Ashley	Wistar St-vacation	43614	10/01/2009	220.00
01-404.318		Reimbursable Legal Services				
	39	Fonzone and Ashley	Reimb inv:Uhl subd	43615	10/01/2009	10.00
	39	Fonzone and Ashley	Reimb inv:Salisbury High School	43618	10/01/2009	30.00
	39	Fonzone and Ashley	Reimb inv:Polaris Dev	43619	10/01/2009	70.00
	39	Fonzone and Ashley	Reimb inv:Crossroads Baptist Church	43632	10/01/2009	170.00
	39	Fonzone and Ashley	Reimb inv:A&H Sporting Goods	43635	10/01/2009	50.00
	39	Fonzone and Ashley	Reimb inv:Men's Community Corrections Center	43626	10/01/2009	390.00
	39	Fonzone and Ashley	Reimb inv:St. Thomas More Church	43616	10/01/2009	370.00
	39	Fonzone and Ashley	Reimb inv:Devonshire Aptmnt	43631	10/01/2009	320.00
01-414.310		Planning Solicitor				
	39	Fonzone and Ashley	Planning Commission	43620	10/01/2009	40.00

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08-429.531	Transmission-Fountain Hill 219	Fountain Hill, Borough of	3Q2009 Sewer	2009-03	10/02/2009	237.67
08-429.536	Debt Service-Fountain Hill 219	Fountain Hill, Borough of	3 mo Capital Pymnts	2009-03	10/02/2009	600.00
01-409.240	Supplies 224	Fromm Electric Supply Corp	bulbs	51030588-00	10/02/2009	160.50
08-429.260	Minor Equipment & Small Tools 241	Grainger	Tool bx	9092513192	10/06/2009	38.70
	241	Grainger	Tool boxes	9093354422	10/07/2009	77.40
01-410.251	Vehicle Maintenance 716	Haldeman	Replc check balls, reinstall valve body-#207	LICS229022	10/05/2009	851.78
01-465.540	Contributions 253	Hamilton Park Athletic Assoc	2009 Contribution	10082009	10/08/2009	1,000.00
01-414.220	Planning Commission 156	Hassick, Richard	Plann Comm Mtg	10132009	10/13/2009	25.00
	157	Hebelka, Joseph	Plann Comm Mtg	10132009	10/13/2009	25.00
01-414.240	Supplies 270	Home Depot Credit Services	Returned materials for shelves-P/Z	10082009	10/08/2009	2.24 -
	270	Home Depot Credit Services	Returned materials for shelves-P/Z	10082009	10/08/2009	26.56 -
	270	Home Depot Credit Services	Returned materials for shelves-P/Z	10082009	10/08/2009	39.15 -
	270	Home Depot Credit Services	Materials to build shelves for P/Z	10082009	10/08/2009	281.33
08-429.240	Supplies 270	Home Depot Credit Services	Rustoleum paint	10062009	10/06/2009	30.59
01-410.251	Vehicle Maintenance 279	Interstate Battery of Allentwn	Battery-Police	50037608	10/08/2009	89.95
01-364.400	Misc Sanitation Revenue 1215	Jaindl, Ophelia	Freon sticker returned	10082009	10/08/2009	20.00
01-406.314	Special Legal & Consult'g Svcs 1205	Knerr, David G.	CBS for DPW contract	1953	10/05/2009	937.50
01-465.540	Contributions 1110	L V Coaltn on Affdbl Housing	2009 contribution	10082009	10/08/2009	5,000.00
01-451.375	Equip Maint & Lease Agreements 318	Lacal Equipment Inc.	Flail blade	0106753-IN	09/17/2009	219.00
01-410.251	Vehicle Maintenance 845	Lehigh County Auto Parts	air filter/lamp	305518	09/22/2009	50.83
01-437.251	Vehicle Maintenance 845	Lehigh County Auto Parts	Rotors/oil filter	30577	09/24/2009	132.25
01-437.375	Equip Maint & Lease Agreements 845	Lehigh County Auto Parts	fuel line	305518	09/22/2009	21.25
06-448.251	Vehicle Maintenance 845	Lehigh County Auto Parts	Handle	30577	09/24/2009	5.30
08-429.251	Vehicle Maintenance 845	Lehigh County Auto Parts	Handle	30577	09/24/2009	5.30

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
01-465.540	Contributions					
	332	Lehigh County District Attorney	2009 Contrbtrn-Support of Child Abuse Investigator	10082009	10/08/2009	1,000.00
	341	Lehigh County Senior Citizens	2009 contribution	10082009	10/08/2009	3,000.00
01-402.420	Dues/Subscriptions/Memberships					
	345	Lehigh Law Journal	Subscription Renewal-#980009	10092009	10/09/2009	100.00
01-414.220	Planning Commission					
	856	Licht Ph.D., William R.	Plann Commission Mtg	10132009	10/13/2009	25.00
01-437.251	Vehicle Maintenance					
	348	Lowe and Moyer Garage Inc.	Brake Chamber	177939	09/23/2009	113.28
	348	Lowe and Moyer Garage Inc.	Replc sensor	94628	09/01/2009	139.97
03-411.700	Capital Equipment					
	1216	M&W Fire Apparatus	2009 Rescue Truck-ESFC	T1068-1	10/15/2009	375,661.75
01-410.238	Uniforms					
	395	M. P. Uniform & Supply	Pants/socks	50201	09/22/2009	149.95
	395	M. P. Uniform & Supply	Alterations	49985	09/12/2009	46.00
	395	M. P. Uniform & Supply	Pants/holders	49788	09/03/2009	103.97
	395	M. P. Uniform & Supply	Pants	49955	09/11/2009	85.98
	395	M. P. Uniform & Supply	Pants	50055	09/16/2009	128.97
	395	M. P. Uniform & Supply	Gloves	50020	09/14/2009	25.00
01-410.240	Supplies					
	395	M. P. Uniform & Supply	stop sign	50467	10/01/2009	24.95
01-410.251	Vehicle Maintenance					
	359	Madle's Hardware	key	132280/1	09/23/2009	2.99
01-430.240	Supplies					
	359	Madle's Hardware	Propane Refill	132382/1	09/29/2009	15.00
01-414.220	Planning Commission					
	173	McKitish Jr, Stephen J.	Plann Comm Mtg	10132009	10/13/2009	30.00
01-465.540	Contributions					
	378	Metzler Scholarship, Richard C	Dontn:scholarship fund-2009	10082009	10/08/2009	100.00
01-430.192	Work Boot & Clothing Allowance					
	176	Morris, Jay	2009 Clothing/Boot Allowance	09282009	09/28/2009	100.00
01-410.251	Vehicle Maintenance					
	393	Motors Plus Inc.	Replc Rear Axle Seals	23193	10/07/2009	198.16
	393	Motors Plus Inc.	Align front end	23127	09/22/2009	93.55
01-410.315	Miscellaneous Services					
	3	Mr. T's Car Wash	Police car washes	09302009	09/30/2009	76.00
01-401.320	Telephone					
	407	Nextel Communications	cell phones admin	09232009	09/23/2009	140.94
01-410.320	Telephone					
	407	Nextel Communications	cell phones police	09232009	09/23/2009	1,015.89
01-430.320	Telephone					
	407	Nextel Communications	cell phones DPW	09232009	09/23/2009	99.49
06-448.320	Telephone					
	407	Nextel Communications	cell phones-water dept	09232009	09/23/2009	49.74

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
01-487.156	Insurance - Health					
	428	PA Municipal Health Ins Coop	Nov coverage	10052009	10/05/2009	59,701.35
06-487.156	Insurance - Health					
	428	PA Municipal Health Ins Coop	Nov coverage	10052009	10/05/2009	5,685.84
08-487.156	Insurance - Health					
	428	PA Municipal Health Ins Coop	Nov coverage	10052009	10/05/2009	5,685.85
01-451.361	Electric					
	471	PPL Electric Utilities	62400-52006	10052009	10/05/2009	16.91
	471	PPL Electric Utilities	54060-05002	10072009	10/07/2009	20.91
06-448.361	Electric					
	471	PPL Electric Utilities	59410-04007	09302009	09/30/2009	16.30
	471	PPL Electric Utilities	30460-06001	10072009	10/07/2009	480.32
08-429.361	Electric					
	471	PPL Electric Utilities	56060-06003	10072009	10/07/2009	12.60
	471	PPL Electric Utilities	08450-07007	10062009	10/06/2009	12.72
	471	PPL Electric Utilities	15450-07002	10062009	10/06/2009	10.88
	471	PPL Electric Utilities	42850-08008	10062009	10/06/2009	12.96
	471	PPL Electric Utilities	98810-20005	09302009	09/30/2009	121.52
	471	PPL Electric Utilities	32400-33008	09292009	09/29/2009	170.17
	471	PPL Electric Utilities	32650-08001	10062009	10/06/2009	13.07
	471	PPL Electric Utilities	47020-14000	10012009	10/01/2009	12.38
	471	PPL Electric Utilities	49200-35001	09292009	09/29/2009	10.88
35-433.362	Traffic Signals					
	471	PPL Electric Utilities	32810-04003	09302009	09/30/2009	25.64
	471	PPL Electric Utilities	58010-04003	09302009	09/30/2009	26.44
	471	PPL Electric Utilities	59610-04003	09302009	09/30/2009	29.55
	471	PPL Electric Utilities	97159-57000	09302009	09/30/2009	29.90
	471	PPL Electric Utilities	96549-22003	09302009	09/30/2009	21.94
35-434.361	Electric					
	471	PPL Electric Utilities	79000-43000	10022009	10/02/2009	631.68
	471	PPL Electric Utilities	79200-43006	10022009	10/02/2009	11,892.80
01-401.375	Equip Maint & Lease Agreements					
	476	Protect Alarms	service inspection only	95156	10/13/2009	265.00
	476	Protect Alarms	Basic monitoring fee	94936	10/13/2009	192.00
01-410.342	Printing					
	489	Rebco Printing Inc	Casey-Bus cards	30069	09/14/2009	69.00
01-411.366	Water					
	514	Salisbury Township	3Q2009 ESFCo utility inv	09302009	09/30/2009	176.58
01-465.540	Contributions					
	517	Salisbury Youth Association	2009 Contribution	10082009	10/08/2009	1,000.00
01-414.220	Planning Commission					
	678	Schreiter P.L.S., Richard L.	Plann Comm Mtg	10132009	10/13/2009	25.00
01-401.315	Miscellaneous Services					
	536	Service Electric Cable TV	Munic prolog	10072009	10/07/2009	39.95
01-410.315	Miscellaneous Services					
	536	Service Electric Cable TV	Prolog Express	10072009	10/07/2009	74.95
01-437.251	Vehicle Maintenance					
	537	Service Tire Truck Centers	Repair flat	853094-01	09/28/2009	26.95

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
	537	Service Tire Truck Centers	Tire/mount & balance	644344-01	09/09/2009	193.48
	537	Service Tire Truck Centers	casing credit	858071-01	10/02/2009	90.00 -
01-437.375		Equip Maint & Lease Agreements				
	537	Service Tire Truck Centers	Loader service call	852403-01	09/28/2009	211.60
06-448.251		Vehicle Maintenance				
	537	Service Tire Truck Centers	Tire/mount & balance	644344-01	09/09/2009	166.63
08-429.251		Vehicle Maintenance				
	537	Service Tire Truck Centers	Tire/mount & balance	644344-01	09/09/2009	166.63
01-446.604		Filbert St Stormwater Project				
	1217	Sherer, Bryon	Shed settlement	10152009	10/15/2009	1,000.00
01-433.362		Traffic Signals				
	545	Signal Service Inc.	Flashers @ St. Thomas	977337	09/17/2009	150.00
01-406.315		Miscellaneous Services				
	1133	Soriano, Randy	2009 Health Reimb	10062009	10/06/2009	145.00
01-409.600		Capital Construction				
	1025	Spillman Farmer Architects	Police Station Addition/Renovation	24524	10/01/2009	17,925.00
01-401.240		Office Supplies				
	559	Staples Business Advantage	Appointment books/file guides/pockets	3125963351	10/03/2009	128.69
	559	Staples Business Advantage	paper/protectors/cups/cassettes	3125390833	09/30/2009	83.14
	559	Staples Business Advantage	Toners	3125993512	10/06/2009	311.48
01-401.342		Printing				
	558	Staples Credit Plan	Inv 9490-blue prints	09252009	09/25/2009	11.96
01-410.240		Supplies				
	558	Staples Credit Plan	Inv 19684-flash drives	09252009	09/25/2009	108.13
01-414.240		Supplies				
	558	Staples Credit Plan	Inv 9490-ink P/Z	09252009	09/25/2009	19.49
01-437.251		Vehicle Maintenance				
	563	Stengel Brothers Inc.	#12-ball joints/align front end	278448	09/25/2009	896.55
	563	Stengel Brothers Inc.	Alignment #25	278760	10/02/2009	78.00
03-411.541		Eastern Salisbury				
	569	Stotz/Fatzinger Office Supply	ESFCO supplies	11063.1	09/22/2009	264.00
	569	Stotz/Fatzinger Office Supply	ESFCO supplies	11063	09/21/2009	331.53
01-407.319		Computer Programming & Maint				
	450	Sungard Pentamation Inc.	Replaced fan	8830	09/30/2009	159.39
06-448.319		Computer Program & Maint Serv				
	450	Sungard Pentamation Inc.	Replaced fan	8830	09/30/2009	41.05
08-429.319		Computer Program & Maint Svcs				
	450	Sungard Pentamation Inc.	Replaced fan	8830	09/30/2009	41.06
01-430.240		Supplies				
	592	Torco Supply Co.	Oxygen tank fill/acet fill	65535	09/30/2009	85.00
01-409.230		Heating Fuel				
	599	Trexler Haines Gas Inc	fill tank at Riverside Dr-sewer pump strn	F110066-IN	10/07/2009	190.30
01-401.325		Postage				

467	U.S. Postal Service	Standard Mail permit #1930	10052009	10/05/2009	185.00
06-448.320	Telephone				
620	Verizon	610-435-4231	10062009	10/06/2009	33.84
08-429.315	Miscellaneous Services				
620	Verizon	868-8310-Cardinal Dr Pump Stn	09252009	09/25/2009	28.60
01-465.540	Contributions				
637	Western Salisbury Fire Company	Add'l donation @ banquet	10082009	10/08/2009	<u>1,000.00</u>
Grand Total:					<u><u>666,443.70</u></u>