

Report Criteria:

Invoice.Invoice No = {<->} 43308

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
06-448.315	Miscellaneous Services					
	7	A-B-E Laboratory	Water analysis - Oct	10302009	10/30/2009	230.00
03-411.542	ES Ambulance Corps					
	703	Accountancy Firm of, The	2008 Audit for ESFAR	11092009	11/09/2009	4,200.00
03-411.541	Eastern Salisbury					
	17	Albarell Electric Inc.	Install line voltage occupany sensors	9849052249	10/30/2009	3,343.86
01-438.245	Road Materials					
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0232504	11/06/2009	5,266.80
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0232594	11/09/2009	7,323.82
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0232675	11/10/2009	1,416.40
35-432.245	Snow Removal Salt					
	830	American Rock Salt Co LLC	Bulk Ice Control Salt	0232504	11/06/2009	615.35
01-451.373	Facilities Maintenance					
	1024	Arbor Fence Co Inc	Furnish and install fence @ Green Acres Park	11122009	11/12/2009	2,490.00
01-402.421	Training					
	866	Bank of America	Acct 7912-Bonaskiewich seminar	11092009	11/09/2009	40.00
01-430.240	Supplies					
	44	Barnes Group Inc.	Dust masks	1367047001	11/05/2009	94.39
01-414.220	Planning Commission					
	141	Beck, Charles	Plann Comm Mtg	11102009	11/10/2009	30.00
06-448.363	Hydrant Rental					
	49	Bethlehem, City of	Hydrant Rental - October	11112009	11/11/2009	880.00
06-448.368	Water Purchases - Bethlehem					
	49	Bethlehem, City of	4 Resale Customers	11112009	11/11/2009	273.56
03-411.374	ESFD: Repairs--Machinery/Equip					
	1138	Binder's Automotive Inc	reset oil life monitor	7302	11/03/2009	36.21
	1138	Binder's Automotive Inc	State inspection	7300	11/03/2009	638.93
03-411.375	WSFD: Repairs--Machinery/Equip					
	1138	Binder's Automotive Inc	oil change	7319	11/06/2009	79.53
	1138	Binder's Automotive Inc	inspection/battery	7314	11/06/2009	298.56
	1138	Binder's Automotive Inc	install hose/Evacuate & Recharge A/C System	7303	11/03/2009	492.60
01-410.240	Supplies					
	1233	Brown-Daub Inc	Inspect/brake pad w/rotor	CHCS377145	11/17/2009	446.05
03-411.541	Eastern Salisbury					
	1122	Carlin CPA, Robert T	Professional services-IRS	11122009	11/12/2009	1,010.00
01-406.315	Miscellaneous Services					
	81	Ceridian Benefit Services	Monthly Service Charge	331595288	11/01/2009	91.85
01-410.251	Vehicle Maintenance					
	1232	Code 3 Inc	Siren speaker	743587 RI	11/05/2009	104.25
01-413.306	Commercial Inspection Service					
	82	CodeMaster	Commercial Inspections	CDM-014-53	10/31/2009	800.00

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01-413.307	Residential Inspection Service 82 CodeMaster		Residential Inspections	CDM-014-53	10/31/2009	1,120.00
01-413.308	Drawing Review 82 CodeMaster		Drawing Reviews	CDM-014-53	10/31/2009	525.00
01-410.260	Minor Equipment & Small Tools 99 D & A Emergency Equipment Inc		Flashlight charger	15099	11/16/2009	17.00
03-411.541	Eastern Salisbury 99 D & A Emergency Equipment Inc		Blitzfire w/base	15018	10/29/2009	2,595.00
03-411.543	Western Salisbury 99 D & A Emergency Equipment Inc		Fire line tape	15095	11/14/2009	60.00
	99 D & A Emergency Equipment Inc		Bracket for ladder rack/swivel RL	15032	10/30/2009	277.16
01-409.366	Water 1148 Deer Park		Acct #0436481527-Admin Office	<0436481527	11/04/2009	20.23
	1148 Deer Park		Acct #0436481543-Police	<0436481543	11/04/2009	13.99
	1148 Deer Park		Acct #0436481576-Public Works	<0436481576	11/04/2009	23.70
01-404.314	Special Legal & Consulting Svc 113 Dimmich & Dinkelacker PC		Civil Service	22126	11/18/2009	330.00
01-401.320	Telephone 114 Dispatch Answering Service		Answr Service/Pump Stn Alarm	000204A23	11/06/2009	145.00
06-448.320	Telephone 114 Dispatch Answering Service		6634281-Dig/Alpha Pager	000204A23	11/06/2009	19.95
01-438.245	Road Materials 123 Eastern Industries Inc.		9.5MM/Wearing	5506369	10/31/2009	97.65
	123 Eastern Industries Inc.		9.5MM/Wearing	5505240	10/24/2009	7,182.43
01-401.251	Vehicle Maintenance 128 Ecco Communications LLC		install radio in truck #15	53112	11/12/2009	637.35
01-410.260	Minor Equipment & Small Tools 128 Ecco Communications LLC		Cases/belt loops for portable radios	53120	11/12/2009	99.40
01-401.231	Vehicle Fuel 745 Farm & Home Oil Company		Unleaded	531860	11/10/2009	99.71
01-410.231	Vehicle Fuel 745 Farm & Home Oil Company		Unleaded	531860	11/10/2009	1,296.24
01-430.231	Vehicle Fuel 745 Farm & Home Oil Company		Unleaded	531860	11/10/2009	199.42
	745 Farm & Home Oil Company		Diesel	531927	11/10/2009	1,415.85
03-411.231	Vehicle Fuel 745 Farm & Home Oil Company		Diesel	531927	11/10/2009	786.59
	745 Farm & Home Oil Company		Unleaded	531860	11/10/2009	199.42
06-448.231	Vehicle Fuel 745 Farm & Home Oil Company		Unleaded	531860	11/10/2009	99.71
	745 Farm & Home Oil Company		Diesel	531927	11/10/2009	209.76
08-429.231	Vehicle Fuel 745 Farm & Home Oil Company		Diesel	531927	11/10/2009	209.75
	745 Farm & Home Oil Company		Unleaded	531860	11/10/2009	99.71
01-410.240	Supplies 1234 First Signs of Fire, The		Equipment markers	SO90408	11/11/2009	145.50

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01-404.310	Township Solicitor					
	39	Fonzone and Ashley	EPA finding of violation-clean water act	43851	11/01/2009	20.00
	39	Fonzone and Ashley	Municipal Liens	43859	11/01/2009	169.75
	39	Fonzone and Ashley	Cedar Holdings - code enforcement	43848	11/01/2009	330.00
	39	Fonzone and Ashley	Knafo-code enforcement	43855	11/01/2009	20.00
	39	Fonzone and Ashley	Monthly Meetings	43858	11/01/2009	1,120.00
	39	Fonzone and Ashley	Review Co-exprise contract	43863	11/01/2009	60.00
	39	Fonzone and Ashley	Bankruptcy	43846	11/01/2009	30.00
	39	Fonzone and Ashley	Sheriff's sales	43864	11/01/2009	300.00
	39	Fonzone and Ashley	Hanover Bldrs vs Salisbury Twmsp	43854	11/01/2009	110.00
	39	Fonzone and Ashley	Wistar St-vacation	43866	11/01/2009	570.00
	39	Fonzone and Ashley	Baker VS Salisbury Township	43845	11/01/2009	320.00
	39	Fonzone and Ashley	Gatta vs Salisbury Twp	43852	11/01/2009	330.00
	39	Fonzone and Ashley	Almgren-Code enforcement	43844	11/01/2009	40.00
01-404.318	Reimbursable Legal Services					
	39	Fonzone and Ashley	Reimb inv:St. Thomas More Church	43865	11/01/2009	390.00
	39	Fonzone and Ashley	Reimb inv:Polaris Dev	43862	11/01/2009	170.00
	39	Fonzone and Ashley	Reimb inv:Men's Community Corrections Center	43856	11/01/2009	220.00
	39	Fonzone and Ashley	Reimb inv:Crossroads Baptist Church	43849	11/01/2009	850.00
	39	Fonzone and Ashley	Reimb inv:Devonshire Aptmnt	43850	11/01/2009	400.00
	39	Fonzone and Ashley	Reimb inv:Hadeed-1930 Church Rd-stop work orde	43841	11/01/2009	20.00
01-400.240	Supplies					
	233	Gebhardtts	Name plates	593191	11/10/2009	19.36
01-430.240	Supplies					
	241	Grainger	Rainsuit	9108395535	10/27/2009	27.32
	241	Grainger	Rainsuits	9108395543	10/27/2009	464.44
01-430.260	Minor Equipment & Small Tools					
	241	Grainger	sander/grinder	9112590782	11/02/2009	89.00
01-414.314	Zoning Solicitor					
	243	Gross McGinley LLP	ZHB-Dexter Baker	11012009	11/01/2009	393.75
01-414.220	Planning Commission					
	156	Hassick, Richard	Plann Comm Mtg	11102009	11/10/2009	25.00
01-406.315	Miscellaneous Services					
	259	Healthworks	Pol Offcr Physical/Evaluation	11062009	11/06/2009	85.00
01-414.220	Planning Commission					
	157	Hebelka, Joseph	Plann Comm Mtg	11102009	11/10/2009	25.00
03-411.541	Eastern Salisbury					
	1235	Hellertown Auto Parts	Poly bags	781668	10/30/2009	91.65
01-430.260	Minor Equipment & Small Tools					
	270	Home Depot Credit Services	Rakes	11172009	11/17/2009	208.94
03-411.541	Eastern Salisbury					
	272	Horn, B. W.	Extinguishers tested/o rings	11012009	11/01/2009	87.00
	1231	Hotstick USA	Hotstick	2346	10/14/2009	299.00
03-411.374	ESFD: Repairs--Machinery/Equip					
	275	Hunter Keystone Peterbilt LP	Perform quickcare service	2293110033	11/07/2009	437.61
01-408.318	Reimbursable Engineering Svcs					
	303	Keystone Consulting Engineers	Reimb inv:Yeager Subd	116938	11/03/2009	21.00
	303	Keystone Consulting Engineers	Reimb inv:Crossroads Baptist Church	116532	10/20/2009	2,028.94

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	303	Keystone Consulting Engineers	Reimb inv:Lehigh County Corrections Center	116527	10/20/2009	2,204.38
	303	Keystone Consulting Engineers	Reimb inv:Yeager Subd	115683	08/31/2009	703.50
	303	Keystone Consulting Engineers	Reimb inv:St Thomas More	116530	10/20/2009	1,178.75
	303	Keystone Consulting Engineers	Reimb inv:Posocco-Sherwood Cir	116528	10/20/2009	109.81
	303	Keystone Consulting Engineers	Reimb inv:Southbury Park	116937	11/03/2009	389.50
	303	Keystone Consulting Engineers	Reimb inv:Estates @ Fish Hat	115684	08/31/2009	54.50
	303	Keystone Consulting Engineers	Reimb inv:Devonshire Park Aptmnt	116523	10/20/2009	693.00
	303	Keystone Consulting Engineers	Reimb inv:Hope UCC	116526	10/20/2009	126.00
	303	Keystone Consulting Engineers	Reimb inv:Devonshire Park Aptmnt	117154	11/17/2009	426.75
	303	Keystone Consulting Engineers	Reimb inv:Southbury Park	114525	06/11/2009	2,994.81
	303	Keystone Consulting Engineers	Reimb inv:Southbury Park	115686	08/31/2009	5,029.96
	303	Keystone Consulting Engineers	Reimb inv:CC Bible Filwsp Church	116524	10/20/2009	84.00
	303	Keystone Consulting Engineers	Reimb inv:Devonshire Park Aptmnt	115685	08/31/2009	861.75
01-406.314	Special Legal & Consult'g Svcs					
	1205	Knerr, David G.	CBS for DPW contract	1958	11/10/2009	1,812.50
01-439.700	Capital Equipment					
	317	Kutz Inc., E. M.	Install X-blade & plow & Strobe on new pick-up tru	0024968-IN	11/04/2009	1,895.00
06-448.700	Capital Equipment					
	317	Kutz Inc., E. M.	Install X-blade & plow & Strobe on new pick-up tru	0024968-IN	11/04/2009	1,895.00
08-429.700	Capital Equipment					
	317	Kutz Inc., E. M.	Install X-blade & plow & Strobe on new pick-up tru	0024968-IN	11/04/2009	1,895.00
08-429.533	Transmission-LCA					
	329	Lehigh County Authority	2008-final bill adjustment	11102009	11/10/2009	602.76 -
	329	Lehigh County Authority	3Q2009 Sewer	11102009	11/10/2009	3,984.48
01-427.302	Recycling Costs					
	334	Lehigh County Fiscal Office	3Q2009 compost center costs	FY-09-2218	11/04/2009	6,691.64
01-414.220	Planning Commission					
	856	Licht Ph.D., William R.	Plann Commission Mtg	11102009	11/10/2009	25.00
06-448.240	Supplies					
	346	Lighting Fixture & Supply Co.	rolls of meter wire	798967	11/12/2009	841.65
01-410.240	Supplies					
	359	Madle's Hardware	Hearing protection-police-firearms training	133243/1	11/12/2009	11.88
01-430.240	Supplies					
	359	Madle's Hardware	Bolts/washers/nuts	132996/1	10/29/2009	15.92
01-430.260	Minor Equipment & Small Tools					
	359	Madle's Hardware	Handles for Sledge hammers	132996/1	10/29/2009	33.06
01-410.242	Police Vehicles					
	386	Mobile Graphix Inc.	Cut & Apply Decals/Numbers/Etc	1579	11/19/2009	500.00
01-410.251	Vehicle Maintenance					
	386	Mobile Graphix Inc.	Apply graphics #216	1568	11/05/2009	165.00
	393	Motors Plus Inc.	Brake pads/rotors	23348	11/16/2009	590.38
	393	Motors Plus Inc.	Inspect/brakes/rotors/ball joints	23208	10/15/2009	1,007.81
	393	Motors Plus Inc.	motor/fan assembly/fan module	23336	11/16/2009	782.75
01-410.315	Miscellaneous Services					
	3	Mr. T's Car Wash	Police car washes	10312009	10/31/2009	96.25
01-401.320	Telephone					

	407	Nextel Communications	cell phones admin	10272009	10/27/2009	143.22
01-410.320		Telephone				
	407	Nextel Communications	cell phones police	10272009	10/27/2009	1,024.60
01-430.320		Telephone				
	407	Nextel Communications	cell phones DPW	10272009	10/27/2009	101.10
06-448.320		Telephone				
	407	Nextel Communications	cell phones-water dept	10272009	10/27/2009	50.55
01-437.375		Equip Maint & Lease Agreements				
	411	Old Dominion Brush	parts for street sweeper	04994-7406	11/02/2009	653.32
01-487.156		Insurance - Health				
	428	PA Municipal Health Ins Coop	Dec coverage	11162009	11/16/2009	55,385.80
06-487.156		Insurance - Health				
	428	PA Municipal Health Ins Coop	Dec coverage	11162009	11/16/2009	5,274.84
08-487.156		Insurance - Health				
	428	PA Municipal Health Ins Coop	Dec coverage	11162009	11/16/2009	5,274.84
01-401.320		Telephone				
	430	PA One Call System Inc.	Voice/Fax Messages	0000350326	10/31/2009	152.80
01-437.375		Equip Maint & Lease Agreements				
	740	Penn-Jersey	Fuel cap-loader	P6104798	11/09/2009	74.31
01-410.215		K-9 Program				
	837	PETCO Animal Supplies Inc	Dog food for Zeus	OA008523	11/11/2009	119.97
01-451.361		Electric				
	471	PPL Electric Utilities	54060-05002	11062009	11/06/2009	12.84
	471	PPL Electric Utilities	62400-52006	11042009	11/04/2009	16.91
06-448.361		Electric				
	471	PPL Electric Utilities	30460-06001	11062009	11/06/2009	576.72
08-429.361		Electric				
	471	PPL Electric Utilities	56060-06003	11062009	11/06/2009	17.10
	471	PPL Electric Utilities	15450-07002	11052009	11/05/2009	13.42
	471	PPL Electric Utilities	32650-08001	11052009	11/05/2009	16.41
	471	PPL Electric Utilities	42850-08008	11052009	11/05/2009	15.49
	471	PPL Electric Utilities	08450-07007	11052009	11/05/2009	15.15
35-434.361		Electric				
	471	PPL Electric Utilities	79200-43006	11032009	11/03/2009	11,892.80
	471	PPL Electric Utilities	79000-43000	11032009	11/03/2009	631.68
01-406.315		Miscellaneous Services				
	709	Rehm Sr., Timothy J.	Health Reimb-2009	11182009	11/18/2009	150.00
01-433.246		Signs & Street Markings				
	496	Reliable Sign & Striping	Sheeting	47819277	11/09/2009	831.43
01-414.220		Planning Commission				
	678	Schreiter P.L.S., Richard L.	Plann Comm Mtg	11102009	11/10/2009	25.00
01-404.314		Special Legal & Consulting Svc				
	527	Scottsdale Insurance Company	Deductible-Maher	11122009	11/12/2009	422.25
01-401.315		Miscellaneous Services				

	536	Service Electric Cable TV	Munic prolog	11092009	11/09/2009	39.95
01-410.315	Miscellaneous Services					
	536	Service Electric Cable TV	Prolog Express	11092009	11/09/2009	69.95
01-410.251	Vehicle Maintenance					
	537	Service Tire Truck Centers	Tires-police	873777-01	11/04/2009	476.88
01-433.362	Traffic Signals					
	545	Signal Service Inc.	Light out:S Pike&Rock Rd	977682	11/05/2009	611.25
01-414.220	Planning Commission					
	677	Snyder, Keith W.	Plann Comm Mtg	11102009	11/10/2009	25.00
01-404.314	Special Legal & Consulting Svc					
	581	South Whitehall Township	Solicitor services for sanitary sewer project	8174	11/03/2009	421.18
08-429.313	Engineering Services					
	581	South Whitehall Township	Engineering sevices for sanitary sewer projects	8173	11/03/2009	1,150.00
01-401.342	Printing					
	569	Stotz/Fatzinger Office Supply	Bus cards-Dilcher/Martucci/Roberts/Treskot/Debus	14178	11/13/2009	195.00
01-402.240	Supplies					
	569	Stotz/Fatzinger Office Supply	Calendar refill	13729.1	11/16/2009	12.73
01-401.341	Advertising					
	124	Times News	Bldg Code Board of Appeals Hearing	11052009	11/05/2009	52.52
	124	Times News	Ad:Environmental Advisory Committee Mtg	11122009	11/12/2009	21.80
01-410.342	Printing					
	595	Total Imaging Inc.	Police-Vehicle Insp. Logs	48882	11/17/2009	49.25
01-410.215	K-9 Program					
	608	Upper Saucon Animal Hospital	Zeus-medication	16417	11/09/2009	118.00
01-431.303	Leaf Collection					
	606	Upper Saucon Township	Compost site expenses	091113	11/13/2009	4,292.49
08-429.325	Postage					
	607	UPS Store, The	Return oxygen detectors	2017	10/05/2009	6.55
03-411.541	Eastern Salisbury					
	1236	Valley Instant Printing	letters/cards/envelopes	98532	11/06/2009	1,185.00
06-448.320	Telephone					
	620	Verizon	610-435-4231	11062009	11/06/2009	33.85
03-411.375	WSFD: Repairs--Machinery/Equip					
	725	Witmer Public Safety Group	repair nozzle	886727	10/28/2009	100.00
03-411.543	Western Salisbury					
	725	Witmer Public Safety Group	Task force tips	882219.003	10/23/2009	390.00
	725	Witmer Public Safety Group	Standpipe Wye/Force Tips	893351	11/02/2009	1,380.00
01-437.251	Vehicle Maintenance					
	647	Yocum Inc, Geo. M.	mud flaps/floor mats/window visor	246052	10/30/2009	232.21
Grand Total:						<u>188,153.87</u>

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