

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	02042016	2016-Jan water analysis	02/04/2016	230.00	.00	230.00	02/25/2016
	Total 7:				230.00	.00	230.00	
25								
25	Altemos/Atlantic Fuels	74419	ACCT# 3644657 Oil-Black	02/03/2016	307.95	.00	307.95	02/25/2016
	Total 25:				307.95	.00	307.95	
830								
830	American Rock Salt Co LL	0474937	Bulk Ice Control Salt	02/01/2016	1,699.29	.00	1,699.29	02/25/2016
		474624	Bulk Ice Control Salt	01/28/2016	15,372.53	.00	15,372.53	02/25/2016
	Total 830:				17,071.82	.00	17,071.82	
3								
3	Anda Car Wash	01312016	2016-Jan-Police car wash	01/31/2016	70.00	.00	70.00	02/25/2016
	Total 3:				70.00	.00	70.00	
939								
939	AT&T Mobility	02042016	2016-Feb wireless charges	02/04/2016	95.85	.00	95.85	02/19/2016
	Total 939:				95.85	.00	95.85	
1656								
1656	Auto Collision Specialists	2532	#202 Repairs from Collisio	12/31/2015	1,259.07	.00	1,259.07	02/25/2016
	Total 1656:				1,259.07	.00	1,259.07	
866								
866	Bank of America	01102016	Acct 6484-2016 FBI/LEED	02/09/2016	515.67	.00	515.67	02/25/2016
	Total 866:				515.67	.00	515.67	
141								
141	Beck, Charles	02092016	Plann Comm Mtg-02/09/20	02/09/2016	30.00	.00	30.00	02/25/2016
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	01292016	2016-Jan-LST Comm	01/29/2016	187.36	.00	187.36	02/25/2016
	Total 48:				187.36	.00	187.36	
49								
49	Bethlehem, City of	01012016	2015-4Q2015 sewer	02/12/2016	36,355.42	.00	36,355.42	02/25/2016
		02092016	2016-Jan-4 resale custome	02/09/2016	360.88	.00	360.88	02/25/2016
		020920162	2016-Jan-Hydrant rental	02/09/2016	880.00	.00	880.00	02/25/2016
	Total 49:				37,596.30	.00	37,596.30	
1679								
1679	Brown, James P.	02092016	Plann Comm Mtg-02/09/20	02/09/2016	25.00	.00	25.00	02/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1679:					25.00	.00	25.00	
73								
73	Cedarbrook Sportsmen	02052016	2016 donation	02/05/2016	200.00	.00	200.00	02/25/2016
Total 73:					200.00	.00	200.00	
1508								
1508	Davison & McCarthy	16789	2016 Jan-General Matters	02/04/2016	1,936.60	.00	1,936.60	02/25/2016
		16790	2016 Jan-Amendment to Z	02/04/2016	84.00	.00	84.00	02/25/2016
		16792	2016 Jan-Bankruptcy of Re	02/04/2016	120.00	.00	120.00	02/25/2016
		16793	2016 Jan-Planning Commi	02/04/2016	24.00	.00	24.00	02/25/2016
		16794	2016 Jan-Sheriff's sales	02/04/2016	24.00	.00	24.00	02/25/2016
		16795	2016 Jan-Liens	02/04/2016	36.00	.00	36.00	02/25/2016
		16796	2016 Jan-Board of Commis	02/04/2016	180.00	.00	180.00	02/25/2016
		16797	2016 Jan-Emergency Servi	02/04/2016	36.00	.00	36.00	02/25/2016
		16798	2016 Jan-Lindberg Ave sa	02/04/2016	720.00	.00	720.00	02/25/2016
		16801	2016 Jan-Harris Rebar Atla	02/04/2016	36.00	.00	36.00	02/25/2016
		16802	2016 Jan-Laubach Park M	02/04/2016	204.00	.00	204.00	02/25/2016
		16803	2016 Jan-Lindberg Park Tr	02/04/2016	60.00	.00	60.00	02/25/2016
		16804	2016 Jan-MS4 Compliance	02/04/2016	12.00	.00	12.00	02/25/2016
		16805	2016 Jan-Franko Park Gra	02/04/2016	72.00	.00	72.00	02/25/2016
		16806	2016 Jan-Westbury Park -	02/04/2016	348.00	.00	348.00	02/25/2016
		16807	2016 Jan-Ordinances	02/04/2016	24.00	.00	24.00	02/25/2016
		16808	2016 Jan-Bond Issue	02/04/2016	204.00	.00	204.00	02/25/2016
Total 1508:					4,120.60	.00	4,120.60	
793								
793	Eastern Auto Parts Wareho	3-667725	#32-Oil & Air Filter	01/12/2016	81.61	.00	81.61	02/25/2016
Total 793:					81.61	.00	81.61	
123								
123	Eastern Industries Inc.	6267940	coldpatch	02/04/2016	143.68	.00	143.68	02/25/2016
Total 123:					143.68	.00	143.68	
128								
128	Ecco Communications LLC	67569	Kenwood radio	02/10/2016	150.00	.00	150.00	02/25/2016
		67764	#8-repair radio	02/10/2016	98.75	.00	98.75	02/25/2016
Total 128:					248.75	.00	248.75	
208								
208	Facchiano Iron Works Inc.	24439	#35-4'x4' steel plate	02/08/2016	115.00	.00	115.00	02/25/2016
		24440	1/8" flat & 1.5" pipe	02/08/2016	7.81	.00	7.81	02/25/2016
Total 208:					122.81	.00	122.81	
1								
1	Five star International LLC	05P100240	#1-Front axle/4-wheel drive	02/03/2016	4,300.01	.00	4,300.01	02/25/2016
		05P100503	#1-bushing/seal	02/04/2016	151.97	.00	151.97	02/25/2016
		05P100702	#1-brake lining	02/05/2016	72.14	.00	72.14	02/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1:					4,524.12	.00	4,524.12	
478								
478	Fred Pryor Seminars	146275	Wilson-training rewards ren	02/09/2016	199.00	.00	199.00	02/25/2016
Total 478:					199.00	.00	199.00	
245								
245	G & S Fastening Systems I	1030012-1	#9 & #4 - Snow Plow nuts/	02/09/2016	53.74	.00	53.74	02/25/2016
Total 245:					53.74	.00	53.74	
672								
672	Graphic Controls LLC	ME4785	charts for meter stations	02/11/2016	993.39	.00	993.39	02/25/2016
Total 672:					993.39	.00	993.39	
243								
243	Gross McGinley LLP	02012016	2015-Dec-Hearings/decisio	02/01/2016	1,031.25	.00	1,031.25	02/25/2016
Total 243:					1,031.25	.00	1,031.25	
156								
156	Hassick, Richard	02092016	Plann Comm Mtg - 02/09/2	02/09/2016	25.00	.00	25.00	02/25/2016
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	02052016	8-Anchor posts, mailbox po	02/05/2016	310.13	.00	310.13	02/23/2016
Total 270:					310.13	.00	310.13	
1786								
1786	Hope United Church of Chr	02102016	Escrow Release- Land Dev	02/10/2016	6,400.00	.00	6,400.00	02/25/2016
Total 1786:					6,400.00	.00	6,400.00	
275								
275	Hunter Keystone Peterbilt	2-260360206	Inspection Oil Change vehi	02/05/2016	585.35	.00	585.35	02/25/2016
Total 275:					585.35	.00	585.35	
291								
291	Joe's Battery & Tire Servic	S014841	Delivery & Installation of 6	02/01/2016	970.00	.00	970.00	02/25/2016
Total 291:					970.00	.00	970.00	
1788								
1788	Jonathan Felton	02112016	Escrow Release- Subdivisi	02/11/2016	1,000.00	.00	1,000.00	02/25/2016
Total 1788:					1,000.00	.00	1,000.00	
303								
303	Keystone Consulting Engin	147108	Reimb inv: Legacy Place	01/07/2016	472.50	.00	472.50	02/25/2016
		147527	2016-Jan-General Eng.- B	02/05/2016	1,463.50	.00	1,463.50	02/25/2016
		147564	2016-Jan-sewer dig repairs	02/10/2016	796.00	.00	796.00	02/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		147565	2016-Jan-sanitary sewer re	02/10/2016	1,632.00	.00	1,632.00	02/25/2016
		147566	2016-Jan-sewer matters	02/10/2016	1,627.25	.00	1,627.25	02/25/2016
		147567	2016-Jan-water matters	02/10/2016	823.00	.00	823.00	02/25/2016
		147568	2016-Jan-l&l removal progr	02/10/2016	6,584.14	.00	6,584.14	02/25/2016
	Total 303:				13,398.39	.00	13,398.39	
1787								
1787	Kost Tire & Auto Service	02112016	Escrow Release - Land De	02/11/2016	4,600.00	.00	4,600.00	02/25/2016
	Total 1787:				4,600.00	.00	4,600.00	
317								
317	Kutz Inc., E. M.	13610	#4-Rebuild Gledhill fork as	02/05/2016	90.00	.00	90.00	02/25/2016
		13611	#22-Plow cover assembly	02/05/2016	551.83	.00	551.83	02/25/2016
		13612	#1-Plow tie plate & bolts	02/05/2016	80.64	.00	80.64	02/25/2016
		13613	#1-torque locknut & tie bolt	02/05/2016	60.59	.00	60.59	02/25/2016
		13614	#14-Weldment spinner ext	02/05/2016	293.40	.00	293.40	02/25/2016
		13720	#22-Plow motor assembly	02/10/2016	1,477.75	.00	1,477.75	02/25/2016
	Total 317:				2,554.21	.00	2,554.21	
1520								
1520	Lawson Products	9303838723	Hex Nuts & Bolts	01/22/2016	152.22	.00	152.22	02/25/2016
		9303854810	Diamond Grip Socket Set	01/29/2016	263.53	.00	263.53	02/25/2016
	Total 1520:				415.75	.00	415.75	
334								
334	Lehigh County Fiscal Offic	02102016	Escrow Release-Land Dev	02/10/2016	6,400.00	.00	6,400.00	02/25/2016
	Total 334:				6,400.00	.00	6,400.00	
856								
856	Licht Ph.D., William R.	02092016	Plan Commission Mtg-2/09	02/09/2016	25.00	.00	25.00	02/25/2016
	Total 856:				25.00	.00	25.00	
358								
358	Macmillian Oil Co of Allent	92180	Rotary pump handle	02/05/2016	20.00	.00	20.00	02/25/2016
	Total 358:				20.00	.00	20.00	
359								
359	Madle's Hardware	171208	plunger & auger	11/23/2015	20.48	.00	20.48	02/25/2016
		171717	Anti-freeze	12/22/2015	4.99	.00	4.99	02/25/2016
		172380	17/32" Drill bit	02/02/2016	18.99	.00	18.99	02/25/2016
		172567	2-padlocks	02/15/2016	38.98	.00	38.98	02/25/2016
	Total 359:				83.44	.00	83.44	
775								
775	Martucci, Kathryn	02112016	2016 health reimb	02/11/2016	150.00	.00	150.00	02/25/2016
	Total 775:				150.00	.00	150.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
173								
173	McKitish Jr, Stephen J.	02092016	Plann Comm Mtg-02/09/20	02/09/2016	30.00	.00	30.00	02/25/2016
Total 173:					30.00	.00	30.00	
374								
374	McNeil & Company Inc.	24284119	WSFCO-Commercial Pkg-	01/08/2016	10,439.00	.00	10,439.00	02/25/2016
		24285119	WSFCO-Inland marine-201	01/08/2016	12,323.00	.00	12,323.00	02/25/2016
Total 374:					22,762.00	.00	22,762.00	
1287								
1287	Miller, Glenn	02092016	Planning Commission-2/09	02/09/2016	25.00	.00	25.00	02/25/2016
Total 1287:					25.00	.00	25.00	
395								
395	MP Outfitters	11632-5	shoes	02/12/2016	149.99	.00	149.99	02/25/2016
Total 395:					149.99	.00	149.99	
396								
396	Mr. John Inc.	5009480	Lindberg Park-1/6-2/2/2016	02/03/2016	125.00	.00	125.00	02/25/2016
		5009481	Laubach Park-1/6-2/2/2016	02/03/2016	125.00	.00	125.00	02/25/2016
Total 396:					250.00	.00	250.00	
750								
750	Nothstein, Richard B.	02102016	2015-Health reimb	02/10/2016	405.43	.00	405.43	02/25/2016
		02132016	2016-Health reimb	02/13/2016	46.55	.00	46.55	02/25/2016
Total 750:					451.98	.00	451.98	
428								
428	PA Municipal Health Ins Co	020116	2016 Mar coverage	02/01/2016	88,161.52	.00	88,161.52	02/25/2016
Total 428:					88,161.52	.00	88,161.52	
430								
430	PA One Call System Inc.	671506	2016-Jan-Voice/Fax messa	01/31/2016	222.02	.00	222.02	02/25/2016
Total 430:					222.02	.00	222.02	
471								
471	PPL Electric Utilities	02042016	47020-14000-Feb 2016	02/04/2016	13,556.25	.00	13,556.25	02/25/2016
		02122016	82900-03000-Feb 2016	02/12/2016	1,329.74	.00	1,329.74	02/25/2016
Total 471:					14,885.99	.00	14,885.99	
482								
482	Public Agency Training Co	203033	Pratical Kinesic Interview,	01/28/2016	295.00	.00	295.00	02/25/2016
Total 482:					295.00	.00	295.00	
1148								
1148	ReadyRefresh by Nestle	06B0436481	2016-Feb-Acct#043648152	02/04/2016	2.43	.00	2.43	02/25/2016
		06B0436481	2016-Feb-Acct#043648154	02/04/2016	2.55-	.00	2.55-	02/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		06B0436481	2016-Feb-Acct#043648157	02/04/2016	7.35-	.00	7.35-	02/25/2016
		06B0441704	2016-Feb-Acct#044170439	02/04/2016	9.81	.00	9.81	02/25/2016
	Total 1148:				2.34	.00	2.34	
1150								
1150	Rehatcheck, Kyle	02092016	reimb for streamlight light &	02/09/2016	163.47	.00	163.47	02/25/2016
	Total 1150:				163.47	.00	163.47	
516								
516	Salisbury Township School	02122016	Escrow Release-Grading/H	02/12/2016	6,100.00	.00	6,100.00	02/25/2016
	Total 516:				6,100.00	.00	6,100.00	
955								
955	Schaedler Yesco	S4258030.00	Bulbs for signs and sidewal	01/22/2016	129.09	.00	129.09	02/25/2016
	Total 955:				129.09	.00	129.09	
678								
678	Schreiter P.L.S., Richard L.	02092016	Plan Comm Mtg-02/09/201	02/09/2016	25.00	.00	25.00	02/25/2016
	Total 678:				25.00	.00	25.00	
526								
526	Scott Cars Inc	689302	#203-Collision Repair of do	01/07/2016	958.94	.00	958.94	02/25/2016
	Total 526:				958.94	.00	958.94	
1785								
1785	Selex ES	17209A	Mobile vehicle registration r	01/18/2016	16,275.00	.00	16,275.00	02/25/2016
		17649	Mobile vehicle registration r	01/31/2016	1,875.00	.00	1,875.00	02/25/2016
	Total 1785:				18,150.00	.00	18,150.00	
536								
536	Service Electric Cable TV	02012016	Prolog Express - Feb 2016	02/01/2016	74.99	.00	74.99	02/25/2016
	Total 536:				74.99	.00	74.99	
1307								
1307	Service Electric Telephone	02152016	Acct#-0000050426-ESFC-	02/15/2016	623.10	.00	623.10	02/25/2016
	Total 1307:				623.10	.00	623.10	
537								
537	Service Tire Truck Centers	R62292-01	#E3112-3 new tires	01/27/2016	1,495.44	.00	1,495.44	02/25/2016
		R62421-01	#E3112-2 new tires	01/28/2016	1,441.22	.00	1,441.22	02/25/2016
		R68337-01	#22-wheels/tires & m	01/29/2016	1,089.06	.00	1,089.06	02/25/2016
		R73041-01	#1-credit for old tires	02/03/2016	168.60-	.00	168.60-	02/25/2016
	Total 537:				3,857.12	.00	3,857.12	
545								
545	Signal Service Inc.	18247	Remove & Install Batteries	01/20/2016	762.00	.00	762.00	02/25/2016
		18248	Remove & Install Batteries	01/20/2016	762.00	.00	762.00	02/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		18249	Remove & Install Batteries	01/20/2016	762.00	.00	762.00	02/25/2016
		18250	Remove & Install Batteries	01/20/2016	762.00	.00	762.00	02/25/2016
	Total 545:				3,048.00	.00	3,048.00	
558								
558	Staples Credit Plan	01282016	Inv#1095092-Binders for M	01/28/2016	554.52	.00	554.52	02/25/2016
	Total 558:				554.52	.00	554.52	
560								
560	Starr Uniform Center	101866	1-armor skin shirt/embroide	01/04/2016	84.99	.00	84.99	02/25/2016
	Total 560:				84.99	.00	84.99	
561								
561	Stauffer Insurance, C. M.	103154	2016-Government crime po	01/01/2016	937.00	.00	937.00	02/25/2016
		103183	2016-Workers Compensati	01/04/2016	109,090.00	.00	109,090.00	02/25/2016
		103199	2016-Commercial Umbrella	01/06/2016	10,881.00	.00	10,881.00	02/25/2016
		103416	2016-Commercial Package	01/22/2016	40,674.00	.00	40,674.00	02/25/2016
	Total 561:				161,582.00	.00	161,582.00	
562								
562	Staver Hydraulics Co Inc	50395	Fittings for plows	02/10/2016	49.66	.00	49.66	02/25/2016
		P-47810-0	#32-plow coupling	02/08/2016	8.06	.00	8.06	02/25/2016
	Total 562:				57.72	.00	57.72	
569								
569	Stotz/Fatzinger Office Sup	1029A	Returned- replacement ink	02/10/2016	8.74-	.00	8.74-	02/25/2016
		156059	envelopes-Salisbury Town	02/08/2016	310.00	.00	310.00	02/25/2016
		156336	front office-ear buds	02/10/2016	47.96	.00	47.96	02/25/2016
		156340	finance-replacement ink pa	02/17/2016	7.32	.00	7.32	02/25/2016
		156674	toilet paper	02/16/2016	90.00	.00	90.00	02/25/2016
	Total 569:				446.54	.00	446.54	
1163								
1163	Stratix Systems Inc	155504	Police-monitor for door ser	02/04/2016	42.36	.00	42.36	02/25/2016
		155560	Maint fee-police 2nd flr cop	02/04/2016	110.03	.00	110.03	02/25/2016
		155607	1-dell computers/monitors/	02/05/2016	1,090.84	.00	1,090.84	02/25/2016
		155608	sequel server licenses	02/05/2016	2,638.32	.00	2,638.32	02/25/2016
		155609	3-dell computers/monitors/	02/05/2016	4,043.01	.00	4,043.01	02/25/2016
	Total 1163:				7,924.56	.00	7,924.56	
1494								
1494	Suburban Propane-2022	603981	diesel	02/01/2016	897.58	.00	897.58	02/25/2016
		802618	unleaded	02/01/2016	909.99	.00	909.99	02/25/2016
	Total 1494:				1,807.57	.00	1,807.57	
124								
124	Times News	I00375105-0	Ad:EAC Mtg 2/17/16	02/11/2016	32.60	.00	32.60	02/25/2016
		I100374650-	Ad-BOC Bond Issuance Or	02/04/2016	461.00	.00	461.00	02/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 124:					493.60	.00	493.60	
606								
606	Upper Saucon Township	160204	Compost site expenses	02/04/2016	92.52	.00	92.52	02/25/2016
Total 606:					92.52	.00	92.52	
620								
620	Verizon	020120161	2016-Jan-Assist Mgr/Finan	02/01/2016	908.03	.00	908.03	02/25/2016
		020220161	2016-Jan-Mgr tablet/air car	02/02/2016	520.58	.00	520.58	02/25/2016
		020320161	610-433-0563-monitor traffi	02/03/2016	39.55	.00	39.55	02/25/2016
		020620161	610-435-4231-Flxr Ave wtr	02/06/2016	41.54	.00	41.54	02/25/2016
Total 620:					1,509.70	.00	1,509.70	
640								
640	Whitehall Turf Equipment	331812	chainsaw filters	02/02/2016	16.60	.00	16.60	02/25/2016
Total 640:					16.60	.00	16.60	
197								
197	Wilson, Shemaine	02102016	2016-Health Reimb	02/10/2016	150.00	.00	150.00	02/25/2016
Total 197:					150.00	.00	150.00	
725								
725	Witmer Public Safety Grou	1674956	20" bullet chain loops for s	01/01/2016	871.00	.00	871.00	02/25/2016
Total 725:					871.00	.00	871.00	
Grand Totals:					442,002.11	.00	442,002.11	

Report Criteria:

Summary report type printed