

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>4</b>								
4	A & H Sporting Goods	06072016	Tee shirts for playground p	06/07/2016	382.00	.00	382.00	07/14/2016
	Total 4:				382.00	.00	382.00	
<b>703</b>								
703	Accountancy Firm of Busht	2015-2	2015 Audit	04/29/2016	12,000.00	.00	12,000.00	07/14/2016
	Total 703:				12,000.00	.00	12,000.00	
<b>1833</b>								
1833	Adams, Zachary	06282016	Reimburse for Clearances	06/28/2016	45.75	.00	45.75	07/14/2016
	Total 1833:				45.75	.00	45.75	
<b>1433</b>								
1433	AlphaGraphics	58409	signs for inside Munic. bldg	04/29/2016	605.48	.00	605.48	07/14/2016
	Total 1433:				605.48	.00	605.48	
<b>1553</b>								
1553	American United Life Insur	06172016	2016-July life/disability ins	06/17/2016	2,105.89	.00	2,105.89	07/14/2016
	Total 1553:				2,105.89	.00	2,105.89	
<b>3</b>								
3	Anda Car Wash	05072016	2016-May-Police car wash	05/07/2016	89.50	.00	89.50	07/14/2016
	Total 3:				89.50	.00	89.50	
<b>1838</b>								
1838	Baker Development Group	06292016	Escrow Release-1030 Buc	06/29/2016	1,000.00	.00	1,000.00	07/14/2016
	Total 1838:				1,000.00	.00	1,000.00	
<b>49</b>								
49	Bethlehem, City of	06102016	2016-May-Hydrant rental	06/10/2016	1,240.88	.00	1,240.88	07/14/2016
	Total 49:				1,240.88	.00	1,240.88	
<b>1154</b>								
1154	Budget Instant Print	13930	Removable Code Enforce	06/09/2016	138.00	.00	138.00	07/14/2016
	Total 1154:				138.00	.00	138.00	
<b>146</b>								
146	Bummer, Frank	07012016	19 of 60 retirement incentiv	07/01/2016	450.00	.00	450.00	07/14/2016
	Total 146:				450.00	.00	450.00	
<b>948</b>								
948	Burkholders Heating & AC	109279	Annex bldg:ignition failure	05/31/2016	147.00	.00	147.00	07/14/2016
	Total 948:				147.00	.00	147.00	
<b>82</b>								
82	CodeMaster	CDM-014-13	2016-May residential inspe	05/31/2016	11,743.63	.00	11,743.63	07/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 82:					11,743.63	.00	11,743.63	
<b>53</b>								
53	Coopersburg Materials	Q15418	SP19/9.5	06/13/2016	447.00	.00	447.00	07/14/2016
Total 53:					447.00	.00	447.00	
<b>1508</b>								
1508	Davison & McCarthy	17718	2016-Jun-2015 Zoning am	07/05/2016	132.00	.00	132.00	07/14/2016
		17719	2016-June-Manager Disabi	07/05/2016	144.00	.00	144.00	07/14/2016
		17729	2016-June-WSFC Truck P	07/05/2016	108.00	.00	108.00	07/14/2016
Total 1508:					384.00	.00	384.00	
<b>736</b>								
736	Debus, Letitia	06242016	2016 Health Reimb	06/24/2016	40.00	.00	40.00	07/14/2016
Total 736:					40.00	.00	40.00	
<b>1830</b>								
1830	Disneyland Resort	06282016	2016-SRO Conference	06/28/2016	1,041.30	.00	1,041.30	06/28/2016
Total 1830:					1,041.30	.00	1,041.30	
<b>114</b>								
114	Dispatch Answering Servic	000204B104	610-782-5025-8 of 12 for 2	06/30/2016	267.95	.00	267.95	07/14/2016
Total 114:					267.95	.00	267.95	
<b>126</b>								
126	Eastern Salisbury Fire Co.	06222016	2016 Incentive Program-1s	06/22/2016	9,050.00	.00	9,050.00	07/14/2016
Total 126:					9,050.00	.00	9,050.00	
<b>128</b>								
128	Ecco Communications LLC	68223	#20-01-Install extendobed	04/21/2016	350.00	.00	350.00	07/14/2016
		68537	#210-Replace LED light	06/16/2016	218.80	.00	218.80	07/14/2016
Total 128:					568.80	.00	568.80	
<b>724</b>								
724	Emblem Enterprises Inc	653030	Patches	06/22/2016	948.74	.00	948.74	07/14/2016
Total 724:					948.74	.00	948.74	
<b>1831</b>								
1831	Fackler, Nicole	06282016	Reimburse for Clearances	06/28/2016	45.75	.00	45.75	07/14/2016
Total 1831:					45.75	.00	45.75	
<b>1840</b>								
1840	Four Winds Concrete Inc	55810	Concrete blocks to build m	06/09/2016	720.00	.00	720.00	07/14/2016
		55863	Concrete blocks to build m	06/14/2016	255.00	.00	255.00	07/14/2016
		55877	Concrete blocks to build m	06/15/2016	860.00	.00	860.00	07/14/2016
		55878	Concrete blocks to build m	06/10/2016	340.00	.00	340.00	07/14/2016
		55894	Concrete blocks to build m	06/16/2016	240.00	.00	240.00	07/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		55919	Concrete blocks to build m	06/17/2016	630.00	.00	630.00	07/14/2016
	Total 1840:				3,045.00	.00	3,045.00	
<b>245</b>								
245	G & S Fastening Systems I	1036761-1	Hardware for street signs	06/09/2016	304.62	.00	304.62	07/14/2016
	Total 245:				304.62	.00	304.62	
<b>1834</b>								
1834	Garrigan, Abigail	06282016	Reimburse for Clearances	06/28/2016	45.75	.00	45.75	07/14/2016
	Total 1834:				45.75	.00	45.75	
<b>233</b>								
233	Gebhardtts	692862	Clock/Plaque-Judd	06/27/2016	138.33	.00	138.33	07/14/2016
	Total 233:				138.33	.00	138.33	
<b>237</b>								
237	Giant Food Stores Inc.	362763	Supplies for playground pr	06/13/2016	182.70	.00	182.70	07/14/2016
	Total 237:				182.70	.00	182.70	
<b>1251</b>								
1251	Gillespie Printing	46087	2015 drinking water report	06/16/2016	742.55	.00	742.55	07/14/2016
	Total 1251:				742.55	.00	742.55	
<b>244</b>								
244	Groundhog Lawn & Landsc	07012016	2818 Hampton Ct- Mow &	07/01/2016	350.00	.00	350.00	07/14/2016
		07052016	821 S. Ott-mow & trim	07/05/2016	425.00	.00	425.00	07/14/2016
	Total 244:				775.00	.00	775.00	
<b>1832</b>								
1832	Hoeing, Caitlin	06282016	Reimburse for Clearances	06/28/2016	45.75	.00	45.75	07/14/2016
	Total 1832:				45.75	.00	45.75	
<b>1835</b>								
1835	Hoffman, Taylor	06282016	Reimburse for Clearances	06/28/2016	45.75	.00	45.75	07/14/2016
	Total 1835:				45.75	.00	45.75	
<b>270</b>								
270	Home Depot Credit Service	26488	door wedge/roll tape/key ta	06/14/2016	212.34	.00	212.34	07/14/2016
		33213	Shelving for parks	06/17/2016	311.00	.00	311.00	07/14/2016
		55372	Brace, screen, & nails to re	06/22/2016	24.22	.00	24.22	07/14/2016
	Total 270:				547.56	.00	547.56	
<b>275</b>								
275	Hunter Keystone Peterbilt	2-260900153	#31-91-Turn signal lights	03/30/2016	82.68	.00	82.68	07/14/2016
		2-261790152	#20-21-Inspection	06/27/2016	547.72	.00	547.72	07/14/2016
		2-269182012	#31-11-Coolant leak repair	06/30/2016	397.44	.00	397.44	07/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 275:					1,027.84	.00	1,027.84	
<b>714</b>								
714	Kessler Freedman Inc.	07062016	Website contract 4/1/16-3/	07/06/2016	1,100.00	.00	1,100.00	07/14/2016
Total 714:					1,100.00	.00	1,100.00	
<b>303</b>								
303	Keystone Consulting Engin	149138	2016-May-Potomac St wat	06/10/2016	6,602.00	.00	6,602.00	07/14/2016
		149139	2016-May-Trout Creek Se	06/10/2016	3,807.50	.00	3,807.50	07/14/2016
		149402	2016-May-sewer matters	06/23/2016	1,345.50	.00	1,345.50	07/14/2016
		149403	2016-May-water matters	06/23/2016	313.50	.00	313.50	07/14/2016
		149404	2016-May-I&I removal prog	06/23/2016	6,998.64	.00	6,998.64	07/14/2016
		149405	2016-May-sanitary sewer	06/23/2016	2,339.50	.00	2,339.50	07/14/2016
		149408	2016-May-Salisbury Schoo	06/23/2016	588.00	.00	588.00	07/14/2016
		149409	2016-May-LVH Berm gradi	06/04/2016	1,078.00	.00	1,078.00	07/14/2016
Total 303:					23,072.64	.00	23,072.64	
<b>165</b>								
165	King, Gail	07012016	4 of 60 retirement incentive	07/01/2016	450.00	.00	450.00	07/14/2016
Total 165:					450.00	.00	450.00	
<b>166</b>								
166	Klimowicz, Brian G.	07012016	54 of 60 health reimb	07/01/2016	250.00	.00	250.00	07/14/2016
Total 166:					250.00	.00	250.00	
<b>1290</b>								
1290	Kovatch Ford	80901	#204-Battery	05/26/2016	253.49	.00	253.49	07/14/2016
Total 1290:					253.49	.00	253.49	
<b>1807</b>								
1807	Lacey, Sean & Stacy	2781	Refund-2016 Twp RE Tax-	06/22/2016	402.81	.00	402.81	07/14/2016
Total 1807:					402.81	.00	402.81	
<b>329</b>								
329	Lehigh County Authority	3672	2016-May water	06/14/2016	71,413.04	.00	71,413.04	07/14/2016
Total 329:					71,413.04	.00	71,413.04	
<b>170</b>								
170	Luby, Joseph	07012016	19 of 60 retirement incentiv	07/01/2016	450.00	.00	450.00	07/14/2016
Total 170:					450.00	.00	450.00	
<b>359</b>								
359	Madle's Hardware	174971	Hose/Hose holder/Duct tap	06/23/2016	52.46	.00	52.46	07/14/2016
		174992	Supplies for Admin Office	06/24/2016	13.98	.00	13.98	07/14/2016
		175201	paint for office signs	07/06/2016	7.49	.00	7.49	07/14/2016
Total 359:					73.93	.00	73.93	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1828</b>								
1828	Miller, Richard	2509	Refund-2016 Twp RE Tax-	06/23/2016	108.74	.00	108.74	07/14/2016
Total 1828:					108.74	.00	108.74	
<b>1709</b>								
1709	Miller, Michael	06282016	Reimburse for FBI clearanc	06/28/2016	25.75	.00	25.75	07/14/2016
Total 1709:					25.75	.00	25.75	
<b>963</b>								
963	Minger Treasurer, Linda J	07012016	Inv#4326-2016 school tx-1	07/01/2016	1,254.82	.00	1,254.82	07/14/2016
Total 963:					1,254.82	.00	1,254.82	
<b>177</b>								
177	Moyer, Roger J.	07012016	4 of 60 retirement incentive	07/01/2016	450.00	.00	450.00	07/14/2016
Total 177:					450.00	.00	450.00	
<b>395</b>								
395	MP Outfitters	14062-5	pants-Merl	06/15/2016	99.98	.00	99.98	07/14/2016
		14067-5	patch-Price	06/15/2016	63.98	.00	63.98	07/14/2016
		14149-5	shirt/pants-Griffin	06/20/2016	190.96	.00	190.96	07/14/2016
Total 395:					354.92	.00	354.92	
<b>396</b>								
396	Mr. John Inc.	5065017	1 unit:Franko farm-5/25-6/2	06/22/2016	125.00	.00	125.00	07/14/2016
Total 396:					125.00	.00	125.00	
<b>123</b>								
123	New Enterprise Stone & Li	6350992	2A Stone	06/13/2016	799.53	.00	799.53	07/14/2016
		6352683	2A Stone	06/14/2016	279.34	.00	279.34	07/14/2016
		6354242	2A Stone	06/15/2016	71.15	.00	71.15	07/14/2016
		6355134	2A Stone	06/16/2016	293.66	.00	293.66	07/14/2016
		6357456	2A Stone	06/20/2016	88.62	.00	88.62	07/14/2016
Total 123:					1,532.30	.00	1,532.30	
<b>750</b>								
750	Nothstein, Richard B.	06022016	2016-SRO Conference	06/02/2016	227.96	.00	227.96	07/14/2016
Total 750:					227.96	.00	227.96	
<b>1736</b>								
1736	PBL fire Apparatus Service	5040	#31-12-pump repair	06/07/2016	356.25	.00	356.25	07/14/2016
		5047	#31-12-Fix condensation m	06/15/2016	805.65	.00	805.65	07/14/2016
		5055	#31-12-A/C panels & float	06/22/2016	394.25	.00	394.25	07/14/2016
Total 1736:					1,556.15	.00	1,556.15	
<b>1368</b>								
1368	PenTeleData	B2750368	Acct#3042745-Cable mode	06/24/2016	124.95	.00	124.95	07/14/2016
		B2752157	Cable-July 2016 - 7 of 12	06/24/2016	59.95	.00	59.95	07/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1368:					184.90	.00	184.90	
<b>515</b>								
515	Petty Cash	06222016	mileage/moving permit/pos	06/22/2016	146.58	.00	146.58	07/14/2016
Total 515:					146.58	.00	146.58	
<b>1839</b>								
1839	Polaris Properties LP	06292016	Escrow Release- 1142 S.	06/29/2016	2,500.00	.00	2,500.00	07/14/2016
Total 1839:					2,500.00	.00	2,500.00	
<b>471</b>								
471	PPL Electric Utilities	06142016	82900-03000-June 2016	06/14/2016	582.61	.00	582.61	07/14/2016
		06212016	94340-19001-June2016	06/21/2016	3,343.90	.00	3,343.90	07/14/2016
		06272016	33760-14008-June 2016	06/27/2016	76.75	.00	76.75	07/14/2016
		06282016	89989-11003-June 2016	06/28/2016	128.11	.00	128.11	07/14/2016
		07012016	49200-35001-June 2016	07/01/2016	172.02	.00	172.02	07/14/2016
Total 471:					4,303.39	.00	4,303.39	
<b>476</b>								
476	Protect Alarms	5345	2016-Fire service inspectio	07/01/2016	350.00	.00	350.00	07/14/2016
		5346	2016-Fire service inspectio	05/23/2016	435.00	.00	435.00	07/14/2016
Total 476:					785.00	.00	785.00	
<b>1317</b>								
1317	PRWA	07072016	#7180-Stormwater Manage	07/07/2016	120.00	.00	120.00	07/14/2016
Total 1317:					120.00	.00	120.00	
<b>1672</b>								
1672	Republic Services #282	0282-000576	2016-May extra yardage	06/15/2016	15.00	.00	15.00	07/14/2016
		0282-928201	2016-June service	06/15/2016	87,454.14	.00	87,454.14	07/14/2016
Total 1672:					87,469.14	.00	87,469.14	
<b>1841</b>								
1841	Reyes, Johander	06242016	Refund of pavillion deposit	06/24/2016	25.00	.00	25.00	07/14/2016
Total 1841:					25.00	.00	25.00	
<b>1465</b>								
1465	RR Donnelley	379389702	traffic & non-traffic citations	06/17/2016	143.00	.00	143.00	07/14/2016
Total 1465:					143.00	.00	143.00	
<b>511</b>								
511	S&S Worldwide	9123869	Supplies for playground pr	06/09/2016	74.74	.00	74.74	07/14/2016
		9143049	Wiffle ball & connect 4 for p	06/17/2016	97.46	.00	97.46	07/14/2016
		9143791	Parachutes & Flower magn	06/17/2016	397.19	.00	397.19	07/14/2016
		9151257	Cornhole Toss for playgrou	06/22/2016	224.22	.00	224.22	07/14/2016
Total 511:					793.61	.00	793.61	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>514</b>								
514	Salisbury Township	07102016	2Q2016 ESFCo Utility Invoi	07/10/2016	92.90	.00	92.90	07/14/2016
Total 514:					92.90	.00	92.90	
<b>1842</b>								
1842	Schwoyer, Kim	07062016	Refund-Returned 2 Freon s	07/06/2016	40.00	.00	40.00	07/14/2016
Total 1842:					40.00	.00	40.00	
<b>1829</b>								
1829	Sentz, David C & Constanc	06212016	Refund-2016 Twp RE Tax-	06/21/2016	156.55	.00	156.55	07/14/2016
Total 1829:					156.55	.00	156.55	
<b>1307</b>								
1307	Service Electric Telephone	06152016	Acct#-0000044158-Minger	06/15/2016	656.88	.00	656.88	07/14/2016
Total 1307:					656.88	.00	656.88	
<b>545</b>								
545	Signal Service Inc.	20080	Lehigh & Regent-signals o	06/01/2016	1,198.00	.00	1,198.00	07/14/2016
		20106	South Pike & Rock Rd-Traf	06/14/2016	261.00	.00	261.00	07/14/2016
Total 545:					1,459.00	.00	1,459.00	
<b>191</b>								
191	Soberick, Kevin J.	06272016	2016-reimb meals for Activ	06/27/2016	33.90	.00	33.90	07/14/2016
Total 191:					33.90	.00	33.90	
<b>559</b>								
559	Staples Advantage	3305032343	Small filing cabinet	06/10/2016	357.50	.00	357.50	07/14/2016
		3306041439	C-fold towels & trash bags	06/22/2016	153.78	.00	153.78	07/14/2016
		3306122837	return-7ft USB cable	06/23/2016	26.99-	.00	26.99-	07/14/2016
		3306122839	Return Vertical file cabinet	06/23/2016	357.50-	.00	357.50-	07/14/2016
Total 559:					126.79	.00	126.79	
<b>558</b>								
558	Staples Credit Plan	06272016	Flyers/printing for summer	06/27/2016	198.76	.00	198.76	07/14/2016
Total 558:					198.76	.00	198.76	
<b>561</b>								
561	Stauffer Insurance, C. M.	103872	Add 2015 Dodge Charger	03/22/2016	1,015.00	.00	1,015.00	07/14/2016
		104500	Add 2016 Dodge Ram 150	06/13/2016	775.00	.00	775.00	07/14/2016
		104502	Add 2016 Int'l 7400 truck	06/13/2016	863.00	.00	863.00	07/14/2016
		104504	Add 2015 Incident Respon	06/13/2016	127.00	.00	127.00	07/14/2016
Total 561:					2,780.00	.00	2,780.00	
<b>562</b>								
562	Staver Hydraulics Co Inc	P-57537-0	#14-Transmission cooler h	06/20/2016	111.54	.00	111.54	07/14/2016
Total 562:					111.54	.00	111.54	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>569</b>								
569	Stotz/Fatzinger Office Sup	165541	toilet paper	06/21/2016	90.00	.00	90.00	07/14/2016
	Total 569:				90.00	.00	90.00	
<b>1163</b>								
1163	Stratix Systems Inc	177429	Mailprotector-June 2016	06/20/2016	88.40	.00	88.40	07/14/2016
		177505	Maint fee DPW-06/19/2016	06/20/2016	56.84	.00	56.84	07/14/2016
	Total 1163:				145.24	.00	145.24	
<b>1494</b>								
1494	Suburban Propane-2022	604470	unleaded	06/17/2016	2,019.14	.00	2,019.14	07/14/2016
		803001	diesel	06/17/2016	1,264.53	.00	1,264.53	07/14/2016
	Total 1494:				3,283.67	.00	3,283.67	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	07012016	EMC Deputy - July 2016	07/01/2016	83.33	.00	83.33	07/14/2016
	Total 1770:				83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	07012016	EMC stipend-July 2016	07/01/2016	250.00	.00	250.00	07/14/2016
	Total 1199:				250.00	.00	250.00	
<b>591</b>								
591	Tom's Auto Tag/Notary Ser	062016SALI	New plates for #9 & #25	06/20/2016	51.00	.00	51.00	07/14/2016
	Total 591:				51.00	.00	51.00	
<b>1682</b>								
1682	Traffic Planning & Design I	TPD5442	Lindberg/Flexer Bike Lanes	06/09/2016	9,992.00	.00	9,992.00	07/14/2016
	Total 1682:				9,992.00	.00	9,992.00	
<b>467</b>								
467	U.S. Postal Service	06212016	Refill Postage Meter	06/21/2016	1,000.00	.00	1,000.00	07/14/2016
		07052016	2016-July mailing of utility i	07/05/2016	2,230.62	.00	2,230.62	07/05/2016
	Total 467:				3,230.62	.00	3,230.62	
<b>604</b>								
604	UGI Utilities Inc.	06222016	504043200800-May 2016	06/22/2016	.00	.00	.00	06/28/2016
		06222016	504043200800-May 2016	06/22/2016	817.70	.00	817.70	07/01/2016
	Total 604:				817.70	.00	817.70	
<b>606</b>								
606	Upper Saucon Township	160624	Compost site expenses	06/24/2016	82.92	.00	82.92	07/14/2016
	Total 606:				82.92	.00	82.92	
<b>1285</b>								
1285	Urban Research & Develop	2305-14-I6-3	LindPk MSP Ph2-April & M	06/01/2016	4,980.00	.00	4,980.00	07/14/2016
		2305-15-I6-3	Laubach & Franko Park M	06/01/2016	13,200.00	.00	13,200.00	07/14/2016



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1285:					18,180.00	.00	18,180.00	
<b>620</b>								
620	Verizon	06252016	2016-May- 868-8310-Cardi	06/25/2016	34.62	.00	34.62	07/14/2016
		062520162	2016-June - Mgr	06/25/2016	1,465.49	.00	1,465.49	07/14/2016
Total 620:					1,500.11	.00	1,500.11	
<b>630</b>								
630	Waste Management Inc	M120390	May 2016 Recycling Costs	06/15/2016	2,114.91	.00	2,114.91	07/14/2016
Total 630:					2,114.91	.00	2,114.91	
<b>631</b>								
631	Wegman's Food Market Inc	1872120160	Food for LVCPC meeting	06/30/2016	60.32	.00	60.32	07/14/2016
Total 631:					60.32	.00	60.32	
<b>637</b>								
637	Western Salisbury Fire Co	337735	#31-12- Part Repair	05/11/2016	17.98	.00	17.98	07/14/2016
Total 637:					17.98	.00	17.98	
Grand Totals:					294,770.81	.00	294,770.81	

## Report Criteria:

Summary report type printed