

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	08192016	2016-July water analysis &	08/19/2016	1,030.00	.00	1,030.00	09/08/2016
	Total 7:				1,030.00	.00	1,030.00	
1813								
1813	AG Industrial	IT19915	Walco mower blades	08/22/2016	126.97	.00	126.97	09/08/2016
	Total 1813:				126.97	.00	126.97	
1553								
1553	American United Life Insur	09012016	2016-Sept life/disability ins	09/01/2016	2,052.66	.00	2,052.66	09/08/2016
	Total 1553:				2,052.66	.00	2,052.66	
866								
866	Bank of America	08092016	Acct 6484-Police-Chief lod	08/09/2016	530.96	.00	530.96	09/08/2016
	Total 866:				530.96	.00	530.96	
1858								
1858	Bennett, Robert J	08242016	R.E. Tax refund-Reassess	08/24/2016	465.43	.00	465.43	09/08/2016
	Total 1858:				465.43	.00	465.43	
49								
49	Bethlehem, City of	08132016	2Q2016 Sewer	08/13/2016	33,074.70	.00	33,074.70	09/08/2016
		08262016	Fountain-5/20-8/19/16	08/26/2016	24.75	.00	24.75	09/08/2016
	Total 49:				33,099.45	.00	33,099.45	
1579								
1579	Breneman LP, E. J.	128179	Signs- "No Outlet"/ "No Tur	08/18/2016	370.40	.00	370.40	09/08/2016
		128180	Barricade light tool	08/18/2016	25.50	.00	25.50	09/08/2016
	Total 1579:				395.90	.00	395.90	
1862								
1862	Broadway Service Center	08192016	Disposed of 30 tires	08/19/2016	90.00	.00	90.00	09/08/2016
	Total 1862:				90.00	.00	90.00	
146								
146	Bummer, Frank	09012016	20 of 60 retirement incentiv	09/01/2016	450.00	.00	450.00	09/08/2016
	Total 146:				450.00	.00	450.00	
948								
948	Burkholders Heating & AC	113117	Annex bldg:replaced conde	08/11/2016	660.00	.00	660.00	09/08/2016
	Total 948:				660.00	.00	660.00	
1194								
1194	Casey, Christopher	09012016	2016-health reimbursemen	09/01/2016	150.00	.00	150.00	09/08/2016
	Total 1194:				150.00	.00	150.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1164								
1164	Commonwealth of Pennsylv	08242016	9/14/16 MS4 Workshop-Le	08/24/2016	50.00	.00	50.00	08/24/2016
Total 1164:					50.00	.00	50.00	
53								
53	Coopersburg Materials	Q15688	9.5MM	08/15/2016	422.23	.00	422.23	09/08/2016
Total 53:					422.23	.00	422.23	
1508								
1508	Davison & McCarthy	17937	2016-July-Lindberg Ave sa	08/03/2016	1,134.83	.00	1,134.83	09/08/2016
		17945	2016-July - Sewer Overpay	08/03/2016	360.00	.00	360.00	09/08/2016
Total 1508:					1,494.83	.00	1,494.83	
1746								
1746	DeFiore Jr, Richard	09012016	2016 Clothing Allowance	09/01/2016	185.10	.00	185.10	09/08/2016
Total 1746:					185.10	.00	185.10	
114								
114	Dispatch Answering Servic	204B106	610-782-5025-10 of 12 for	08/31/2016	268.70	.00	268.70	09/08/2016
Total 114:					268.70	.00	268.70	
1860								
1860	DKG Media LP	09012016	Webinar & CD- Exempt &	09/01/2016	454.95	.00	454.95	09/08/2016
Total 1860:					454.95	.00	454.95	
793								
793	Eastern Auto Parts Wareho	3IV078783	#25-Brakes	08/26/2016	139.30	.00	139.30	09/08/2016
		3IV080630	#13-Studs & wheel nut	08/31/2016	31.65	.00	31.65	09/08/2016
Total 793:					170.95	.00	170.95	
128								
128	Ecco Communications LLC	68928	Leather case with strap for	08/29/2016	46.00	.00	46.00	09/08/2016
Total 128:					46.00	.00	46.00	
1								
1	Five star International LLC	05P104795	returned clamp	03/29/2016	29.92-	.00	29.92-	09/08/2016
		05P104798	#2-clamp exhaust pipe shie	03/29/2016	30.66	.00	30.66	09/08/2016
		05P108520	#7-Housing	05/18/2016	209.17	.00	209.17	09/08/2016
		05S533328	#4-Repair fly wheel & bell h	08/17/2016	4,667.62	.00	4,667.62	09/08/2016
Total 1:					4,877.53	.00	4,877.53	
1258								
1258	Frankenfield III, Budd	08222016	Reimburse for registration f	08/22/2016	85.00	.00	85.00	09/08/2016
Total 1258:					85.00	.00	85.00	
244								
244	Groundhog Lawn & Landsc	08242016	1660 Cardinal Dr-Mow & Tr	08/24/2016	150.00	.00	150.00	09/08/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		08312016	2818 Hampton Ct- Mow &	08/31/2016	350.00	.00	350.00	09/08/2016
	Total 244:				500.00	.00	500.00	
253								
253	Hamilton Park Athletic Ass	08242016	2016 Contribution	08/24/2016	1,000.00	.00	1,000.00	09/08/2016
	Total 253:				1,000.00	.00	1,000.00	
158								
158	Hercik Jr, Robert F.	08262016	2016 Health Reimb	08/26/2016	150.00	.00	150.00	09/08/2016
	Total 158:				150.00	.00	150.00	
270								
270	Home Depot Credit Service	22099	Returned pallet	08/16/2016	15.00	.00	15.00	09/08/2016
		30763	pallet of mortar mix	08/26/2016	262.50	.00	262.50	09/08/2016
		47536	Resin siding brush/concret	08/16/2016	203.14	.00	203.14	09/08/2016
		INV#33770	1 gal sprayer/staple gun/st	08/23/2016	37.90	.00	37.90	09/08/2016
	Total 270:				488.54	.00	488.54	
275								
275	Hunter Keystone Peterbilt	2-262300165	#31-12- Preventative Maint	08/17/2016	526.06	.00	526.06	09/08/2016
	Total 275:				526.06	.00	526.06	
303								
303	Keystone Consulting Engin	148526	2016-March & April- Maple	04/23/2016	1,176.00	.00	1,176.00	09/08/2016
		150206	2016-July-Potomac St wat	08/18/2016	1,339.00	.00	1,339.00	09/08/2016
		150207	2016-July-Drainage issue-	08/18/2016	1,218.50	.00	1,218.50	09/08/2016
		150208	2016-July -Black River Rd	08/18/2016	196.00	.00	196.00	09/08/2016
		150209	2016-July-sewer matters	08/18/2016	643.00	.00	643.00	09/08/2016
		150210	2016-July-water matters	08/18/2016	343.00	.00	343.00	09/08/2016
		150211	2016-June-l&l removal pro	08/18/2016	6,006.50	.00	6,006.50	09/08/2016
		150219	2016-June & July-sanitary	08/23/2016	1,204.15	.00	1,204.15	09/08/2016
	Total 303:				12,126.15	.00	12,126.15	
165								
165	King, Gail	09012016	6 of 60 retirement incentive	09/01/2016	450.00	.00	450.00	09/08/2016
	Total 165:				450.00	.00	450.00	
166								
166	Klimowicz, Brian G.	09012016	56 of 60 health reimb	09/01/2016	250.00	.00	250.00	09/08/2016
	Total 166:				250.00	.00	250.00	
167								
167	Kubat, Gary	08302016	2016 Clothing Allowance	08/30/2016	205.05	.00	205.05	09/08/2016
	Total 167:				205.05	.00	205.05	
1110								
1110	L V Coalition on Affordable	08242016	2016 contribution	08/24/2016	5,000.00	.00	5,000.00	09/08/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1110:					5,000.00	.00	5,000.00	
1388								
1388	L/B Water Service Inc	3700162	Full circle repair clamps	08/25/2016	1,224.71	.00	1,224.71	09/08/2016
Total 1388:					1,224.71	.00	1,224.71	
1520								
1520	Lawson Products	9304306763	Double & Single dipped rub	08/17/2016	92.63	.00	92.63	09/08/2016
		9304311115	Spring & spindle lock tube f	08/18/2016	9.79	.00	9.79	09/08/2016
		9360429738	Silicone/cable ties/band sa	08/12/2016	248.97	.00	248.97	09/08/2016
Total 1520:					351.39	.00	351.39	
332								
332	Lehigh County District Attor	08242016	2016 Contribution-Support	08/24/2016	1,000.00	.00	1,000.00	09/08/2016
Total 332:					1,000.00	.00	1,000.00	
341								
341	Lehigh County Senior Citiz	08242016	2016 contribution	08/24/2016	3,000.00	.00	3,000.00	09/08/2016
Total 341:					3,000.00	.00	3,000.00	
459								
459	LORCO Petroleum Co	1181348-IN	antifreeze	07/29/2016	50.00	.00	50.00	09/08/2016
Total 459:					50.00	.00	50.00	
170								
170	Luby, Joseph	09012016	20 of 60 retirement incentiv	09/01/2016	450.00	.00	450.00	09/08/2016
Total 170:					450.00	.00	450.00	
378								
378	Metzler Scholarship, Richa	08242016	Donation:scholarship fund-	08/24/2016	100.00	.00	100.00	09/08/2016
Total 378:					100.00	.00	100.00	
392								
392	Morning Call, The	002802051	06/20/16-CSC mtg	07/11/2016	87.50	.00	87.50	09/08/2016
		002845244	Ad: Salisbury Civil service	08/14/2016	443.29	.00	443.29	09/08/2016
Total 392:					530.79	.00	530.79	
177								
177	Moyer, Roger J.	09012016	6 of 60 retirement incentive	09/01/2016	450.00	.00	450.00	09/08/2016
Total 177:					450.00	.00	450.00	
396								
396	Mr. John Inc.	5079177	1 unit:Franko farm-6/22-7/1	07/20/2016	125.00	.00	125.00	09/08/2016
		5093201	1 unit:Franko farm-7/20-8/1	08/16/2016	125.00	.00	125.00	09/08/2016
Total 396:					250.00	.00	250.00	

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123								
123	New Enterprise Stone & Li	6399835	9.5MM	08/09/2016	54.29	.00	54.29	09/08/2016
		6403788	2A Stone	08/12/2016	826.65	.00	826.65	09/08/2016
Total 123:					880.94	.00	880.94	
750								
750	Nothstein, Richard B.	08262016	Reimburse for meals & par	08/26/2016	383.46	.00	383.46	09/08/2016
Total 750:					383.46	.00	383.46	
414								
414	Overhead Door Company,	C16.820	Replace door #5 Operator	08/12/2016	2,290.00	.00	2,290.00	09/08/2016
Total 414:					2,290.00	.00	2,290.00	
430								
430	PA One Call System Inc.	692887	2016-Aug-Voice/Fax mess	07/31/2016	252.65	.00	252.65	09/08/2016
Total 430:					252.65	.00	252.65	
479								
479	PA State Assoc of Borough	20833	Basic Budgeting- tools & te	08/16/2016	100.00	.00	100.00	09/08/2016
		20834	Basic Budgeting- tools & te	08/16/2016	100.00	.00	100.00	09/08/2016
Total 479:					200.00	.00	200.00	
1368								
1368	PenTeleData	B2791025	Acct#3042745-Cable mode	08/24/2016	124.95	.00	124.95	09/08/2016
		B2794310	Cable-Sept 2016 - 9 of 12	08/24/2016	59.95	.00	59.95	09/08/2016
Total 1368:					184.90	.00	184.90	
515								
515	Petty Cash	09012016	postage due on utility invoi	09/01/2016	125.51	.00	125.51	09/08/2016
Total 515:					125.51	.00	125.51	
464								
464	PNC Bank	09012016	Police-2016 MMO	09/01/2016	322,198.00	.00	322,198.00	09/08/2016
Total 464:					322,198.00	.00	322,198.00	
471								
471	PPL Electric Utilities	08192016	94340-19001-August 2016	08/19/2016	134.14	.00	134.14	09/08/2016
		08222016	92051-48008-Aug 2016	08/22/2016	3,665.67	.00	3,665.67	09/08/2016
		08252016	93760-01007-Sept 2016	08/25/2016	124.39	.00	124.39	09/08/2016
		08292016	63580-10005-Aug 2016	08/29/2016	82.68	.00	82.68	09/08/2016
Total 471:					4,006.88	.00	4,006.88	
924								
924	Presstek Inc	T836325	Repair Formax folder/seale	08/15/2016	270.00	.00	270.00	09/08/2016
Total 924:					270.00	.00	270.00	

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474								
474	Print-O-Stat Inc.	S0002302	Blue marking paint	08/09/2016	450.00	.00	450.00	09/08/2016
	Total 474:				450.00	.00	450.00	
496								
496	Reliable Sign and Striping	3479	street signs-Salisbury Hill	06/17/2016	109.45	.00	109.45	09/08/2016
		3671	street signs- Maumee Ave/	08/17/2016	117.95	.00	117.95	09/08/2016
	Total 496:				227.40	.00	227.40	
1672								
1672	Republic Services #282	0282-000588	2016-Aug service	08/15/2016	86,554.14	.00	86,554.14	09/08/2016
	Total 1672:				86,554.14	.00	86,554.14	
517								
517	Salisbury Youth Associatio	08242016	2016 Contribution	08/24/2016	1,000.00	.00	1,000.00	09/08/2016
	Total 517:				1,000.00	.00	1,000.00	
519								
519	Sander Power Equipment	00579045	discharge hose for pump	08/04/2016	83.05	.00	83.05	09/08/2016
	Total 519:				83.05	.00	83.05	
528								
528	SealMaster	145768-IN	Asphalt binder	08/26/2016	1,572.86	.00	1,572.86	09/08/2016
	Total 528:				1,572.86	.00	1,572.86	
537								
537	Service Tire Truck Centers	T58963-01	#21-2 tires	08/19/2016	201.48	.00	201.48	09/08/2016
	Total 537:				201.48	.00	201.48	
1859								
1859	Shoemaker, Ricky R & Cyn	08242016	R.E. Tax refund-reassessm	08/24/2016	51.68	.00	51.68	09/08/2016
	Total 1859:				51.68	.00	51.68	
559								
559	Staples Advantage	3312069809	color toner/file folders/trash	08/20/2016	573.20	.00	573.20	09/08/2016
	Total 559:				573.20	.00	573.20	
563								
563	Stengel Brothers Inc.	376690	#13-Replace front top ball j	08/26/2016	574.27	.00	574.27	09/08/2016
	Total 563:				574.27	.00	574.27	
569								
569	Stotz/Fatzinger Office Sup	169241	file folders/pens	08/18/2016	53.10	.00	53.10	09/08/2016
		169372	binder clips/copy paper/env	08/19/2016	441.38	.00	441.38	09/08/2016
	Total 569:				494.48	.00	494.48	

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1163								
1163	Stratix Systems Inc	185689	Mailprotector-Aug 2016	08/22/2016	88.40	.00	88.40	09/08/2016
Total 1163:					88.40	.00	88.40	
1494								
1494	Suburban Propane-2022	08242016	diesel	08/24/2016	3,762.04	.00	3,762.04	09/08/2016
Total 1494:					3,762.04	.00	3,762.04	
1861								
1861	Sugarbush Nursery	09012016	Basin retrofit project plantin	09/01/2016	493.58	.00	493.58	09/02/2016
Total 1861:					493.58	.00	493.58	
1770								
1770	Takacs Jr., Dennis V.	09012016	EMC Deputy - Sept 2016	09/01/2016	83.33	.00	83.33	09/08/2016
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	09012016	EMC stipend-Sept 2016	09/01/2016	250.00	.00	250.00	09/08/2016
Total 1199:					250.00	.00	250.00	
604								
604	UGI Utilities Inc.	08192016	504043172815-July 2016	08/19/2016	446.40	.00	446.40	09/02/2016
Total 604:					446.40	.00	446.40	
606								
606	Upper Saucon Township	160719	Compost site expenses	07/19/2016	97.70	.00	97.70	09/08/2016
		160824	Compost site expenses	08/24/2016	47.25	.00	47.25	09/08/2016
Total 606:					144.95	.00	144.95	
1285								
1285	Urban Research & Develop	2305-14-7CS	LindPk MSP Ph1 & Ph2-1/	08/21/2016	6,800.00	.00	6,800.00	09/08/2016
Total 1285:					6,800.00	.00	6,800.00	
620								
620	Verizon	08252016	2016-Aug-Mgr tablet/air car	08/25/2016	1,606.02	.00	1,606.02	09/08/2016
Total 620:					1,606.02	.00	1,606.02	
630								
630	Waste Management Inc	M123122	July 2016 Recycling Costs	08/22/2016	1,654.44	.00	1,654.44	09/08/2016
Total 630:					1,654.44	.00	1,654.44	
637								
637	Western Salisbury Fire Co	08262016	EMT training - Basta	08/26/2016	820.00	.00	820.00	09/08/2016
Total 637:					820.00	.00	820.00	

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640								
640	Whitehall Turf Equipment	344222	Spool trimmer line/8 in toot	08/04/2016	270.21	.00	270.21	09/08/2016
		344953	Echo string trimmers/Echo	08/15/2016	738.20	.00	738.20	09/08/2016
		345311	Snapper blade/primer bulb	08/18/2016	201.97	.00	201.97	09/08/2016
Total 640:					1,210.38	.00	1,210.38	
1239								
1239	Whitehead Jr, Charles	08262016	Reimburse for water and fo	08/26/2016	33.92	.00	33.92	09/08/2016
Total 1239:					33.92	.00	33.92	
Grand Totals:					515,177.71	.00	515,177.71	

Report Criteria:

Summary report type printed