

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
23								
23	Allied Equipment Sales &	28629	stone delivered for detentio	12/16/2015	137.00	.00	137.00	01/04/2016
		34437	Rental of skidloader for det	12/16/2015	125.00	.00	125.00	01/04/2016
	Total 23:				262.00	.00	262.00	
1642								
1642	Almir, Raed	12222015	release of fire escrow moni	12/22/2015	35,584.43	.00	35,584.43	01/04/2016
	Total 1642:				35,584.43	.00	35,584.43	
1553								
1553	American United Life Insur	01012016	2016-Jan life/disability ins c	01/01/2016	1,985.70	.00	1,985.70	01/04/2016
	Total 1553:				1,985.70	.00	1,985.70	
1752								
1752	Applied PC Solutions	7784	repair a notebook	12/17/2015	55.00	.00	55.00	01/04/2016
	Total 1752:				55.00	.00	55.00	
30								
30	Asphalt Maintenance Soluti	2618	joint sealant	12/15/2015	2,625.00	.00	2,625.00	01/04/2016
	Total 30:				2,625.00	.00	2,625.00	
939								
939	AT&T Mobility	12042015	2015-Dec wireless charges	12/04/2015	95.85	.00	95.85	01/04/2016
	Total 939:				95.85	.00	95.85	
992								
992	Atlantic Tactical	SQ-8044599	shield	12/16/2015	1,881.60	.00	1,881.60	01/04/2016
		SQ-8044600	Non-Night Vision Weapons	12/16/2015	3,298.63	.00	3,298.63	01/04/2016
		SQ-8044600	Rifle	12/16/2015	1,696.24	.00	1,696.24	01/04/2016
	Total 992:				6,876.47	.00	6,876.47	
951								
951	Ballek, Clinton	12052015	2015 clothing allowance	12/05/2015	200.00	.00	200.00	01/04/2016
	Total 951:				200.00	.00	200.00	
1333								
1333	Berks County Intermediate	00076684	Postage for Sept 2015 inter	12/07/2015	4.41	.00	4.41	01/04/2016
	Total 1333:				4.41	.00	4.41	
49								
49	Bethlehem, City of	12112015	2015-NOV-4 resale custom	12/11/2015	1,217.06	.00	1,217.06	01/04/2016
	Total 49:				1,217.06	.00	1,217.06	
145								
145	Brosious Jr, Richard	01012016	13 of 60 retirement incentiv	01/01/2016	450.00	.00	450.00	01/04/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 145:					450.00	.00	450.00	
146								
146	Bummer, Frank	01012016	13 of 60 retirement incentiv	01/01/2016	450.00	.00	450.00	01/04/2016
Total 146:					450.00	.00	450.00	
948								
948	Burkholders Heating & AC	101354	Munic bldg-gas smell in boi	12/23/2015	236.25	.00	236.25	01/04/2016
Total 948:					236.25	.00	236.25	
1389								
1389	CODY Computer Services	7252	2016-Police-annual suppor	01/01/2016	2,000.00	.00	2,000.00	01/04/2016
Total 1389:					2,000.00	.00	2,000.00	
1408								
1408	Commonwealth of PA	01012016	2016-fee for NPDES permit	01/01/2016	500.00	.00	500.00	01/04/2016
Total 1408:					500.00	.00	500.00	
99								
99	D & A Emergency Equipme	23056	EMC-installed LEDS/switch	12/17/2015	1,904.00	.00	1,904.00	01/04/2016
Total 99:					1,904.00	.00	1,904.00	
1508								
1508	Davison & McCarthy	16276	Reimb inv: Dunkin Donut	11/04/2015	132.00	.00	132.00	01/04/2016
Total 1508:					132.00	.00	132.00	
114								
114	Dispatch Answering Servic	0000204B98	Answr Service/Pump Stn A	01/01/2016	246.95	.00	246.95	01/04/2016
		204B96	610-782-5572-1 of 12 for 2	11/30/2015	285.95	.00	285.95	01/04/2016
Total 114:					532.90	.00	532.90	
116								
116	Document Systems Ltd.	C47604C	inkjet cartridge	12/29/2015	172.14	.00	172.14	01/04/2016
Total 116:					172.14	.00	172.14	
1551								
1551	Double M Productions	25435	T shirts for programs	12/12/2015	374.20	.00	374.20	01/04/2016
Total 1551:					374.20	.00	374.20	
152								
152	Durner Jr, Charles	12182015	2015 Healthcare reimb	12/18/2015	150.00	.00	150.00	01/04/2016
Total 152:					150.00	.00	150.00	
123								
123	Eastern Industries Inc.	6244051	coldpatch	12/04/2015	214.24	.00	214.24	01/04/2016
		6245000	coldpatch	12/07/2015	215.32	.00	215.32	01/04/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6246782	AASHTO #57	12/09/2015	167.22	.00	167.22	01/04/2016
		6250510	coldpatch	12/15/2015	249.04	.00	249.04	01/04/2016
	Total 123:				845.82	.00	845.82	
126								
126	Eastern Salisbury Fire Co.	01012016	Loan #0010949-2013 pum	01/01/2016	19,305.24	.00	19,305.24	01/04/2016
		12222015	2015 Incentive Program-2n	12/22/2015	7,500.00	.00	7,500.00	01/04/2016
	Total 126:				26,805.24	.00	26,805.24	
128								
128	Ecco Communications LLC	67432	EmC-install GLOBALSTAR	12/17/2015	1,226.98	.00	1,226.98	01/04/2016
	Total 128:				1,226.98	.00	1,226.98	
129								
129	Elite K-9 Inc.	108326	K-9 stackable kit	12/20/2015	824.90	.00	824.90	01/04/2016
	Total 129:				824.90	.00	824.90	
213								
213	FBI/LEEDA	01012016	2016 Membership-Stiles	01/01/2016	50.00	.00	50.00	01/04/2016
	Total 213:				50.00	.00	50.00	
1657								
1657	FIREHOUSE Software	1218628	2016 software WEB hostin	12/11/2015	1,799.00	.00	1,799.00	01/04/2016
	Total 1657:				1,799.00	.00	1,799.00	
1371								
1371	Fitzgerald & Assoc, T. M.	13779	Recycle containers w/lids	12/16/2015	1,378.65	.00	1,378.65	01/04/2016
	Total 1371:				1,378.65	.00	1,378.65	
1								
1	Five star International LLC	5-253410057	#34-pump assembly	12/07/2015	643.72	.00	643.72	01/04/2016
		5-253420037	#34-sensor	12/08/2015	71.91	.00	71.91	01/04/2016
		5-253430025	#34-plate assembly bottom	12/09/2015	62.40	.00	62.40	01/04/2016
		5-253430068	#34-fittings	12/09/2015	61.70	.00	61.70	01/04/2016
	Total 1:				839.73	.00	839.73	
235								
235	GFOA-PA	01012016	Soriano-2016 dues	01/01/2016	150.00	.00	150.00	01/04/2016
	Total 235:				150.00	.00	150.00	
1765								
1765	Globalstar USA	1000000000	Annual fee for airtime-2016	12/16/2015	828.34	.00	828.34	01/04/2016
	Total 1765:				828.34	.00	828.34	
241								
241	Grainger	9913079092	MS4-hip waders	12/09/2015	53.20	.00	53.20	01/04/2016
		9913570090	sample bottles for MS4	12/09/2015	47.62	.00	47.62	01/04/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 241:					100.82	.00	100.82	
252								
252	Hallmark Kennels Operatin	3168	Board Fonzie-11/21-30/201	11/29/2015	200.00	.00	200.00	01/04/2016
Total 252:					200.00	.00	200.00	
274								
274	Humphrey's Hydraulic Serv	8190	Cylinder for plow	12/21/2015	348.00	.00	348.00	01/04/2016
Total 274:					348.00	.00	348.00	
277								
277	HWA Group Inc	4366	detergent	12/23/2015	494.00	.00	494.00	01/04/2016
Total 277:					494.00	.00	494.00	
281								
281	ICMA Membership Renew	01012016	2016 Membership-#65994	01/01/2016	832.00	.00	832.00	01/04/2016
Total 281:					832.00	.00	832.00	
1766								
1766	Infrastructure Technologies	14178	agreement for sewer trailer	12/11/2015	1,000.00	.00	1,000.00	01/04/2016
Total 1766:					1,000.00	.00	1,000.00	
303								
303	Keystone Consulting Engin	146438	Reimb inv: DLP	11/12/2015	330.76	.00	330.76	01/04/2016
		146444	Reimb inv: Dunkin Donuts	11/13/2015	201.25	.00	201.25	01/04/2016
		146445	Reimb inv: Greenwood Bld	11/13/2015	141.75	.00	141.75	01/04/2016
Total 303:					673.76	.00	673.76	
166								
166	Klimowicz, Brian G.	01012016	48 of 60 health reimb	01/01/2016	250.00	.00	250.00	01/04/2016
Total 166:					250.00	.00	250.00	
167								
167	Kubat, Gary	09142015	2015 Clothing Allowance	09/14/2015	200.00	.00	200.00	01/04/2016
Total 167:					200.00	.00	200.00	
317								
317	Kutz Inc., E. M.	12300	curb shoes for snow plows	12/11/2015	349.30	.00	349.30	01/04/2016
		12363	returned harness for correc	12/17/2015	54.45	.00	54.45	01/04/2016
Total 317:					403.75	.00	403.75	
867								
867	Lawn & Golf Supply Co Inc	2850	Belt for parks sweeper	12/15/2015	75.69	.00	75.69	01/04/2016
Total 867:					75.69	.00	75.69	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
339								
339	Lehigh County Pol Chiefs	01012016	2016 Dues-Stiles	01/01/2016	25.00	.00	25.00	01/04/2016
	Total 339:				25.00	.00	25.00	
348								
348	Lowe and Moyer Garage In	1223382	#3-repair lights/turbo	12/16/2015	1,938.10	.00	1,938.10	01/04/2016
	Total 348:				1,938.10	.00	1,938.10	
170								
170	Luby, Joseph	01012016	13 of 60 retirement incentiv	01/01/2016	450.00	.00	450.00	01/04/2016
	Total 170:				450.00	.00	450.00	
359								
359	Madle's Hardware	12222015	multi outlets for munic bldg	12/22/2015	13.98	.00	13.98	01/04/2016
	Total 359:				13.98	.00	13.98	
406								
406	MailFinance	N5662284	1/04/2016 thru 04/03/2016	12/03/2015	420.00	.00	420.00	01/04/2016
	Total 406:				420.00	.00	420.00	
370								
370	McAuliffe Asphalt Paving	12162015	Topsoil for detention pond	12/16/2015	85.00	.00	85.00	01/04/2016
	Total 370:				85.00	.00	85.00	
388								
388	Monroe Systms for Busine	7ES16A	calculator-finance office	12/23/2015	181.52	.00	181.52	01/04/2016
	Total 388:				181.52	.00	181.52	
176								
176	Morris, Jay	11122015	2015 Clothing/Boot Allowa	11/12/2015	195.95	.00	195.95	01/04/2016
	Total 176:				195.95	.00	195.95	
393								
393	Motors Plus Inc.	31162	#218-oil change/mount & b	12/11/2015	181.12	.00	181.12	01/04/2016
	Total 393:				181.12	.00	181.12	
395								
395	MP Outfitters	10267-5	bags	12/08/2015	52.99	.00	52.99	01/04/2016
		10293-5	shirts/covert button up	12/09/2015	395.90	.00	395.90	01/04/2016
		10581-5	pants/belt	12/22/2015	63.99	.00	63.99	01/04/2016
	Total 395:				512.88	.00	512.88	
396								
396	Mr. John Inc.	0004987797	1 unit:Franko farm-11/11-1	12/10/2015	125.00	.00	125.00	01/04/2016
		0004987798	Laubach Park-11/11-12/08/	12/10/2015	125.00	.00	125.00	01/04/2016
		0004987799	Lindberg Park-11/11-12/08/	12/10/2015	125.00	.00	125.00	01/04/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 396:					375.00	.00	375.00	
1055								
1055	Nicolo, Alessandro	12142015	2015 Health Reimb	12/14/2015	150.00	.00	150.00	01/04/2016
Total 1055:					150.00	.00	150.00	
112								
112	Orlando Diefenderfer	51197	updated 2016 holiday sche	12/18/2015	64.89	.00	64.89	01/04/2016
Total 112:					64.89	.00	64.89	
938								
938	PA Dept of Agriculture/C of	01012016	2016 Pesticide Business Li	01/01/2016	35.00	.00	35.00	01/04/2016
Total 938:					35.00	.00	35.00	
428								
428	PA Municipal Health Ins Co	01012016	2016 Jan coverage	01/01/2016	87,023.80	.00	87,023.80	01/04/2016
Total 428:					87,023.80	.00	87,023.80	
1265								
1265	PA Police Accreditation Co	01012016	2016 membership	01/01/2016	35.00	.00	35.00	01/04/2016
Total 1265:					35.00	.00	35.00	
479								
479	PA State Assoc of Borough	01012016	2016 Dues-member ID#22	01/01/2016	225.00	.00	225.00	01/04/2016
Total 479:					225.00	.00	225.00	
1768								
1768	PatrolPC	8259227	K-9 - thermal printers for E-	12/30/2015	3,093.00	.00	3,093.00	01/04/2016
Total 1768:					3,093.00	.00	3,093.00	
418								
418	PCPA	01012016	2016 Membership-Stiles	01/01/2016	150.00	.00	150.00	01/04/2016
Total 418:					150.00	.00	150.00	
446								
446	PENNBC	01012016	2016-Nicolo membership	01/01/2016	50.00	.00	50.00	01/04/2016
Total 446:					50.00	.00	50.00	
1767								
1767	Permadur Industries Inc/Si	00075077	inspect lift at PW bldg for r	12/17/2015	1,219.60	.00	1,219.60	01/04/2016
Total 1767:					1,219.60	.00	1,219.60	
1525								
1525	Power Hawk Technologies	1229	vehicle harness/cables	12/29/2015	326.31	.00	326.31	01/04/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1525:					326.31	.00	326.31	
471								
471	PPL Electric Utilities	12102015	32650-08001-Dec 2015	12/10/2015	645.80	.00	645.80	01/04/2016
		12142015	54060-05002-Dec 2015	12/14/2015	17.36	.00	17.36	01/04/2016
		12162015	59610-04003-Dec 2015	12/16/2015	32.87	.00	32.87	01/04/2016
		12222015	35530-02004-Dec 2015	12/22/2015	3,487.95	.00	3,487.95	01/04/2016
Total 471:					4,183.98	.00	4,183.98	
476								
476	Protect Alarms	3748	digital video recorder	12/30/2015	2,700.00	.00	2,700.00	01/04/2016
Total 476:					2,700.00	.00	2,700.00	
480								
480	PSATC	01012016	2016 Dues	01/01/2016	3,188.55	.00	3,188.55	01/04/2016
Total 480:					3,188.55	.00	3,188.55	
1148								
1148	ReadyRefresh by Nestle	05L0436481	2015-Dec-Acct#043648152	12/04/2015	26.79	.00	26.79	01/04/2016
		05L0436481	2015-Dec-Acct#043648154	12/04/2015	19.56	.00	19.56	01/04/2016
		05L0436481	2015-Dec-Acct#043648157	12/04/2015	19.56	.00	19.56	01/04/2016
		05L0441704	2015-Dec-Acct#044170439	12/04/2015	9.89	.00	9.89	01/04/2016
Total 1148:					75.80	.00	75.80	
709								
709	Rehm Sr., Timothy J.	12152015	Health Reimb-2015	12/15/2015	150.00	.00	150.00	01/04/2016
Total 709:					150.00	.00	150.00	
1672								
1672	Republic Services #282	0282-000549	2015-Dec service	12/15/2015	83,773.50	.00	83,773.50	01/04/2016
Total 1672:					83,773.50	.00	83,773.50	
1764								
1764	Rescue Essentials	49771	QRS supplies-bags/tourniq	11/18/2015	518.79	.00	518.79	01/04/2016
Total 1764:					518.79	.00	518.79	
533								
533	Seitz Bros Exterminating C	01012016	2016-Admin Bldg	01/01/2016	554.38	.00	554.38	01/04/2016
Total 533:					554.38	.00	554.38	
536								
536	Service Electric Cable TV	12292015	Prolog Express - Dec 2015	12/29/2015	74.99	.00	74.99	01/04/2016
Total 536:					74.99	.00	74.99	
1307								
1307	Service Electric Telephone	12152015	Acct#-0000044158-Towns	12/15/2015	627.66	.00	627.66	01/04/2016

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Total 1307:					627.66	.00	627.66	
545								
545	Signal Service Inc.	17600	CC&Fish Hatchery-replace	11/24/2015	261.00	.00	261.00	01/04/2016
Total 545:					261.00	.00	261.00	
1653								
1653	Sinko, Michael	12112015	2015 Health Reimb	12/11/2015	140.30	.00	140.30	01/04/2016
Total 1653:					140.30	.00	140.30	
1133								
1133	Soriano, Randy	12142015	2015 Health Reimb	12/14/2015	150.00	.00	150.00	01/04/2016
Total 1133:					150.00	.00	150.00	
559								
559	Staples Advantage	3287604059	K150 Brewer-DPW	12/22/2015	217.70	.00	217.70	01/04/2016
Total 559:					217.70	.00	217.70	
560								
560	Starr Uniform Center	101898	Shirt/pants	12/23/2015	140.94	.00	140.94	01/04/2016
Total 560:					140.94	.00	140.94	
561								
561	Stauffer Insurance, C. M.	102978	2016-Bond for Bonaskiewic	01/01/2016	1,875.00	.00	1,875.00	01/04/2016
		102979	2016-Bond for Minger (Tre	01/01/2016	1,275.00	.00	1,275.00	01/04/2016
		102980	2016-Bond for Soriano	01/01/2016	1,275.00	.00	1,275.00	01/04/2016
Total 561:					4,425.00	.00	4,425.00	
562								
562	Staver Hydraulics Co Inc	P-44406-0	Hoses for plows	12/16/2015	75.04	.00	75.04	01/04/2016
Total 562:					75.04	.00	75.04	
569								
569	Stotz/Fatzinger Office Sup	152089	envelopes-Salisbury Town	12/14/2015	170.00	.00	170.00	01/04/2016
		152151	Year end forms	12/14/2015	132.30	.00	132.30	01/04/2016
		152482	Police-copy paper/clips/bin	12/17/2015	293.16	.00	293.16	01/04/2016
		152716	mouse for DPW computer	12/21/2015	21.99	.00	21.99	01/04/2016
		152847	DPW-calc rolls	12/23/2015	73.45	.00	73.45	01/04/2016
Total 569:					690.90	.00	690.90	
1163								
1163	Stratix Systems Inc	146239	staples refill	12/08/2015	47.00	.00	47.00	01/04/2016
		147185	Maint fee DPW-12/19/2015	12/15/2015	54.67	.00	54.67	01/04/2016
		148096	Mailprotector-Dec 2015	12/21/2015	85.80	.00	85.80	01/04/2016
Total 1163:					187.47	.00	187.47	

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1494								
1494	Suburban Propane-2022	802504	diesel	12/16/2015	1,123.91	.00	1,123.91	01/04/2016
		903033	unleaded	12/16/2015	1,742.18	.00	1,742.18	01/04/2016
Total 1494:					2,866.09	.00	2,866.09	
1199								
1199	Tapler, Jeffrey	01012016	EMC stipend-Jan 2016	01/01/2016	250.00	.00	250.00	01/04/2016
Total 1199:					250.00	.00	250.00	
124								
124	Times News	100370482-1	Ad:Environmental Advisory	12/10/2015	28.30	.00	28.30	01/04/2016
		100370564-1	Ad: 2016 rates of taxation	12/10/2015	76.30	.00	76.30	01/04/2016
Total 124:					104.60	.00	104.60	
604								
604	UGI Utilities Inc.	12212015	504043200800-Dec 2015	12/21/2015	2,326.96	.00	2,326.96	01/04/2016
Total 604:					2,326.96	.00	2,326.96	
1285								
1285	Urban Research & Develop	2305-14-13	LindPk MSP Ph2-11/1-12/3	12/18/2015	13,390.00	.00	13,390.00	01/04/2016
		2305-15-13	Laubach Park Master Plan-	12/18/2015	5,910.00	.00	5,910.00	01/04/2016
Total 1285:					19,300.00	.00	19,300.00	
196								
196	Urban, Kevin	11302015	2015 clothing allowance	11/30/2015	184.10	.00	184.10	01/04/2016
Total 196:					184.10	.00	184.10	
704								
704	USI Insurance Services	1763090	Tax collector's bond-2016	12/03/2015	398.00	.00	398.00	01/04/2016
Total 704:					398.00	.00	398.00	
619								
619	Veritext Mid-Atlantic	PA2502170	ZHB-12/01/2015	12/20/2015	276.27	.00	276.27	01/04/2016
Total 619:					276.27	.00	276.27	
620								
620	Verizon	12032015	610-433-0563-monitor traffi	12/03/2015	38.73	.00	38.73	01/04/2016
		12062015	610-435-4231-Flxr Ave wtr	12/06/2015	40.64	.00	40.64	01/04/2016
Total 620:					79.37	.00	79.37	
637								
637	Western Salisbury Fire Co	01012016	2005 Fire truck loan#10150	01/01/2016	19,305.24	.00	19,305.24	01/04/2016
Total 637:					19,305.24	.00	19,305.24	
640								
640	Whitehall Turf Equipment	330044	switch for chainsaw/heads	12/22/2015	87.27	.00	87.27	01/04/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 640:					87.27	.00	87.27	
Grand Totals:					339,199.14	.00	339,199.14	

Report Criteria:
Summary report type printed
