

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>12</b>								
12	Allentown Equipment Corp	58377	#25- Repair Rocker arms.	01/05/2016	1,913.70	.00	1,913.70	02/11/2016
	Total 12:				1,913.70	.00	1,913.70	
<b>1553</b>								
1553	American United Life Insur	02012016	2016-Feb life/disability ins	02/01/2016	2,091.75	.00	2,091.75	02/11/2016
	Total 1553:				2,091.75	.00	2,091.75	
<b>992</b>								
992	Atlantic Tactical	SI-80542832	holster	01/14/2016	744.75	.00	744.75	02/11/2016
	Total 992:				744.75	.00	744.75	
<b>145</b>								
145	Brosious Jr, Richard	02042016	14 of 60 retirement incentiv	02/04/2016	450.00	.00	450.00	02/11/2016
	Total 145:				450.00	.00	450.00	
<b>1140</b>								
1140	Bucks County Community	22572	ESFC, fire inspectors & Pol	01/15/2016	4,000.00	.00	4,000.00	02/11/2016
	Total 1140:				4,000.00	.00	4,000.00	
<b>146</b>								
146	Bummer, Frank	02042016	14 of 60 retirement incentiv	02/04/2016	450.00	.00	450.00	02/11/2016
	Total 146:				450.00	.00	450.00	
<b>82</b>								
82	CodeMaster	CDM-014-12	2015-Aug residential inspe	12/31/2015	7,389.00	.00	7,389.00	02/11/2016
	Total 82:				7,389.00	.00	7,389.00	
<b>1508</b>								
1508	Davison & McCarthy	16553	Reimb inv: WSFC	01/05/2016	338.50	.00	338.50	02/11/2016
		16557	2015 Dec-Southbury Park	01/05/2016	36.00	.00	36.00	02/11/2016
	Total 1508:				374.50	.00	374.50	
<b>114</b>								
114	Dispatch Answering Servic	204B99	610-782-5025-3 of 12 for 2	02/01/2016	323.45	.00	323.45	02/11/2016
	Total 114:				323.45	.00	323.45	
<b>793</b>								
793	Eastern Auto Parts Wareho	3-666425	#4-light bulbs	01/08/2016	46.86	.00	46.86	02/11/2016
		3-668540	#32-Oil filter	01/13/2016	10.36	.00	10.36	02/11/2016
		3-668974	#32-Plow light bulbs	01/14/2016	16.77	.00	16.77	02/11/2016
		3-673348	Washer Fluid	01/22/2016	33.48	.00	33.48	02/11/2016
		3-673749	wiper blades	01/25/2016	27.96	.00	27.96	02/11/2016
		3-677974	#25-Oil filter	02/06/2016	46.40	.00	46.40	02/11/2016
	Total 793:				181.83	.00	181.83	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>123</b>								
123	Eastern Industries Inc.	6265388	Stone, Anti-skid- Type AS2	01/26/2016	842.61	.00	842.61	02/11/2016
		6265690	Stone, Anti-skid- Type AS2	01/27/2016	203.03	.00	203.03	02/11/2016
Total 123:					1,045.64	.00	1,045.64	
<b>134</b>								
134	Emergency Systems Servi	0198746-IN	2016-Police maintenance s	01/27/2016	990.86	.00	990.86	02/11/2016
		0198763-IN	2016-DPW- maintenance s	01/27/2016	625.00	.00	625.00	02/11/2016
		0198764-IN	2016-Municipal bldg maint	01/27/2016	815.00	.00	815.00	02/11/2016
Total 134:					2,430.86	.00	2,430.86	
<b>1258</b>								
1258	Frankenfield III, Budd	01262016	Reimburse for clothing for	01/26/2016	304.98	.00	304.98	02/11/2016
Total 1258:					304.98	.00	304.98	
<b>1230</b>								
1230	Freyling, Janet	12312015	2015 Health Reimb.	12/31/2015	150.00	.00	150.00	02/11/2016
Total 1230:					150.00	.00	150.00	
<b>245</b>								
245	G & S Fastening Systems I	1026412	Bolts for plow	01/20/2016	373.73	.00	373.73	02/11/2016
Total 245:					373.73	.00	373.73	
<b>251</b>								
251	Hale Trailer Brake & Wheel	350694	#32-Snow Plow A-Frame	01/25/2016	524.85	.00	524.85	02/11/2016
		350859	Salt spreader worklights	01/26/2016	121.80	.00	121.80	02/11/2016
Total 251:					646.65	.00	646.65	
<b>270</b>								
270	Home Depot Credit Service	02022016	parts for custom shelf in sg	02/02/2016	41.04	.00	41.04	02/11/2016
		02032016	parts for custom shelf in sg	02/03/2016	11.96	.00	11.96	02/11/2016
Total 270:					53.00	.00	53.00	
<b>279</b>								
279	Interstate Battery of Allent	80065222	#22-battery	01/12/2016	381.75	.00	381.75	02/11/2016
Total 279:					381.75	.00	381.75	
<b>1380</b>								
1380	Keycodes Inspection Agen	12837	Commercial plan review-1/	02/01/2016	120.00	.00	120.00	02/11/2016
Total 1380:					120.00	.00	120.00	
<b>303</b>								
303	Keystone Consulting Engin	147110	Reimb inv:WSFC	01/07/2016	708.75	.00	708.75	02/11/2016
		147122	2015-Dec-southbury Park	01/07/2016	1,039.50	.00	1,039.50	02/11/2016
Total 303:					1,748.25	.00	1,748.25	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>166</b>								
166	Klimowicz, Brian G.	02042016	49 of 60 health reimb	02/04/2016	250.00	.00	250.00	02/11/2016
	Total 166:				250.00	.00	250.00	
<b>317</b>								
317	Kutz Inc., E. M.	13109	#4-salt spinner motor for sp	01/22/2016	243.60	.00	243.60	02/11/2016
	Total 317:				243.60	.00	243.60	
<b>1520</b>								
1520	Lawson Products	9303851574	high flow heat shrink, split l	01/28/2016	234.59	.00	234.59	02/11/2016
	Total 1520:				234.59	.00	234.59	
<b>1591</b>								
1591	Lehigh County Conservatio	01282016	Lindberg Pk MSP-Ph2 DE	01/28/2016	445.00	.00	445.00	01/28/2016
	Total 1591:				445.00	.00	445.00	
<b>338</b>								
338	Lehigh County Law Depart	01272016	File Ord: Police Rank/Prop	01/27/2016	40.00	.00	40.00	01/28/2016
	Total 338:				40.00	.00	40.00	
<b>170</b>								
170	Luby, Joseph	02042016	14 of 60 retirement incentiv	02/04/2016	450.00	.00	450.00	02/11/2016
	Total 170:				450.00	.00	450.00	
<b>359</b>								
359	Madle's Hardware	172237/1	Heavy duty snow scrapers/	01/22/2016	46.96	.00	46.96	02/11/2016
	Total 359:				46.96	.00	46.96	
<b>1689</b>								
1689	Miller Brothers Constructio	6	pymt#6-Lindberg Park Peri	12/31/2015	11,871.59	.00	11,871.59	02/03/2016
	Total 1689:				11,871.59	.00	11,871.59	
<b>177</b>								
177	Moyer, Roger J.	02032016	2016 Clothing Allowance	02/03/2016	225.00	.00	225.00	02/11/2016
	Total 177:				225.00	.00	225.00	
<b>395</b>								
395	MP Outfitters	11142-5	gloves/cap	01/20/2016	29.98	.00	29.98	02/11/2016
		11356-5	jacket/fleece cap	01/30/2016	63.98	.00	63.98	02/11/2016
	Total 395:				93.96	.00	93.96	
<b>1261</b>								
1261	Municipal Capital Corp	3275280116	10 of 12 lease pmt for copi	01/27/2016	1,545.08	.00	1,545.08	02/11/2016
	Total 1261:				1,545.08	.00	1,545.08	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>112</b>								
112	Orlando Diefenderfer	51712	Forwarded DID, downloade	01/21/2016	428.46	.00	428.46	02/11/2016
		51732	2016-Upload purchased so	01/21/2016	118.85	.00	118.85	02/11/2016
Total 112:					547.31	.00	547.31	
<b>1724</b>								
1724	PAPPA Inc	01292016	2016 Dues	01/29/2016	20.00	.00	20.00	02/11/2016
Total 1724:					20.00	.00	20.00	
<b>179</b>								
179	Patten, Ronald C.	01212016	Registration for FBI Leeda	01/21/2016	350.00	.00	350.00	02/11/2016
Total 179:					350.00	.00	350.00	
<b>1736</b>								
1736	PBL fire Apparatus Service	4924	WSFC-#31-11 - repair sire	01/07/2016	197.50	.00	197.50	02/11/2016
Total 1736:					197.50	.00	197.50	
<b>1368</b>								
1368	PenTeleData	B2640172	Cable-Feb 2016 - 2 of 12	01/24/2016	59.95	.00	59.95	02/11/2016
		B2642901	Acct#3042745-Cable mode	01/24/2016	124.95	.00	124.95	02/11/2016
Total 1368:					184.90	.00	184.90	
<b>1398</b>								
1398	Perkiomen Tours & Travel	01252016	2016-12/3/2016 QVC & Lo	01/25/2016	350.00	.00	350.00	01/29/2016
Total 1398:					350.00	.00	350.00	
<b>515</b>								
515	Petty Cash	01272016	mileage to RTK training	01/27/2016	175.41	.00	175.41	01/28/2016
Total 515:					175.41	.00	175.41	
<b>471</b>								
471	PPL Electric Utilities	01222016	92051-48008-Jan 2016	01/22/2016	3,190.66	.00	3,190.66	02/11/2016
		01252016	05340-01002-Jan 2016	01/25/2016	89.01	.00	89.01	02/11/2016
		01262016	10550-10002-Jan 2016	01/26/2016	34.48	.00	34.48	02/11/2016
		01282016	89989-11003-Jan 2016	01/26/2016	196.80	.00	196.80	02/11/2016
		02012016	72390-08002-Jan 2016	02/01/2016	673.81	.00	673.81	02/11/2016
Total 471:					4,184.76	.00	4,184.76	
<b>1320</b>								
1320	Progressive K-9 Academy	01222016	2016-K-9 Handler School	01/22/2016	13,000.00	.00	13,000.00	02/11/2016
Total 1320:					13,000.00	.00	13,000.00	
<b>1672</b>								
1672	Republic Services #282	0282000554	2016-Jan service	01/15/2016	85,654.14	.00	85,654.14	02/11/2016
Total 1672:					85,654.14	.00	85,654.14	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>188</b>								
188	Sabo, Donald	01282016	Reimb. Lunch:Hazmat train	01/28/2016	215.00	.00	215.00	02/11/2016
	Total 188:				215.00	.00	215.00	
<b>516</b>								
516	Salisbury Township School	01252016	Custodian charges-wrestlin	01/25/2016	1,164.68	.00	1,164.68	02/11/2016
	Total 516:				1,164.68	.00	1,164.68	
<b>1240</b>								
1240	Sands Auto Group	40522	#9-alternator	01/26/2016	269.25	.00	269.25	02/11/2016
	Total 1240:				269.25	.00	269.25	
<b>1249</b>								
1249	Schlouch Inc	02032016	Escrow Release-LVHN gra	02/03/2016	1,000.00	.00	1,000.00	02/11/2016
	Total 1249:				1,000.00	.00	1,000.00	
<b>537</b>								
537	Service Tire Truck Centers	R59491-01	#4-back tires	01/20/2016	1,585.64	.00	1,585.64	02/11/2016
		R59498-01	#4-front tires	01/27/2016	1,379.54	.00	1,379.54	02/11/2016
	Total 537:				2,965.18	.00	2,965.18	
<b>539</b>								
539	Shellhamer Emergency Eq	5338-16	Remove compress extingui	01/22/2016	4,920.00	.00	4,920.00	02/11/2016
	Total 539:				4,920.00	.00	4,920.00	
<b>1783</b>								
1783	Solar Technology Inc	1600087	Incident Response Trailer	01/19/2016	19,400.00	.00	19,400.00	02/11/2016
	Total 1783:				19,400.00	.00	19,400.00	
<b>559</b>								
559	Staples Advantage	3290276848	Admin-copy paper/writing t	01/20/2016	202.83	.00	202.83	02/11/2016
	Total 559:				202.83	.00	202.83	
<b>562</b>								
562	Staver Hydraulics Co Inc	50258	#1-Plow hoses	01/29/2016	74.49	.00	74.49	02/11/2016
		50326	#32-plow hoses, plow coup	02/03/2016	152.02	.00	152.02	02/11/2016
	Total 562:				226.51	.00	226.51	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	154735	Finance- Laser 4-up W-2's	01/21/2016	42.00	.00	42.00	02/11/2016
		155153	Finance-ink pad, highlighte	01/26/2016	95.50	.00	95.50	02/11/2016
	Total 569:				137.50	.00	137.50	
<b>1494</b>								
1494	Suburban Propane-2022	802582	diesel	01/26/2016	2,107.48	.00	2,107.48	02/11/2016
		91853	unleaded	01/26/2016	1,369.52	.00	1,369.52	02/11/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1494:					3,477.00	.00	3,477.00	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	02042016	EMC Deputy - Feb 2016	02/04/2016	83.33	.00	83.33	02/11/2016
Total 1770:					83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	02042016	EMC stipend-Feb 2016	02/04/2016	250.00	.00	250.00	02/11/2016
Total 1199:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00372998-0	Ad:Environmental Advisory	01/14/2016	32.60	.00	32.60	02/11/2016
		I00374043-0	Ad: 2016 ranks of police de	01/28/2016	76.00	.00	76.00	02/11/2016
		I00374044-0	Ad-2016-Code of Ordinanc	01/28/2016	73.20	.00	73.20	02/11/2016
Total 124:					181.80	.00	181.80	
<b>589</b>								
589	Tirechain.com	9179	tire chains & heavy truck s	01/28/2016	1,284.99	.00	1,284.99	02/11/2016
Total 589:					1,284.99	.00	1,284.99	
<b>597</b>								
597	Transaxle	PSINV37466	#1-Rear Assembly	02/01/2016	2,519.85	.00	2,519.85	02/11/2016
Total 597:					2,519.85	.00	2,519.85	
<b>604</b>								
604	UGI Utilities Inc.	01212016	504043172815-Jan 2016	01/21/2016	4,517.33	.00	4,517.33	02/03/2016
Total 604:					4,517.33	.00	4,517.33	
<b>1784</b>								
1784	Uhl, Melinda	02052016	Escrow Release-Birchwoo	02/05/2016	4,017.60	.00	4,017.60	02/11/2016
Total 1784:					4,017.60	.00	4,017.60	
<b>606</b>								
606	Upper Saucon Township	160119	Compost site expenses	01/19/2016	42.96	.00	42.96	02/11/2016
Total 606:					42.96	.00	42.96	
<b>607</b>								
607	UPS Store, The	1545	Police-returned equipment	01/26/2016	18.83	.00	18.83	02/11/2016
Total 607:					18.83	.00	18.83	
<b>196</b>								
196	Urban, Kevin	12312015	2015 Health Reimb.	12/31/2015	110.00	.00	110.00	02/11/2016
Total 196:					110.00	.00	110.00	
<b>620</b>								
620	Verizon	01252016	2016-Jan- 868-8310-Cardi	01/25/2016	34.74	.00	34.74	02/11/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 620:					34.74	.00	34.74	
<b>637</b>								
637	Western Salisbury Fire Co	690188	#31-61-Inspection, wipers,	01/14/2016	281.62	.00	281.62	02/11/2016
Total 637:					281.62	.00	281.62	
<b>865</b>								
865	YIS/Cowden Group Inc	214956	Calibration/stopwatches &	01/27/2016	882.00	.00	882.00	02/11/2016
Total 865:					882.00	.00	882.00	
Grand Totals:					193,486.64	.00	193,486.64	

Report Criteria:  
Summary report type printed