

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2051								
2051	All About Fun	19-0716ST	Bounce house/Dunk Tank/	07/16/2019	895.50	.00	895.50	07/15/2019
Total 2051:					895.50	.00	895.50	
1850								
1850	Alloy5 LLC	19063006	Architectural services for Li	07/15/2019	2,892.50	.00	2,892.50	07/25/2019
Total 1850:					2,892.50	.00	2,892.50	
939								
939	AT&T Mobility	7152019	2019-July wireless charges	07/15/2019	104.55	.00	104.55	07/17/2019
Total 939:					104.55	.00	104.55	
1941								
1941	ATIS Elevator Inspections I	IN76907	2019-June-Semi-Annual-EI	06/30/2019	60.00	.00	60.00	07/25/2019
Total 1941:					60.00	.00	60.00	
140								
140	Baillie, Genevieve	7172019	Reimb-Supplies for Comm	07/17/2019	51.28	.00	51.28	07/25/2019
Total 140:					51.28	.00	51.28	
866								
866	Bank of America	07092019	Battery operated scope ca	07/09/2019	211.94	.00	211.94	07/25/2019
		6262019	PSATS-Strategic Planning	06/26/2019	89.00	.00	89.00	07/25/2019
Total 866:					300.94	.00	300.94	
1951								
1951	Bauer, Lindsay	7122019	Basketball clinic-7/8-7/12/1	07/12/2019	200.00	.00	200.00	07/25/2019
Total 1951:					200.00	.00	200.00	
2042								
2042	Benko, Amanda	551910	Reimb-Candy for park prog	07/17/2019	31.97	.00	31.97	07/25/2019
Total 2042:					31.97	.00	31.97	
48								
48	Berkheimer Associates	6282019	2019-June-LST Comm	06/28/2019	181.92	.00	181.92	07/25/2019
Total 48:					181.92	.00	181.92	
1016								
1016	Best Line Equipment	P49788	Parking brake switch for rol	07/08/2019	229.65	.00	229.65	07/25/2019
Total 1016:					229.65	.00	229.65	
49								
49	Bethlehem, City of	7112019	2019-June-4 resale custom	07/11/2019	1,212.26	.00	1,212.26	07/25/2019
Total 49:					1,212.26	.00	1,212.26	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
948								
948	Burkholders Heating & AC	11215	A/C repair Annex bldg	06/07/2019	53.00	.00	53.00	07/25/2019
Total 948:					53.00	.00	53.00	
1194								
1194	Casey, Christopher	7042019	Reimb-Prizes for communit	07/04/2019	91.73	.00	91.73	07/25/2019
Total 1194:					91.73	.00	91.73	
82								
82	CodeMaster	CDM-014-16	2019-June-Residential insp	06/30/2019	5,866.00	.00	5,866.00	07/25/2019
Total 82:					5,866.00	.00	5,866.00	
53								
53	Coopersburg Materials	18324	19MM/9.5MM	05/31/2019	1,473.79	.00	1,473.79	07/25/2019
		18364	9.5MM	06/14/2019	2,498.10	.00	2,498.10	07/25/2019
		18394	19MM/9.5MM	06/14/2019	1,800.62	.00	1,800.62	07/25/2019
		18429	9.5MM	06/21/2019	663.30	.00	663.30	07/25/2019
		18454	9.5MM	06/30/2019	83.05	.00	83.05	07/25/2019
Total 53:					6,518.86	.00	6,518.86	
1508								
1508	Davison & McCarthy	24066	2019-June-General Matter	07/02/2019	1,369.92	.00	1,369.92	07/25/2019
		24067	2019-June-Amendment to	07/02/2019	117.00	.00	117.00	07/25/2019
		24068	2019-June-Bankruptcy of R	07/02/2019	1,014.00	.00	1,014.00	07/25/2019
		24069	2019-June-Planning Comm	07/02/2019	13.00	.00	13.00	07/25/2019
		24070	2019-June-Building Code	07/02/2019	364.00	.00	364.00	07/25/2019
		24071	2019-June-Sheriff's Sales	07/02/2019	65.00	.00	65.00	07/25/2019
		24072	2019-June-Cornerstone Co	07/02/2019	75.00	.00	75.00	07/25/2019
		24073	2019-June-Traffic Enforce	07/02/2019	234.00	.00	234.00	07/25/2019
		24074	2019-June-Board of Comm	07/02/2019	858.00	.00	858.00	07/25/2019
		24075	2019-June-Lindberg Park	07/02/2019	93.60	.00	93.60	07/25/2019
		24076	2019-June-Didra/Salisbury	07/02/2019	252.38	.00	252.38	07/25/2019
		24077	2019-June-Emergency Ser	07/02/2019	39.00	.00	39.00	07/25/2019
		24078	2019-June-Samuel M Gent	07/02/2019	45.60	.00	45.60	07/25/2019
		24079	2019-June-Sewer Agreeem	07/02/2019	676.00	.00	676.00	07/25/2019
		24080	2019-June-3115 W Emma	07/02/2019	1,072.72	.00	1,072.72	07/25/2019
		24081	2019-June-WSFC-Investm	07/02/2019	78.00	.00	78.00	07/25/2019
		24082	2019-June-Contract with L	07/02/2019	195.00	.00	195.00	07/25/2019
		24083	2019-June-Hosten-1239 V	07/02/2019	819.00	.00	819.00	07/25/2019
		24084	2019-June-Liens-2019	07/02/2019	1,872.00	.00	1,872.00	07/25/2019
		24085	2019-June-415 Mountain B	07/02/2019	78.00	.00	78.00	07/25/2019
		24086	2019-June-Resubdivision o	07/02/2019	117.00	.00	117.00	07/25/2019
		24087	2019-June-Plot 886 LLC	07/02/2019	325.00	.00	325.00	07/25/2019
		24088	2019-June-South Mall-Metr	07/02/2019	39.00	.00	39.00	07/25/2019
		24089	2019-June-1651 Bobalew	07/02/2019	647.22	.00	647.22	07/25/2019
		24090	2019-June-Southbury Park	07/02/2019	697.20	.00	697.20	07/25/2019
		24091	2019-June-Judgment Enfor	07/02/2019	416.00	.00	416.00	07/25/2019
Total 1508:					11,572.64	.00	11,572.64	
1820								
1820	DEP	9302019	Zimmerman-3-year renewa	07/17/2019	60.00	.00	60.00	07/25/2019

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Total 1820:					60.00	.00	60.00	
112								
112	Diefenderfer, Orlando	60650	Relocating Phone extensio	07/08/2019	250.96	.00	250.96	07/25/2019
Total 112:					250.96	.00	250.96	
114								
114	Dispatch Answering Servic	204B140	Answr Service/Pump Stn A	06/30/2019	260.45	.00	260.45	07/25/2019
Total 114:					260.45	.00	260.45	
793								
793	Eastern Auto Parts Wareho	3IV432533	Battery for Bomag roller	04/10/2019	53.95	.00	53.95	07/25/2019
		3IV462966	#13-Brakepads	07/01/2019	37.61	.00	37.61	07/25/2019
		3IV463094	Battery 750CCA	07/01/2019	125.95	.00	125.95	07/25/2019
		3IV463139	#33-ABS Sensors	07/01/2019	80.22	.00	80.22	07/25/2019
		3IV463244	Air filter for roller	07/01/2019	35.93	.00	35.93	07/25/2019
		3IV468076	#12-Brake Pads	07/15/2019	77.50	.00	77.50	07/25/2019
Total 793:					411.16	.00	411.16	
212								
212	Faust Hauling Inc.	19-596	8 yds topsoil	06/30/2019	224.00	.00	224.00	07/25/2019
Total 212:					224.00	.00	224.00	
1956								
1956	First Regional Compost Au	2019-273	Grass collection-20 yds-6/4	06/30/2019	400.00	.00	400.00	07/25/2019
Total 1956:					400.00	.00	400.00	
1								
1	Five Star International	05P191530	#7-Mirror	07/10/2019	67.61	.00	67.61	07/25/2019
		05P191987	#7-Oil filter	07/16/2019	32.68	.00	32.68	07/25/2019
Total 1:					100.29	.00	100.29	
233								
233	Gebhardtts	735688	Clock/Plaque-Urban	07/11/2019	153.30	.00	153.30	07/25/2019
Total 233:					153.30	.00	153.30	
237								
237	Giant Food Stores Inc.	38831	plates/paper towels for play	06/26/2019	23.16	.00	23.16	07/25/2019
		38899	Hotdogs for playground pro	07/16/2019	82.02	.00	82.02	07/25/2019
Total 237:					105.18	.00	105.18	
243								
243	Gross McGinley LLP	124	2019-June-Hearings/decisi	07/01/2019	1,106.25	.00	1,106.25	07/25/2019
Total 243:					1,106.25	.00	1,106.25	
244								
244	Groundhog Lawn & Landsc	7152019	1229 Marlow-Mow & Trim	07/15/2019	650.00	.00	650.00	07/25/2019

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Total 244:					650.00	.00	650.00	
2164								
2164	Hamati, John	7032019	Partial Reimbursement of p	07/03/2019	4,442.11	.00	4,442.11	07/25/2019
Total 2164:					4,442.11	.00	4,442.11	
262								
262	Herbein's Garden Center In	6282019	Grass seed/Fertilizer/straw	06/28/2019	167.91	.00	167.91	07/25/2019
Total 262:					167.91	.00	167.91	
270								
270	Home Depot Credit Service	27413	Couplings & PVC pipes	06/28/2019	80.64	.00	80.64	Multiple
		7152019	Carpeting for Admin Bldg	07/15/2019	7,451.12	.00	7,451.12	Multiple
		82061	Boards for Lindberg fence	07/10/2019	37.32	.00	37.32	Multiple
Total 270:					7,569.08	.00	7,569.08	
280								
280	International Code Council	1001062895	2015 changes to PA UCC	07/03/2019	53.25	.00	53.25	07/25/2019
Total 280:					53.25	.00	53.25	
1430								
1430	Jacoby, Patrick	7122019	mileage-playground progra	07/12/2019	74.24	.00	74.24	07/25/2019
Total 1430:					74.24	.00	74.24	
304								
304	Keith's Mobile Lock & Door	18989	50 keys	06/28/2019	212.50	.00	212.50	07/25/2019
		19001	Repair garage door at DP	07/03/2019	95.00	.00	95.00	07/25/2019
Total 304:					307.50	.00	307.50	
303								
303	Keystone Consulting Engin	162117	2018-Nov-Salisbury Towns	01/02/2019	2,025.88	.00	2,025.88	07/25/2019
		164124	2019-June-Lindberg Park p	07/08/2019	830.50	.00	830.50	07/25/2019
		165126	2019-Feb-Apr-415 Mountai	07/08/2019	488.25	.00	488.25	07/25/2019
		165127	2019-June-Lot 2A Southbu	07/08/2019	189.88	.00	189.88	07/25/2019
		165129	2019-June-1239 Vortman	07/08/2019	434.00	.00	434.00	07/25/2019
		165130	2019-June-Cedar Crest Pr	07/08/2019	325.50	.00	325.50	07/25/2019
		165131	2019-June-Salisbury Town	07/08/2019	217.00	.00	217.00	07/25/2019
		165134	2019-June-Plot 886 LLC	07/08/2019	671.13	.00	671.13	07/25/2019
		165141	2019-June-LVHN Ed Expa	07/09/2019	7,898.63	.00	7,898.63	07/25/2019
Total 303:					13,080.77	.00	13,080.77	
2063								
2063	Kobalt Construction	6302019	Lindberg Ph4 Proj-Final Re	06/30/2019	100,199.70	.00	100,199.70	07/12/2019
Total 2063:					100,199.70	.00	100,199.70	
317								
317	Kutz Inc., E. M.	26200	#22-RAM assembly/9' blad	01/02/2019	1,019.75	.00	1,019.75	07/25/2019
		26266	#2-Salt auger	01/02/2019	616.10	.00	616.10	07/25/2019

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		26267	#9-Pressure control/nuts/h	01/02/2019	172.55	.00	172.55	07/25/2019
	Total 317:				1,808.40	.00	1,808.40	
1520								
1520	Lawson Products	9306808840	washers/cable ties/linch pin	06/19/2019	333.03	.00	333.03	07/25/2019
	Total 1520:				333.03	.00	333.03	
2091								
2091	Membrino Construction Inc	5312019	Lindberg Park Ph 3-Final R	05/31/2019	55,825.20	.00	55,825.20	07/12/2019
	Total 2091:				55,825.20	.00	55,825.20	
2083								
2083	MJF Electrical Contracting	6142019	Lindberg Pk Final Rehab P	06/14/2019	8,121.15	.00	8,121.15	07/12/2019
	Total 2083:				8,121.15	.00	8,121.15	
388								
388	Monroe Systms for Busine	IN84693	Toner	07/09/2019	225.97	.00	225.97	07/25/2019
	Total 388:				225.97	.00	225.97	
392								
392	Morning Call, The	0074595670	Ad: Classified listing-BOA	06/30/2019	356.12	.00	356.12	07/25/2019
	Total 392:				356.12	.00	356.12	
393								
393	Motors Plus Inc.	36007	#208-Radiator cap/coolant/	07/01/2019	505.51	.00	505.51	07/25/2019
	Total 393:				505.51	.00	505.51	
396								
396	Mr. John Inc.	5606208	1 unit:Franko farm-5/22/19-	06/19/2019	137.00	.00	137.00	07/25/2019
		5606209	Lindberg Park-5/22/19-6/21	06/19/2019	157.91	.00	157.91	07/25/2019
	Total 396:				294.91	.00	294.91	
750								
750	Nothstein, Richard B.	7022019	Reimb-tolls for training @	07/02/2019	8.20	.00	8.20	07/25/2019
		7032019	Reimb-Hotel/Transportatio	07/03/2019	1,674.68	.00	1,674.68	07/25/2019
	Total 750:				1,682.88	.00	1,682.88	
479								
479	PA State Assoc of Borough	7022019	Municipal Liability Webinar-	07/02/2019	45.00	.00	45.00	07/25/2019
	Total 479:				45.00	.00	45.00	
2147								
2147	PAPCO	2736857	Diesel	07/09/2019	1,625.57	.00	1,625.57	07/25/2019
		2738524	Unleaded Gasoline	07/10/2019	2,704.13	.00	2,704.13	07/25/2019
	Total 2147:				4,329.70	.00	4,329.70	

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460								
460	Plasterer Equipment Co In	P84692	Sensor for Utility Backhoe	06/27/2019	35.29	.00	35.29	07/25/2019
	Total 460:				35.29	.00	35.29	
465								
465	Pollard Water	139791	Hand pump	06/26/2019	197.75	.00	197.75	07/25/2019
	Total 465:				197.75	.00	197.75	
471								
471	PPL Electric Utilities	7102019	56060-06003	07/10/2019	12,048.26	.00	12,048.26	07/25/2019
	Total 471:				12,048.26	.00	12,048.26	
1148								
1148	ReadyRefresh by Nestle	09G0441704	2019-June-Acct#04417043	07/06/2019	4.23	.00	4.23	07/25/2019
		19G0434815	2019-June-Acct#04364815	07/04/2019	85.20	.00	85.20	07/25/2019
		19G0436481	2019-June-Acct#04364815	07/06/2019	59.86	.00	59.86	07/25/2019
		19G0436481	2019-June-Acct#04364815	07/06/2019	31.53	.00	31.53	07/25/2019
	Total 1148:				180.82	.00	180.82	
2163								
2163	Remaly, Harry	7172019	2019 Community Night-DJ	07/17/2019	300.00	.00	300.00	07/17/2019
	Total 2163:				300.00	.00	300.00	
511								
511	S&S Worldwide	IN100170539	Jumbo game rug	06/21/2019	37.00	.00	37.00	07/25/2019
		IN100184463	Ice packs	07/02/2019	37.82	.00	37.82	07/25/2019
	Total 511:				74.82	.00	74.82	
514								
514	Salisbury Township	7102019	3Q2019 ESFCo Utility Invoi	07/10/2019	105.60	.00	105.60	07/25/2019
	Total 514:				105.60	.00	105.60	
536								
536	Service Electric Cable TV	7012019	Prolog Express -July 2019	07/01/2019	80.56	.00	80.56	07/25/2019
	Total 536:				80.56	.00	80.56	
1307								
1307	Service Electric Telephone	7152019	Acct#-0000050426-ESFC-	07/15/2019	661.47	.00	661.47	07/25/2019
	Total 1307:				661.47	.00	661.47	
1946								
1946	Shammy Shine Car Washe	063019	Police Car Washes-6/1-6/3	06/30/2019	105.00	.00	105.00	07/25/2019
	Total 1946:				105.00	.00	105.00	
559								
559	Staples Advantage	3419125832	Desktop riser/pens/pocket	07/12/2019	226.98	.00	226.98	07/25/2019

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Total 559:					226.98	.00	226.98	
558								
558	Staples Credit Plan	6/30/2019	Binders/Dividers-MS4	06/30/2019	417.31	.00	417.31	07/17/2019
Total 558:					417.31	.00	417.31	
562								
562	Staver Hydraulics Co Inc	67299	Hydrohoses	06/28/2019	104.53	.00	104.53	07/25/2019
		P-35035-0	Hydro hose & sleeve for ski	06/27/2019	73.66	.00	73.66	07/25/2019
Total 562:					178.19	.00	178.19	
569								
569	Stotz/Fatzinger Office Sup	235387	Stamp/Reinforcements/divi	07/10/2019	64.09	.00	64.09	07/25/2019
Total 569:					64.09	.00	64.09	
1163								
1163	Stratix Systems Inc	409971	Copier/printer/fax-Admin	06/28/2019	6,104.52	.00	6,104.52	07/25/2019
		409972	Copier/printer/fax-Police	06/28/2019	5,169.47	.00	5,169.47	07/25/2019
Total 1163:					11,273.99	.00	11,273.99	
589								
589	Tirechain.com	9823	truck tire chains	03/08/2019	801.02	.00	801.02	07/25/2019
		9956	tire chains & parts	01/10/2019	144.40	.00	144.40	07/25/2019
Total 589:					945.42	.00	945.42	
1243								
1243	U.S. Department of Agricult	3003163979	2019-Goose Mgmt-thru 5/	07/08/2019	4.08	.00	4.08	07/25/2019
Total 1243:					4.08	.00	4.08	
608								
608	Upper Saucon Animal Hos	42139	Miklo-K-9-shots/exam	07/02/2019	185.00	.00	185.00	07/25/2019
Total 608:					185.00	.00	185.00	
196								
196	Urban, Kevin	7172019	2019 Clothing Allowance	07/17/2019	525.00	.00	525.00	07/25/2019
Total 196:					525.00	.00	525.00	
620								
620	Verizon	7022019	610-433-0563-monitor traffi	07/02/2019	42.49	.00	42.49	07/25/2019
		7052019	610-435-4231-Flxr Ave wtr	07/05/2019	43.72	.00	43.72	07/25/2019
		7252019	2019-June-Mgr	07/25/2019	1,812.77	.00	1,812.77	07/25/2019
Total 620:					1,898.98	.00	1,898.98	
631								
631	Wegman's Food Market Inc	6302019	Food for retirement dinner	06/30/2019	172.00	.00	172.00	07/25/2019

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Total 631:					172.00	.00	172.00	
640								
640	Whitehall Turf Equipment	409905	Blade/spark plug/trimmer h	07/08/2019	115.61	.00	115.61	07/25/2019
Total 640:					115.61	.00	115.61	
Grand Totals:					263,203.04	.00	263,203.04	

Report Criteria:

Summary report type printed