

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	12122016	2016-Nov water analysis	12/12/2016	230.00	.00	230.00	01/12/2017
	Total 7:				230.00	.00	230.00	
12								
12	Allentown Equipment Corp	59929	Inspect #5,6,15,14,3,2&9	09/09/2016	525.99	.00	525.99	01/12/2017
	Total 12:				525.99	.00	525.99	
35								
35	Allentown Public Library	11302016	Fall -2016 Inst #1	11/30/2016	40,779.50	.00	40,779.50	01/12/2017
	Total 35:				40,779.50	.00	40,779.50	
25								
25	Altamos/Atlantic Fuels	37900	ACCT# 3644657 Oil-Black	12/30/2016	413.08	.00	413.08	01/12/2017
	Total 25:				413.08	.00	413.08	
1553								
1553	American United Life Insur	01012017	2017-Jan life/disability ins c	01/01/2017	2,065.32	.00	2,065.32	01/03/2017
	Total 1553:				2,065.32	.00	2,065.32	
992								
992	Atlantic Tactical	SI-80572927	Lancer L5 AWM 30rd AR1	10/20/2016	360.00	.00	360.00	01/12/2017
		SI-80574702	Safariland ALS concealme	11/07/2016	184.00	.00	184.00	01/12/2017
		SI-80576575	Sig Sauer P250/P320 9 m	11/25/2016	1,271.20	.00	1,271.20	01/12/2017
		SI-80578895	Level 3A shield w/LED light	12/15/2016	1,920.00	.00	1,920.00	01/12/2017
		SO-8042973	Peacekeeper II shield w/m	10/17/2016	937.60	.00	937.60	01/12/2017
		SO-8043005	M400 SWAT -16" M4 Rifle	10/20/2016	2,579.10	.00	2,579.10	01/12/2017
		SQ-8049057	Rifle optic/magpul PMAG 3	12/19/2016	3,095.65	.00	3,095.65	01/12/2017
		SQ-8049197	Ammo	01/03/2017	885.90	.00	885.90	01/12/2017
	Total 992:				11,233.45	.00	11,233.45	
951								
951	Ballek, Clinton	12302016	2016 Health Reimburseme	12/30/2016	150.00	.00	150.00	01/12/2017
		12312016	2016 Clothing allowance	12/31/2016	225.00	.00	225.00	01/12/2017
	Total 951:				375.00	.00	375.00	
866								
866	Bank of America	12092016	Ergotron workspace standi	12/09/2016	1,308.81	.00	1,308.81	12/30/2016
	Total 866:				1,308.81	.00	1,308.81	
48								
48	Berkheimer Associates	12302016	2016-Dec-LST Comm	12/30/2016	45.30	.00	45.30	01/12/2017
	Total 48:				45.30	.00	45.30	
1333								
1333	Berks County Intermediate	00085807	3Q16 Exception billings (10	12/22/2016	4.70	.00	4.70	01/12/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1333:					4.70	.00	4.70	
1901								
1901	Bethlehem Paramedics	12022016	Fill 5 aluminum oxygen cyli	12/02/2016	100.00	.00	100.00	01/12/2017
Total 1901:					100.00	.00	100.00	
705								
705	Boyko's Petroleum Service	30313	fuel nozzle for pump	12/29/2016	49.50	.00	49.50	01/12/2017
Total 705:					49.50	.00	49.50	
1579								
1579	Breneman LP, E. J.	128683	Court Stencil for parking lot	11/22/2016	76.50	.00	76.50	01/12/2017
Total 1579:					76.50	.00	76.50	
146								
146	Bummer, Frank	01012017	25 of 60 retirement incentiv	01/01/2017	450.00	.00	450.00	01/12/2017
Total 146:					450.00	.00	450.00	
938								
938	Commonwealth of PA	01012017	2017 Pesticide Business Li	01/01/2017	35.00	.00	35.00	01/12/2017
Total 938:					35.00	.00	35.00	
1408								
1408	Commonwealth of PA	01012017	2017-fee for NPDES-Chapt	01/01/2017	500.00	.00	500.00	01/12/2017
Total 1408:					500.00	.00	500.00	
100								
100	Dallas Data Systems Inc.	23733	2017 Caselle Annual Supp	01/01/2017	22,406.00	.00	22,406.00	01/03/2017
		237733T	1-day on-site A/R training f	01/01/2017	870.00	.00	870.00	01/03/2017
		23798	Additional A/R License for	01/01/2017	1,710.00	.00	1,710.00	01/03/2017
Total 100:					24,986.00	.00	24,986.00	
1508								
1508	Davison & McCarthy	18570	2016-Oct-DD-Land Develo	11/03/2016	108.00	.00	108.00	01/12/2017
		18774	2016-Nov-Brensinger Gaith	12/07/2016	132.00	.00	132.00	01/12/2017
Total 1508:					240.00	.00	240.00	
421								
421	DCED	01062017	4Q2016 Permit Fees	01/06/2017	156.00	.00	156.00	01/12/2017
Total 421:					156.00	.00	156.00	
112								
112	Diefenderfer, Orlando	53882	updated 2017 holiday sche	11/29/2016	59.85	.00	59.85	01/12/2017
Total 112:					59.85	.00	59.85	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
114								
114	Dispatch Answering Servic	000204B110	610-782-5025-Jan 2017	01/01/2017	284.45	.00	284.45	01/12/2017
Total 114:					284.45	.00	284.45	
793								
793	Eastern Auto Parts Wareho	3IV113651	#9-front rotor & brakes	11/28/2016	263.25	.00	263.25	01/12/2017
		3IV116657	#5-oil filter	12/05/2016	95.80	.00	95.80	01/12/2017
		3IV116724	#32-oil filters	12/06/2016	37.50	.00	37.50	01/12/2017
		3IV116951	hose & coupling for leaf ma	12/06/2016	10.85	.00	10.85	01/12/2017
		3IV117365	#3-oil & air filters	12/07/2016	15.17	.00	15.17	01/12/2017
		3IV117371	#1-oil filter	12/07/2016	78.60	.00	78.60	01/12/2017
		3IV121100	Wiper blades	12/16/2016	129.80	.00	129.80	01/12/2017
		3IV127424	485CCA battery for sweep	01/05/2017	76.95	.00	76.95	01/12/2017
Total 793:					707.92	.00	707.92	
126								
126	Eastern Salisbury Fire Co.	01012017	2009 Fire Truck loan#1063	01/01/2017	19,305.24	.00	19,305.24	01/03/2017
		12312016	2016 Incentive Program-2n	12/31/2016	7,500.00	.00	7,500.00	01/12/2017
Total 126:					26,805.24	.00	26,805.24	
128								
128	Ecco Communications LLC	69624	Kenwood radio	12/20/2016	175.00	.00	175.00	01/12/2017
Total 128:					175.00	.00	175.00	
134								
134	Emergency Systems Servi	0204903-IN	2017-Municipal bldg maint	12/20/2016	839.45	.00	839.45	01/12/2017
		204203	2017-ESFC maintenance s	11/08/2016	685.00	.00	685.00	01/12/2017
		205060	2017-Police maintenance s	12/29/2016	990.86	.00	990.86	01/12/2017
Total 134:					2,515.31	.00	2,515.31	
208								
208	Facchiano Iron Works Inc.	24775	Pipe for leaf machine	12/12/2016	28.75	.00	28.75	01/12/2017
Total 208:					28.75	.00	28.75	
213								
213	FBI/LEEDA	200003655	FBI/LEEDA-Supervisor Lea	12/20/2016	650.00	.00	650.00	01/12/2017
Total 213:					650.00	.00	650.00	
1								
1	Five star International LLC	05P116288	Kit	09/07/2016	42.82	.00	42.82	01/12/2017
		05P122506	#3-rear brake drum	12/01/2016	247.98	.00	247.98	01/12/2017
		05P122909	#4-Cabin filter	12/08/2016	37.83	.00	37.83	01/12/2017
		05P124390	#1-Fuse box cover	12/30/2016	135.86	.00	135.86	01/12/2017
		05S534749	#3-repair high beams/chech	12/09/2016	261.93	.00	261.93	01/12/2017
Total 1:					726.42	.00	726.42	
224								
224	Fromm Electric Supply Cor	51114047	light bulbs for police station	11/18/2016	17.72	.00	17.72	01/12/2017

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Total 224:					17.72	.00	17.72	
1873								
1873	Gatti Morrison Construction	365622	Siltsoxx for Foxrun project-	12/06/2016	295.00	.00	295.00	01/12/2017
Total 1873:					295.00	.00	295.00	
235								
235	GFOA-PA	38	Bonaskiewich-2017 dues	01/01/2017	75.00	.00	75.00	01/12/2017
		415	Soriano-2017 dues	01/01/2017	75.00	.00	75.00	01/12/2017
Total 235:					150.00	.00	150.00	
1765								
1765	Globalstar USA	1000000007	Annual fee for airtime-2017	12/16/2016	926.18	.00	926.18	01/12/2017
Total 1765:					926.18	.00	926.18	
241								
241	Grainger	9311061700	Workshop vise	12/19/2016	492.86	.00	492.86	01/12/2017
Total 241:					492.86	.00	492.86	
1111								
1111	Heacock Lumber	13879	Oak side boards	12/21/2016	254.00	.00	254.00	01/12/2017
Total 1111:					254.00	.00	254.00	
270								
270	Home Depot Credit Service	17364	1 gallon sprayer	12/20/2016	19.94	.00	19.94	01/12/2017
		55338	Wet/dry vacs & snow shov	12/19/2016	147.20	.00	147.20	01/12/2017
		56857	Stretch wrap	12/08/2016	21.96	.00	21.96	12/30/2016
Total 270:					189.10	.00	189.10	
281								
281	ICMA Membership Renew	01012017	2017 Membership-#65994	01/01/2017	832.00	.00	832.00	01/12/2017
Total 281:					832.00	.00	832.00	
674								
674	Jack's Glass	40092	#3-replace windshield	12/14/2016	321.00	.00	321.00	01/12/2017
Total 674:					321.00	.00	321.00	
1303								
1303	JOAO & Bradley Constntn	10282016	Kline Ave/Public Rd Storm	10/28/2016	202,207.50	.00	202,207.50	12/22/2016
		11092016	Potomac Street Water Mai	11/09/2016	622,482.99	.00	622,482.99	12/22/2016
Total 1303:					824,690.49	.00	824,690.49	
714								
714	Kessler Freedman Inc.	01022017	Dec 2016-Website updates	01/02/2017	140.00	.00	140.00	01/12/2017
Total 714:					140.00	.00	140.00	

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303								
303	Keystone Consulting Engin	151175	2016-Oct-3111 Lehigh Stre	11/09/2016	1,166.00	.00	1,166.00	01/12/2017
		151182	2016-Oct-2000 Nottingham	11/09/2016	490.00	.00	490.00	01/12/2017
Total 303:					1,656.00	.00	1,656.00	
165								
165	King, Gail	01012017	10 of 60 retirement incentiv	01/01/2017	450.00	.00	450.00	01/12/2017
Total 165:					450.00	.00	450.00	
309								
309	Kistler O'Brien Fire Protect	641732	tested one extinguisher	10/19/2016	69.00	.00	69.00	01/12/2017
		641757	recharged fire extinguisher	11/09/2016	390.75	.00	390.75	01/12/2017
Total 309:					459.75	.00	459.75	
166								
166	Klimowicz, Brian G.	01012017	60 of 60 health reimb	01/01/2017	250.00	.00	250.00	01/12/2017
Total 166:					250.00	.00	250.00	
1290								
1290	Kovatch Ford	122916TKM	#5953-Code 3 XT4 Dual he	12/29/2016	1,198.75	.00	1,198.75	01/12/2017
Total 1290:					1,198.75	.00	1,198.75	
317								
317	Kutz Inc., E. M.	16080	#32-socket & plug	08/08/2016	234.64	.00	234.64	01/12/2017
		17007	tarp for leaf box	11/29/2016	264.40	.00	264.40	01/12/2017
		17568	#3-Auger insert	12/28/2016	565.00	.00	565.00	01/12/2017
		17569	#4-spinner motor	12/28/2016	487.20	.00	487.20	01/12/2017
		17571	#6-spinner shield/curb sho	12/28/2016	842.16	.00	842.16	01/12/2017
		17615	#32-Repair plow control	12/28/2016	285.99	.00	285.99	01/12/2017
Total 317:					2,679.39	.00	2,679.39	
1742								
1742	Laible, Raymond	12282016	2016 Clothing Allowance	12/28/2016	59.50	.00	59.50	01/12/2017
Total 1742:					59.50	.00	59.50	
1520								
1520	Lawson Products	9304592861	hair pin/washers/bolts/O-rin	12/19/2016	349.92	.00	349.92	01/12/2017
Total 1520:					349.92	.00	349.92	
329								
329	Lehigh County Authority	3953	2016-Nov water	12/08/2016	65,981.38	.00	65,981.38	01/12/2017
Total 329:					65,981.38	.00	65,981.38	
1424								
1424	Lehigh Soils & Wetlands	12162016	Residential inspections & s	12/16/2016	1,970.00	.00	1,970.00	01/12/2017
Total 1424:					1,970.00	.00	1,970.00	

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170								
170	Luby, Joseph	01012017	25 of 60 retirement incentiv	01/01/2017	450.00	.00	450.00	01/12/2017
Total 170:					450.00	.00	450.00	
358								
358	Macmillian Oil Co of Allent	29500	55 gal drum of windshield	12/29/2016	128.00	.00	128.00	01/12/2017
Total 358:					128.00	.00	128.00	
359								
359	Madle's Hardware	178357	Keys for EMA trailer	12/28/2016	27.90	.00	27.90	01/12/2017
Total 359:					27.90	.00	27.90	
963								
963	Minger Treasurer, Linda J	2028	Inv#641528198269-1/Fire	12/21/2016	248.77	.00	248.77	12/22/2016
		2029	Inv#641624155583-1/R/e T	12/30/2016	445.40	.00	445.40	12/30/2016
Total 963:					694.17	.00	694.17	
392								
392	Morning Call, The	003051248	12/14/16-CSC Mtg	12/11/2016	954.37	.00	954.37	01/12/2017
Total 392:					954.37	.00	954.37	
393								
393	Motors Plus Inc.	32194	#203-oil change/battery/wa	12/15/2016	2,083.18	.00	2,083.18	01/12/2017
		32383	#206-oil change/repair flat t	12/06/2016	129.18	.00	129.18	01/12/2017
		32395	#220-oil change/charged b	12/09/2016	249.00	.00	249.00	01/12/2017
		32424	#202-oil change/top off flui	12/16/2016	116.68	.00	116.68	01/12/2017
		32431	#217-repair tire	12/19/2016	16.00	.00	16.00	01/12/2017
		32433	#204-oil change/top off flui	12/20/2016	112.23	.00	112.23	01/12/2017
Total 393:					2,706.27	.00	2,706.27	
177								
177	Moyer, Roger J.	01012017	10 of 60 retirement incentiv	01/01/2017	450.00	.00	450.00	01/12/2017
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	17213-5	belt-Nothstein	12/09/2016	36.97	.00	36.97	01/12/2017
		17221-5	beanie/blue line flag hat/shi	12/09/2016	44.96	.00	44.96	01/12/2017
		17281-5	Alterations/patches-Sabo	12/13/2016	45.88	.00	45.88	01/12/2017
		17284-5	button extender/battery stic	12/13/2016	204.94	.00	204.94	01/12/2017
		17285-5	jacket-Whitehead	12/13/2016	90.00	.00	90.00	01/12/2017
		17299-5	jacket/socks/gloves-Palans	12/14/2016	180.47	.00	180.47	01/12/2017
		17351-5	refelectors/patches-Mertl	12/16/2016	136.00	.00	136.00	01/12/2017
		17461-5	pants-Rehatchek	12/21/2016	52.69	.00	52.69	01/12/2017
		17462-5	pants/gloves/alterations/fla	12/21/2016	431.83	.00	431.83	01/12/2017
		17496-5	refelectors/patches-Hart	12/22/2016	34.00	.00	34.00	01/12/2017
		17543-5	Hat-Vasilik	12/23/2016	11.99	.00	11.99	01/12/2017
		17610-5	pants/shirts/tie bar/apply p	12/28/2016	248.93	.00	248.93	01/12/2017
Total 395:					1,518.66	.00	1,518.66	

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396								
396	Mr. John Inc.	0005148287	Lindberg Park-11/9-12/06/2	12/07/2016	125.00	.00	125.00	01/12/2017
		0005148288	Laubach Park-11/9-12/6/20	12/07/2016	125.00	.00	125.00	01/12/2017
		0005148289	1 unit:Franko farm-11/9-12/	12/07/2016	120.54	.00	120.54	01/12/2017
Total 396:					370.54	.00	370.54	
1667								
1667	Nelson Wire Rope	128313	Bungee cords	12/20/2016	235.24	.00	235.24	01/12/2017
Total 1667:					235.24	.00	235.24	
123								
123	New Enterprise Stone & Li	6445715	#1 & #4-Stone	10/03/2016	404.52	.00	404.52	01/12/2017
		6495878	2A Stone	12/15/2016	320.50	.00	320.50	01/12/2017
		6497998	25MM Base	12/21/2016	184.00	.00	184.00	01/12/2017
		6498014	2A Stone	12/21/2016	258.81	.00	258.81	01/12/2017
		6499048	25MM Base	12/22/2016	115.46	.00	115.46	01/12/2017
Total 123:					1,283.29	.00	1,283.29	
1410								
1410	NY Tactical Officers Assoc	01012017	2017-Membership renewal-	01/01/2017	90.00	.00	90.00	01/12/2017
Total 1410:					90.00	.00	90.00	
1881								
1881	PA Chiefs of Police Associ	6843	2017-Annual Renewal	01/01/2017	150.00	.00	150.00	01/12/2017
Total 1881:					150.00	.00	150.00	
1338								
1338	PA Dept of Labor/Industry-	0551770	2017-Elevator certificate of	11/28/2016	36.00	.00	36.00	01/12/2017
Total 1338:					36.00	.00	36.00	
428								
428	PA Municipal Health Ins Co	01012017	2017 Jan coverage	01/01/2017	97,656.96	.00	97,656.96	01/04/2017
Total 428:					97,656.96	.00	97,656.96	
430								
430	PA One Call System Inc.	0000707683	2016-Dec-Voice/Fax mess	11/30/2016	266.48	.00	266.48	01/12/2017
Total 430:					266.48	.00	266.48	
479								
479	PA State Assoc of Borough	22764	2017 Dues-member ID#22	01/01/2017	225.00	.00	225.00	01/12/2017
Total 479:					225.00	.00	225.00	
179								
179	Patten, Ronald C.	12262016	MERT-carrier belt/Bipod lo	12/26/2016	349.00	.00	349.00	01/12/2017
Total 179:					349.00	.00	349.00	

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1368								
1368	PenTeleData	B2882423	Cable-Jan 2017	12/24/2016	59.95	.00	59.95	01/12/2017
		B2883586	Acct#3042745-Cable mode	12/24/2016	124.95	.00	124.95	01/12/2017
Total 1368:					184.90	.00	184.90	
1550								
1550	Peterson, Matthew	12282016	2016 Clothing allowance	12/28/2016	225.00	.00	225.00	01/12/2017
Total 1550:					225.00	.00	225.00	
465								
465	Pollard Water	0061446	Leak Detector repair	12/06/2016	183.96	.00	183.96	01/12/2017
Total 465:					183.96	.00	183.96	
471								
471	PPL Electric Utilities	12132016	42850-08008	12/13/2016	3,684.24	.00	3,684.24	01/12/2017
		12272016	89989-11003	12/27/2016	15,029.05	.00	15,029.05	01/12/2017
Total 471:					18,713.29	.00	18,713.29	
476								
476	Protect Alarms	58132	repaired loose connection	12/21/2016	130.50	.00	130.50	01/12/2017
Total 476:					130.50	.00	130.50	
480								
480	PSATC	12312016	2017 Dues	12/31/2016	3,262.72	.00	3,262.72	01/12/2017
Total 480:					3,262.72	.00	3,262.72	
481								
481	PSATS	06454-L7J5	Bonaskiewich-COSTARS T	12/22/2016	35.00	.00	35.00	01/12/2017
		15134-C8W8	Wilson-COSTARS Training	12/23/2016	35.00	.00	35.00	01/12/2017
Total 481:					70.00	.00	70.00	
1672								
1672	Republic Services #282	0282-000607	2016-Dec service	12/15/2016	85,429.14	.00	85,429.14	01/12/2017
Total 1672:					85,429.14	.00	85,429.14	
188								
188	Sabo, Donald	12312016	Tuition/book reimb-Mgmt	12/31/2016	250.00	.00	250.00	01/12/2017
Total 188:					250.00	.00	250.00	
1425								
1425	Safety 1	11222016	Flashlight for patrol respon	11/22/2016	796.95	.00	796.95	01/12/2017
Total 1425:					796.95	.00	796.95	
514								
514	Salisbury Township	12062016	Rehm-Returned pay ck#32	12/06/2016	3,290.69	.00	3,290.69	12/30/2016
		12312016	4Q2016 ESFCo utility inv	12/31/2016	81.10	.00	81.10	01/12/2017

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Total 514:					3,371.79	.00	3,371.79	
536								
536	Service Electric Cable TV	12292016	Prolog Express - Dec 2016	12/29/2016	74.95	.00	74.95	01/12/2017
Total 536:					74.95	.00	74.95	
1307								
1307	Service Electric Telephone	12152016	Acct#-0000044158-Minger	12/15/2016	647.33	.00	647.33	01/12/2017
Total 1307:					647.33	.00	647.33	
537								
537	Service Tire Truck Centers	U72767-01	#12-tires	12/15/2016	844.12	.00	844.12	01/12/2017
Total 537:					844.12	.00	844.12	
1653								
1653	Sinko, Michael	01062017	mileage for township erran	01/06/2017	33.84	.00	33.84	01/12/2017
Total 1653:					33.84	.00	33.84	
559								
559	Staples Advantage	3324894295	Storage boxes	12/23/2016	78.10	.00	78.10	01/12/2017
Total 559:					78.10	.00	78.10	
560								
560	Starr Uniform Center	111097	Police ID badge-Nothstein	12/21/2016	190.00	.00	190.00	01/12/2017
Total 560:					190.00	.00	190.00	
561								
561	Stauffer Insurance, C. M.	106296	2017-Commercial Umbrella	01/01/2017	10,881.00	.00	10,881.00	01/12/2017
		106298	2017-Commercial Auto Poli	01/01/2017	63,086.00	.00	63,086.00	01/12/2017
		106299	2017-Comm Liab Policy-va	01/01/2017	889.00	.00	889.00	01/12/2017
		106300	2017-Bond for Bonaskiewic	01/01/2017	1,875.00	.00	1,875.00	01/12/2017
		106301	2017-Government crime po	01/01/2017	937.00	.00	937.00	01/12/2017
		106302	2017-Bond for Minger (Tre	01/01/2017	1,275.00	.00	1,275.00	01/12/2017
		106303	2017-Bond for Soriano	01/01/2017	1,275.00	.00	1,275.00	01/12/2017
		106305	2017-Commercial Package	01/01/2017	40,676.00	.00	40,676.00	01/12/2017
		106329	2017-Emergency care/1st r	01/01/2017	1,555.00	.00	1,555.00	01/12/2017
		106331	2017-Workers Compensati	01/01/2017	125,742.00	.00	125,742.00	01/12/2017
Total 561:					248,191.00	.00	248,191.00	
569								
569	Stotz/Fatzinger Office Sup	178200	#10-window envelopes	12/27/2016	177.50	.00	177.50	01/12/2017
		178214	Envelopes/file folders/sciss	12/27/2016	312.43	.00	312.43	01/12/2017
Total 569:					489.93	.00	489.93	
1163								
1163	Stratix Systems Inc	204484	Replacement workstation (f	01/01/2017	13,915.85	.00	13,915.85	01/12/2017
		205702	Mailprotector-Dec 2016	12/19/2016	88.40	.00	88.40	01/12/2017
		206461	Maint fee DPW-12/19/2016	12/21/2016	60.79	.00	60.79	01/12/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		207355	Dell Warranty Extension	12/27/2016	570.74	.00	570.74	01/12/2017
Total 1163:					14,635.78	.00	14,635.78	
1494								
1494	Suburban Propane-2022	604990	unleaded	12/09/2016	2,095.51	.00	2,095.51	01/12/2017
		605032	unleaded	12/23/2016	2,300.49	.00	2,300.49	01/12/2017
		803391	diesel	12/09/2016	2,031.80	.00	2,031.80	01/12/2017
		803428	diesel	12/23/2016	1,971.46	.00	1,971.46	01/12/2017
Total 1494:					8,399.26	.00	8,399.26	
1770								
1770	Takacs Jr., Dennis V.	01012017	EMC Deputy - Jan 2017	01/01/2017	83.37	.00	83.37	01/12/2017
Total 1770:					83.37	.00	83.37	
1199								
1199	Tapler, Jeffrey	01012017	EMC stipend-Jan 2017	01/01/2017	250.00	.00	250.00	01/12/2017
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00396943-1	Ad: Tax rate ordinance	12/15/2016	84.40	.00	84.40	01/12/2017
		I00397491-1	Ad: 2017 Schedule of publi	12/29/2016	129.20	.00	129.20	01/12/2017
Total 124:					213.60	.00	213.60	
592								
592	Torco Supply Co.	16110014	2017-Qtrly lease-1 of 4	11/30/2016	18.00	.00	18.00	01/12/2017
		26171	mix gas for mig welder	12/06/2016	42.50	.00	42.50	01/12/2017
Total 592:					60.50	.00	60.50	
599								
599	Trexler Haines Gas Inc	591927	fill tank at Riverside Dr-sew	12/02/2016	318.80	.00	318.80	01/12/2017
Total 599:					318.80	.00	318.80	
467								
467	U.S. Postal Service	01042017	2017-January mailing of uti	01/04/2017	2,226.10	.00	2,226.10	01/04/2017
		12272016	Postage for twp 2017 calen	12/27/2016	1,751.62	.00	1,751.62	12/27/2016
Total 467:					3,977.72	.00	3,977.72	
607								
607	UPS Store, The	12012016	DPW-Leak detector shippe	12/01/2016	100.05	.00	100.05	01/12/2017
Total 607:					100.05	.00	100.05	
1285								
1285	Urban Research & Develop	2305-14-110-	LindPk MSP Ph2-Novembe	12/21/2016	2,700.00	.00	2,700.00	01/12/2017
		2305-15-111-	Laubach & Franko Park M	12/21/2016	6,780.00	.00	6,780.00	01/12/2017
Total 1285:					9,480.00	.00	9,480.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
196								
196	Urban, Kevin	12282016	2016 Clothing Allowance	12/28/2016	375.00	.00	375.00	01/12/2017
Total 196:					375.00	.00	375.00	
1823								
1823	V.E. Ralph & Son Inc	286762	Q.A. Pack-K-9	12/08/2016	260.00	.00	260.00	01/12/2017
		330227	K-9 first aid kit	12/09/2016	217.26	.00	217.26	01/12/2017
		331337	Special cleaning items for l	12/30/2016	119.31	.00	119.31	01/12/2017
Total 1823:					596.57	.00	596.57	
620								
620	Verizon	12252016	2016-Dec- 868-8310-Cardi	12/25/2016	35.13	.00	35.13	01/12/2017
		1225201601	2016-Dec- Mgr	12/25/2016	1,604.94	.00	1,604.94	01/12/2017
Total 620:					1,640.07	.00	1,640.07	
1345								
1345	Warehouse Battery Outlet I	342529	Battery charger	12/19/2016	174.95	.00	174.95	01/12/2017
Total 1345:					174.95	.00	174.95	
630								
630	Waste Management Inc	M127997	Nov 2016 Recycling Costs	12/15/2016	1,374.10	.00	1,374.10	01/12/2017
Total 630:					1,374.10	.00	1,374.10	
637								
637	Western Salisbury Fire Co	01012017	2005 Fire truck loan#10150	01/01/2017	19,305.24	.00	19,305.24	01/03/2017
		12312016	2016-2nd half-volunteer rei	12/31/2016	7,500.00	.00	7,500.00	01/12/2017
Total 637:					26,805.24	.00	26,805.24	
1370								
1370	Wireless Communications	S51216145	Panasonic tough pad G-1, G	12/28/2016	9,863.70	.00	9,863.70	01/12/2017
Total 1370:					9,863.70	.00	9,863.70	
Grand Totals:					1,567,998.24	.00	1,567,998.24	

Report Criteria:

Summary report type printed