

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1774								
1774	911 Rapid Response	I-33307	Flir K-2 Thermal cameras	09/05/2017	2,650.00	.00	2,650.00	10/12/2017
Total 1774:					2,650.00	.00	2,650.00	
1553								
1553	American United Life Insur	09192017	2017-Oct life/disability ins c	09/19/2017	2,262.93	.00	2,262.93	10/12/2017
Total 1553:					2,262.93	.00	2,262.93	
146								
146	Bummer, Frank	10012017	34 of 60 retirement incentiv	10/01/2017	450.00	.00	450.00	10/12/2017
Total 146:					450.00	.00	450.00	
948								
948	Burkholders Heating & AC	133414	Munic bldg-Hot surface igni	09/27/2017	480.50	.00	480.50	10/12/2017
		133415	Munic bldg-Boiler compres	09/27/2017	131.25	.00	131.25	10/12/2017
Total 948:					611.75	.00	611.75	
1194								
1194	Casey, Christopher	09172017	reimb-Lodging/meals/milea	09/17/2017	529.42	.00	529.42	10/12/2017
Total 1194:					529.42	.00	529.42	
53								
53	Coopersburg Materials	Q16714	9.5MM	09/15/2017	11,571.58	.00	11,571.58	10/12/2017
Total 53:					11,571.58	.00	11,571.58	
1508								
1508	Davison & McCarthy	20381	2017-Aug-Stoeckel Lot Co	09/05/2017	13.00	.00	13.00	10/12/2017
Total 1508:					13.00	.00	13.00	
421								
421	DCED	10032017	3Q2017 Permit Fees	10/03/2017	496.00	.00	496.00	10/12/2017
Total 421:					496.00	.00	496.00	
1549								
1549	DiMatteo, Francesco	28441	2017-Clothing Allowance	08/17/2017	88.50	.00	88.50	10/12/2017
Total 1549:					88.50	.00	88.50	
114								
114	Dispatch Answering Servic	000204B119	610-782-5025-Sep 2017	09/30/2017	307.70	.00	307.70	10/12/2017
Total 114:					307.70	.00	307.70	
116								
116	Document Systems Ltd.	E50059C	inkjet cartridge for postage	09/20/2017	172.66	.00	172.66	10/12/2017
Total 116:					172.66	.00	172.66	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
793								
793	Eastern Auto Parts Wareho	3IV225081	#35-Battery	09/25/2017	119.45	.00	119.45	10/12/2017
		3IV225970	Carb Spray	09/27/2017	5.98	.00	5.98	10/12/2017
		3IV228136	Fuses	10/03/2017	1.00	.00	1.00	10/12/2017
Total 793:					126.43	.00	126.43	
126								
126	Eastern Salisbury Fire Co.	10062017	2017 contribution	10/06/2017	1,000.00	.00	1,000.00	10/12/2017
Total 126:					1,000.00	.00	1,000.00	
128								
128	Ecco Communications LLC	71170	#205-LED lights	09/25/2017	204.00	.00	204.00	10/12/2017
		71222	Supply desk charger adapt	10/04/2017	45.00	.00	45.00	10/12/2017
		71230	#210-Repaired LED lights	10/04/2017	60.10	.00	60.10	10/12/2017
Total 128:					309.10	.00	309.10	
1956								
1956	First Regional Compost Au	2017-290	Grass collection-60 yds-9/6	09/29/2017	300.00	.00	300.00	10/12/2017
Total 1956:					300.00	.00	300.00	
1								
1	Five star International LLC	05P143657	#11-filter & mirror	09/28/2017	32.03	.00	32.03	10/12/2017
Total 1:					32.03	.00	32.03	
245								
245	G & S Fastening Systems I	1059670-1	Generator	09/25/2017	425.60	.00	425.60	10/12/2017
Total 245:					425.60	.00	425.60	
233								
233	Gebhardts	708119	Name plate-Ziegenfus	08/25/2017	20.64	.00	20.64	10/12/2017
Total 233:					20.64	.00	20.64	
1915								
1915	GreatAmerica Financial Sv	21341122	Datto Siris 3-PD document	09/20/2017	698.00	.00	698.00	10/12/2017
Total 1915:					698.00	.00	698.00	
244								
244	Groundhog Lawn & Landsc	091820172	2818 Hampton Ct- Clean-u	09/18/2017	300.00	.00	300.00	10/12/2017
		09292017	2818 Hampton Ct- Mow &	09/29/2017	275.00	.00	275.00	10/12/2017
Total 244:					575.00	.00	575.00	
270								
270	Home Depot Credit Service	21312	Propane tank exchange	09/18/2017	42.22	.00	42.22	10/12/2017
Total 270:					42.22	.00	42.22	
275								
275	Hunter Keystone Peterbilt	R202001144:	#20-11-Inspection	09/19/2017	538.93	.00	538.93	10/12/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 275:					538.93	.00	538.93	
714								
714	Kessler Freedman Inc.	10012017	Sept 2017-Website update	10/01/2017	140.00	.00	140.00	10/12/2017
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	155513	2017-Aug-Sanitary Sewer	09/14/2017	1,070.50	.00	1,070.50	10/12/2017
		155514	2017-Aug-Upgrade existing	09/14/2017	2,199.32	.00	2,199.32	10/12/2017
		155517	2017-Aug-General Enginee	09/14/2017	2,429.00	.00	2,429.00	10/12/2017
		155518	2017-Aug-Cardinal Dr Pum	09/14/2017	2,049.57	.00	2,049.57	10/12/2017
		155520	2017-June-Aug-General E	09/14/2017	334.00	.00	334.00	10/12/2017
		155521	2017-Aug-I&I Removal Pro	09/14/2017	3,931.26	.00	3,931.26	10/12/2017
		155522	2017-Aug-Edgemont Dr W	09/14/2017	2,601.83	.00	2,601.83	10/12/2017
		155523	2017-Aug-Meadowbrook Ci	09/14/2017	9,396.82	.00	9,396.82	10/12/2017
		155526	2017-Aug-Sanitary Sewer	09/14/2017	6,314.94	.00	6,314.94	10/12/2017
Total 303:					30,327.24	.00	30,327.24	
165								
165	King, Gail	10012017	19 of 60 retirement incentiv	10/01/2017	450.00	.00	450.00	10/12/2017
Total 165:					450.00	.00	450.00	
317								
317	Kutz Inc., E. M.	20236	#14-Cross arm	09/25/2017	61.00	.00	61.00	10/12/2017
Total 317:					61.00	.00	61.00	
1520								
1520	Lawson Products	9305239768	drill bits/nuts/bolts/spray pa	09/15/2017	264.94	.00	264.94	10/12/2017
Total 1520:					264.94	.00	264.94	
329								
329	Lehigh County Authority	4405	2017-Aug water	09/22/2017	68,160.94	.00	68,160.94	10/12/2017
Total 329:					68,160.94	.00	68,160.94	
338								
338	Lehigh County Law Depart	09272017	File Ord: 10-2017-614 Med	09/27/2017	20.00	.00	20.00	10/05/2017
Total 338:					20.00	.00	20.00	
1899								
1899	Levernier, James	28441	2017 Clothing Allowance	08/17/2017	100.05	.00	100.05	10/12/2017
Total 1899:					100.05	.00	100.05	
170								
170	Luby, Joseph	10012017	34 of 60 retirement incentiv	10/01/2017	450.00	.00	450.00	10/12/2017
Total 170:					450.00	.00	450.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
359								
359	Madle's Hardware	183090	Sledge hammer handle	09/22/2017	29.98	.00	29.98	10/12/2017
		183281	Scraper & hose clamps	10/03/2017	18.95	.00	18.95	10/12/2017
Total 359:					48.93	.00	48.93	
387								
387	Monarch Precast Concrete	0376238	Manhole risers/Bike grate	09/15/2017	622.00	.00	622.00	10/12/2017
		0376243	Manhole risers	09/19/2017	138.00	.00	138.00	10/12/2017
Total 387:					760.00	.00	760.00	
393								
393	Motors Plus Inc.	33315	#31-01-Oil Change	09/15/2017	109.54	.00	109.54	10/12/2017
		33427	#211-Inspection	09/25/2017	145.86	.00	145.86	10/12/2017
Total 393:					255.40	.00	255.40	
177								
177	Moyer, Roger J.	10012017	19 of 60 retirement incentiv	10/01/2017	450.00	.00	450.00	10/12/2017
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	22232-5	Boots-Sabo	09/15/2017	79.99	.00	79.99	10/12/2017
		22510-5	Alterations/socks-Stiles	10/02/2017	34.48	.00	34.48	10/12/2017
Total 395:					114.47	.00	114.47	
396								
396	Mr. John Inc.	0005277026	1 unit:Franko farm-8/16/17-	09/13/2017	125.00	.00	125.00	10/12/2017
Total 396:					125.00	.00	125.00	
1736								
1736	PBL fire Apparatus Service	5421	#31-31-Oil change & Trans	09/20/2017	1,476.39	.00	1,476.39	10/12/2017
		5422	#31-31-Oil change & Trans	09/20/2017	1,544.41	.00	1,544.41	10/12/2017
Total 1736:					3,020.80	.00	3,020.80	
1368								
1368	PenTeleData	B3081193	Acct#3042745-Cable mode	09/24/2017	124.86	.00	124.86	10/12/2017
		B3081853	Cable-Oct 2017	09/24/2017	59.95	.00	59.95	10/12/2017
Total 1368:					184.81	.00	184.81	
471								
471	PPL Electric Utilities	09292017	39790-24008	09/29/2017	17,918.22	.00	17,918.22	10/12/2017
		10022017	62400-52006	10/02/2017	22.04	.00	22.04	10/12/2017
Total 471:					17,940.26	.00	17,940.26	
476								
476	Protect Alarms	11744	Basic monitoring fee/PW bl	09/20/2017	264.00	.00	264.00	10/12/2017
Total 476:					264.00	.00	264.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
439								
439	PSTCA	09272017	Minger Dues:8/1/2017-7/31	09/27/2017	70.00	.00	70.00	10/12/2017
	Total 439:				70.00	.00	70.00	
1672								
1672	Republic Services #282	0282-006509	2017-Sept service	09/15/2017	88,019.17	.00	88,019.17	10/12/2017
	Total 1672:				88,019.17	.00	88,019.17	
1986								
1986	Robbins, Matthew	10012017	2017-Clothing Allowance	10/01/2017	171.61	.00	171.61	10/12/2017
	Total 1986:				171.61	.00	171.61	
514								
514	Salisbury Township	10012017	3Q2017 ESFCo Utility Invoi	10/01/2017	96.80	.00	96.80	10/12/2017
	Total 514:				96.80	.00	96.80	
516								
516	Salisbury Township School	10042017	School R.E. Tax paid on X	10/04/2017	11,939.31	.00	11,939.31	10/05/2017
	Total 516:				11,939.31	.00	11,939.31	
565								
565	Salisbury Twp Firemens R	10062017	2017 Allocation	10/06/2017	91,683.88	.00	91,683.88	10/12/2017
	Total 565:				91,683.88	.00	91,683.88	
517								
517	Salisbury Youth Associatio	09202017	Reimb-Custodian charges	09/20/2017	688.05	.00	688.05	10/12/2017
	Total 517:				688.05	.00	688.05	
519								
519	Sander Power Equipment	00581871	Wacker Rammer	09/22/2017	2,275.00	.00	2,275.00	10/12/2017
	Total 519:				2,275.00	.00	2,275.00	
537								
537	Service Tire Truck Centers	X13754-01	Repair flat tire on backhoe	09/13/2017	61.00	.00	61.00	10/12/2017
	Total 537:				61.00	.00	61.00	
1685								
1685	SHRM	10062017	2017-Membership to huma	10/06/2017	179.00	.00	179.00	10/12/2017
	Total 1685:				179.00	.00	179.00	
1133								
1133	Soriano, Randy	10012017	7 of 36 Retirement Incentiv	10/01/2017	760.00	.00	760.00	10/12/2017
	Total 1133:				760.00	.00	760.00	
559								
559	Staples Advantage	3352815014	Hardwound roll towels/tras	09/16/2017	233.47	.00	233.47	10/12/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3353233064	Stapler/highlighters/staple r	09/21/2017	54.52	.00	54.52	10/12/2017
	Total 559:				287.99	.00	287.99	
558								
558	Staples Credit Plan	09272017	pens/toner/USB drives/3-ri	09/27/2017	377.29	.00	377.29	10/12/2017
	Total 558:				377.29	.00	377.29	
561								
561	Stauffer Insurance, C. M.	108436	Add 2018 International du	09/19/2017	156.00	.00	156.00	10/12/2017
	Total 561:				156.00	.00	156.00	
562								
562	Staver Hydraulics Co Inc	P-90897	Hose for skid steer milling	09/27/2017	112.54	.00	112.54	10/12/2017
	Total 562:				112.54	.00	112.54	
569								
569	Stotz/Fatzinger Office Sup	196215	Copy paper	10/02/2017	165.00	.00	165.00	10/12/2017
	Total 569:				165.00	.00	165.00	
1163								
1163	Stratix Systems Inc	265284	Dell Rugged Laptop for wat	09/28/2017	2,288.89	.00	2,288.89	10/12/2017
	Total 1163:				2,288.89	.00	2,288.89	
1494								
1494	Suburban Propane-2022	605917	unleaded	09/25/2017	2,276.57	.00	2,276.57	10/12/2017
		803982	diesel	09/25/2017	1,248.81	.00	1,248.81	10/12/2017
	Total 1494:				3,525.38	.00	3,525.38	
578								
578	Supplee Brothers Inc.	3019	Pump maint/pressure gaug	09/18/2017	1,082.00	.00	1,082.00	10/12/2017
	Total 578:				1,082.00	.00	1,082.00	
1770								
1770	Takacs Jr., Dennis V.	10012017	EMC Deputy - Oct 2017	10/01/2017	83.33	.00	83.33	10/12/2017
	Total 1770:				83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	10012017	EMC stipend-Oct 2017	10/01/2017	250.00	.00	250.00	10/12/2017
	Total 1199:				250.00	.00	250.00	
124								
124	Times News	I00419455-0	Ad:ZHB mtg 10/03/2017	09/21/2017	284.10	.00	284.10	10/12/2017
		I00419940-0	Ad:EAC Mtg 9/20/17	09/21/2017	29.40	.00	29.40	10/12/2017
	Total 124:				313.50	.00	313.50	

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592								
592	Torco Supply Co.	17080017	2017-Qtrly lease-4 of 4	08/31/2017	18.00	.00	18.00	10/12/2017
	Total 592:				18.00	.00	18.00	
1225								
1225	Turf Equipment & Supply C	51002791	Test hydraulic pressure on	09/15/2017	580.00	.00	580.00	10/12/2017
	Total 1225:				580.00	.00	580.00	
611								
611	U.S. Municipal Supply Inc.	6121289	Sign posts & kits	09/05/2017	559.28	.00	559.28	10/12/2017
		6121290	Signs/no outlet/all way/stop	09/05/2017	592.90	.00	592.90	10/12/2017
	Total 611:				1,152.18	.00	1,152.18	
467								
467	U.S. Postal Service	09202017	2017-1st class presort-per	09/20/2017	225.00	.00	225.00	10/12/2017
		10012017	2017-Oct mailing of utility i	10/01/2017	2,215.62	.00	2,215.62	10/05/2017
	Total 467:				2,440.62	.00	2,440.62	
604								
604	UGI Utilities Inc.	10012017	411001980555	10/01/2017	139.45	.00	139.45	10/05/2017
	Total 604:				139.45	.00	139.45	
606								
606	Upper Saucon Township	170926	Compost site expenses	09/26/2017	368.88	.00	368.88	10/12/2017
	Total 606:				368.88	.00	368.88	
1285								
1285	Urban Research & Develop	2305-13-I4-3	LindPk MSP-Development	09/21/2017	3,968.00	.00	3,968.00	10/12/2017
		2305-17-I10-	LindPk MSP Ph3 & Ph4-Au	09/21/2017	12,680.00	.00	12,680.00	10/12/2017
	Total 1285:				16,648.00	.00	16,648.00	
619								
619	Veritext Mid-Atlantic	PA3085181	ZHB-9/5/2017-transcript	09/13/2017	361.90	.00	361.90	10/12/2017
	Total 619:				361.90	.00	361.90	
620								
620	Verizon	09252017	2017-Sept- 868-8310-Cardi	09/25/2017	35.01	.00	35.01	10/12/2017
		092520172	2017-Sept Mgr	09/25/2017	1,628.29	.00	1,628.29	10/12/2017
	Total 620:				1,663.30	.00	1,663.30	
1985								
1985	Wallach, Martin	09182017	Refund-Dumpster Deposit	09/18/2017	100.00	.00	100.00	10/12/2017
	Total 1985:				100.00	.00	100.00	
1345								
1345	Warehouse Battery Outlet I	368062	Streamlight stinger/polystin	10/04/2017	29.90	.00	29.90	10/12/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1345:					29.90	.00	29.90	
1337								
1337	Watershed Coalition of the	10012017	2017 LV Watershed Confer	10/01/2017	48.47	.00	48.47	10/05/2017
Total 1337:					48.47	.00	48.47	
637								
637	Western Salisbury Fire Co	10062017	2017 contribution	10/06/2017	1,000.00	.00	1,000.00	10/12/2017
Total 637:					1,000.00	.00	1,000.00	
640								
640	Whitehall Turf Equipment	370183	Starter recoil for mower	09/26/2017	39.85	.00	39.85	10/12/2017
Total 640:					39.85	.00	39.85	
Grand Totals:					375,535.62	.00	375,535.62	

Report Criteria:

Summary report type printed