

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	12312017	2017-Dec water analysis	12/31/2017	280.00	.00	280.00	01/25/2018
	Total 7:				280.00	.00	280.00	
1376								
1376	Action Rental	570481-1	Excavator rental for wash b	01/12/2018	568.96	.00	568.96	01/25/2018
	Total 1376:				568.96	.00	568.96	
939								
939	AT&T Mobility	01042018	2018-Jan wireless charges	01/04/2018	98.40	.00	98.40	01/18/2018
	Total 939:				98.40	.00	98.40	
866								
866	Bank of America	12302017	Thermometer/tool bags/wh	12/30/2017	1,661.06	.00	1,661.06	01/25/2018
	Total 866:				1,661.06	.00	1,661.06	
587								
587	BLR	18134506	Fair Labor Standard Handb	01/02/2018	569.21	.00	569.21	01/25/2018
	Total 587:				569.21	.00	569.21	
143								
143	Bonaskiewich, David	01122018	2018 Boot/Clothing Allowa	01/12/2018	250.00	.00	250.00	01/25/2018
	Total 143:				250.00	.00	250.00	
1154								
1154	Budget Instant Print	14666	Letterhead	01/16/2018	195.65	.00	195.65	01/25/2018
	Total 1154:				195.65	.00	195.65	
948								
948	Burkholders Heating & AC	138195	Exhaust fan seized	12/29/2017	168.00	.00	168.00	01/25/2018
	Total 948:				168.00	.00	168.00	
2012								
2012	Collis Truck	01102996	#9-Passenger side door	01/03/2018	200.00	.00	200.00	01/25/2018
	Total 2012:				200.00	.00	200.00	
1569								
1569	Commonwealth of PA	01092018	UCC Certification Renewal	01/09/2018	50.00	.00	50.00	01/19/2018
	Total 1569:				50.00	.00	50.00	
100								
100	Dallas Data Systems Inc.	24095	1-day on-site training for m	01/11/2018	1,761.75	.00	1,761.75	01/25/2018
	Total 100:				1,761.75	.00	1,761.75	
1508								
1508	Davison & McCarthy	21139	2017-Dec-General Matters	01/03/2018	742.58	.00	742.58	01/25/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		21140	2017-Dec-Amendment to S	01/03/2018	39.00	.00	39.00	01/25/2018
		21141	2017-Dec-Bankruptcy of R	01/03/2018	26.00	.00	26.00	01/25/2018
		21142	2017-Dec-Board of Commi	01/03/2018	299.00	.00	299.00	01/25/2018
		21143	2017-Dec-2860 Lindberg A	01/03/2018	377.00	.00	377.00	01/25/2018
		21144	2017-Dec-Southbury Park	01/03/2018	78.00	.00	78.00	01/25/2018
		21145	2017-Dec-Sewer Overpay	01/03/2018	52.00	.00	52.00	01/25/2018
		21146	2017-Dec-Liens	01/03/2018	363.30	.00	363.30	01/25/2018
		21148	2017-Dec-Medical Marijua	01/03/2018	52.00	.00	52.00	01/25/2018
		21149	2017-Dec-Cost Allocation	01/03/2018	39.00	.00	39.00	01/25/2018
		21150	2017-Dec-Vanessa Holdin	01/03/2018	52.00	.00	52.00	01/25/2018
		21153	2017-Dec-Hindley v. R&K	01/03/2018	143.00	.00	143.00	01/25/2018
	Total 1508:				2,262.88	.00	2,262.88	
421								
421	DCED	12312017	4Q2017 Permit Fees	12/31/2017	270.00	.00	270.00	01/25/2018
	Total 421:				270.00	.00	270.00	
1549								
1549	DiMatteo, Francesco	01082018	2018-Clothing Allowance	01/08/2018	209.95	.00	209.95	01/25/2018
		01182018	2017 Health Reimb	01/18/2018	150.00	.00	150.00	01/25/2018
	Total 1549:				359.95	.00	359.95	
114								
114	Dispatch Answering Servic	000204B122	610-782-5572-Jan 2018	01/01/2018	262.70	.00	262.70	01/25/2018
	Total 114:				262.70	.00	262.70	
793								
793	Eastern Auto Parts Wareho	01052018	wiper blades	01/05/2018	27.96	.00	27.96	01/25/2018
		3CN040155	Warranty-Truck & Tow	12/21/2017	107.41-	.00	107.41-	01/25/2018
		3IV234738	#32-Brake rotor/seal/truck	10/19/2017	326.18	.00	326.18	01/25/2018
		3IV235991	#32-Perfect stop bonded	10/24/2017	35.55	.00	35.55	01/25/2018
		3IV237018	A/C & heater delay-Paver	10/26/2017	22.00	.00	22.00	01/25/2018
		3IV237020	A/C & heater delay-Paver	10/26/2017	22.00	.00	22.00	01/25/2018
		3IV256345	Anti-Freeze	12/19/2017	27.98	.00	27.98	01/25/2018
		3IV261395	Wiper blades	01/05/2018	41.94	.00	41.94	01/25/2018
		3IV263236	#21-Stabilizer bar	01/10/2018	43.19	.00	43.19	01/25/2018
		3IV263628	#21-Control arm	01/11/2018	121.95	.00	121.95	01/25/2018
		3IV265678	#21-light/#1-blade	01/17/2018	11.23	.00	11.23	01/25/2018
	Total 793:				572.57	.00	572.57	
126								
126	Eastern Salisbury Fire Co.	01082018	Battery/Jumper cables/win	01/08/2018	162.15	.00	162.15	01/25/2018
		12202017	Reimb for Univest compute	12/20/2017	489.22	.00	489.22	01/25/2018
	Total 126:				651.37	.00	651.37	
129								
129	Elite K-9 Inc.	151986A	K-9-BSD-3 device w/wood	12/30/2017	1,313.20	.00	1,313.20	01/25/2018
	Total 129:				1,313.20	.00	1,313.20	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
134								
134	Emergency Systems Servi	0212174	2018-DPW- maintenance s	01/09/2018	728.75	.00	728.75	01/25/2018
Total 134:					728.75	.00	728.75	
1319								
1319	Evident Inc	127140A	Firearm tags/knife boxes/g	01/08/2018	154.98	.00	154.98	01/25/2018
Total 1319:					154.98	.00	154.98	
208								
208	Facchiano Iron Works Inc.	24984	Metal angle	07/10/2017	24.00	.00	24.00	01/25/2018
Total 208:					24.00	.00	24.00	
736								
736	Forthman, Letitia	01112018	2018 Health Reimburseme	01/11/2018	71.45	.00	71.45	01/25/2018
Total 736:					71.45	.00	71.45	
1251								
1251	Gillespie Printing	54411	2018 Township calendar	01/11/2018	5,617.20	.00	5,617.20	01/25/2018
Total 1251:					5,617.20	.00	5,617.20	
270								
270	Home Depot Credit Service	01152018	Repair to light switch-Admi	01/15/2018	28.52	.00	28.52	01/25/2018
		12196	Shovels/truck wash service	01/11/2018	107.34	.00	107.34	01/25/2018
		32626	Drop cloths/paint/brushes/r	01/03/2018	182.54	.00	182.54	01/25/2018
		36898	Wash brush/car wash/wax	12/18/2017	64.91	.00	64.91	01/25/2018
		47538	Returned-Faucet	12/29/2017	35.98-	.00	35.98-	01/25/2018
		50428	Shovel/screwdrivers/wrenc	12/22/2017	151.24	.00	151.24	01/25/2018
		55882	Simple green/mineral spirit	01/12/2018	31.19	.00	31.19	01/25/2018
		81055	Drain opener	01/09/2018	21.96	.00	21.96	01/25/2018
Total 270:					551.72	.00	551.72	
274								
274	Humphrey's Hydraulic Serv	25820	Axle jack	12/28/2017	240.00	.00	240.00	01/25/2018
		25908	floor jack	01/05/2018	269.95	.00	269.95	01/25/2018
Total 274:					509.95	.00	509.95	
278								
278	I.A.C.P.	1001289536	Stiles:2018 dues	01/01/2018	150.00	.00	150.00	01/25/2018
Total 278:					150.00	.00	150.00	
1993								
1993	In Line Services Inc	12292017	Pmt #4--2017 Wtr Mtr Repl	12/29/2017	68,087.45	.00	68,087.45	01/16/2018
Total 1993:					68,087.45	.00	68,087.45	
674								
674	Jack's Glass	01032018	Windshield	01/03/2018	366.06	.00	366.06	01/25/2018

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Total 674:					366.06	.00	366.06	
1250								
1250	Johnson, Kevin	01062018	Reimb-Patrol radio equipm	01/06/2018	284.11	.00	284.11	01/25/2018
Total 1250:					284.11	.00	284.11	
304								
304	Keith's Mobile Lock & Door	01022018	Lock repair	01/02/2018	109.00	.00	109.00	01/25/2018
Total 304:					109.00	.00	109.00	
714								
714	Kessler Freedman Inc.	12312017	Dec 2017-Website updates	12/31/2017	140.00	.00	140.00	01/25/2018
Total 714:					140.00	.00	140.00	
1380								
1380	Keycodes Inspection Agen	13928	Inspection-11/27/17-1250	01/09/2018	240.00	.00	240.00	01/25/2018
Total 1380:					240.00	.00	240.00	
303								
303	Keystone Consulting Engin	156215	2017-Oct-Southbury park L	11/07/2017	98.00	.00	98.00	01/25/2018
		156902	2017-Jan-Dec-Kistler subdi	12/12/2017	858.00	.00	858.00	01/25/2018
		157195	2017-Upgrade existing wat	01/10/2018	294.00	.00	294.00	01/25/2018
		157196	2017-Dec-General Enginee	01/10/2018	333.50	.00	333.50	01/25/2018
		157197	2017-Dec-I&I Removal Pro	01/10/2018	2,776.50	.00	2,776.50	01/25/2018
		157198	2017-Dec-Edgemont Dr W	01/10/2018	122.50	.00	122.50	01/25/2018
		157199	2017-Dec-Meadowbrook Ci	01/10/2018	122.50	.00	122.50	01/25/2018
		157200	2017-Dec-Meadowbrook Ci	01/10/2018	171.50	.00	171.50	01/25/2018
		157201	2017-Dec-Bellair Dr Water	01/10/2018	73.50	.00	73.50	01/25/2018
		157202	2017-Dec-Cardinal Dr Pum	01/10/2018	147.00	.00	147.00	01/25/2018
		157203	2017-Dec-Sanitary Sewer	01/10/2018	880.50	.00	880.50	01/25/2018
		157205	2017-Dec-Salisbury Towns	01/10/2018	1,127.00	.00	1,127.00	01/25/2018
		157219	2017-Dec-MS4 program	01/10/2018	6,632.00	.00	6,632.00	01/25/2018
Total 303:					13,636.50	.00	13,636.50	
317								
317	Kutz Inc., E. M.	21415	#7-Solenoid	12/20/2017	189.79	.00	189.79	01/25/2018
		21416	Tarp	12/20/2017	382.00	.00	382.00	01/25/2018
		21784	#1-valve & seal kit	01/05/2018	1,201.59	.00	1,201.59	01/25/2018
Total 317:					1,773.38	.00	1,773.38	
1520								
1520	Lawson Products	9305478255	washers/bolts/nuts/spray p	12/22/2017	262.91	.00	262.91	01/25/2018
Total 1520:					262.91	.00	262.91	
337								
337	Lehigh County Humane So	4Q2017	4Q2017 animal control ser	01/02/2018	3,125.00	.00	3,125.00	01/25/2018
Total 337:					3,125.00	.00	3,125.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1990								
1990	LYNX Computer Technolo	0121437	Workstation-DPW-Zimmer	12/29/2017	1,125.00	.00	1,125.00	01/25/2018
Total 1990:					1,125.00	.00	1,125.00	
2010								
2010	M & J Outdoor Services LL	16-367	Hydroseeding Fox Run Pro	10/09/2017	2,744.00	.00	2,744.00	01/25/2018
Total 2010:					2,744.00	.00	2,744.00	
358								
358	Macmillian Oil Co of Allent	42228	diesel exhaust fluid/grease	01/04/2018	650.00	.00	650.00	01/25/2018
Total 358:					650.00	.00	650.00	
359								
359	Madle's Hardware	184849	Roller	01/08/2018	9.38	.00	9.38	01/25/2018
		184899	caulk	01/11/2018	2.99	.00	2.99	01/25/2018
Total 359:					12.37	.00	12.37	
1670								
1670	Mertl, Kyle	01102018	Reimb-Hitch Adapter/wiper	01/10/2018	64.97	.00	64.97	01/25/2018
Total 1670:					64.97	.00	64.97	
963								
963	Minger Treasurer, Linda J	12312017	Refund-2017-Township R.	12/31/2017	443.44	.00	443.44	01/19/2018
Total 963:					443.44	.00	443.44	
387								
387	Monarch Precast Concrete	0377291	Storm sewer box & bike gr	01/12/2018	815.00	.00	815.00	01/25/2018
Total 387:					815.00	.00	815.00	
392								
392	Morning Call, The	01012018	Subscription renewal-acct#	01/01/2018	342.00	.00	342.00	01/25/2018
Total 392:					342.00	.00	342.00	
287								
287	Morton Salt Inc	01022018	Bulk ice control	01/02/2018	2,737.63	.00	2,737.63	01/25/2018
		5401469881	Bulk ice control	12/28/2017	10,795.85	.00	10,795.85	01/25/2018
		5401469882	Bulk ice control	12/28/2017	2,607.80	.00	2,607.80	01/25/2018
		5401481578	Bulk ice control	01/09/2018	4,093.48	.00	4,093.48	01/25/2018
		5401483587	Bulk ice control	01/10/2018	4,028.27	.00	4,028.27	01/25/2018
Total 287:					24,263.03	.00	24,263.03	
395								
395	MP Outfitters	24058-5	Gloves-Griffin/Thomas/Gro	01/03/2018	131.96	.00	131.96	01/25/2018
		24104-5	Accessories-Harrison	01/05/2018	17.98	.00	17.98	01/25/2018
Total 395:					149.94	.00	149.94	

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1910								
1910	National Association of To	01112018	2018 NATW Membership-	01/11/2018	35.00	.00	35.00	01/25/2018
Total 1910:					35.00	.00	35.00	
2004								
2004	North American Rescue	281949	Combat guaze	12/31/2017	449.98	.00	449.98	01/25/2018
Total 2004:					449.98	.00	449.98	
723								
723	PA Chapter of the APA	2018-123	Sopka-2018 dues	01/01/2018	102.00	.00	102.00	01/25/2018
Total 723:					102.00	.00	102.00	
428								
428	PA Municipal Health Ins Co	02012018	2018 Feb coverage	01/01/2018	99,144.09	.00	99,144.09	01/25/2018
Total 428:					99,144.09	.00	99,144.09	
430								
430	PA One Call System Inc.	0000755665	2018-Jan-Voice/Fax messa	01/01/2018	224.73	.00	224.73	01/25/2018
Total 430:					224.73	.00	224.73	
460								
460	Plasterer Equipment Co In	P67767	Air compressor	12/19/2017	98.83	.00	98.83	01/25/2018
Total 460:					98.83	.00	98.83	
471								
471	PPL Electric Utilities	01112018	56060-06003	01/11/2018	1,999.83	.00	1,999.83	01/25/2018
Total 471:					1,999.83	.00	1,999.83	
1148								
1148	ReadyRefresh by Nestle	08A0436481	2018-Jan-Acct#043648152	01/01/2018	55.27	.00	55.27	01/25/2018
		08A0436481	2018-Jan-Acct#043648154	01/01/2018	65.24	.00	65.24	01/25/2018
		08A0436481	2018-Jan-Acct#043648157	01/01/2018	28.33	.00	28.33	01/25/2018
		08A0441704	2018-Jan-Acct#044170439	01/01/2018	21.65	.00	21.65	01/25/2018
Total 1148:					170.49	.00	170.49	
1988								
1988	Ronca and Sons, Michael	01022018	Water Main Replacement	12/31/2017	318,322.24	.00	318,322.24	01/16/2018
		12062017	Watermain replacement pr	12/06/2017	.00	.00	.00	01/16/2018
Total 1988:					318,322.24	.00	318,322.24	
188								
188	Sabo, Donald	01162018	Health Reimb	01/16/2018	349.95	.00	349.95	01/25/2018
Total 188:					349.95	.00	349.95	
1796								
1796	Sands Ford of Red Hill	60897	Tube assembly	01/15/2018	16.80	.00	16.80	01/25/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1796:					16.80	.00	16.80	
528								
528	SealMaster	0160938	Water box seal kits	12/19/2017	966.70	.00	966.70	01/25/2018
Total 528:					966.70	.00	966.70	
1307								
1307	Service Electric Telephone	01152018	Acct#-0000050426-ESFC-	01/15/2018	645.46	.00	645.46	01/25/2018
Total 1307:					645.46	.00	645.46	
537								
537	Service Tire Truck Centers	V94590-01	Flat tire repair-Backhoe	05/10/2017	61.00	.00	61.00	01/25/2018
		V98517-01	#225-tires	05/20/2017	538.36	.00	538.36	01/25/2018
		X11684-01	#208-tires	09/28/2017	404.48	.00	404.48	01/25/2018
Total 537:					1,003.84	.00	1,003.84	
1946								
1946	Shammy Shine Car Washes	12312017	Police Car Washes-12/1-1	12/31/2017	130.00	.00	130.00	01/25/2018
Total 1946:					130.00	.00	130.00	
547								
547	Simplex/Grinnell	79924925	Maint contract:2018-Time	01/03/2018	335.66	.00	335.66	01/25/2018
Total 547:					335.66	.00	335.66	
1330								
1330	Sopka, Cynthia	12212017	Aug-Dec 2017 mileage/par	12/21/2017	140.04	.00	140.04	01/25/2018
Total 1330:					140.04	.00	140.04	
559								
559	Staples Advantage	3364951643	pens/hand sanitizer	01/09/2018	59.09	.00	59.09	01/25/2018
Total 559:					59.09	.00	59.09	
558								
558	Staples Credit Plan	12282017	Toner/1099's/w-2's	12/28/2017	542.51	.00	542.51	01/18/2018
Total 558:					542.51	.00	542.51	
561								
561	Stauffer Insurance, C. M.	109401	2017-Change to auto polic	01/01/2018	10.00	.00	10.00	01/25/2018
		109408	Refund-2017-Bond for Sori	01/01/2018	262.00-	.00	262.00-	01/25/2018
		109409	2018-Bond for Bonaskiewic	01/01/2018	1,275.00	.00	1,275.00	01/25/2018
		109410	2018-Bond for Minger (Tre	01/01/2018	1,275.00	.00	1,275.00	01/25/2018
		109422	2018-Commercial Auto Poli	01/01/2018	67,938.00	.00	67,938.00	01/25/2018
		109423	2018-Government crime po	01/01/2018	937.00	.00	937.00	01/25/2018
		109424	2018-Emergency care/1st r	01/01/2018	1,575.00	.00	1,575.00	01/25/2018
		109425	2018-Comm Liab Policy-va	01/01/2018	889.00	.00	889.00	01/25/2018
		109427	2018-Commercial Umbrella	01/01/2018	10,900.00	.00	10,900.00	01/25/2018
		109429	2018-Commercial Package	01/01/2018	40,676.00	.00	40,676.00	01/25/2018
		109432	2018-Workers Compensati	01/01/2018	157,932.00	.00	157,932.00	01/25/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		109445	2018-Commercial Liability	01/01/2018	52,048.00	.00	52,048.00	01/25/2018
	Total 561:				335,193.00	.00	335,193.00	
562								
562	Staver Hydraulics Co Inc	59765	Dump trucks	01/15/2018	167.32	.00	167.32	01/25/2018
		P-97169-0	#1-Adapters/fittings	12/27/2017	34.27	.00	34.27	01/25/2018
		P-97584-0	Fitting-Snow blower	01/04/2018	196.20	.00	196.20	01/25/2018
		P-97760-0	Fitting-Snow blower	01/08/2018	127.80	.00	127.80	01/25/2018
	Total 562:				525.59	.00	525.59	
563								
563	Stengel Brothers Inc.	397444	#11-Bolster springs	01/11/2018	1,022.77	.00	1,022.77	01/25/2018
	Total 563:				1,022.77	.00	1,022.77	
194								
194	Stiles, Allen	01162018	Reimb-Jacket/gloves/winte	01/16/2018	219.98	.00	219.98	01/25/2018
	Total 194:				219.98	.00	219.98	
569								
569	Stotz/Fatzinger Office Sup	201294	Stamp/ink	01/03/2018	37.53	.00	37.53	01/25/2018
		202398	Rosewood document fram	01/05/2018	77.20	.00	77.20	01/25/2018
		202518	file folders/pens/binder clip	01/08/2018	25.75	.00	25.75	01/25/2018
		202618	W-2's/1094/1095's	01/09/2018	288.00	.00	288.00	01/25/2018
		202657	Toilet paper	01/09/2018	145.68	.00	145.68	01/25/2018
		203183	binders/notebooks	01/17/2018	111.98	.00	111.98	01/25/2018
	Total 569:				686.14	.00	686.14	
1494								
1494	Suburban Propane-2022	606314	unleaded	01/02/2018	2,157.32	.00	2,157.32	01/25/2018
		606324	unleaded	01/04/2018	1,164.41	.00	1,164.41	01/25/2018
		804426	diesel	01/04/2018	2,375.67	.00	2,375.67	01/25/2018
	Total 1494:				5,697.40	.00	5,697.40	
589								
589	Tirechain.com	9576	#31-chains	02/15/2017	163.27	.00	163.27	01/25/2018
	Total 589:				163.27	.00	163.27	
604								
604	UGI Utilities Inc.	01042018	411001980555	01/04/2018	1,766.96	.00	1,766.96	01/18/2018
	Total 604:				1,766.96	.00	1,766.96	
606								
606	Upper Saucon Township	171228	Compost site expenses	12/28/2017	122.09	.00	122.09	01/25/2018
	Total 606:				122.09	.00	122.09	
1285								
1285	Urban Research & Develop	2305-13-18-3	LindPk MSP-Development	01/12/2018	2,212.00	.00	2,212.00	01/25/2018
		2305-17-114-	LindPk MSP Ph3 & Ph4-De	01/12/2018	7,295.00	.00	7,295.00	01/25/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		2305-18-I4-3	Laubach Park- stormwater	01/12/2018	1,470.00	.00	1,470.00	01/25/2018
	Total 1285:				10,977.00	.00	10,977.00	
196								
196	Urban, Kevin	12142017	2017 Clothing Allowance	12/14/2017	210.95	.00	210.95	01/25/2018
		12312017	2017 Health Reimburseme	12/31/2017	150.00	.00	150.00	01/25/2018
	Total 196:				360.95	.00	360.95	
619								
619	Veritext Mid-Atlantic	PA3122958	ZHB-5/2/2017	10/16/2017	330.91	.00	330.91	01/25/2018
	Total 619:				330.91	.00	330.91	
620								
620	Verizon	01032018	610-433-0563-monitor traffi	01/03/2018	83.26	.00	83.26	01/25/2018
	Total 620:				83.26	.00	83.26	
631								
631	Wegman's Food Market Inc	12282017	Food for BOC mtg 12/28/1	12/28/2017	173.82	.00	173.82	01/25/2018
	Total 631:				173.82	.00	173.82	
632								
632	Weinstein Supply Corporati	S020756808-	plumbing supplies for wash	01/12/2018	227.90	.00	227.90	01/25/2018
	Total 632:				227.90	.00	227.90	
637								
637	Western Salisbury Fire Co	12312017	#31-12-Title registration/D	12/31/2017	209.17	.00	209.17	01/25/2018
	Total 637:				209.17	.00	209.17	
865								
865	YIS/Cowden Group Inc	219510	wireless system/12V charg	01/04/2018	2,795.00	.00	2,795.00	01/25/2018
	Total 865:				2,795.00	.00	2,795.00	
1897								
1897	Zulic, Brian	01162018	Reimb-pants	01/16/2018	149.98	.00	149.98	01/25/2018
	Total 1897:				149.98	.00	149.98	
	Grand Totals:				923,380.34	.00	923,380.34	

Report Criteria:

Summary report type printed