

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2014								
2014	Accountemps	50126296	PT Temp-Finance	01/24/2018	105.27	.00	105.27	02/08/2018
Total 2014:					105.27	.00	105.27	
1378								
1378	All Traffic Solutions	10162017	Traffic Equip Svc Renewal	01/01/2018	1,500.00	.00	1,500.00	02/08/2018
Total 1378:					1,500.00	.00	1,500.00	
1572								
1572	Allied 100 LLC	882427	LIFEPAK Express AED	01/26/2018	2,740.00	.00	2,740.00	02/08/2018
Total 1572:					2,740.00	.00	2,740.00	
1553								
1553	American United Life Insur	02012018	2018-Feb life/disability ins	01/17/2018	2,179.48	.00	2,179.48	02/08/2018
Total 1553:					2,179.48	.00	2,179.48	
951								
951	Ballek, Clinton	01222018	2017 Health Reimburseme	01/22/2018	150.00	.00	150.00	02/08/2018
Total 951:					150.00	.00	150.00	
48								
48	Berkheimer Associates	12292017	2017-Dec-LST Comm	12/29/2017	11.96	.00	11.96	02/08/2018
Total 48:					11.96	.00	11.96	
2015								
2015	Bratsch, Marlene	02012018	Escrow Release-2242 Chu	02/01/2018	1,000.00	.00	1,000.00	02/08/2018
Total 2015:					1,000.00	.00	1,000.00	
1140								
1140	Bucks County Community	31138	2018 training membership	01/16/2018	4,000.00	.00	4,000.00	02/08/2018
Total 1140:					4,000.00	.00	4,000.00	
146								
146	Bummer, Frank	02012018	38 of 60 retirement incentiv	02/01/2018	450.00	.00	450.00	02/08/2018
Total 146:					450.00	.00	450.00	
1955								
1955	Casilio Concrete	81093	Concrete for wash room flo	01/23/2018	1,008.00	.00	1,008.00	02/08/2018
Total 1955:					1,008.00	.00	1,008.00	
2016								
2016	Colours Inc	3466836	Rust preventative/Masking	01/29/2018	57.01	.00	57.01	02/08/2018
Total 2016:					57.01	.00	57.01	
1569								
1569	Commonwealth of PA	010920181	UCC Certification Renewal	01/09/2018	50.00	.00	50.00	01/26/2018

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Total 1569:					50.00	.00	50.00	
100								
100	Dallas Data Systems Inc.	24113	1-day on-site training for m	01/24/2018	507.50	.00	507.50	02/08/2018
Total 100:					507.50	.00	507.50	
1508								
1508	Davison & McCarthy	21004	2017-Nov-1724 Greenwo	12/04/2017	364.00	.00	364.00	02/08/2018
		21152	2017-Dec-1724 Greenwo	01/03/2018	91.00	.00	91.00	02/08/2018
Total 1508:					455.00	.00	455.00	
128								
128	Ecco Communications LLC	71821	#251-Reprogrammed Radi	01/16/2018	30.00	.00	30.00	02/08/2018
Total 128:					30.00	.00	30.00	
206								
206	ESI Equipment Inc.	01222018	Power unit/Combi tool/cutt	01/22/2018	1,188.00	.00	1,188.00	02/08/2018
Total 206:					1,188.00	.00	1,188.00	
1230								
1230	Freyling, Janet	01192018	2017 Health Reimb.	01/19/2018	150.00	.00	150.00	02/08/2018
Total 1230:					150.00	.00	150.00	
1873								
1873	Gatti Morrison Construction	16954	Returned-Fibre Joint/seala	01/26/2018	54.40-	.00	54.40-	02/08/2018
		391113	Roll of plastic/Fibre Joint/C	01/22/2018	361.50	.00	361.50	02/08/2018
		391167	Wire Mesh	01/23/2018	8.00	.00	8.00	02/08/2018
Total 1873:					315.10	.00	315.10	
1915								
1915	GreatAmerica Financial Sv	22007916	Datto Siris 3-PD document	01/22/2018	767.80	.00	767.80	02/08/2018
Total 1915:					767.80	.00	767.80	
270								
270	Home Depot Credit Service	04743	Washers/nuts/bolt for Proje	01/16/2018	18.40	.00	18.40	02/08/2018
		26675	LED dimmer for projector i	01/15/2018	9.97	.00	9.97	02/08/2018
		26894	Wood for wash bay floor	01/23/2018	20.96	.00	20.96	02/08/2018
		30278	Tape measure/screen/mar	01/18/2018	51.95	.00	51.95	02/08/2018
		39608	Husky contractor bags	01/26/2018	25.97	.00	25.97	02/08/2018
		55356	Drill bits for projector install	01/31/2018	20.54	.00	20.54	02/08/2018
		59731	Single brush plate/glass cle	01/30/2018	13.97	.00	13.97	02/08/2018
		74966	Mailbox supplies for DPW	01/19/2018	93.88	.00	93.88	02/08/2018
Total 270:					255.64	.00	255.64	
303								
303	Keystone Consulting Engin	156916	2017-Oct-Nov-Noecker Min	12/12/2017	662.00	.00	662.00	02/08/2018
		157204	2017-Sept-Dec-2686 S 4th	01/10/2018	1,225.00	.00	1,225.00	02/08/2018
		157206	2017-Dec-Noecker Minor S	01/10/2018	147.00	.00	147.00	02/08/2018

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Total 303:					2,034.00	.00	2,034.00	
165								
165	King, Gail	02012018	23 of 60 retirement incentiv	02/01/2018	450.00	.00	450.00	02/08/2018
Total 165:					450.00	.00	450.00	
1290								
1290	Kovatch Ford	93517	#220-Repair console & inst	01/19/2018	127.45	.00	127.45	02/08/2018
Total 1290:					127.45	.00	127.45	
339								
339	Lehigh County Pol Chiefs	01012018	2018 Dues-Stiles	01/01/2018	25.00	.00	25.00	02/08/2018
Total 339:					25.00	.00	25.00	
170								
170	Luby, Joseph	02012018	38 of 60 retirement incentiv	02/01/2018	450.00	.00	450.00	02/08/2018
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	558129	Mailprotector-Jan 2018	01/18/2018	89.70	.00	89.70	02/08/2018
Total 1990:					89.70	.00	89.70	
359								
359	Madle's Hardware	185002	Keys for truck wash bay	01/18/2018	8.97	.00	8.97	02/08/2018
		185091	Paint Sprayer	01/23/2018	23.99	.00	23.99	02/08/2018
Total 359:					32.96	.00	32.96	
287								
287	Morton Salt Inc	5401487188	Bulk ice control	01/12/2018	1,340.92	.00	1,340.92	02/08/2018
		5401487189	Bulk ice control	01/12/2018	1,371.86	.00	1,371.86	02/08/2018
		5401503144	Bulk ice control	01/25/2018	5,390.75	.00	5,390.75	02/08/2018
		5401503145	Bulk ice control	01/25/2018	5,144.88	.00	5,144.88	02/08/2018
Total 287:					13,248.41	.00	13,248.41	
177								
177	Moyer, Roger J.	02012018	23 of 60 retirement incentiv	02/01/2018	450.00	.00	450.00	02/08/2018
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	24197-5	Badge ID-Casey	01/10/2018	26.99	.00	26.99	02/08/2018
		24240-5	Waterproof gloves-Hart	01/11/2018	32.99	.00	32.99	02/08/2018
		24328-5	Key ring holder-Casey	01/17/2018	9.99	.00	9.99	02/08/2018
		24428-5	Patch/Alterations-Stiles	01/22/2018	12.00	.00	12.00	02/08/2018
Total 395:					81.97	.00	81.97	
396								
396	Mr. John Inc.	0005332435	Lindberg Park-12/06/17-1/0	01/03/2018	131.88	.00	131.88	02/08/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		0005332436	Lindberg Park-12/06/17-1/0	01/03/2018	125.00	.00	125.00	02/08/2018
	Total 396:				256.88	.00	256.88	
123								
123	New Enterprise Stone & Li	6756771	Stone, Anti-skid- Type AS2	12/29/2017	442.47	.00	442.47	02/08/2018
		6757377	Stone, Anti-skid- Type AS2	01/03/2018	1,119.78	.00	1,119.78	02/08/2018
		6761550	coldpatch	01/19/2018	836.64	.00	836.64	02/08/2018
	Total 123:				2,398.89	.00	2,398.89	
2013								
2013	Patel AND, Mr. Aman S.	02022018	Return Fire Escrow-Claim	02/02/2018	15,601.62	.00	15,601.62	02/08/2018
	Total 2013:				15,601.62	.00	15,601.62	
1755								
1755	Patel, Mr. Aman S	02022018	Return Fire Escrow- Claim	02/02/2018	.00	.00	.00	02/12/2018
		0202201801	2015 Twsp RE tax partial r	02/02/2018	17.78	.00	17.78	02/08/2018
	Total 1755:				17.78	.00	17.78	
1970								
1970	Patriot Workwear	24145	Polos with embroidered Lo	01/12/2018	147.00	.00	147.00	02/08/2018
	Total 1970:				147.00	.00	147.00	
179								
179	Patten, Ronald C.	01302018	Reimb-mag cuff holder	01/30/2018	564.87	.00	564.87	02/08/2018
	Total 179:				564.87	.00	564.87	
1368								
1368	PenTeleData	B3176810	Acct#3042745-Cable mode	01/24/2016	124.95	.00	124.95	02/08/2018
		B3177477	Cable-Feb 2018	01/24/2018	59.95	.00	59.95	02/08/2018
	Total 1368:				184.90	.00	184.90	
471								
471	PPL Electric Utilities	01222018	53875-61001	01/22/2018	3,262.82	.00	3,262.82	02/08/2018
		01292018	79000-43000	01/29/2018	15,635.00	.00	15,635.00	02/08/2018
	Total 471:				18,897.82	.00	18,897.82	
1632								
1632	RCN	01162018	2018-Feb-High speed inter	01/16/2018	158.00	.00	158.00	02/02/2018
	Total 1632:				158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000668	2018-Jan-service	01/15/2018	87,119.17	.00	87,119.17	02/08/2018
	Total 1672:				87,119.17	.00	87,119.17	
1986								
1986	Robbins, Matthew	01302018	2018 Clothing Allowance	01/30/2018	160.00	.00	160.00	02/08/2018

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Total 1986:					160.00	.00	160.00	
536								
536	Service Electric Cable TV	01292018	Prolog Express -Jan 2018	01/29/2018	78.44	.00	78.44	02/08/2018
Total 536:					78.44	.00	78.44	
1133								
1133	Soriano, Orazio	02012018	11 of 36 Retirement Incenti	02/01/2018	760.00	.00	760.00	02/08/2018
Total 1133:					760.00	.00	760.00	
559								
559	Staples Advantage	3365602783	C-fold & Hardwound towels	01/16/2018	172.86	.00	172.86	02/08/2018
		3365717858	3-ring binders/notebooks/s	01/18/2018	96.54	.00	96.54	02/08/2018
Total 559:					269.40	.00	269.40	
561								
561	Stauffer Insurance, C. M.	109518	Add 1995 Frieghtliner from	01/23/2018	1,025.00	.00	1,025.00	02/08/2018
Total 561:					1,025.00	.00	1,025.00	
569								
569	Stotz/Fatzinger Office Sup	203490	Sharpies/envelopes/copy p	01/22/2018	138.09	.00	138.09	02/08/2018
		203783	3-ring binders	01/25/2018	16.17	.00	16.17	02/08/2018
Total 569:					154.26	.00	154.26	
1163								
1163	Stratix Systems Inc	275839	Maint fee Admin-11/12/201	11/07/2017	601.23	.00	601.23	02/08/2018
		280528	Maint fee-police 1st flr copi	11/29/2017	346.35	.00	346.35	02/08/2018
		280530	Maint fee-police 2nd flr cop	11/29/2017	168.68	.00	168.68	02/08/2018
		288729	Toner for finance printer	01/02/2018	97.14	.00	97.14	02/08/2018
Total 1163:					1,213.40	.00	1,213.40	
1494								
1494	Suburban Propane-2022	606363	unleaded	01/16/2018	2,313.55	.00	2,313.55	02/08/2018
		804482	diesel	01/17/2018	1,746.49	.00	1,746.49	02/08/2018
Total 1494:					4,060.04	.00	4,060.04	
1770								
1770	Takacs Jr., Dennis V.	02012018	EMC Deputy - Feb 2018	02/01/2018	83.33	.00	83.33	02/08/2018
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	02012018	EMC stipend-Feb 2018	02/01/2018	250.00	.00	250.00	02/08/2018
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00429088-0	Ad:ZHB mtg 2/6/18	01/25/2018	201.80	.00	201.80	02/08/2018

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Total 124:					201.80	.00	201.80	
611								
611	U.S. Municipal Supply Inc.	6128272	Signs- Stop/No Outlet/Play	01/16/2018	620.39	.00	620.39	02/08/2018
Total 611:					620.39	.00	620.39	
467								
467	U.S. Postal Service	01312018	Refill Postage Meter	01/31/2018	1,000.00	.00	1,000.00	02/08/2018
Total 467:					1,000.00	.00	1,000.00	
604								
604	UGI Utilities Inc.	01252018	411001980555	01/25/2018	8,786.83	.00	8,786.83	02/01/2018
Total 604:					8,786.83	.00	8,786.83	
607								
607	UPS Store, The	10312017	Shipping to Starr Uniform	10/31/2017	11.77	.00	11.77	02/08/2018
Total 607:					11.77	.00	11.77	
620								
620	Verizon	01252018	2018-Jan-Mgr	01/25/2018	2,689.80	.00	2,689.80	02/08/2018
Total 620:					2,689.80	.00	2,689.80	
630								
630	Waste Management Inc	M142744	Dec 2017 Recycling Costs	01/16/2018	3,669.43	.00	3,669.43	02/08/2018
Total 630:					3,669.43	.00	3,669.43	
632								
632	Weinstein Supply Corporati	S020578123.	Chrome fixtures for kitchen	12/07/2017	56.64	.00	56.64	02/08/2018
		S020818991.	Kitchen faucet & water hea	01/24/2018	385.52	.00	385.52	02/08/2018
Total 632:					442.16	.00	442.16	
637								
637	Western Salisbury Fire Co	01292018	2017-2nd half-volunteer rei	01/29/2018	7,500.00	.00	7,500.00	02/08/2018
Total 637:					7,500.00	.00	7,500.00	
Grand Totals:					192,233.23	.00	192,233.23	

Report Criteria:

Summary report type printed