

Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1774									
1774	911 Rapid Response	I-53503	Low Profile Strobe Tube	12/14/2018	97.99	.00	97.99	75883	01/10/2019
Total 1774:					97.99	.00	97.99		
7									
7	A-B-E Laboratory	11302018	2018-Nov water analysis	11/30/2018	280.00	.00	280.00	75884	01/10/2019
Total 7:					280.00	.00	280.00		
1577									
1577	Allentown-Bethlehem Goos	122	Lunch for Training on 1/22/	01/03/2019	108.00	.00	108.00	75885	01/10/2019
Total 1577:					108.00	.00	108.00		
19									
19	Allied Control Services	312468	Flow meter SCADA Syste	12/12/2018	4,550.00	.00	4,550.00	75886	01/10/2019
Total 19:					4,550.00	.00	4,550.00		
1553									
1553	American United Life Insur	12182018	2019-Jan life/disability ins c	01/02/2019	1,734.82	.00	1,734.82	75887	01/10/2019
		12182018	2019-Jan life/disability ins c	01/02/2019	219.41	.00	219.41	75887	01/10/2019
		12182018	2019-Jan life/disability ins c	01/02/2019	219.41	.00	219.41	75887	01/10/2019
		12182018	2019-Jan life/disability ins c	01/02/2019	42.99	.00	42.99	75887	01/10/2019
Total 1553:					2,216.63	.00	2,216.63		
1941									
1941	ATIS Elevator Inspections I	53293	2018-Dec-Semi-Annual-Ele	12/18/2018	60.00	.00	60.00	75888	01/10/2019
Total 1941:					60.00	.00	60.00		
146									
146	Bummer, Frank	01012019	49 of 60 retirement incentiv	01/01/2019	450.00	.00	450.00	75889	01/10/2019
Total 146:					450.00	.00	450.00		
948									
948	Burkholders Heating & AC	0002388	Annex Maint Agrmt: Nov 2	12/20/2018	3,525.06	.00	3,525.06	75890	01/10/2019
Total 948:					3,525.06	.00	3,525.06		
938									
938	Commonwealth of PA	01012019	2019 Pesticide Business Li	01/01/2019	35.00	.00	35.00	75891	01/10/2019
Total 938:					35.00	.00	35.00		
100									
100	Dallas Data Systems Inc.	24342	2019 Caselle Annual Supp	01/01/2019	6,768.00	.00	6,768.00	75892	01/10/2019
		24342	2019 Caselle Annual Supp	01/01/2019	3,384.00	.00	3,384.00	75892	01/10/2019
		24342	2019 Caselle Annual Supp	01/01/2019	3,384.00	.00	3,384.00	75892	01/10/2019
		24342	2019 Caselle Annual Supp	01/01/2019	3,384.00	.00	3,384.00	75892	01/10/2019
		24342	2019 PnF Annual Support	01/01/2019	2,518.40	.00	2,518.40	75892	01/10/2019

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		24342	2019 PnF Annual Support	01/01/2019	1,259.20	.00	1,259.20	75892	01/10/2019
		24342	2019 PnF Annual Support	01/01/2019	1,259.20	.00	1,259.20	75892	01/10/2019
		24342	2019 PnF Annual Support	01/01/2019	1,259.20	.00	1,259.20	75892	01/10/2019
	Total 100:				23,216.00	.00	23,216.00		
1508									
1508	Davison & McCarthy	22758	2018-Oct-Emmaus Overloo	11/05/2018	195.00	.00	195.00	75893	01/10/2019
	Total 1508:				195.00	.00	195.00		
421									
421	DCED	01022019	4Q2018 Permit Fees	01/02/2019	409.50	.00	409.50	75894	01/10/2019
	Total 421:				409.50	.00	409.50		
114									
114	Dispatch Answering Servic	000204B134	610-782-5572-Jan 2019	12/31/2018	15.00	.00	15.00	75895	01/10/2019
		000204B134	610-782-5025-Jan 2019	12/31/2018	19.95	.00	19.95	75895	01/10/2019
		000204B134	Answr Service/Pump Stn A	12/31/2018	274.25	.00	274.25	75895	01/10/2019
	Total 114:				309.20	.00	309.20		
793									
793	Eastern Auto Parts Wareho	3IV390233	Fuel Filter for leaf machine	12/13/2018	33.95	.00	33.95	75896	01/10/2019
		3IV390237	Fuel filter for leaf machine	12/13/2018	7.28	.00	7.28	75896	01/10/2019
		3IV390334	Fuel pump for leaf machine	12/13/2018	47.20	.00	47.20	75896	01/10/2019
		3IV391465	Batteries & Anti-freeze for l	12/17/2018	168.92	.00	168.92	75896	01/10/2019
		3IV393501	Wipers for Skid Steer	12/21/2018	8.29	.00	8.29	75896	01/10/2019
	Total 793:				265.64	.00	265.64		
126									
126	Eastern Salisbury Fire Co.	01012019	2009 Fire Truck loan#1063	01/01/2019	1,162.16	.00	1,162.16	75877	01/01/2019
		01012019	2009 Fire Truck loan#1063	01/01/2019	10,420.96	.00	10,420.96	75877	01/01/2019
		01012019	2013 Fire Truck Loan #109	01/01/2019	6,456.52	.00	6,456.52	75877	01/01/2019
		01012019	2013 Fire Truck Loan #109	01/01/2019	1,265.60	.00	1,265.60	75877	01/01/2019
	Total 126:				19,305.24	.00	19,305.24		
128									
128	Ecco Communications LLC	73823	#212-Upfitting	12/26/2018	12,500.00	.00	12,500.00	75897	01/10/2019
	Total 128:				12,500.00	.00	12,500.00		
2017									
2017	Emergency Reporting	11262018	CAD link set-up fee & Annu	11/26/2018	600.00	.00	600.00	75898	01/10/2019
	Total 2017:				600.00	.00	600.00		
134									
134	Emergency Systems Servi	01012019	2019-Municipal bldg maint	01/01/2019	839.45	.00	839.45	75899	01/10/2019
		0219343	2019-Police maintenance s	01/01/2019	1,040.40	.00	1,040.40	75899	01/10/2019
	Total 134:				1,879.85	.00	1,879.85		

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208									
208	Facchiano Iron Works Inc.	25435	Aluminum mailbox	12/17/2018	278.00	.00	278.00	75900	01/10/2019
Total 208:					278.00	.00	278.00		
214									
214	Ferguson Waterworks	0460973	soil pipes	11/06/2018	99.11	.00	99.11	75901	01/10/2019
		0461126	15" pipes/couplings	10/29/2018	623.16	.00	623.16	75901	01/10/2019
		0461923	36" pipe/coupling	11/08/2018	1,667.98	.00	1,667.98	75901	01/10/2019
		0461985	PVC Sewer plugs	11/06/2018	48.51	.00	48.51	75901	01/10/2019
		0461985	sand bags	11/06/2018	10.96	.00	10.96	75901	01/10/2019
Total 214:					2,449.72	.00	2,449.72		
1864									
1864	Fire Line Equip	29530	#20-10-10 Fire pump servi	11/14/2018	1,337.50	.00	1,337.50	75902	01/10/2019
		30080	Main Generator repair	12/19/2018	5,056.15	.00	5,056.15	75902	01/10/2019
Total 1864:					6,393.65	.00	6,393.65		
1956									
1956	First Regional Compost Au	2018-437	Grass collection-20 yds-10/	12/08/2018	100.00	.00	100.00	75903	01/10/2019
Total 1956:					100.00	.00	100.00		
227									
227	Fuel System Services LLC	17635-1	Fuel Management System	10/31/2018	9,291.00	.00	9,291.00	75904	01/10/2019
		17682	Fuel Management System	01/02/2019	10,732.58	.00	10,732.58	75904	01/10/2019
Total 227:					20,023.58	.00	20,023.58		
1873									
1873	Gatti Morrison Construction	414094	Supplies for concrete for P	12/18/2018	1,468.00	.00	1,468.00	75905	01/10/2019
		414311	Insulation for concrete for	12/20/2018	34.00	.00	34.00	75905	01/10/2019
Total 1873:					1,502.00	.00	1,502.00		
235									
235	GFOA-PA	01012019	2019-Annual Membership-	01/01/2019	75.00	.00	75.00	75906	01/10/2019
		01012019	Bonaskiewich-2019 dues	01/01/2019	75.00	.00	75.00	75906	01/10/2019
Total 235:					150.00	.00	150.00		
2094									
2094	Government Training Instit	01022019	Training-Basic SWAT Cour	01/02/2019	2,400.00	.00	2,400.00	75907	01/10/2019
Total 2094:					2,400.00	.00	2,400.00		
1915									
1915	GreatAmerica Financial Sv	23928921	Datto Siris 3-PD document	01/01/2019	279.20	.00	279.20	75908	01/10/2019
		23928921	Datto Siris 3-PD document	01/01/2019	139.60	.00	139.60	75908	01/10/2019
		23928921	Datto Siris 3-PD document	01/01/2019	139.60	.00	139.60	75908	01/10/2019
		23928921	Datto Siris 3-PD document	01/01/2019	139.60	.00	139.60	75908	01/10/2019
Total 1915:					698.00	.00	698.00		

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1111									
1111	Heacock Lumber	185167	side boards	12/20/2018	167.50	.00	167.50	75909	01/10/2019
		185167	Pole Building	12/20/2018	1,008.00	.00	1,008.00	75909	01/10/2019
Total 1111:					1,175.50	.00	1,175.50		
270									
270	Home Depot Credit Service	12122018	Lights for Lobby in Muni Bl	12/12/2018	203.28	.00	203.28	75882	01/02/2019
		18296	Snow brush ice scraper	12/07/2018	223.44	.00	223.44	75882	01/02/2019
		33395	Rainx High Foam Car was	12/19/2018	38.05	.00	38.05	75910	01/10/2019
		67627	Mailboxes/posts/braces/lett	11/21/2018	142.50	.00	142.50	75882	01/02/2019
Total 270:					607.27	.00	607.27		
275									
275	Hunter Keystone Peterbilt	R202004001:	#20-12-Inspection	07/16/2018	571.02	.00	571.02	75911	01/10/2019
		R202004598:	#20-11-Inspection	09/19/2018	540.12	.00	540.12	75911	01/10/2019
Total 275:					1,111.14	.00	1,111.14		
2093									
2093	J R Metal	15401	Manhole Risers	01/01/2019	3,332.20	.00	3,332.20	75912	01/10/2019
Total 2093:					3,332.20	.00	3,332.20		
299									
299	Kaman Industrial Technolo	A984896	Ball bearing for Leaf Machi	12/17/2018	133.10	.00	133.10	75913	01/10/2019
Total 299:					133.10	.00	133.10		
714									
714	Kessler Freedman Inc.	12312018	Dec 2018-Website updates	12/31/2018	140.00	.00	140.00	75914	01/10/2019
Total 714:					140.00	.00	140.00		
303									
303	Keystone Consulting Engin	161576	2018-Oct-Emmaus Reserv	11/14/2018	534.88	.00	534.88	75915	01/10/2019
		162124	2018-Nov-Sanitary Sewer	12/13/2018	815.01	.00	815.01	75915	01/10/2019
		162125	2018-Nov-I&I Removal Pro	12/13/2018	1,797.27	.00	1,797.27	75915	01/10/2019
		162126	2018-Nov-General Enginee	12/13/2018	422.00	.00	422.00	75915	01/10/2019
		162127	2018-Nov-General Enginee	12/13/2018	580.25	.00	580.25	75915	01/10/2019
		162128	2018-Nov-General Enginee	12/13/2018	1,955.90	.00	1,955.90	75915	01/10/2019
		162131	2018-Montgomery St Wate	12/13/2018	438.26	.00	438.26	75915	01/10/2019
		162132	2018-Nov-Riverside Dr Pu	12/13/2018	1,181.13	.00	1,181.13	75915	01/10/2019
		162133	2018-Nov-Maumee Ave W	12/13/2018	527.13	.00	527.13	75915	01/10/2019
		162134	2018-Nov-Paxford Rd Wat	12/13/2018	577.76	.00	577.76	75915	01/10/2019
Total 303:					8,829.59	.00	8,829.59		
165									
165	King, Gail	01012019	34 of 60 retirement incentiv	01/01/2019	450.00	.00	450.00	75916	01/10/2019
Total 165:					450.00	.00	450.00		
2092									
2092	Kirk Summa & Co LLP	11302018	2016 Audit Corrections	12/01/2018	11,470.40	.00	11,470.40	75917	01/10/2019
		11302018	2016 Audit Corrections	12/01/2018	1,433.80	.00	1,433.80	75917	01/10/2019

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		11302018	2016 Audit Corrections	12/01/2018	1,433.80	.00	1,433.80	75917	01/10/2019
	Total 2092:				14,338.00	.00	14,338.00		
1205									
1205	Knerr, David G.	2417	DPW Contract review	01/03/2019	875.00	.00	875.00	75918	01/10/2019
	Total 1205:				875.00	.00	875.00		
317									
317	Kutz Inc., E. M.	26047	cutting edge/blade guide kit	12/18/2018	458.40	.00	458.40	75919	01/10/2019
		26081	curb shoes/cutting edges	12/18/2018	907.20	.00	907.20	75919	01/10/2019
	Total 317:				1,365.60	.00	1,365.60		
170									
170	Luby, Joseph	01012019	49 of 60 retirement incentiv	01/01/2019	450.00	.00	450.00	75920	01/10/2019
	Total 170:				450.00	.00	450.00		
1990									
1990	LYNX Computer Technolo	577480	Office 365 subscription	01/01/2019	7.98	.00	7.98	75921	01/10/2019
		577480	Office 365 subscription	01/01/2019	4.00	.00	4.00	75921	01/10/2019
		577480	Office 365 subscription	01/01/2019	4.00	.00	4.00	75921	01/10/2019
		577480	Office 365 subscription	01/01/2019	4.00	.00	4.00	75921	01/10/2019
	Total 1990:				19.98	.00	19.98		
358									
358	Macmillian Oil Co of Allent	54330	55 gal drum of Diesel exha	12/04/2018	119.50	.00	119.50	75922	01/10/2019
	Total 358:				119.50	.00	119.50		
367									
367	Martin Stone Quarries Inc.	201730	#2A-Stone-for Pole Barn	12/17/2018	1,178.89	.00	1,178.89	75923	01/10/2019
		201826	#2A-Stone-for Pole Barn	12/26/2018	1,114.88	.00	1,114.88	75923	01/10/2019
	Total 367:				2,293.77	.00	2,293.77		
370									
370	McAuliffe Asphalt Paving	27426	Hauling for Pole Barn	12/13/2018	1,530.00	.00	1,530.00	75924	01/10/2019
	Total 370:				1,530.00	.00	1,530.00		
226									
226	Metro Fuel Injection	A209370	Injection pump for Leaf Ma	12/21/2018	111.00	.00	111.00	75925	01/10/2019
	Total 226:				111.00	.00	111.00		
360									
360	Mid-Atlantic Fire & Air Corp	11092018	Air sample	11/09/2018	180.00	.00	180.00	75926	01/10/2019
		66416	Line Valve Knob	11/30/2018	12.00	.00	12.00	75926	01/10/2019
	Total 360:				192.00	.00	192.00		
384									
384	Miller Brothers Garage LL	47706	#20-62-Inspection	01/01/2019	455.48	.00	455.48	75927	01/10/2019

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Total 384:					455.48	.00	455.48		
176									
176	Morris, Jay	12282018	2018 Clothing/Boot Allowa	12/28/2018	101.00	.00	101.00	75928	01/10/2019
Total 176:					101.00	.00	101.00		
287									
287	Morton Salt Inc	5401706959	Bulk ice control	11/26/2018	5,111.28	.00	5,111.28	75929	01/10/2019
Total 287:					5,111.28	.00	5,111.28		
177									
177	Moyer, Roger J.	01012019	34 of 60 retirement incentiv	01/01/2019	450.00	.00	450.00	75930	01/10/2019
Total 177:					450.00	.00	450.00		
395									
395	MP Outfitters	30460-5	Beanie/socks/battery/knife/	12/20/2018	248.94	.00	248.94	75931	01/10/2019
		30468-5	Jacket/shirt-Laky	12/20/2018	99.98	.00	99.98	75931	01/10/2019
Total 395:					348.92	.00	348.92		
396									
396	Mr. John Inc.	0005500580	Lindberg Park-11/07/18-12/	12/05/2018	133.13	.00	133.13	75932	01/10/2019
		0005500581	Laubach Park-11/07/18-12/	12/05/2018	125.00	.00	125.00	75932	01/10/2019
		0005500582	1 unit:Franko farm-11/07/1	12/05/2018	4.46	.00	4.46	75932	01/10/2019
Total 396:					262.59	.00	262.59		
845									
845	NAPA Auto Parts-Emmaus	2100-498362	belt for leaf machine	12/10/2018	29.99	.00	29.99	75933	01/10/2019
Total 845:					29.99	.00	29.99		
411									
411	ODB Company	6452096	Fan & Bushing for leaf mac	12/19/2018	1,371.56	.00	1,371.56	75934	01/10/2019
Total 411:					1,371.56	.00	1,371.56		
414									
414	Overhead Door Company,	C18.1290	Door Repair	01/01/2019	630.00	.00	630.00	75935	01/10/2019
		C18-1232	Control station for washroo	11/30/2018	90.00	.00	90.00	75935	01/10/2019
Total 414:					720.00	.00	720.00		
1338									
1338	PA Dept of Labor/Industry-	01012019	2019-Elevator certificate of	01/01/2019	72.00	.00	72.00	75936	01/10/2019
Total 1338:					72.00	.00	72.00		
428									
428	PA Municipal Health Ins Co	01012019	2019 Jan coverage	01/01/2019	94,708.13	.00	94,708.13	75937	01/10/2019
		01012019	2019 Jan coverage	01/01/2019	8,041.07	.00	8,041.07	75937	01/10/2019
		01012019	2019 Jan coverage	01/01/2019	8,041.07	.00	8,041.07	75937	01/10/2019
		01012019	2019 Jan coverage	01/01/2019	1,880.53	.00	1,880.53	75937	01/10/2019

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Total 428:					112,670.80	.00	112,670.80		
430									
430	PA One Call System Inc.	0000795280	2018-Dec-Voice/Fax mess	11/30/2018	354.05	.00	354.05	75938	01/10/2019
Total 430:					354.05	.00	354.05		
179									
179	Patten, Ronald C.	12312018	Reimb-4 officers training &	12/31/2018	1,150.40	.00	1,150.40	75939	01/10/2019
Total 179:					1,150.40	.00	1,150.40		
1736									
1736	PBL fire Apparatus Service	5767	#20-21-battery conditioner/	11/29/2018	2,052.30	.00	2,052.30	75940	01/10/2019
		5768	#20-12-Dump Valve/brakle	11/29/2018	924.24	.00	924.24	75940	01/10/2019
		5777	#20-21-ITL-40MPLB kit/Re	01/01/2019	3,393.06	.00	3,393.06	75940	01/10/2019
		5783	#20-12-Surface Mount Ligh	12/20/2018	1,198.95	.00	1,198.95	75940	01/10/2019
Total 1736:					7,568.55	.00	7,568.55		
2007									
2007	PENNBCO	01012019	2019-Membership Dues R	01/01/2019	85.00	.00	85.00	75941	01/10/2019
Total 2007:					85.00	.00	85.00		
1368									
1368	PenTeleData	B3424322	Cable-Dec 2018	12/24/2018	59.95	.00	59.95	75942	01/10/2019
		B3432881	Acct#3042745-Cable mode	12/24/2018	124.95	.00	124.95	75942	01/10/2019
Total 1368:					184.90	.00	184.90		
1550									
1550	Peterson, Matthew	12282018	2018-Clothing Allowance	12/28/2018	237.44	.00	237.44	75943	01/10/2019
Total 1550:					237.44	.00	237.44		
460									
460	Plasterer Equipment Co In	P78929	Heater/windshield wiper for	12/21/2018	373.36	.00	373.36	75944	01/10/2019
Total 460:					373.36	.00	373.36		
471									
471	PPL Electric Utilities	12182018	61089-84001	12/18/2018	669.42	.00	669.42	75945	01/10/2019
		12182018	70730-17005	12/18/2018	588.15	.00	588.15	75945	01/10/2019
		12182018	49130-02001	12/18/2018	47.65	.00	47.65	75945	01/10/2019
		12182018	35530-02004	12/18/2018	32.89	.00	32.89	75945	01/10/2019
		12182018	92051-48008	12/18/2018	868.75	.00	868.75	75945	01/10/2019
		12182018	10550-10002	12/18/2018	36.00	.00	36.00	75945	01/10/2019
		12182018	99940-01007	12/18/2018	36.57	.00	36.57	75945	01/10/2019
		12182018	05340-01002	12/18/2018	36.44	.00	36.44	75945	01/10/2019
		12182018	53875-61001	12/18/2018	36.16	.00	36.16	75945	01/10/2019
		12262018	89989-11003	12/26/2018	34.72	.00	34.72	75945	01/10/2019
		12262018	33760-14008	12/26/2018	32.12	.00	32.12	75945	01/10/2019
		12262018	82960-01000	12/26/2018	33.99	.00	33.99	75945	01/10/2019
		12262018	20380-10009	12/26/2018	31.90	.00	31.90	75945	01/10/2019
		12262018	21780-10003	12/26/2018	39.21	.00	39.21	75945	01/10/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		12262018	64170-11008	12/26/2018	39.04	.00	39.04	75945	01/10/2019
		12262018	93760-01007	12/26/2018	27.66	.00	27.66	75945	01/10/2019
	Total 471:				2,590.67	.00	2,590.67		
2078									
2078	Project Lifesaver Internatio	18-15416-56	Project Lifesaver signs/info	12/21/2018	12.67	.00	12.67	75946	01/10/2019
	Total 2078:				12.67	.00	12.67		
476									
476	Protect Alarms	15895	DPW-Fire Service Insp. 11/	11/01/2018	285.00	.00	285.00	75881	12/28/2018
	Total 476:				285.00	.00	285.00		
480									
480	PSATC	01012019	2019 Dues	01/01/2019	3,270.03	.00	3,270.03	75947	01/10/2019
	Total 480:				3,270.03	.00	3,270.03		
481									
481	PSATS	42392-M8G2	2019 PAAZO Membership-	01/01/2019	125.00	.00	125.00	75948	01/10/2019
	Total 481:				125.00	.00	125.00		
1632									
1632	RCN	072673601-0	2019-Jan-High Speed Inter	01/01/2019	158.00	.00	158.00	75878	01/01/2019
	Total 1632:				158.00	.00	158.00		
1150									
1150	Rehatcheck, Kyle	12062018	reimb-boots	12/06/2018	98.00	.00	98.00	75949	01/10/2019
	Total 1150:				98.00	.00	98.00		
709									
709	Rehm Sr., Timothy J.	12282018	2018 Boot/clothing allowan	12/28/2018	46.55	.00	46.55	75950	01/10/2019
	Total 709:				46.55	.00	46.55		
1672									
1672	Republic Services #282	0282-000715	2018-Dec-service	12/15/2018	89,703.92	.00	89,703.92	75951	01/10/2019
	Total 1672:				89,703.92	.00	89,703.92		
1586									
1586	Schmick Inc., Richard R.	14779	Wash bay cleaning	01/01/2019	225.00	.00	225.00	75952	01/10/2019
	Total 1586:				225.00	.00	225.00		
533									
533	Seitz Bros Exterminating C	01012019	2019-Admin Bldg	01/01/2019	582.08	.00	582.08	75953	01/10/2019
	Total 533:				582.08	.00	582.08		
537									
537	Service Tire Truck Centers	114088-01	#22-tires	10/25/2018	259.21	.00	259.21	75954	01/10/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		149465-01	Trailer tires	12/03/2018	102.99	.00	102.99	75954	01/10/2019
	Total 537:				362.20	.00	362.20		
1870									
1870	SiteOne Landscape Supply	88021396	55 gallon drum of oil for pa	09/10/2018	730.29	.00	730.29	75955	01/10/2019
	Total 1870:				730.29	.00	730.29		
1133									
1133	Soriano, Orazio	01012019	22 of 36 Retirement Incenti	01/01/2019	760.00	.00	760.00	75956	01/10/2019
	Total 1133:				760.00	.00	760.00		
559									
559	Staples Advantage	3399536311	C-fold towels/hardwound to	12/18/2018	206.56	.00	206.56	75979	01/10/2019
	Total 559:				206.56	.00	206.56		
558									
558	Staples Credit Plan	3399536311	C-fold towels/hardwound to	12/18/2018	206.56	.00	.00	75957	01/10/2019
		3399536311	C-fold towels/hardwound to	12/18/2018	206.56-				
	Total 558:				.00	.00	.00		
561									
561	Stauffer Insurance, C. M.	112577	2019-Emergency care/1st r	01/01/2019	1,595.00	.00	1,595.00	75958	01/10/2019
		112578	2019-Commercial Auto Poli	01/01/2019	67,444.20	.00	67,444.20	75958	01/10/2019
		112578	2019-Commercial Auto Poli	01/01/2019	3,746.90	.00	3,746.90	75958	01/10/2019
		112578	2019-Commercial Auto Poli	01/01/2019	3,746.90	.00	3,746.90	75958	01/10/2019
		112579	2019-Commercial Liability	01/01/2019	53,202.00	.00	53,202.00	75958	01/10/2019
		112580	2019-Bond for Bonaskiewic	01/01/2019	1,275.00	.00	1,275.00	75958	01/10/2019
		112581	2019-Government crime po	01/01/2019	1,436.00	.00	1,436.00	75958	01/10/2019
		112582	2019-Bond for Minger (Tre	01/01/2019	1,275.00	.00	1,275.00	75958	01/10/2019
	Total 561:				133,721.00	.00	133,721.00		
562									
562	Staver Hydraulics Co Inc	P-21254	#5-hose	12/07/2018	90.77	.00	90.77	75959	01/10/2019
	Total 562:				90.77	.00	90.77		
564									
564	Sterner's Company	28300	Generator repair	01/03/2019	39.97	.00	39.97	75960	01/10/2019
		28300	Generator repair	01/03/2019	39.98	.00	39.98	75960	01/10/2019
	Total 564:				79.95	.00	79.95		
569									
569	Stotz/Fatzinger Office Sup	224053	paper clips/binder clips/han	12/20/2018	313.54	.00	313.54	75961	01/10/2019
	Total 569:				313.54	.00	313.54		
1494									
1494	Suburban Propane-2022	72611	diesel	12/13/2018	23.57	.00	23.57	75962	01/10/2019
		72611	diesel	12/13/2018	685.42	.00	685.42	75962	01/10/2019
		72611	diesel	12/13/2018	709.00	.00	709.00	75962	01/10/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		72611	diesel	12/13/2018	125.12	.00	125.12	75962	01/10/2019
		72611	diesel	12/13/2018	125.12	.00	125.12	75962	01/10/2019
		72611	diesel	12/13/2018	145.06	.00	145.06	75962	01/10/2019
		805430	unleaded	12/13/2018	20.33	.00	20.33	75962	01/10/2019
		805430	unleaded	12/13/2018	591.02	.00	591.02	75962	01/10/2019
		805430	unleaded	12/13/2018	611.36	.00	611.36	75962	01/10/2019
		805430	unleaded	12/13/2018	107.88	.00	107.88	75962	01/10/2019
		805430	unleaded	12/13/2018	107.88	.00	107.88	75962	01/10/2019
		805430	unleaded	12/13/2018	125.08	.00	125.08	75962	01/10/2019
Total 1494:					3,376.84	.00	3,376.84		
1770									
1770	Takacs Jr., Dennis V.	01012019	EMC Deputy - Jan 2019	01/01/2019	83.37	.00	83.37	75963	01/10/2019
Total 1770:					83.37	.00	83.37		
1199									
1199	Tapler, Jeffrey	01012019	EMC stipend-Jan 2019	01/01/2019	250.00	.00	250.00	75964	01/10/2019
Total 1199:					250.00	.00	250.00		
589									
589	Tirechain.com	9935	tire chains & parts	12/11/2018	1,664.34	.00	1,664.34	75965	01/10/2019
Total 589:					1,664.34	.00	1,664.34		
592									
592	Torco Supply Co.	18110014	2019-Qtrly lease-1 of 4	01/01/2019	18.00	.00	18.00	75966	01/10/2019
Total 592:					18.00	.00	18.00		
2097									
2097	TRM Emergency Vehicle S	6435	LED Headlamps	12/21/2018	1,720.00	.00	1,720.00	75980	01/10/2019
Total 2097:					1,720.00	.00	1,720.00		
1889									
1889	Truck Vault	6435	Headlights	12/21/2018	1,720.00	.00	.00	75967	01/10/2019
		6435	Headlights	12/21/2018	1,720.00-				
Total 1889:					.00	.00	.00		
611									
611	U.S. Municipal Supply Inc.	6143568	Sign posts & bases	11/27/2018	252.16	.00	252.16	75968	01/10/2019
Total 611:					252.16	.00	252.16		
467									
467	U.S. Postal Service	12212018	Postage for twp 2019 calen	12/26/2018	1,315.28	.00	1,315.28	75827	12/26/2018
Total 467:					1,315.28	.00	1,315.28		
604									
604	UGI Utilities Inc.	12192018	411001980555	12/19/2018	1,792.91	.00	1,792.91	75879	01/01/2019
		12192018	411001980316	12/19/2018	1,035.95	.00	1,035.95	75879	01/01/2019
		12192018	411000866649	12/19/2018	1,144.45	.00	1,144.45	75879	01/01/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		12192018	411001979581	12/19/2018	944.90	.00	944.90	75879	01/01/2019
	Total 604:				4,918.21	.00	4,918.21		
606									
606	Upper Saucon Township	181214	Compost site expenses	12/14/2018	97.17	.00	97.17	75969	01/10/2019
	Total 606:				97.17	.00	97.17		
704									
704	USI Insurance Services	2633274	Tax collector's bond-2019	01/01/2019	428.00	.00	428.00	75970	01/10/2019
	Total 704:				428.00	.00	428.00		
616									
616	Vasilik, Jay	12242018	Reimb.-Undergarments	12/24/2018	105.37	.00	105.37	75971	01/10/2019
	Total 616:				105.37	.00	105.37		
620									
620	Verizon	12242018	2018-Dec-868-8310-Cardin	12/24/2018	36.34	.00	36.34	75973	01/10/2019
		12252018	2018-Dec-Mgr	12/25/2018	54.99	.00	54.99	75972	01/10/2019
		12252018	2018-Dec-Finance Director	12/25/2018	54.99	.00	54.99	75972	01/10/2019
		12252018	2018-Dec-Facility Maintena	12/25/2018	54.99	.00	54.99	75972	01/10/2019
		12252018	2018-Dec-Police	12/25/2018	482.02	.00	482.02	75972	01/10/2019
		12252018	2018-Dec-Code Enf Ofcr	12/25/2018	54.99	.00	54.99	75972	01/10/2019
		12252018	2018-Dec-P/Z Officer	12/25/2018	54.99	.00	54.99	75972	01/10/2019
		12252018	2018-Dec-Tapler	12/25/2018	78.03	.00	78.03	75972	01/10/2019
		12252018	2018-Dec-DPW	12/25/2018	140.64	.00	140.64	75972	01/10/2019
		12252018	2018-Dec-Rec Dir	12/25/2018	54.99	.00	54.99	75972	01/10/2019
		12252018	2018-Dec-Water Dept	12/25/2018	66.10	.00	66.10	75972	01/10/2019
		12252018	2018-Dec-Mgr/Tablet	12/25/2018	10.02	.00	10.02	75972	01/10/2019
		12252018	2018-Dec-Police tablet/air	12/25/2018	331.79	.00	331.79	75972	01/10/2019
		12252018	2018-Dec-Fire Inspectors/T	12/25/2018	34.31	.00	34.31	75972	01/10/2019
		12252018	2018-Dec-Code Enf Ofcr T	12/25/2018	10.02	.00	10.02	75972	01/10/2019
		12252018	2018-Dec-ESFC/Tablet	12/25/2018	108.71	.00	108.71	75972	01/10/2019
		12252018	2018-Dec-WSFC/Tablet	12/25/2018	171.53	.00	171.53	75972	01/10/2019
	Total 620:				1,799.45	.00	1,799.45		
1345									
1345	Warehouse Battery Outlet I	409637	Battery Back-ups	12/27/2018	87.80	.00	87.80	75974	01/10/2019
	Total 1345:				87.80	.00	87.80		
630									
630	Waste Management Inc	M159819	Nov 2018 Recycling Costs	12/19/2018	8,600.18	.00	8,600.18	75975	01/10/2019
	Total 630:				8,600.18	.00	8,600.18		
1644									
1644	WatchGuard Video	ACCINV0018	shirt clips/belt clips/vest ad	12/14/2018	362.00	.00	362.00	75976	01/10/2019
	Total 1644:				362.00	.00	362.00		
637									
637	Western Salisbury Fire Co	01012019	2005 Fire truck loan#10150	01/01/2019	11,288.16	.00	11,288.16	75880	01/01/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		01012019	2005 Fire truck loan#10150	01/01/2019	294.96	.00	294.96	75880	01/01/2019
		01012019	2008 Fire truck loan#10521	01/01/2019	7,123.07	.00	7,123.07	75880	01/01/2019
		01012019	2008 Fire truck loan#10521	01/01/2019	599.05	.00	599.05	75880	01/01/2019
		01012019	2017 Fire truck loan#P310	01/01/2019	8,410.10	.00	8,410.10	75880	01/01/2019
		01012019	2017 Fire truck loan#P310	01/01/2019	3,731.14	.00	3,731.14	75880	01/01/2019
		04192018	reimb-EVOC Training	04/19/2018	107.72	.00	107.72	75977	01/10/2019
		04192018	Credit-#31-12 Diesel exhau	04/19/2018	24.94-	.00	24.94-	75977	01/10/2019
		11052018	reimb-IAFC Membership	11/05/2018	209.00	.00	209.00	75977	01/10/2019
		11262018	Reimb-Non-contact voltage	11/26/2018	205.93	.00	205.93	75977	01/10/2019
		11262018	reimb-#31-61 Anti-freeze/#	11/26/2018	231.48	.00	231.48	75977	01/10/2019
		11262018	reimb-#31-01-TiresMilwauk	11/26/2018	1,187.98	.00	1,187.98	75977	01/10/2019
		12262018	Star Tron Enzyme Fuel Tre	12/26/2018	6.99	.00	6.99	75977	01/10/2019
		12272018	Projector	12/27/2018	693.99	.00	693.99	75977	01/10/2019
		12282018	Reimb-Norton/Microsoft Off	12/28/2018	165.00	.00	165.00	75977	01/10/2019
		Total 637:			34,229.63	.00	34,229.63		
725									
725	Witmer Public Safety Grou	1886420	4" Dual Wheel Measuring	12/28/2018	255.92	.00	255.92	75978	01/10/2019
		1902251	Axe/sledge hammer/retract	12/19/2018	3,534.00	.00	3,534.00	75978	01/10/2019
		1903009	Bullet chain loop & Alloy S	11/14/2018	436.00	.00	436.00	75978	01/10/2019
		Total 725:			4,225.92	.00	4,225.92		
		Grand Totals:			569,513.98	.00	569,513.98		

Report Criteria:

Detail report type printed