

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2127</b>								
2127	AACE Security Loss Preve	000982	LCD Monitor/HDMI Cable	02/25/2019	2,181.00	.00	2,181.00	03/28/2019
Total 2127:					2,181.00	.00	2,181.00	
<b>7</b>								
7	A-B-E Laboratory	03062019	Dep Coliform Bacteria Wat	03/06/2019	300.00	.00	300.00	03/28/2019
Total 7:					300.00	.00	300.00	
<b>40</b>								
40	ASL Mechanical	1190311484	Service Unit Heaters & Ro	03/11/2019	3,089.30	.00	3,089.30	03/28/2019
Total 40:					3,089.30	.00	3,089.30	
<b>939</b>								
939	AT&T Mobility	8725271635	2019-Feb wireless charges	03/04/2019	104.55	.00	104.55	03/20/2019
Total 939:					104.55	.00	104.55	
<b>866</b>								
866	Bank of America	03092019	PSATC Membership-Nicol	03/09/2019	215.00	.00	215.00	03/28/2019
Total 866:					215.00	.00	215.00	
<b>141</b>								
141	Beck, Charles	03122019	Planning Commission Mtg-	03/12/2019	30.00	.00	30.00	03/28/2019
Total 141:					30.00	.00	30.00	
<b>2018</b>								
2018	Belgray Oil	3085	Tube Grease	03/04/2019	100.99	.00	100.99	03/28/2019
Total 2018:					100.99	.00	100.99	
<b>49</b>								
49	Bethlehem, City of	03112019	2019-Feb-4 resale custom	03/11/2019	1,197.85	.00	1,197.85	03/28/2019
Total 49:					1,197.85	.00	1,197.85	
<b>1679</b>								
1679	Brown, James P.	03122019	Planning Commission Mtg-	03/12/2019	25.00	.00	25.00	03/28/2019
Total 1679:					25.00	.00	25.00	
<b>948</b>								
948	Burkholders Heating & AC	6284	Hot water boiler/Zone valve	02/27/2019	159.00	.00	159.00	03/28/2019
		6290	Ball Valves for hall heaters-	02/27/2019	574.50	.00	574.50	03/28/2019
Total 948:					733.50	.00	733.50	
<b>1508</b>								
1508	Davison & McCarthy	23291	2019-Jan-Samuel M Gentil	02/06/2019	403.00	.00	403.00	03/28/2019
		23444	2019-Feb-General Matters	03/06/2019	889.33	.00	889.33	03/28/2019
		23445	2019-Feb-Amendment to S	03/06/2019	65.00	.00	65.00	03/28/2019
		23446	2019-Feb-Bankruptcy of R	03/06/2019	2,067.00	.00	2,067.00	03/28/2019
		23447	2019-Feb-Planning Commi	03/06/2019	52.00	.00	52.00	03/28/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		23448	2019-Feb-Sheriff's Sales	03/06/2019	117.00	.00	117.00	03/28/2019
		23449	2019-Feb-Board of Commi	03/06/2019	793.00	.00	793.00	03/28/2019
		23450	2019-Feb-Sewer Overpay	03/06/2019	338.00	.00	338.00	03/28/2019
		23451	2019-Feb-Lindberg Park C	03/06/2019	91.00	.00	91.00	03/28/2019
		23452	2019-Feb-LWCF Grant Agr	03/06/2019	169.00	.00	169.00	03/28/2019
		23453	2018-Feb-Didra/Salisbury	03/06/2019	143.00	.00	143.00	03/28/2019
		23454	2019-Emergency Services-	03/06/2019	117.00	.00	117.00	03/28/2019
		23456	2019-Feb-Sewer Agreeeme	03/06/2019	195.00	.00	195.00	03/28/2019
		23458	2019-Feb-County of Lehigh	03/06/2019	39.00	.00	39.00	03/28/2019
		23459	2019-Feb-3115 W Emmau	03/06/2019	260.00	.00	260.00	03/28/2019
		23460	2019-Feb-WSFC-Investme	03/06/2019	273.00	.00	273.00	03/28/2019
		23461	2019-Feb-Contract with LA	03/06/2019	208.00	.00	208.00	03/28/2019
		23463	2019-Feb-LC Chief of Polic	03/06/2019	65.00	.00	65.00	03/28/2019
		23464	2019-Jan-Liens-2019	03/06/2019	75.65	.00	75.65	03/28/2019
		23465	2019-Feb-2017 Edward By	03/06/2019	715.00	.00	715.00	03/28/2019
		23466	2019-Feb-2018 Edward By	03/06/2019	78.00	.00	78.00	03/28/2019
		<b>Total 1508:</b>			<b>7,152.98</b>	<b>.00</b>	<b>7,152.98</b>	
<b>1549</b>								
1549	DiMatteo, Francesco	03052019	2019-Clothing Allowance	03/05/2019	101.25	.00	101.25	03/28/2019
		<b>Total 1549:</b>			<b>101.25</b>	<b>.00</b>	<b>101.25</b>	
<b>113</b>								
113	Dimmich Dinkelacker & An	32295	Civil Service-General File	03/25/2019	1,754.00	.00	1,754.00	03/28/2019
		<b>Total 113:</b>			<b>1,754.00</b>	<b>.00</b>	<b>1,754.00</b>	
<b>115</b>								
115	District Court 31-1-08	03182019	Constable service fee-Ferg	03/18/2019	37.90	.00	37.90	03/18/2019
		<b>Total 115:</b>			<b>37.90</b>	<b>.00</b>	<b>37.90</b>	
<b>793</b>								
793	Eastern Auto Parts Wareho	3CN067469	oil filter	02/27/2019	9.26	.00	9.26	03/28/2019
		3IV416644	#32-Brakes	02/27/2019	101.54	.00	101.54	03/28/2019
		3IV417208	#3-Oil filter	02/28/2019	49.31	.00	49.31	03/28/2019
		3IV417209	#3-oil filter	02/28/2019	49.31	.00	49.31	03/28/2019
		3IV417613	wiper blades	03/01/2019	77.90	.00	77.90	03/28/2019
		3IV417857	#5-Air filter	03/01/2019	16.34	.00	16.34	03/28/2019
		3IV418728	#9-fuel filter	03/05/2019	67.07	.00	67.07	03/28/2019
		3IV418729	#9-fuel filter	03/05/2019	50.72	.00	50.72	03/28/2019
		3IV418737	Hydraulic Filter-JD Skid Lo	03/05/2019	55.85	.00	55.85	03/28/2019
		3IV418825	#2-Hose	03/05/2019	9.46	.00	9.46	03/28/2019
		3IV419422	#9-Halogen light	03/06/2019	10.24	.00	10.24	03/28/2019
		3IV421231	#6-Brake pads/oil filter	03/12/2019	183.27	.00	183.27	03/28/2019
		3IV422094	#18 & #31-Oil & Oil filters	03/13/2019	106.26	.00	106.26	03/28/2019
		3IV422420	#33-Brake pads	03/14/2019	196.02	.00	196.02	03/28/2019
		3IV424232	Ford Tractor 2010-Belts	03/19/2019	18.63	.00	18.63	03/28/2019
		3IV425024	#23-sweeper	03/21/2019	92.23	.00	92.23	03/28/2019
		<b>Total 793:</b>			<b>1,074.89</b>	<b>.00</b>	<b>1,074.89</b>	
<b>128</b>								
128	Ecco Communications LLC	74291	Supply Antennas	03/07/2019	84.00	.00	84.00	03/28/2019
		74309	#205-Antenna	03/13/2019	14.00	.00	14.00	03/28/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		74319	Portable radio	03/15/2019	796.00	.00	796.00	03/28/2019
	Total 128:				894.00	.00	894.00	
<b>2029</b>								
2029	ESO Solutions Inc	16688	FH Cloud Annual Fee	03/22/2019	1,195.00	.00	1,195.00	03/28/2019
	Total 2029:				1,195.00	.00	1,195.00	
<b>1</b>								
1	Five Star International	05P180426	#7-Oil filter/gasket	02/12/2019	57.47	.00	57.47	03/28/2019
		05P180728	#7-Steering Box	02/21/2019	1,564.69	.00	1,564.69	03/28/2019
		05P181586	Returned-Core	02/27/2019	831.25-	.00	831.25-	03/28/2019
		05P181587	#3-Convex mirror	02/27/2019	55.31	.00	55.31	03/28/2019
		05P181770	#14-Mirror bracket	03/01/2019	47.41	.00	47.41	03/28/2019
		05P181872	#14-Oil Seal rear wheel/Hu	03/04/2019	430.00	.00	430.00	03/28/2019
		05P182008	#14-Drum & bearing/#3-Sw	03/05/2019	612.78	.00	612.78	03/28/2019
		05P182080	#2-Brake chamber	03/06/2019	126.62	.00	126.62	03/28/2019
	Total 1:				2,063.03	.00	2,063.03	
<b>478</b>								
478	Fred Pryor Seminars	218705	Wilson-training rewards ren	03/15/2019	199.00	.00	199.00	03/28/2019
	Total 478:				199.00	.00	199.00	
<b>251</b>								
251	Hale Trailer Brake & Wheel	950259	#4-Brakes	03/13/2019	342.12	.00	342.12	03/28/2019
	Total 251:				342.12	.00	342.12	
<b>156</b>								
156	Hassick, Richard	03122019	Planning Commission Mtg-	03/12/2019	25.00	.00	25.00	03/28/2019
	Total 156:				25.00	.00	25.00	
<b>270</b>								
270	Home Depot Credit Service	22687	Mailbox parts	03/07/2019	121.69	.00	121.69	03/21/2019
		26748	Mailbox	03/14/2019	19.48	.00	19.48	03/28/2019
		45241	Pipes/couplings/fittings	03/13/2019	41.58	.00	41.58	03/28/2019
	Total 270:				182.75	.00	182.75	
<b>279</b>								
279	Interstate Battery of Allent	80083415	Battery for leaf machine	03/05/2019	122.95	.00	122.95	03/28/2019
	Total 279:				122.95	.00	122.95	
<b>1250</b>								
1250	Johnson, Kevin	03132019	Reimb.-Boots	03/13/2019	98.97	.00	98.97	03/28/2019
	Total 1250:				98.97	.00	98.97	
<b>714</b>								
714	Kessler Freedman Inc.	03012019	Website contract 4/1/19-3/	03/01/2019	1,240.00	.00	1,240.00	03/28/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 714:					1,240.00	.00	1,240.00	
<b>303</b>								
303	Keystone Consulting Engin	162414	2018-Nov & Dec-3115 W E	01/09/2019	211.00	.00	211.00	03/28/2019
		162920	2019-Jan-Weil Street Subd	02/20/2019	214.00	.00	214.00	03/28/2019
		162922	2019-Jan-1651 Bobalew Tr	02/20/2019	643.75	.00	643.75	03/28/2019
		162924	2019-Jan-3115 W Emmaus	02/20/2019	1,030.75	.00	1,030.75	03/28/2019
Total 303:					2,099.50	.00	2,099.50	
<b>1740</b>								
1740	Kijak, Mark	03122019	Planning Commission Mtg-	03/12/2019	25.00	.00	25.00	03/28/2019
Total 1740:					25.00	.00	25.00	
<b>1984</b>								
1984	Klocek, Jessica	03122019	Planning Commission Mtg-	03/12/2019	25.00	.00	25.00	03/28/2019
Total 1984:					25.00	.00	25.00	
<b>2063</b>								
2063	Kobalt Construction	02282019	Lindberg Ph3 Proj-Final Re	02/28/2019	15,750.00	.00	15,750.00	03/15/2019
Total 2063:					15,750.00	.00	15,750.00	
<b>317</b>								
317	Kutz Inc., E. M.	27335	#14-Muncie SOL valve	02/18/2019	154.94	.00	154.94	03/28/2019
		27495	#1-bolt assembly/root hose	02/25/2019	97.50	.00	97.50	03/28/2019
		27496	#34-Mounting kit	02/25/2019	229.00	.00	229.00	03/28/2019
		27925	curb shoe/plow oil/cutting e	03/13/2019	1,287.03	.00	1,287.03	03/28/2019
Total 317:					1,768.47	.00	1,768.47	
<b>1520</b>								
1520	Lawson Products	9306477449	Nut & bolt loosener/hand cl	02/08/2019	431.94	.00	431.94	03/28/2019
		9306484992	Eye bolts	02/12/2019	19.85	.00	19.85	03/28/2019
Total 1520:					451.79	.00	451.79	
<b>329</b>								
329	Lehigh County Authority	5534	2019-Jan water	03/05/2019	88,804.35	.00	88,804.35	03/28/2019
		5538	2018-4th quarter reconciliat	03/05/2019	91,334.91	.00	91,334.91	03/28/2019
		5541	2019-Feb water	03/11/2019	74,384.93	.00	74,384.93	03/28/2019
Total 329:					254,524.19	.00	254,524.19	
<b>338</b>								
338	Lehigh County Law Depart	3202019	File Ord: Junkyard ordinan	03/20/2019	20.00	.00	20.00	03/21/2019
Total 338:					20.00	.00	20.00	
<b>1990</b>								
1990	LYNX Computer Technolo	0124746-IN	Switches & Rack	03/07/2019	5,815.00	.00	5,815.00	03/28/2019
		124745-IN	Console & Screen for Polic	03/07/2019	1,059.78	.00	1,059.78	03/28/2019
		581807	LYNXcare Platinum-Mar 20	03/07/2019	4,840.00	.00	4,840.00	03/28/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1990:					11,714.78	.00	11,714.78	
<b>358</b>								
358	Macmillian Oil Co of Allent	57577	Bel-Ray Food Grade Greas	03/07/2019	.00	.00	.00	04/10/2019
Total 358:					.00	.00	.00	
<b>359</b>								
359	Madle's Hardware	191658	keys	03/11/2019	38.33	.00	38.33	03/28/2019
Total 359:					38.33	.00	38.33	
<b>1287</b>								
1287	Miller, Glenn	03122019	Planning Commission Mtg-	03/12/2019	25.00	.00	25.00	03/28/2019
Total 1287:					25.00	.00	25.00	
<b>287</b>								
287	Morton Salt Inc	5401802569	Bulk ice control	03/04/2019	4,933.28	.00	4,933.28	03/28/2019
		5401803756	Bulk ice control	03/05/2019	5,994.59	.00	5,994.59	03/28/2019
		5401804992	Bulk ice control	03/06/2019	1,382.72	.00	1,382.72	03/28/2019
Total 287:					12,310.59	.00	12,310.59	
<b>393</b>								
393	Motors Plus Inc.	35310	#205-oil change/top off flui	02/01/2019	108.35	.00	108.35	03/28/2019
		35363	#206-oil change/top off flui	02/14/2019	106.81	.00	106.81	03/28/2019
		35395	#210-Battery/headlight	02/20/2019	122.42	.00	122.42	03/28/2019
		35428	#207-Oil change/Key FOB	02/26/2019	106.81	.00	106.81	03/28/2019
		35432	#205-Mount new tires	02/27/2019	73.00	.00	73.00	03/28/2019
		35434	#220-Starter motor	02/27/2019	354.58	.00	354.58	03/28/2019
		35440	#211-U-Joint in steering sh	03/04/2019	613.53	.00	613.53	03/28/2019
		35467	#206-brakes/rear tires/wate	03/06/2019	874.10	.00	874.10	03/28/2019
		35488	#210-Starter	03/11/2019	311.20	.00	311.20	03/28/2019
Total 393:					2,670.80	.00	2,670.80	
<b>395</b>								
395	MP Outfitters	31770-5	Badge case-Stiles	03/08/2019	141.99	.00	141.99	03/28/2019
Total 395:					141.99	.00	141.99	
<b>845</b>								
845	NAPA Auto Parts-Emmaus	2100-500516	#9-Power Steering Gear B	02/21/2019	479.32	.00	479.32	03/28/2019
		2100-500932	#9-Steering box credit	03/07/2019	138.89-	.00	138.89-	03/28/2019
		2100-500933	#6 & #22-Alarm	03/07/2019	76.98	.00	76.98	03/28/2019
		2100-500955	#6-Alarm	03/08/2019	34.99	.00	34.99	03/28/2019
		2100-501374	Gallon of WD-40	03/21/2019	21.99	.00	21.99	03/28/2019
Total 845:					474.39	.00	474.39	
<b>1588</b>								
1588	National Assoc of Fire Inve	03202019	NAFI membership-6/19/20	03/20/2019	65.00	.00	65.00	03/28/2019
Total 1588:					65.00	.00	65.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>123</b>								
123	New Enterprise Stone & Li	7017624	Stone, Anti-skid- Type AS2	03/06/2019	1,110.62	.00	1,110.62	03/28/2019
		7018165	coldpatch	03/07/2019	788.62	.00	788.62	03/28/2019
Total 123:					1,899.24	.00	1,899.24	
<b>1197</b>								
1197	Oldcastle Architectural	326179739	Grates for Allen St	02/06/2019	1,110.00	.00	1,110.00	03/28/2019
Total 1197:					1,110.00	.00	1,110.00	
<b>1881</b>								
1881	PA Chiefs of Police Associ	11992	Registration Fee-15th Ann	03/12/2019	100.00	.00	100.00	03/21/2019
Total 1881:					100.00	.00	100.00	
<b>428</b>								
428	PA Municipal Health Ins Co	04012019	2019 Apr coverage	03/01/2019	108,141.52	.00	108,141.52	03/28/2019
Total 428:					108,141.52	.00	108,141.52	
<b>427</b>								
427	PA Municipal League	03042019	2019 PELRAS membershi	03/04/2019	450.00	.00	450.00	03/28/2019
Total 427:					450.00	.00	450.00	
<b>430</b>								
430	PA One Call System Inc.	806003	2019-Mar-Voice/Fax mess	02/28/2019	244.81	.00	244.81	03/28/2019
Total 430:					244.81	.00	244.81	
<b>479</b>								
479	PA State Assoc of Borough	03142019	Writing Effective Grant Pro	03/14/2019	100.00	.00	100.00	03/28/2019
Total 479:					100.00	.00	100.00	
<b>706</b>								
706	Penn State	03182019	Stroudsburg Recertification	03/18/2019	60.00	.00	60.00	03/28/2019
Total 706:					60.00	.00	60.00	
<b>471</b>								
471	PPL Electric Utilities	03082019	08450-07007	03/08/2019	795.82	.00	795.82	03/28/2019
		03182019	82900-03000	03/18/2019	575.12	.00	575.12	03/28/2019
Total 471:					1,370.94	.00	1,370.94	
<b>1317</b>								
1317	PRWA	5162019	#440: Utility System Manag	03/11/2019	130.00	.00	130.00	03/28/2019
Total 1317:					130.00	.00	130.00	
<b>1632</b>								
1632	RCN	072673601-0	2019-Apr-High Speed Inter	03/15/2019	158.00	.00	158.00	03/28/2019
Total 1632:					158.00	.00	158.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1148</b>								
1148	ReadyRefresh by Nestle	09C0441704	2019-Feb-Acct#044170439	03/06/2019	4.23	.00	4.23	03/28/2019
		19C0436481	2019-Feb-Acct#043648152	03/06/2019	55.27	.00	55.27	03/28/2019
		19C0436481	2019-Feb-Acct#043648154	03/06/2019	76.23	.00	76.23	03/28/2019
		19C0436481	2019-Feb-Acct#043648157	03/06/2019	19.15	.00	19.15	03/28/2019
Total 1148:					154.88	.00	154.88	
<b>496</b>								
496	Reliable Sign and Striping	679	street signs	03/21/2019	149.00	.00	149.00	03/28/2019
		706	Street sign	03/21/2019	76.50	.00	76.50	03/28/2019
Total 496:					225.50	.00	225.50	
<b>516</b>								
516	Salisbury Township School	03162019	Custodian charges-wrestlin	03/16/2019	632.97	.00	632.97	03/28/2019
Total 516:					632.97	.00	632.97	
<b>2135</b>								
2135	Sames, William R	19-04	CPR/AED with basic first ai	03/16/2019	300.00	.00	300.00	03/28/2019
Total 2135:					300.00	.00	300.00	
<b>1240</b>								
1240	Sands Auto Group	51733	#9-Power steering line	02/26/2019	111.83	.00	111.83	03/28/2019
Total 1240:					111.83	.00	111.83	
<b>1796</b>								
1796	Sands Ford of Red Hill	28577	#22-Check engine light dia	02/14/2019	120.00	.00	120.00	03/28/2019
Total 1796:					120.00	.00	120.00	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	03122019	Planning Commission Mtg-	03/12/2019	25.00	.00	25.00	03/28/2019
Total 678:					25.00	.00	25.00	
<b>1785</b>								
1785	Selex ES	32933	LPR reader installation	03/14/2019	900.00	.00	900.00	03/28/2019
		32958	2019-Hardware warranty	03/19/2019	5,180.00	.00	5,180.00	03/28/2019
Total 1785:					6,080.00	.00	6,080.00	
<b>536</b>								
536	Service Electric Cable TV	03012019	Prolog Express -Mar 2019	03/01/2019	80.56	.00	80.56	03/28/2019
Total 536:					80.56	.00	80.56	
<b>1307</b>								
1307	Service Electric Telephone	3152019	Acct#-0000050426-ESFC-	03/15/2019	648.61	.00	648.61	03/28/2019
Total 1307:					648.61	.00	648.61	
<b>537</b>								
537	Service Tire Truck Centers	204516-01	Tires	02/13/2019	3,050.48	.00	3,050.48	03/28/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		211681-01	#33-Flat repair	02/14/2019	23.95	.00	23.95	03/28/2019
		213560-01	#31-31-Rotation on/off vehi	02/18/2019	120.00	.00	120.00	03/28/2019
		215521-01	Return-Rim	02/19/2019	216.18-	.00	216.18-	03/28/2019
		217520-01	Tires	02/25/2019	1,047.60	.00	1,047.60	03/28/2019
	Total 537:				4,025.85	.00	4,025.85	
<b>1946</b>								
1946	Shammy Shine Car Washe	022819	Police Car Washes-2/1-2/2	02/28/2019	125.00	.00	125.00	03/28/2019
	Total 1946:				125.00	.00	125.00	
<b>545</b>								
545	Signal Service Inc.	31220	Traffic lights-Lehigh St &	03/07/2019	220.00	.00	220.00	03/28/2019
	Total 545:				220.00	.00	220.00	
<b>2137</b>								
2137	Small Engine Warehouse	94181	Vanguard Engine	02/21/2019	2,151.99	.00	2,151.99	03/28/2019
	Total 2137:				2,151.99	.00	2,151.99	
<b>567</b>								
567	St. Luke's Hospital	03222019	Heart Saver CPR, 1st Aid,	03/22/2019	1,200.00	.00	1,200.00	03/28/2019
	Total 567:				1,200.00	.00	1,200.00	
<b>1917</b>								
1917	Star Buick GMC Cadillac L	GCCS26148	#31-Repair Lights	03/01/2019	69.88	.00	69.88	03/28/2019
	Total 1917:				69.88	.00	69.88	
<b>560</b>								
560	Starr Uniform Center	129648	Armor shirt/stripes/patches	03/06/2019	62.49	.00	62.49	03/28/2019
	Total 560:				62.49	.00	62.49	
<b>194</b>								
194	Stiles, Allen	3122019	Reimb.-Meals for Lehigh V	03/12/2019	26.38	.00	26.38	03/28/2019
		3142019	Reimb.-Shirts/Boots	03/14/2019	184.98	.00	184.98	03/28/2019
	Total 194:				211.36	.00	211.36	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	228434	paper clips/file folders/legal	03/06/2019	53.04	.00	53.04	03/28/2019
		228609	#10-printed envelopes	03/11/2019	360.00	.00	360.00	03/28/2019
		228688	toilet paper/hardwound tow	03/11/2019	230.97	.00	230.97	03/28/2019
		229051	Envelopes/Copy paper	03/15/2019	211.98	.00	211.98	03/28/2019
	Total 569:				855.99	.00	855.99	
<b>1163</b>								
1163	Stratix Systems Inc	387629	Block Time-50 hours	03/13/2019	6,000.00	.00	6,000.00	03/28/2019
		388564	Maint fee DPW-3/19/2019-	03/18/2019	92.34	.00	92.34	03/28/2019
	Total 1163:				6,092.34	.00	6,092.34	



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1494</b>								
1494	Suburban Propane-2022	73005	diesel	03/05/2019	2,159.44	.00	2,159.44	03/28/2019
		805660	unleaded	03/05/2019	1,876.67	.00	1,876.67	03/28/2019
Total 1494:					4,036.11	.00	4,036.11	
<b>124</b>								
124	Times News	I00455871-0	Ad: 3/6/2019-Independent	03/07/2019	61.10	.00	61.10	03/28/2019
		I00456086-0	Ad:EAC Mtg 3/13/19 to 3/1	03/14/2019	37.10	.00	37.10	03/28/2019
Total 124:					98.20	.00	98.20	
<b>592</b>								
592	Torco Supply Co.	19020015	2019-Qtrly lease-2 of 4	02/28/2019	18.00	.00	18.00	03/28/2019
Total 592:					18.00	.00	18.00	
<b>1506</b>								
1506	Tractor Supply Credit Plan	872134	Nuts/bolts	03/06/2019	47.01	.00	47.01	03/28/2019
Total 1506:					47.01	.00	47.01	
<b>2070</b>								
2070	Trius Inc	SI055901	#25-Blade/Pin	03/05/2019	56.00	.00	56.00	03/28/2019
Total 2070:					56.00	.00	56.00	
<b>1805</b>								
1805	TruckPro Holding Corporati	194-0043675	DEF/washer fluid/speedy d	02/25/2019	451.49	.00	451.49	03/28/2019
Total 1805:					451.49	.00	451.49	
<b>602</b>								
602	Trumbauer's Lawn & Rec. I	536499	Wire harness for scag mower	02/20/2019	32.63	.00	32.63	03/28/2019
Total 602:					32.63	.00	32.63	
<b>467</b>								
467	U.S. Postal Service	03142019	Refill Postage Meter	03/14/2019	1,000.00	.00	1,000.00	03/28/2019
Total 467:					1,000.00	.00	1,000.00	
<b>620</b>								
620	Verizon	03052019	610-435-4231-Flxr Ave wtr	03/05/2019	84.76	.00	84.76	03/28/2019
Total 620:					84.76	.00	84.76	
<b>630</b>								
630	Waste Management Inc	M164420	Feb 2019 Recycling Costs	03/15/2019	7,166.59	.00	7,166.59	03/28/2019
Total 630:					7,166.59	.00	7,166.59	
<b>637</b>								
637	Western Salisbury Fire Co	03122019	4 Fire Police training manu	03/12/2019	100.00	.00	100.00	03/28/2019
Total 637:					100.00	.00	100.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2136								
2136	Wilson Products	2115111	Torch	02/04/2019	1,880.00	.00	1,880.00	03/28/2019
		2115915	Tig welder	02/19/2019	1,696.00	.00	1,696.00	03/28/2019
		2115974	Argon cyclinder	02/19/2019	424.70	.00	424.70	03/28/2019
	Total 2136:				4,000.70	.00	4,000.70	
	Grand Totals:				480,816.11	.00	480,816.11	

## Report Criteria:

Summary report type printed