

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1927								
1927	Able 2 Product Company	49452	Handheld megaphone w/sir	03/10/2017	193.04	.00	193.04	04/13/2017
Total 1927:					193.04	.00	193.04	
1577								
1577	Allentown-Bethlehem Goos	330	BOC Emp Appreciation Lu	03/24/2017	360.00	.00	360.00	03/24/2017
Total 1577:					360.00	.00	360.00	
19								
19	Allied Control Services	310212	Sewer meter calibrations	03/09/2017	949.00	.00	949.00	04/13/2017
Total 19:					949.00	.00	949.00	
25								
25	Altamos/Atlantic Fuels	03282017	2017-Serv Agreemnt:Blk R	03/28/2017	409.00	.00	409.00	04/13/2017
		7112	ACCT# 3644657 Oil-Black	03/17/2017	324.41	.00	324.41	04/13/2017
Total 25:					733.41	.00	733.41	
1553								
1553	American United Life Insur	03172017	2017-Apr life/disability ins c	03/17/2017	2,144.35	.00	2,144.35	04/13/2017
Total 1553:					2,144.35	.00	2,144.35	
1024								
1024	Arbor Fence Co Inc	03222017	Furnish and install fence &	03/22/2017	3,650.00	.00	3,650.00	04/13/2017
Total 1024:					3,650.00	.00	3,650.00	
939								
939	AT&T Mobility	8725271635	2017-Mar wireless charges	03/04/2017	98.40	.00	98.40	03/21/2017
Total 939:					98.40	.00	98.40	
866								
866	Bank of America	03092017	Acct 9042-2017 PAPPA M	03/09/2017	124.19	.00	124.19	03/24/2017
Total 866:					124.19	.00	124.19	
1928								
1928	Beav's Machine Shop	002143	#9-Crack test & resurface h	03/28/2017	250.00	.00	250.00	04/13/2017
Total 1928:					250.00	.00	250.00	
48								
48	Berkheimer Associates	03312017	2017-Mar-LST Comm	03/31/2017	219.93	.00	219.93	04/13/2017
Total 48:					219.93	.00	219.93	
1333								
1333	Berks County Intermediate	00086910	2017 real estate invoices-	04/03/2017	5,611.98	.00	5,611.98	04/13/2017
Total 1333:					5,611.98	.00	5,611.98	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
146								
146	Bummer, Frank	04012017	28 of 60 retirement incentiv	04/01/2017	450.00	.00	450.00	04/13/2017
Total 146:					450.00	.00	450.00	
948								
948	Burkholders Heating & AC	123415	Service call-HVAC unit res	03/15/2017	157.50	.00	157.50	04/13/2017
Total 948:					157.50	.00	157.50	
66								
66	Canns-Bilco Distributors In	700617	Spring & gasket for Kubota	03/10/2017	43.10	.00	43.10	04/13/2017
Total 66:					43.10	.00	43.10	
1348								
1348	Casey, Lisa	04052017	2017 health reimb	04/05/2017	150.00	.00	150.00	04/13/2017
Total 1348:					150.00	.00	150.00	
1924								
1924	Consolidated Graphic Com	687659	Parking tickets	03/16/2017	1,050.16	.00	1,050.16	04/13/2017
Total 1924:					1,050.16	.00	1,050.16	
334								
334	County of Lehigh	04042017	2017 County tax-1301 Blac	04/04/2017	251.98	.00	251.98	04/13/2017
Total 334:					251.98	.00	251.98	
1508								
1508	Davison & McCarthy	18764	2016-Nov-Lot consolidation	01/01/2017	120.00	.00	120.00	04/13/2017
		18967	2016-Dec-Lot consolidation	01/09/2017	245.25	.00	245.25	04/13/2017
		19147	2017-Jan-Nottingham Rd-	02/06/2017	307.50	.00	307.50	04/13/2017
Total 1508:					672.75	.00	672.75	
421								
421	DCED	04062017	1Q2017 Permit Fees	04/06/2017	292.00	.00	292.00	04/13/2017
Total 421:					292.00	.00	292.00	
113								
113	Dimmich Dinkelacker & An	29236	Civil Svc: Feb 2016	03/16/2017	42.50	.00	42.50	04/13/2017
Total 113:					42.50	.00	42.50	
114								
114	Dispatch Answering Servic	000204B113	610-782-5025-Apr 2017	03/31/2017	260.45	.00	260.45	04/13/2017
Total 114:					260.45	.00	260.45	
793								
793	Eastern Auto Parts Wareho	03IV157611	#9-brakes & air filter	03/30/2017	133.08	.00	133.08	04/13/2017
		3IV152310	Wiper blades	03/14/2017	119.85	.00	119.85	04/13/2017
		3IV155656	#35-fuel filter	03/24/2017	29.71	.00	29.71	04/13/2017
		3IV158983	Starter fluid	04/03/2017	7.36	.00	7.36	04/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					290.00	.00	290.00	
126								
126	Eastern Salisbury Fire Co.	1069917031	Reimb for Uninvest compute	03/17/2017	562.60	.00	562.60	04/13/2017
Total 126:					562.60	.00	562.60	
128								
128	Ecco Communications LLC	70199	#202-spotlight/camera che	03/24/2017	356.00	.00	356.00	04/13/2017
		70250	#204 & #210 Kenwood sta	03/30/2017	146.50	.00	146.50	04/13/2017
Total 128:					502.50	.00	502.50	
1418								
1418	ELM	03282017	2017- tub grinding usage	03/28/2017	1,560.30	.00	1,560.30	04/13/2017
Total 1418:					1,560.30	.00	1,560.30	
1								
1	Five star International LLC	05P129703	#1-mirror and mirror bracke	03/16/2017	219.38	.00	219.38	04/13/2017
		05P129874	#14-Hub cap	03/17/2017	7.88	.00	7.88	04/13/2017
		05P130177	#9-Seating washer/rocker l	03/28/2017	877.46	.00	877.46	04/13/2017
		05P130265	#14-Clamp & drain plug	03/23/2017	27.30	.00	27.30	04/13/2017
Total 1:					1,132.02	.00	1,132.02	
736								
736	Forthman, Letitia	04042017	2017 Health Reimburseme	04/04/2017	74.82	.00	74.82	04/13/2017
Total 736:					74.82	.00	74.82	
1840								
1840	Four Winds Concrete Inc	58262	Corner blocks to build bins	03/21/2017	330.00	.00	330.00	04/13/2017
		58283	Corner blocks to build bins	03/23/2017	55.00	.00	55.00	04/13/2017
Total 1840:					385.00	.00	385.00	
478								
478	Fred Pryor Seminars	171064	Wilson-training rewards ren	03/31/2017	199.00	.00	199.00	04/13/2017
Total 478:					199.00	.00	199.00	
1471								
1471	FSOEP	03232017	Law enforcement seminar-	03/23/2017	25.00	.00	25.00	03/24/2017
Total 1471:					25.00	.00	25.00	
245								
245	G & S Fastening Systems I	1050212-1	Carriage bolts	03/17/2017	146.32	.00	146.32	04/13/2017
Total 245:					146.32	.00	146.32	
232								
232	G C Electric Company Inc.	54538	Relamped 3 pole lights @	10/27/2016	396.38	.00	396.38	04/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 232:					396.38	.00	396.38	
1915								
1915	GreatAmerica Financial Sv	20363828	Datto Siris 3-PD document	03/21/2017	698.00	.00	698.00	04/13/2017
Total 1915:					698.00	.00	698.00	
1659								
1659	Hall, Michael A.	01232017	ESFC-4 hrs of Firehouse s	01/23/2017	475.00	.00	475.00	04/13/2017
Total 1659:					475.00	.00	475.00	
258								
258	Haydt, Myron	04042017	Escrow Release-Haydt -Lot	04/04/2017	1,000.00	.00	1,000.00	04/13/2017
Total 258:					1,000.00	.00	1,000.00	
158								
158	Hercik Jr, Robert F.	04042017	2017 Health Reimb	04/04/2017	150.00	.00	150.00	04/13/2017
Total 158:					150.00	.00	150.00	
270								
270	Home Depot Credit Service	11185	yellow paint marker/WD-40	03/31/2017	88.97	.00	88.97	04/13/2017
		53216	Rainx high foam car wash	03/20/2017	11.38	.00	11.38	04/13/2017
		55133	sawzall blades	03/17/2017	32.74	.00	32.74	04/13/2017
Total 270:					133.09	.00	133.09	
277								
277	HWA Group Inc	4927	50' pressure washer hose	03/30/2017	133.21	.00	133.21	04/13/2017
Total 277:					133.21	.00	133.21	
682								
682	Intoximeters	559965	Handheld breath alcohol te	03/28/2017	476.50	.00	476.50	04/13/2017
Total 682:					476.50	.00	476.50	
1929								
1929	K. Moorea Co. LLC	14081	Traffic Control for Susqueh	03/20/2017	438.67	.00	438.67	04/13/2017
Total 1929:					438.67	.00	438.67	
714								
714	Kessler Freedman Inc.	04052017	Mar 2017-Website updates	04/05/2017	140.00	.00	140.00	04/13/2017
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	152523	2017-Jan-2000 Nottingham	02/08/2017	98.00	.00	98.00	04/13/2017
		152791	2017-Jan & Feb-Paxford R	03/06/2017	2,872.13	.00	2,872.13	04/13/2017
		152792	2017-Jan & Feb-Maumee	03/06/2017	3,299.00	.00	3,299.00	04/13/2017
Total 303:					6,269.13	.00	6,269.13	

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165								
165	King, Gail	04012017	13 of 60 retirement incentiv	04/01/2017	450.00	.00	450.00	04/13/2017
Total 165:					450.00	.00	450.00	
309								
309	Kistler O'Brien Fire Protect	651509	WSFC-Portable extinguish	02/28/2017	351.75	.00	351.75	04/13/2017
		651654	WSFC-annual extinguisher	02/09/2017	82.50	.00	82.50	04/13/2017
		651933	WSFC-Portable extinguish	02/21/2017	1,069.20	.00	1,069.20	04/13/2017
Total 309:					1,503.45	.00	1,503.45	
317								
317	Kutz Inc., E. M.	18891	Snow plow	03/15/2017	10,245.00	.00	10,245.00	04/13/2017
		18981	#31-snow plow	03/22/2017	939.06	.00	939.06	04/13/2017
		18982	#4-solenoid	03/22/2017	138.51	.00	138.51	04/13/2017
		19170	#1-Wheel rim & hub for plo	03/30/2017	480.63	.00	480.63	04/13/2017
		19171	curb shoe/10', 11' & 12' cut	03/30/2017	894.52	.00	894.52	04/13/2017
Total 317:					12,697.72	.00	12,697.72	
337								
337	Lehigh County Humane So	1Q2017	1Q2017 animal control ser	04/01/2017	3,125.00	.00	3,125.00	04/13/2017
Total 337:					3,125.00	.00	3,125.00	
859								
859	Losagio, Bryan	03292017	Autism Recognition & Resp	03/29/2017	25.00	.00	25.00	04/13/2017
Total 859:					25.00	.00	25.00	
170								
170	Luby, Joseph	04012017	28 of 60 retirement incentiv	04/01/2017	450.00	.00	450.00	04/13/2017
Total 170:					450.00	.00	450.00	
385								
385	M.J.M. Security	2-1075256	New park locks	03/22/2017	367.74	.00	367.74	04/13/2017
Total 385:					367.74	.00	367.74	
358								
358	Macmillian Oil Co of Allent	32104	55 gal drum of motor oil &	03/17/2017	495.00	.00	495.00	04/13/2017
Total 358:					495.00	.00	495.00	
963								
963	Minger Treasurer, Linda J	04012017	2017 Township tax-1301 BI	04/01/2017	137.24	.00	137.24	04/13/2017
Total 963:					137.24	.00	137.24	
287								
287	Morton Salt Inc	5401289418	Bulk ice control	03/15/2017	1,353.63	.00	1,353.63	04/13/2017
		5401290463	Bulk ice control	03/16/2017	2,701.18	.00	2,701.18	04/13/2017
		5401291556	Bulk ice control	03/17/2017	2,831.01	.00	2,831.01	04/13/2017
		5401292860	Bulk ice control	03/20/2017	1,408.33	.00	1,408.33	04/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 287:					8,294.15	.00	8,294.15	
393								
393	Motors Plus Inc.	32651	#212-inspection	02/23/2017	76.73	.00	76.73	04/13/2017
		32704	#220-battery & headlight w/	03/10/2017	451.99	.00	451.99	04/13/2017
		32755	#204-check brakes/change	03/24/2017	99.10	.00	99.10	04/13/2017
		32756	#202-oil change/top off flui	03/24/2017	325.01	.00	325.01	04/13/2017
		32765	#222-Alignment & front & r	03/31/2017	1,213.31	.00	1,213.31	04/13/2017
Total 393:					2,166.14	.00	2,166.14	
177								
177	Moyer, Roger J.	04012017	13 of 60 retirement incentiv	04/01/2017	450.00	.00	450.00	04/13/2017
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	19014-5	Boots/name tag-Stiles	03/17/2017	160.55	.00	160.55	04/13/2017
Total 395:					160.55	.00	160.55	
396								
396	Mr. John Inc.	0005194625	Lindberg Park-3/1/17-3/28/	03/29/2017	125.00	.00	125.00	04/13/2017
		0005194626	Laubach Park-3/1/17-3/28/	03/29/2017	125.00	.00	125.00	04/13/2017
Total 396:					250.00	.00	250.00	
398								
398	National Assoc of School R	20406CONF	Registration for 2017 NAS	03/20/2017	500.00	.00	500.00	04/13/2017
Total 398:					500.00	.00	500.00	
123								
123	New Enterprise Stone & Li	6533116	coldpatch	03/24/2017	574.20	.00	574.20	04/13/2017
Total 123:					574.20	.00	574.20	
750								
750	Nothstein, Richard B.	04032017	Hotel room deposit for NAS	04/03/2017	199.23	.00	199.23	04/13/2017
Total 750:					199.23	.00	199.23	
1925								
1925	PA Construction Codes Ac	03222017	Building inspector seminar-	03/22/2017	125.00	.00	125.00	04/13/2017
		04062017	Best practices for Code Ad	04/06/2017	125.00	.00	125.00	04/13/2017
Total 1925:					250.00	.00	250.00	
428								
428	PA Municipal Health Ins Co	05012017	2017 May coverage	04/01/2017	94,704.87	.00	94,704.87	04/13/2017
Total 428:					94,704.87	.00	94,704.87	
427								
427	PA Municipal League	030817MG	2017 - PCCA (IBC 201 Fire	03/08/2017	125.00	.00	125.00	04/13/2017
		03082017	2017 - PCCA (IBC 201 Fire	03/08/2017	125.00	.00	125.00	04/13/2017

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Total 427:					250.00	.00	250.00	
1926								
1926	PAAZO c/o PSATS	04052017	2017-PA Assoc. of Zoning	04/05/2017	125.00	.00	125.00	04/13/2017
Total 1926:					125.00	.00	125.00	
179								
179	Patten, Ronald C.	04042017	Blackhawk SERPA S.T.R.I.	04/04/2017	22.20	.00	22.20	04/13/2017
Total 179:					22.20	.00	22.20	
1368								
1368	PenTeleData	B2949378	Cable-Apr 2017	03/24/2017	59.95	.00	59.95	04/13/2017
		B2950395	Acct#3042745-Cable mode	03/24/2017	124.95	.00	124.95	04/13/2017
Total 1368:					184.90	.00	184.90	
1398								
1398	Perkiomen Tours & Travel	04052017	2017-05/06/2017-Amish Ex	04/05/2017	2,100.00	.00	2,100.00	04/05/2017
Total 1398:					2,100.00	.00	2,100.00	
465								
465	Pollard Water	0071210	2-hydrant pressure gauges	03/23/2017	67.62	.00	67.62	04/13/2017
Total 465:					67.62	.00	67.62	
471								
471	PPL Electric Utilities	03202017	61089-84001	03/20/2017	4,054.11	.00	4,054.11	04/13/2017
		03282017	89989-11003	03/28/2017	881.84	.00	881.84	04/13/2017
		03302017	79200-43006	03/30/2017	13,973.41	.00	13,973.41	04/13/2017
Total 471:					18,909.36	.00	18,909.36	
1150								
1150	Rehatcheck, Kyle	03212017	Sig Sauer Academy-Armor	03/21/2017	250.00	.00	250.00	04/13/2017
Total 1150:					250.00	.00	250.00	
1672								
1672	Republic Services #282	0282-000622	2017-Mar service	03/15/2017	87,119.17	.00	87,119.17	04/13/2017
Total 1672:					87,119.17	.00	87,119.17	
713								
713	Ringo Hill Farms Eqpmnt C	24907	Left & right tiller tines	03/13/2017	336.00	.00	336.00	04/13/2017
Total 713:					336.00	.00	336.00	
514								
514	Salisbury Township	04102017	1Q2017 ESFCo Utility Invoi	04/10/2017	84.70	.00	84.70	04/13/2017
Total 514:					84.70	.00	84.70	

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533								
533	Seitz Bros Exterminating C	03132017	2017-Annex Bldg	03/13/2017	1,025.13	.00	1,025.13	04/13/2017
	Total 533:				1,025.13	.00	1,025.13	
536								
536	Service Electric Cable TV	03312017	Prolog Express -Mar 2017	03/31/2017	77.45	.00	77.45	04/13/2017
	Total 536:				77.45	.00	77.45	
1307								
1307	Service Electric Telephone	03152017	Acct#-0000050426-ESFC-	03/15/2017	640.79	.00	640.79	04/13/2017
	Total 1307:				640.79	.00	640.79	
537								
537	Service Tire Truck Centers	V44016-01	#9-tire	03/16/2017	271.65	.00	271.65	04/13/2017
		V50037-01	#32-tires & front end align	03/22/2017	492.12	.00	492.12	04/13/2017
		V50885-01	#31-Tire	03/22/2017	472.74	.00	472.74	04/13/2017
	Total 537:				1,236.51	.00	1,236.51	
542								
542	Shoemaker, Henry H.	01-2128	ESFC-2017-Package Polic	02/20/2017	11,799.00	.00	11,799.00	04/13/2017
	Total 542:				11,799.00	.00	11,799.00	
559								
559	Staples Advantage	3334224773	Hardwound roll towels/tras	03/23/2017	288.03	.00	288.03	04/13/2017
		3335057031	3-Lateral 5-drawer file cabi	03/31/2017	1,736.85	.00	1,736.85	04/13/2017
	Total 559:				2,024.88	.00	2,024.88	
558								
558	Staples Credit Plan	03282017	Flyers for Easter egg hunt	03/28/2017	267.78	.00	267.78	04/13/2017
	Total 558:				267.78	.00	267.78	
560								
560	Starr Uniform Center	113319	Shirts/stripes/jackets-Rehat	03/28/2017	278.50	.00	278.50	04/13/2017
		113320	Shirt/pants-Renninger	03/28/2017	256.00	.00	256.00	04/13/2017
	Total 560:				534.50	.00	534.50	
561								
561	Stauffer Insurance, C. M.	106866	Add 2017 Ford Interceptor	03/10/2017	1,036.00	.00	1,036.00	04/13/2017
	Total 561:				1,036.00	.00	1,036.00	
562								
562	Staver Hydraulics Co Inc	P-76819-0	Fitting/poppet valve/nipple/	03/17/2017	288.61	.00	288.61	04/13/2017
		P-77339-0	Hydraulic hose assembly/P	03/24/2017	239.80	.00	239.80	04/13/2017
	Total 562:				528.41	.00	528.41	
569								
569	Stotz/Fatzinger Office Sup	182705	2017 Mailer fund drive	03/07/2017	1,353.39	.00	1,353.39	04/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		184559	Expandable file folder & wir	03/30/2017	89.82	.00	89.82	04/13/2017
	Total 569:				1,443.21	.00	1,443.21	
1163								
1163	Stratix Systems Inc	221993	Mailprotector-Mar 2017	03/20/2017	88.40	.00	88.40	04/13/2017
	Total 1163:				88.40	.00	88.40	
1494								
1494	Suburban Propane-2022	03282017	unleaded	03/28/2017	3,064.70	.00	3,064.70	04/13/2017
		605250	unleaded	03/10/2017	2,337.16	.00	2,337.16	04/13/2017
		605260	unleaded	03/15/2017	936.50	.00	936.50	04/13/2017
		803667	diesel	03/10/2017	2,411.14	.00	2,411.14	04/13/2017
		803685	diesel	03/15/2017	1,659.34	.00	1,659.34	04/13/2017
	Total 1494:				10,408.84	.00	10,408.84	
1770								
1770	Takacs Jr., Dennis V.	04012017	EMC Deputy - Apr 2017	04/01/2017	83.33	.00	83.33	04/13/2017
	Total 1770:				83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	04012017	EMC stipend-Apr 2017	04/01/2017	250.00	.00	250.00	04/13/2017
	Total 1199:				250.00	.00	250.00	
124								
124	Times News	I00405645-0	Ad:ZHB mtg 04/04/2017	03/30/2017	104.10	.00	104.10	04/13/2017
	Total 124:				104.10	.00	104.10	
592								
592	Torco Supply Co.	17020015	2017-Qtrly lease-2 of 4	02/28/2017	18.00	.00	18.00	04/13/2017
	Total 592:				18.00	.00	18.00	
1682								
1682	Traffic Planning & Design I	02	Lindberg/Flexer Bike Lanes	03/20/2017	2,901.78	.00	2,901.78	04/13/2017
	Total 1682:				2,901.78	.00	2,901.78	
1805								
1805	TruckPro Holding Corporati	197-0008890	Oil Dry	03/16/2017	182.00	.00	182.00	04/13/2017
	Total 1805:				182.00	.00	182.00	
467								
467	U.S. Postal Service	03212017	Refill Postage Meter	03/21/2017	1,000.00	.00	1,000.00	03/21/2017
		03242017	Refill Postage Meter	03/24/2017	1,000.00	.00	1,000.00	04/13/2017
		04042017	2017-April mailing of utility i	04/04/2017	2,212.91	.00	2,212.91	04/04/2017
	Total 467:				4,212.91	.00	4,212.91	
604								
604	UGI Utilities Inc.	03222017	502022721012-ESFC	03/22/2017	810.18	.00	810.18	04/03/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		03232017	504043172815	03/23/2017	3,744.11	.00	3,744.11	04/03/2017
	Total 604:				4,554.29	.00	4,554.29	
606								
606	Upper Saucon Township	170309	Compost site expenses	03/09/2017	45.98	.00	45.98	04/13/2017
	Total 606:				45.98	.00	45.98	
625								
625	US Bank Operations Cente	4589252	Service fee - 3/1/2017 - 2/2	03/24/2017	600.00	.00	600.00	04/13/2017
	Total 625:				600.00	.00	600.00	
619								
619	Veritext Mid-Atlantic	PA2908009	ZHB-2/23/2017	03/13/2017	250.00	.00	250.00	04/13/2017
		PA2911152	ZHB-3/7/2017	03/16/2017	210.36	.00	210.36	04/13/2017
	Total 619:				460.36	.00	460.36	
620								
620	Verizon	03252017	2017-Mar- 868-8310-Cardi	03/25/2017	34.56	.00	34.56	04/13/2017
		03262017	2017-Mar-Mgr tablet/air car	03/26/2017	1,786.97	.00	1,786.97	04/13/2017
	Total 620:				1,821.53	.00	1,821.53	
1827								
1827	Veterans Fire Protection	03132017	Recharge fire extinguishers	03/13/2017	95.00	.00	95.00	04/13/2017
	Total 1827:				95.00	.00	95.00	
630								
630	Waste Management Inc	M131717	Feb 2017 Recycling Costs	03/16/2017	652.68	.00	652.68	04/13/2017
	Total 630:				652.68	.00	652.68	
631								
631	Wegman's Food Market Inc	340900	Items for employee appreci	04/01/2017	45.05	.00	45.05	04/13/2017
	Total 631:				45.05	.00	45.05	
640								
640	Whitehall Turf Equipment	355041	63.3 CC Blower	03/21/2017	399.99	.00	399.99	04/13/2017
	Total 640:				399.99	.00	399.99	
865								
865	YIS/Cowden Group Inc	218071	Calibration of 3 cars	03/22/2017	345.00	.00	345.00	04/13/2017
		218072	Calibration	03/22/2017	79.50	.00	79.50	04/13/2017
		218073	ENRADD and Non-contact	03/22/2017	80.75	.00	80.75	04/13/2017
	Total 865:				505.25	.00	505.25	
1897								
1897	Zulic, Brian	03212017	Reimb. Sig Sauer Academ	03/21/2017	500.00	.00	500.00	04/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1897:					500.00	.00	500.00	
Grand Totals:					317,684.67	.00	317,684.67	

Report Criteria:

Summary report type printed
