

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	06222017	2017-May water analysis &	06/22/2017	400.00	.00	400.00	07/13/2017
	Total 7:				400.00	.00	400.00	
703								
703	Accountancy Firm of Busht	2017-1	2016 Audit	06/19/2017	12,000.00	.00	12,000.00	07/13/2017
	Total 703:				12,000.00	.00	12,000.00	
12								
12	Allentown Equipment Corp	INV# 60654	Repair A/C in sweeper	06/15/2017	183.00	.00	183.00	07/13/2017
	Total 12:				183.00	.00	183.00	
1553								
1553	American United Life Insur	06172017	2017-July life/disability ins	06/17/2017	2,177.82	.00	2,177.82	07/13/2017
	Total 1553:				2,177.82	.00	2,177.82	
140								
140	Baillie, Genevieve	06302017	mileage:plygrnd progrm-6/	06/30/2017	167.46	.00	167.46	07/13/2017
	Total 140:				167.46	.00	167.46	
866								
866	Bank of America	06092017	Webinar-Ins & Outs of Leg	06/09/2017	973.28	.00	973.28	06/27/2017
	Total 866:				973.28	.00	973.28	
1951								
1951	Bauer, Lindsay	07012017	Reimb. for Clearances	07/01/2017	39.00	.00	39.00	07/13/2017
	Total 1951:				39.00	.00	39.00	
141								
141	Beck, Charles	06132017	Planning Commission Mtg-	06/13/2017	30.00	.00	30.00	07/13/2017
	Total 141:				30.00	.00	30.00	
1875								
1875	Bergey's	PU85743R	Floor mats	04/25/2017	139.20	.00	139.20	07/13/2017
	Total 1875:				139.20	.00	139.20	
1579								
1579	Breneman LP, E. J.	129577	Handicap stencil & block	06/16/2017	150.60	.00	150.60	07/13/2017
	Total 1579:				150.60	.00	150.60	
1679								
1679	Brown, James P.	06132017	Planning Commission Mtg-	06/13/2017	25.00	.00	25.00	07/13/2017
	Total 1679:				25.00	.00	25.00	
146								
146	Bummer, Frank	07012017	31 of 60 retirement incentiv	07/01/2017	450.00	.00	450.00	07/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 146:					450.00	.00	450.00	
841								
841	Campbell Supply	06022017	Repair to #20-11	06/02/2017	1,893.30	.00	1,893.30	07/13/2017
Total 841:					1,893.30	.00	1,893.30	
1955								
1955	Casilio Concrete	77243	4 yds of concrete-Fox Run	06/28/2017	516.00	.00	516.00	07/13/2017
Total 1955:					516.00	.00	516.00	
1960								
1960	Castle Holdings Inc	07072017	Escrow release-Salisbury	07/07/2017	5,700.00	.00	5,700.00	07/13/2017
Total 1960:					5,700.00	.00	5,700.00	
1569								
1569	Commonwealth of PA	06232017	UCC Cert. for Residential	06/23/2017	50.00	.00	50.00	06/27/2017
Total 1569:					50.00	.00	50.00	
1164								
1164	Commonwealth of Pennsyl	1018446	2017-Opr Cert Wtr-Inv 978	07/01/2017	65.00	.00	65.00	07/13/2017
		1022577	2017-Opr Cert Swr-FACID:	07/01/2017	65.00	.00	65.00	07/13/2017
Total 1164:					130.00	.00	130.00	
1952								
1952	Costantini, Rachel	07012017	Reimb. for Clearances	07/01/2017	39.00	.00	39.00	07/13/2017
Total 1952:					39.00	.00	39.00	
1508								
1508	Davison & McCarthy	19823	2017-May-Medical Marijua	06/05/2017	104.00	.00	104.00	07/13/2017
Total 1508:					104.00	.00	104.00	
114								
114	Dispatch Answering Servic	204B116	610-782-5025-July 2017	06/30/2017	271.70	.00	271.70	07/13/2017
Total 114:					271.70	.00	271.70	
1953								
1953	Donaldson, Rylee	07012017	Reimb. for Clearances	07/01/2017	39.00	.00	39.00	07/13/2017
Total 1953:					39.00	.00	39.00	
793								
793	Eastern Auto Parts Wareho	3CN029729	Return-Universal Joint	06/29/2017	21.61-	.00	21.61-	07/13/2017
		3IV187757	#25-Trailor Connector	06/16/2017	19.79	.00	19.79	07/13/2017
		3IV192594	#30-Brake pads & universa	06/29/2017	69.69	.00	69.69	07/13/2017
Total 793:					67.87	.00	67.87	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
126								
126	Eastern Salisbury Fire Co.	06262017	2017 Incentive Program-1s	06/26/2017	4,783.32	.00	4,783.32	07/13/2017
		06272017	Reimb for Univest compute	06/27/2017	244.61	.00	244.61	07/13/2017
		142	Tint for veh#s-20-11, 20-1	04/19/2017	3,775.00	.00	3,775.00	07/13/2017
Total 126:					8,802.93	.00	8,802.93	
128								
128	Ecco Communications LLC	70619	Battery	06/09/2017	28.00	.00	28.00	07/13/2017
		70708	#217-3" Jotto Desk Filler	06/28/2017	29.00	.00	29.00	07/13/2017
Total 128:					57.00	.00	57.00	
1418								
1418	ELM	06122017	2017-May-tub grinding usa	06/12/2017	2,937.50	.00	2,937.50	07/13/2017
Total 1418:					2,937.50	.00	2,937.50	
1319								
1319	Evident Inc	119385B	Narcopouch	06/29/2017	233.90	.00	233.90	07/13/2017
		119905A	Evidence tubes/firearm lab	06/16/2017	598.15	.00	598.15	07/13/2017
		119905B	Photo Documentation Kit	06/20/2017	258.00	.00	258.00	07/13/2017
Total 1319:					1,090.05	.00	1,090.05	
208								
208	Facchiano Iron Works Inc.	24980	flat iron/rebar/angle	07/03/2017	105.74	.00	105.74	07/13/2017
Total 208:					105.74	.00	105.74	
212								
212	Faust Hauling Inc.	17-410	Topsoil for Fox run	06/15/2017	448.00	.00	448.00	07/13/2017
		17-500	Topsoil for Fox run	06/30/2017	224.00	.00	224.00	07/13/2017
Total 212:					672.00	.00	672.00	
1956								
1956	First Regional Compost Au	2017-137	Grass collection-80yds-5/1	06/05/2017	400.00	.00	400.00	07/13/2017
Total 1956:					400.00	.00	400.00	
1								
1	Five star International LLC	05P135708	#14-Torque rod & Lab shoc	06/08/2017	185.28	.00	185.28	07/13/2017
		05P137871	#11-Exhaust pipe elbow &	07/06/2017	52.36	.00	52.36	07/13/2017
Total 1:					237.64	.00	237.64	
237								
237	Giant Food Stores Inc.	422403	First Aid/Supplies for Rec	06/19/2017	27.13	.00	27.13	07/13/2017
		601376	First Aid/Supplies for Rec	06/13/2017	147.71	.00	147.71	07/13/2017
Total 237:					174.84	.00	174.84	
242								
242	Granturk Equipment Comp	1122752-01	A/C Kit-Street sweeper	06/16/2017	1,462.33	.00	1,462.33	07/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 242:					1,462.33	.00	1,462.33	
1915								
1915	GreatAmerica Financial Sv	20848490	Datto Siris 3-PD document	06/20/2017	698.00	.00	698.00	07/13/2017
Total 1915:					698.00	.00	698.00	
243								
243	Gross McGinley LLP	110	2017-May-Hearings/decisio	06/01/2017	575.00	.00	575.00	07/13/2017
Total 243:					575.00	.00	575.00	
244								
244	Groundhog Lawn & Landsc	06292017	3111 Lehigh St-Jiffy Lube-	06/29/2017	500.00	.00	500.00	07/13/2017
Total 244:					500.00	.00	500.00	
156								
156	Hassick, Richard	06132017	Planning Commission Mtg-	06/13/2017	25.00	.00	25.00	07/13/2017
Total 156:					25.00	.00	25.00	
262								
262	Herbein's Garden Center In	05192017	50 lb Tri-rye grass/ bales of	05/19/2017	172.91	.00	172.91	07/13/2017
		06142017	straw bales/starter fertilizer	06/14/2017	203.49	.00	203.49	07/13/2017
		06302017	straw bales/starter fertilizer	06/30/2017	331.49	.00	331.49	07/13/2017
Total 262:					707.89	.00	707.89	
270								
270	Home Depot Credit Service	01565	Paint brushes/sanding bloc	06/27/2017	73.64	.00	73.64	07/13/2017
		14561	Lag shields/hammer drill bit	06/21/2017	57.32	.00	57.32	07/13/2017
		30441	Shop vacuum filters	06/22/2017	36.41	.00	36.41	07/13/2017
		30955	plywood/pine tree	06/27/2017	72.85	.00	72.85	07/13/2017
		34195	Mailbox post & spike/plywo	06/23/2017	172.80	.00	172.80	07/13/2017
		82059	Return-lag shields/hammer	06/22/2017	57.32-	.00	57.32-	07/13/2017
		82067	Screws/lag shields/hamme	06/22/2017	54.07	.00	54.07	07/13/2017
Total 270:					409.77	.00	409.77	
275								
275	Hunter Keystone Peterbilt	06092017	#20-21-Inspection	06/09/2017	902.19	.00	902.19	07/13/2017
		06212017	#20-12-Inspection	06/21/2017	660.72	.00	660.72	07/13/2017
Total 275:					1,562.91	.00	1,562.91	
1430								
1430	Jacoby, Patrick	06302017	mileage-playground progra	06/30/2017	57.78	.00	57.78	07/13/2017
		07012017	Reimb. for Clearances	07/01/2017	16.00	.00	16.00	07/13/2017
Total 1430:					73.78	.00	73.78	
296								
296	Jeruslm W Salsbry Union	06272017	2017 donation	06/27/2017	2,400.00	.00	2,400.00	06/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 296:					2,400.00	.00	2,400.00	
291								
291	Joe's Battery & Tire Servic	015358	Battery for #20-41	06/26/2017	402.00	.00	402.00	07/13/2017
Total 291:					402.00	.00	402.00	
1250								
1250	Johnson, Kevin	06262017	Screws & sawhorse bracke	06/26/2017	73.05	.00	73.05	07/13/2017
Total 1250:					73.05	.00	73.05	
304								
304	Keith's Mobile Lock & Door	16036	Replace bldg exit door-Ma	06/22/2017	979.00	.00	979.00	07/13/2017
Total 304:					979.00	.00	979.00	
1954								
1954	Keller, Kaitlyn	07012017	Reimb. for Clearances	07/01/2017	39.00	.00	39.00	07/13/2017
Total 1954:					39.00	.00	39.00	
714								
714	Kessler Freedman Inc.	06282017	May 2017-Website updates	06/28/2017	140.00	.00	140.00	07/13/2017
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	154378	2017-Apr-Potomac Waterli	06/22/2017	778.50	.00	778.50	07/13/2017
		154379	2017-Apr-Trout creek sewe	06/22/2017	628.00	.00	628.00	07/13/2017
		154380	2017-May-Sanitary Sewer	06/22/2017	3,648.50	.00	3,648.50	07/13/2017
		154382	2017-May-sewer matters	06/22/2017	715.50	.00	715.50	07/13/2017
		154383	2017- May-General Engine	06/22/2017	833.00	.00	833.00	07/13/2017
		154384	2017-Apr-Water Matters	06/22/2017	968.00	.00	968.00	07/13/2017
		154385	2017-May-I&I Removal Pro	06/22/2017	10,191.66	.00	10,191.66	07/13/2017
		154386	2017-May-Edgemont Dr W	06/22/2017	1,909.25	.00	1,909.25	07/13/2017
		154387	2017-May-Meadowbrook C	06/22/2017	2,085.63	.00	2,085.63	07/13/2017
		154388	2017-May-Meadowbrook C	06/22/2017	2,055.25	.00	2,055.25	07/13/2017
		154389	2017-May-Bellair Dr Water	06/22/2017	4,907.25	.00	4,907.25	07/13/2017
		154390	2017-May-Cardinal Dr Pum	06/22/2017	1,983.25	.00	1,983.25	07/13/2017
		154391	2017-May-Montgomery St	06/22/2017	1,716.00	.00	1,716.00	07/13/2017
		154392	2017-May-SanitarySewer	06/22/2017	1,292.50	.00	1,292.50	07/13/2017
		154393	2017-Apr & May-Upgrade	06/22/2017	3,530.25	.00	3,530.25	07/13/2017
Total 303:					37,242.54	.00	37,242.54	
1703								
1703	King, Aaron	07012017	Reimb. for Clearances	07/01/2017	16.00	.00	16.00	07/13/2017
Total 1703:					16.00	.00	16.00	
165								
165	King, Gail	07012017	16 of 60 retirement incentiv	07/01/2017	450.00	.00	450.00	07/13/2017
Total 165:					450.00	.00	450.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
309								
309	Kistler O'Brien Fire Protect	661212	Portable extinguisher recha	05/31/2017	547.51	.00	547.51	07/13/2017
		661851	Annual inspection	05/31/2017	1,464.50	.00	1,464.50	07/13/2017
		661873	Portable extinguisher recha	05/31/2017	92.75	.00	92.75	07/13/2017
Total 309:					2,104.76	.00	2,104.76	
1290								
1290	Kovatch Ford	90143	2017 Dodge ram-Up-fit ligh	06/22/2017	11,544.90	.00	11,544.90	07/13/2017
Total 1290:					11,544.90	.00	11,544.90	
1687								
1687	Kulp, Kaitlyn	07012017	Reimb. for Clearances	07/01/2017	16.00	.00	16.00	07/13/2017
Total 1687:					16.00	.00	16.00	
169								
169	Laky, Jason	06192017	2017 Health Reimburseme	06/19/2017	239.97	.00	239.97	07/13/2017
Total 169:					239.97	.00	239.97	
329								
329	Lehigh County Authority	4268	2017-May water	06/14/2017	71,344.04	.00	71,344.04	07/13/2017
Total 329:					71,344.04	.00	71,344.04	
856								
856	Licht Ph.D., William R.	06132017	Planning Commission Mtg-	06/13/2017	25.00	.00	25.00	07/13/2017
Total 856:					25.00	.00	25.00	
170								
170	Luby, Joseph	07012017	31 of 60 retirement incentiv	07/01/2017	450.00	.00	450.00	07/13/2017
Total 170:					450.00	.00	450.00	
359								
359	Madle's Hardware	181095	Hurst pump repair	06/07/2017	54.00	.00	54.00	07/13/2017
		181476	Keys for township locks	06/27/2017	59.78	.00	59.78	07/13/2017
Total 359:					113.78	.00	113.78	
1853								
1853	Master Supply Line	8-119731	All natural orange citrus cle	06/20/2017	49.99	.00	49.99	07/13/2017
Total 1853:					49.99	.00	49.99	
173								
173	McKitish Jr, Stephen J.	06132017	Planning Commission Mtg-	06/13/2017	30.00	.00	30.00	07/13/2017
Total 173:					30.00	.00	30.00	
1707								
1707	Mercado, Joseph	06302017	Mileage-plaground progra	06/30/2017	78.32	.00	78.32	07/13/2017
		07012017	Reimb. for Clearances	07/01/2017	16.00	.00	16.00	07/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1707:					94.32	.00	94.32	
1959								
1959	Mertz, James & Cynthia	07072017	Escrow Release-W Mosser	07/07/2017	1,000.00	.00	1,000.00	07/13/2017
Total 1959:					1,000.00	.00	1,000.00	
384								
384	Miller Brothers Garage LL	40418	#20-51-Inspection	06/07/2017	155.42	.00	155.42	07/13/2017
Total 384:					155.42	.00	155.42	
1287								
1287	Miller, Glenn	06132017	Planning Commission Mtg-	06/13/2017	25.00	.00	25.00	07/13/2017
Total 1287:					25.00	.00	25.00	
963								
963	Minger Treasurer, Linda J	07012017	Inv#4316-2017 school tx-1	07/01/2017	1,282.13	.00	1,282.13	07/13/2017
Total 963:					1,282.13	.00	1,282.13	
392								
392	Morning Call, The	003322410	Ad: Notice-2016 Audit Rep	07/02/2017	228.47	.00	228.47	07/13/2017
Total 392:					228.47	.00	228.47	
393								
393	Motors Plus Inc.	33044	#210-repair coolant hose/r	06/23/2017	503.10	.00	503.10	07/13/2017
		33056	#216-Inspection	06/20/2017	68.20	.00	68.20	07/13/2017
		33068	#218-Inspection/Emissions	06/23/2017	68.20	.00	68.20	07/13/2017
		33069	#214-Passenger side exha	06/26/2017	1,185.28	.00	1,185.28	07/13/2017
Total 393:					1,824.78	.00	1,824.78	
177								
177	Moyer, Roger J.	07012017	16 of 60 retirement incentiv	07/01/2017	450.00	.00	450.00	07/13/2017
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	20311-5	Pocket guides-alterations-	05/24/2017	28.98	.00	28.98	07/13/2017
		20682-5	Animal control uniform-Sin	06/12/2017	57.98	.00	57.98	07/13/2017
		20936-5	Detachable key ring holder	06/23/2017	10.99	.00	10.99	07/13/2017
		20977-5	Badge & citation holder-Stil	06/26/2017	16.39	.00	16.39	07/13/2017
		21012-5	bag-Laky	06/27/2017	39.99	.00	39.99	07/13/2017
Total 395:					154.33	.00	154.33	
396								
396	Mr. John Inc.	0005234809	1 unit:Franko farm-5/24/17-	06/21/2017	125.00	.00	125.00	07/13/2017
Total 396:					125.00	.00	125.00	
123								
123	New Enterprise Stone & Li	6594843	2A Stone	05/31/2017	597.19	.00	597.19	07/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6600554	#1 & #4-Stone	06/15/2017	191.27	.00	191.27	07/13/2017
		6602384	#1 & #4-Stone	06/16/2017	420.71	.00	420.71	07/13/2017
	Total 123:				1,209.17	.00	1,209.17	
1957								
1957	O.R.E. Inc	402343-2	Excavator rental for Fox Ru	06/30/2017	536.00	.00	536.00	07/13/2017
	Total 1957:				536.00	.00	536.00	
411								
411	ODB Company	0105353	brooms/dirt shoes/impellar	06/08/2017	2,261.90	.00	2,261.90	07/13/2017
		0105657	dirt shoes for sweeper	06/13/2017	105.00	.00	105.00	07/13/2017
	Total 411:				2,366.90	.00	2,366.90	
857								
857	Oldcastle Lawn & Garden	530208991	playground chips	04/21/2017	1,452.50	.00	1,452.50	07/13/2017
	Total 857:				1,452.50	.00	1,452.50	
428								
428	PA Municipal Health Ins Co	08012017	2017 August coverage	07/01/2017	94,057.05	.00	94,057.05	07/13/2017
	Total 428:				94,057.05	.00	94,057.05	
1949								
1949	PA State Coroners Associa	06282017	Training course-"Advanced	06/28/2017	75.00	.00	75.00	07/13/2017
	Total 1949:				75.00	.00	75.00	
179								
179	Patten, Ronald C.	06142017	reimb for firearm supplies	06/14/2017	1,120.99	.00	1,120.99	07/13/2017
	Total 179:				1,120.99	.00	1,120.99	
1710								
1710	Pennella, Shannon	07012017	Reimb. for Clearances	07/01/2017	16.00	.00	16.00	07/13/2017
	Total 1710:				16.00	.00	16.00	
1368								
1368	PenTeleData	B3015084	Acct#3042745-Cable mode	06/24/2017	124.95	.00	124.95	07/13/2017
		B3016934	Cable-July 2017	06/24/2017	59.95	.00	59.95	07/13/2017
	Total 1368:				184.90	.00	184.90	
471								
471	PPL Electric Utilities	06202017	35530-02004	06/20/2017	2,543.74	.00	2,543.74	07/13/2017
		06222017	53875-61001	06/22/2017	193.14	.00	193.14	07/13/2017
		06232017	10550-10002	06/23/2017	37.30	.00	37.30	07/13/2017
		06272017	64170-11008	06/27/2017	13,712.56	.00	13,712.56	07/13/2017
	Total 471:				16,486.74	.00	16,486.74	
476								
476	Protect Alarms	10345	2017-Fire service inspectio	06/17/2017	605.00	.00	605.00	07/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		59118	Replaced break away glas	07/03/2017	76.50	.00	76.50	07/13/2017
		9969	fire inspection @ Munic bld	07/01/2017	350.00	.00	350.00	07/13/2017
		9970	7/1/17-6/30/18-Annex Bldg	05/23/2017	435.00	.00	435.00	07/13/2017
	Total 476:				1,466.50	.00	1,466.50	
482								
482	Public Agency Training Co	218987	Training Seminar-"Investig	06/22/2017	325.00	.00	325.00	07/13/2017
	Total 482:				325.00	.00	325.00	
1632								
1632	RCN	06152017	2017-July High Speed inter	06/15/2017	144.70	.00	144.70	07/13/2017
	Total 1632:				144.70	.00	144.70	
1672								
1672	Republic Services #282	0282-000636	2017-June service	06/15/2017	88,244.17	.00	88,244.17	07/13/2017
	Total 1672:				88,244.17	.00	88,244.17	
1711								
1711	Ringhoffer, Kimberly	06302017	Mileage-Playground progra	06/30/2017	56.71	.00	56.71	07/13/2017
		07012017	Reimb. for Clearances	07/01/2017	39.00	.00	39.00	07/13/2017
	Total 1711:				95.71	.00	95.71	
511								
511	S&S Worldwide	9703594	Games/pencils/markers for	06/09/2017	681.41	.00	681.41	07/13/2017
		9724176	Golf toss/spikeball/art post	06/21/2017	572.27	.00	572.27	07/13/2017
	Total 511:				1,253.68	.00	1,253.68	
514								
514	Salisbury Township	07102017	2Q2017 ESFCo Utility Invoi	07/10/2017	84.70	.00	84.70	07/13/2017
	Total 514:				84.70	.00	84.70	
1586								
1586	Schmick Inc., Richard R.	12268	ESFC truck wash cleaning	06/08/2017	225.00	.00	225.00	07/13/2017
	Total 1586:				225.00	.00	225.00	
678								
678	Schreiter P.L.S., Richard L.	06132017	Planning Commission Mtg-	06/13/2017	25.00	.00	25.00	07/13/2017
	Total 678:				25.00	.00	25.00	
528								
528	SealMaster	0153086	Seal kit for paint machine	06/12/2017	91.75	.00	91.75	07/13/2017
		0153257	Drain valve replacement kit	06/14/2017	107.50	.00	107.50	07/13/2017
		0153570	Hose & hose coupler for pa	06/21/2017	241.30	.00	241.30	07/13/2017
	Total 528:				440.55	.00	440.55	
1307								
1307	Service Electric Telephone	06152017	Acct#-0000044158-Minger	06/15/2017	647.47	.00	647.47	07/13/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1307:					647.47	.00	647.47	
541								
541	Sherwin Williams	5365-5	6 pails of 5 gal traffic paint	06/21/2017	465.90	.00	465.90	07/13/2017
		5376-2	Return-2 pails of 5 gal traffi	06/21/2017	155.30-	.00	155.30-	07/13/2017
Total 541:					310.60	.00	310.60	
191								
191	Soberick, Kevin J.	07052017	Reimb. Uniform pants	07/05/2017	79.99	.00	79.99	07/13/2017
Total 191:					79.99	.00	79.99	
1330								
1330	Sopka, Cynthia	06302017	Jan-June 2017 mileage/pa	06/30/2017	127.87	.00	127.87	07/13/2017
Total 1330:					127.87	.00	127.87	
1133								
1133	Soriano, Randy	07012017	4 of 36 Retirement Incentiv	07/01/2017	760.00	.00	760.00	07/13/2017
Total 1133:					760.00	.00	760.00	
559								
559	Staples Advantage	3344527826	Desk for manager	06/30/2017	2,385.60	.00	2,385.60	07/13/2017
Total 559:					2,385.60	.00	2,385.60	
558								
558	Staples Credit Plan	06272017	DVD sleeves/16GB storag	06/27/2017	501.70	.00	501.70	07/13/2017
Total 558:					501.70	.00	501.70	
560								
560	Starr Uniform Center	114676	Hats-Palansky/Rehatchek/	05/16/2017	521.00	.00	521.00	07/13/2017
Total 560:					521.00	.00	521.00	
1958								
1958	Stephenson Equipment Inc	10117232	R.H. assembly-Paving mac	06/22/2017	2,189.32	.00	2,189.32	07/13/2017
Total 1958:					2,189.32	.00	2,189.32	
569								
569	Stotz/Fatzinger Office Sup	189551	Toilet paper/copy paper	06/16/2017	255.68	.00	255.68	07/13/2017
		189636	#10-window envelopes	06/20/2017	177.50	.00	177.50	07/13/2017
		189922	Wall clock/staple remover/	06/22/2017	28.37	.00	28.37	07/13/2017
Total 569:					461.55	.00	461.55	
1163								
1163	Stratix Systems Inc	239511	Mailprotector-June 2017	06/19/2017	88.40	.00	88.40	07/13/2017
		240292	Ricoh Printer for P/Z	06/21/2017	579.00	.00	579.00	07/13/2017
Total 1163:					667.40	.00	667.40	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1494								
1494	Suburban Propane-2022	605571	unleaded	06/16/2017	2,176.32	.00	2,176.32	07/13/2017
		605607	unleaded	06/27/2017	1,822.25	.00	1,822.25	07/13/2017
		903423	diesel	06/16/2017	1,293.17	.00	1,293.17	07/13/2017
		903448	diesel	06/27/2017	1,070.64	.00	1,070.64	07/13/2017
Total 1494:					6,362.38	.00	6,362.38	
525								
525	SVSPORTS-Allentown	1000159861	basketball & volleyball nets	06/05/2017	468.00	.00	468.00	07/13/2017
		1000160646	volleyball net	06/20/2017	55.25	.00	55.25	07/13/2017
Total 525:					523.25	.00	523.25	
580								
580	Swank Motion Pictures Inc.	2350543	Movie for park program	06/13/2017	528.00	.00	528.00	07/13/2017
Total 580:					528.00	.00	528.00	
1770								
1770	Takacs Jr., Dennis V.	07012017	EMC Deputy - July 2017	07/01/2017	83.33	.00	83.33	07/13/2017
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	07012017	EMC stipend-July 2017	07/01/2017	250.00	.00	250.00	07/13/2017
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00413264-0	Ad:BCBA 6/28/17-BS&M tr	06/22/2017	140.10	.00	140.10	07/13/2017
		I00413323-0	Ad:BCBA 6/28/17-Railroad	06/22/2017	128.10	.00	128.10	07/13/2017
		I00414131-0	Ad: Public hearing-Shade t	06/29/2017	57.90	.00	57.90	07/13/2017
Total 124:					326.10	.00	326.10	
592								
592	Torco Supply Co.	R 17050019	2017-Qtrly lease-3 of 4	05/31/2017	18.00	.00	18.00	07/13/2017
Total 592:					18.00	.00	18.00	
1682								
1682	Traffic Planning & Design I	4	Lindberg/Flexer Bike Lanes	06/13/2017	2,834.26	.00	2,834.26	07/13/2017
Total 1682:					2,834.26	.00	2,834.26	
1805								
1805	TruckPro Holding Corporati	194-0021807	Battery for #20-41	06/27/2017	284.97	.00	284.97	07/13/2017
Total 1805:					284.97	.00	284.97	
467								
467	U.S. Postal Service	07052017	2017-July mailing of utility i	07/05/2017	2,219.70	.00	2,219.70	07/05/2017
Total 467:					2,219.70	.00	2,219.70	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
604								
604	UGI Utilities Inc.	06222017	504043172815	06/22/2017	698.37	.00	698.37	06/27/2017
Total 604:					698.37	.00	698.37	
606								
606	Upper Saucon Township	170620	Compost site expenses- M	06/20/2017	155.34	.00	155.34	07/13/2017
Total 606:					155.34	.00	155.34	
1285								
1285	Urban Research & Develop	2305-14-I11-	LindPk MSP Ph2-Drawings	06/14/2017	440.00	.00	440.00	07/13/2017
		2305-17-I7-3	LindPk MSP Ph3 & Ph4-Co	06/14/2017	3,676.00	.00	3,676.00	07/13/2017
		2305-18-IL-3	Laubach & Franko Park M	06/14/2017	1,870.00	.00	1,870.00	07/13/2017
Total 1285:					5,986.00	.00	5,986.00	
619								
619	Veritext Mid-Atlantic	PA3010734	ZHB-6/6/2017	06/22/2017	547.18	.00	547.18	07/13/2017
Total 619:					547.18	.00	547.18	
620								
620	Verizon	06252017	2017-June- 868-8310-Card	06/25/2017	34.61	.00	34.61	07/13/2017
		0625201701	2017-June- Mgr	06/25/2017	1,618.99	.00	1,618.99	07/13/2017
Total 620:					1,653.60	.00	1,653.60	
1950								
1950	Washington Hilton	06272017	NASRO conference hotel-7	06/27/2017	996.15	.00	996.15	07/13/2017
Total 1950:					996.15	.00	996.15	
Grand Totals:					420,967.48	.00	420,967.48	

Report Criteria:

Summary report type printed