

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
23									
23	Allied Equipment Sales &	34204	White stone for admin build	06/28/2018	111.00	.00	111.00	75189	08/09/2018
Total 23:					111.00	.00	111.00		
1553									
1553	American United Life Insur	07172018	2018-Aug-life/disability ins	07/17/2018	1,890.51	.00	1,890.51	75190	08/09/2018
		07172018	2018-Aug-life/disability ins	07/17/2018	153.88	.00	153.88	75190	08/09/2018
		07172018	2018-Aug-life/disability ins	07/17/2018	153.88	.00	153.88	75190	08/09/2018
Total 1553:					2,198.27	.00	2,198.27		
140									
140	Baillie, Genevieve	07242018	mileage:playground progra	07/24/2018	128.62	.00	128.62	75191	08/09/2018
		07272018	mileage:playground progra	07/27/2018	81.75	.00	81.75	75191	08/09/2018
Total 140:					210.37	.00	210.37		
2056									
2056	Barrasso Excavation Inc	07202018	Pmt#1-Paxford Rd-Water	07/20/2018	13,614.75	.00	13,614.75	75185	07/30/2018
		07202018	Pmt#1-Maumee Ave-Water	07/20/2018	46,787.17	.00	46,787.17	75185	07/30/2018
		07202018	Pmt#1-Montgomery St-Wat	07/20/2018	44,634.38	.00	44,634.38	75185	07/30/2018
Total 2056:					105,036.30	.00	105,036.30		
1862									
1862	Broadway Service Center	44564	Disposed of 10 tires	07/31/2018	32.50	.00	32.50	75192	08/09/2018
Total 1862:					32.50	.00	32.50		
1154									
1154	Budget Instant Print	14949	3 part fire complaint/enforc	07/13/2018	330.55	.00	330.55	75193	08/09/2018
Total 1154:					330.55	.00	330.55		
146									
146	Bummer, Frank	08012018	44 of 60 retirement incentiv	08/01/2018	450.00	.00	450.00	75194	08/09/2018
Total 146:					450.00	.00	450.00		
1194									
1194	Casey, Christopher	07232018	Reimb-work shoes & belt	07/23/2018	90.00	.00	90.00	75195	08/09/2018
Total 1194:					90.00	.00	90.00		
1569									
1569	Commonwealth of PA	07192018	UCC Certification-Levernier	07/19/2018	100.00	.00	100.00	75117	07/23/2018
Total 1569:					100.00	.00	100.00		
90									
90	Cramsey's T & B Wholesal	421118	candy for playground progr	07/24/2018	132.15	.00	132.15	75196	08/09/2018

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Total 90:					132.15	.00	132.15		
99									
99	D & A Emergency Equipme	24692	#18-Amber Light	06/07/2018	360.00	.00	360.00	75197	08/09/2018
Total 99:					360.00	.00	360.00		
100									
100	Dallas Data Systems Inc.	24268	Printer set-up fee for Utility	07/15/2018	300.00	.00	300.00	75198	08/09/2018
		24268	Printer set-up fee for Utility	07/15/2018	150.00	.00	150.00	75198	08/09/2018
		24268	Printer set-up fee for Utility	07/15/2018	150.00	.00	150.00	75198	08/09/2018
		24268	Printer set-up fee for Utility	07/15/2018	150.00	.00	150.00	75198	08/09/2018
Total 100:					750.00	.00	750.00		
1508									
1508	Davison & McCarthy	22091	2018-June-Didra/Salisbury	07/09/2018	152.59	.00	152.59	75199	08/09/2018
		22092	2018-June-Roche Painting	07/09/2018	185.50	.00	185.50	75199	08/09/2018
Total 1508:					338.09	.00	338.09		
112									
112	Diefenderfer, Orlando	58016	Relocate extensions	07/26/2018	248.66	.00	248.66	75200	08/09/2018
Total 112:					248.66	.00	248.66		
114									
114	Dispatch Answering Servic	000204B129	610-782-5025-Aug 2018	07/31/2018	19.95	.00	19.95	75201	08/09/2018
		000204B129	610-782-5572-Aug 2018	07/31/2018	15.00	.00	15.00	75201	08/09/2018
		000204B129	Answr Service/Pump Stn A	07/31/2018	239.00	.00	239.00	75201	08/09/2018
Total 114:					273.95	.00	273.95		
2058									
2058	El-Chaar, Joseph	08012018	Escrow Release-400 Mtn R	08/01/2018	1,000.00	.00	1,000.00	75202	08/09/2018
Total 2058:					1,000.00	.00	1,000.00		
1319									
1319	Evident Inc	134282A	Narcopouches/security tap	07/26/2018	530.09	.00	530.09	75203	08/09/2018
Total 1319:					530.09	.00	530.09		
2060									
2060	Fred Beans	07242018	2019 F-550 Chassis Cab-R	07/24/2018	46,388.00	.00	46,388.00	75204	08/09/2018
Total 2060:					46,388.00	.00	46,388.00		
2057									
2057	Furbur, Peter & Sharon	07302018	Refund-Electrical permit-w	07/30/2018	154.50	.00	154.50	75205	08/09/2018
		07302018	Refund-Building permit-wor	07/30/2018	454.50	.00	454.50	75205	08/09/2018
Total 2057:					609.00	.00	609.00		
2062									
2062	Gardus, Kelly	08012018	Reimb-Clearances for play	08/01/2018	52.60	.00	52.60	75206	08/09/2018

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Total 2062:					52.60	.00	52.60		
233									
233	Gebhardts	721396	Clock/Plaque-Rindock	07/19/2018	149.07	.00	149.07	75207	08/09/2018
Total 233:					149.07	.00	149.07		
774									
774	General Code	GC00104966	Annual Maintenance-eCod	08/01/2018	1,195.00	.00	1,195.00	75208	08/09/2018
Total 774:					1,195.00	.00	1,195.00		
237									
237	Giant Food Stores Inc.	832996	Food for playground progra	07/24/2018	246.85	.00	246.85	75209	08/09/2018
		832999	ice for playground program	07/25/2018	19.95	.00	19.95	75209	08/09/2018
Total 237:					266.80	.00	266.80		
1442									
1442	Gimmees.com	94880	water bottles/pencils/key c	07/19/2018	1,597.79	.00	1,597.79	75210	08/09/2018
Total 1442:					1,597.79	.00	1,597.79		
1903									
1903	GM Polygraph Exams LLC	07252018	Polygraph Exams-Sabulsk	07/25/2018	1,800.00	.00	1,800.00	75211	08/09/2018
Total 1903:					1,800.00	.00	1,800.00		
241									
241	Grainger	9821312049	safety gloves & coveralls	06/18/2018	98.56	.00	98.56	75212	08/09/2018
		9821312049	safety gloves & coveralls	06/18/2018	98.57	.00	98.57	75212	08/09/2018
		9821312049	safety gloves & coveralls	06/18/2018	98.57	.00	98.57	75212	08/09/2018
Total 241:					295.70	.00	295.70		
1915									
1915	GreatAmerica Financial Sv	23042218	Datto Siris 3-PD document	07/23/2018	279.20	.00	279.20	75213	08/09/2018
		23042218	Datto Siris 3-PD document	07/23/2018	139.60	.00	139.60	75213	08/09/2018
		23042218	Datto Siris 3-PD document	07/23/2018	139.60	.00	139.60	75213	08/09/2018
		23042218	Datto Siris 3-PD document	07/23/2018	139.60	.00	139.60	75213	08/09/2018
Total 1915:					698.00	.00	698.00		
244									
244	Groundhog Lawn & Landsc	07272018	773 Harrison Ave-Cut dow	07/27/2018	500.00	.00	500.00	75214	08/09/2018
		07272018	1704 Cardinal Dr-mow & tri	07/27/2018	225.00	.00	225.00	75214	08/09/2018
		0727201801	773 Harrison Ave-Cut dow	07/27/2018	200.00	.00	200.00	75214	08/09/2018
Total 244:					925.00	.00	925.00		
270									
270	Home Depot Credit Service	04821	Pickers for trash collection	07/30/2018	89.94	.00	89.94	75215	08/09/2018
		07132018	Pull handle/plywood/hook	07/13/2018	66.41	.00	66.41	75186	07/30/2018
		21424	Grease drain opener/P-trap	08/02/2018	30.39	.00	30.39	75215	08/09/2018
		2174348	Toilet/toilet seat	07/25/2018	181.11	.00	181.11	75215	08/09/2018

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Total 270:					367.85	.00	367.85		
1664									
1664	J F Graphix LLC	JFG18017	Equipment stickers	07/06/2018	289.50	.00	289.50	75216	08/09/2018
Total 1664:					289.50	.00	289.50		
1430									
1430	Jacoby, Patrick	07272018	mileage-playground progra	07/27/2018	43.60	.00	43.60	75217	08/09/2018
Total 1430:					43.60	.00	43.60		
714									
714	Kessler Freedman Inc.	07312018	July 2018-Website updates	07/31/2018	140.00	.00	140.00	75218	08/09/2018
Total 714:					140.00	.00	140.00		
303									
303	Keystone Consulting Engin	158426	2018-Mar-87 Chestnut Hill	04/12/2018	369.25	.00	369.25	75219	08/09/2018
		158840	2018-Apr-87 Chestnut Hill	05/08/2018	897.50	.00	897.50	75219	08/09/2018
		159402	2018-May-87 Chestnut Hill	06/13/2018	263.75	.00	263.75	75219	08/09/2018
Total 303:					1,530.50	.00	1,530.50		
165									
165	King, Gail	08012018	29 of 60 retirement incentiv	08/01/2018	450.00	.00	450.00	75220	08/09/2018
Total 165:					450.00	.00	450.00		
329									
329	Lehigh County Authority	08012018	2Q18 Sewer	08/01/2018	4,338.07	.00	4,338.07	75221	08/09/2018
		4945	Final 2017 & 1Q18-Sewer	06/14/2018	71,369.67	.00	71,369.67	75221	08/09/2018
		4976	2Q18 hydrant rentals	07/18/2018	934.38	.00	934.38	75221	08/09/2018
		4995	2nd Qtr 2018-Legal Expen	07/26/2018	5,337.56	.00	5,337.56	75221	08/09/2018
Total 329:					81,979.68	.00	81,979.68		
2059									
2059	Lighthouse Abstract	08022018	Refund-Duplicate payment	08/02/2018	55.73	.00	55.73	75222	08/09/2018
Total 2059:					55.73	.00	55.73		
2061									
2061	L-Tron Corporation	663640	Imaging scanner	08/02/2018	2,961.00	.00	2,961.00	75223	08/09/2018
Total 2061:					2,961.00	.00	2,961.00		
170									
170	Luby, Joseph	08012018	44 of 60 retirement incentiv	08/01/2018	450.00	.00	450.00	75224	08/09/2018
Total 170:					450.00	.00	450.00		
1990									
1990	LYNX Computer Technolo	368958	Remote Network Service-7	07/20/2018	30.00	.00	30.00	75225	08/09/2018
		368958	Remote Network Service-7	07/20/2018	15.00	.00	15.00	75225	08/09/2018
		368958	Remote Network Service-7	07/20/2018	15.00	.00	15.00	75225	08/09/2018

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		368958	Remote Network Service-7	07/20/2018	15.00	.00	15.00	75225	08/09/2018
		568605	Onsite Network services-7/	07/13/2018	114.00	.00	114.00	75225	08/09/2018
		568768	Office 365 subscription	07/24/2018	7.98	.00	7.98	75225	08/09/2018
		568768	Office 365 subscription	07/24/2018	4.00	.00	4.00	75225	08/09/2018
		568768	Office 365 subscription	07/24/2018	4.00	.00	4.00	75225	08/09/2018
		568768	Office 365 subscription	07/24/2018	4.00	.00	4.00	75225	08/09/2018
		Total 1990:			208.98	.00	208.98		
359									
359	Madle's Hardware	188123/1	Propane refill	07/17/2018	32.00	.00	32.00	75226	08/09/2018
		Total 359:			32.00	.00	32.00		
393									
393	Motors Plus Inc.	34409	#203-oil change/top off flui	07/24/2018	1,211.11	.00	1,211.11	75227	08/09/2018
		34417	#220-A/C charge/evaporat	08/01/2018	1,728.19	.00	1,728.19	75227	08/09/2018
		34448	#204-Mount & Balance tire	07/25/2018	16.00	.00	16.00	75227	08/09/2018
		Total 393:			2,955.30	.00	2,955.30		
177									
177	Moyer, Roger J.	08012018	29 of 60 retirement incentiv	08/01/2018	450.00	.00	450.00	75228	08/09/2018
		Total 177:			450.00	.00	450.00		
395									
395	MP Outfitters	27815-5	Pants/Badge-Laky	07/23/2018	106.98	.00	106.98	75229	08/09/2018
		27850-5	Socks-Kress	07/25/2018	14.99	.00	14.99	75229	08/09/2018
		27943-5	Backpack-Laky	07/31/2018	99.99	.00	99.99	75229	08/09/2018
		27944-5	pants-Ziegler	07/31/2018	154.98	.00	154.98	75229	08/09/2018
		Total 395:			376.94	.00	376.94		
396									
396	Mr. John Inc.	0005425540	Lindberg Park-6/20/18-7/19	07/18/2018	132.50	.00	132.50	75230	08/09/2018
		0005425541	1 unit:Franko farm-6/20/18-	07/18/2018	125.00	.00	125.00	75230	08/09/2018
		Total 396:			257.50	.00	257.50		
461									
461	PA Municipal Retirement S	39-048-4 N	Non-Uniformed 2018 MMO	08/02/2018	19,449.37	.00	19,449.37	75231	08/09/2018
		39-048-4 N	Non-Uniformed 2018 MMO	08/02/2018	68,469.46	.00	68,469.46	75231	08/09/2018
		39-048-4 N	Non-Uniformed 2018 MMO	08/02/2018	68,469.46	.00	68,469.46	75231	08/09/2018
		39-048-4 N	Non-Uniformed 2018 MMO	08/02/2018	351,019.71	.00	351,019.71	75231	08/09/2018
		Total 461:			507,408.00	.00	507,408.00		
179									
179	Patten, Ronald C.	08012018	Reimb.-Holster	08/01/2018	112.00	.00	112.00	75232	08/09/2018
		Total 179:			112.00	.00	112.00		
1368									
1368	PenTeleData	B3314970	Acct#3042745-Cable mode	07/24/2018	124.95	.00	124.95	75233	08/09/2018
		B3315202	Cable-July 2018	07/24/2018	59.95	.00	59.95	75233	08/09/2018

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Total 1368:					184.90	.00	184.90		
471									
471	PPL Electric Utilities	07202018	61089-84001	07/20/2018	651.78	.00	651.78	75234	08/09/2018
		07202018	35530-02004	07/20/2018	28.08	.00	28.08	75234	08/09/2018
		07202018	49130-02001	07/20/2018	46.33	.00	46.33	75234	08/09/2018
		07202018	70730-17005	07/20/2018	1,080.34	.00	1,080.34	75234	08/09/2018
		07202018	92051-48008	07/20/2018	1,415.22	.00	1,415.22	75234	08/09/2018
		07232018	05340-01002	07/23/2018	35.97	.00	35.97	75234	08/09/2018
		07232018	53875-61001	07/23/2018	36.35	.00	36.35	75234	08/09/2018
		07232018	99940-01007	07/23/2018	36.10	.00	36.10	75234	08/09/2018
		07232018	49200-35001	07/23/2018	29.02	.00	29.02	75234	08/09/2018
		07242018	95425-66011	07/24/2018	25.49	.00	25.49	75234	08/09/2018
		07242018	93760-01007	07/24/2018	27.84	.00	27.84	75234	08/09/2018
		07242018	82960-01000	07/24/2018	28.38	.00	28.38	75234	08/09/2018
		07242018	10550-10002	07/24/2018	35.46	.00	35.46	75234	08/09/2018
		07242018	33760-14008	07/24/2018	27.73	.00	27.73	75234	08/09/2018
		07242018	63580-10005	07/24/2018	27.28	.00	27.28	75234	08/09/2018
		07242018	20380-10009	07/24/2018	28.02	.00	28.02	75234	08/09/2018
		07242018	21780-10003	07/24/2018	29.38	.00	29.38	75234	08/09/2018
		07242018	64170-11008	07/24/2018	28.69	.00	28.69	75234	08/09/2018
		07242018	89989-11003	07/24/2018	35.63	.00	35.63	75234	08/09/2018
		07302018	72390-08002	07/30/2018	27.39	.00	27.39	75234	08/09/2018
		07302018	39790-24008	07/30/2018	125.49	.00	125.49	75234	08/09/2018
		07302018	31590-08002	07/30/2018	28.42	.00	28.42	75234	08/09/2018
		07302018	95790-09009	07/30/2018	27.39	.00	27.39	75234	08/09/2018
Total 471:					3,861.78	.00	3,861.78		
1632									
1632	RCN	072673601-0	High Speed Internet-Aug 2	07/17/2018	158.00	.00	158.00	75187	07/30/2018
Total 1632:					158.00	.00	158.00		
1672									
1672	Republic Services #282	0282-000694	2018-July-service	07/15/2018	89,703.92	.00	89,703.92	75235	08/09/2018
		0282-000694	2-recycle rolloff @ drop off	07/15/2018	450.00	.00	450.00	75235	08/09/2018
Total 1672:					90,153.92	.00	90,153.92		
1711									
1711	Ringhoffer, Kimberly	07262018	Mileage-Playground progra	07/26/2018	27.25	.00	27.25	75236	08/09/2018
Total 1711:					27.25	.00	27.25		
2049									
2049	Scribbles & Drips Lettering	20180464	Lettering for command truc	07/26/2018	3,421.79	.00	3,421.79	75237	08/09/2018
Total 2049:					3,421.79	.00	3,421.79		
1133									
1133	Soriano, Orazio	08012018	17 of 36 Retirement Incenti	08/01/2018	760.00	.00	760.00	75238	08/09/2018
Total 1133:					760.00	.00	760.00		

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559									
559	Staples Advantage	3384509650	Expanding file folders/copy	07/21/2018	377.76	.00	377.76	75239	08/09/2018
		3384938510	Binders	07/27/2018	17.88	.00	17.88	75239	08/09/2018
Total 559:					395.64	.00	395.64		
1163									
1163	Stratix Systems Inc	330385	Maint fee DPW-6/19/2018-	06/13/2018	71.97	.00	71.97	75240	08/09/2018
Total 1163:					71.97	.00	71.97		
1494									
1494	Suburban Propane-2022	72244	diesel	07/23/2018	29.82	.00	29.82	75241	08/09/2018
		72244	diesel	07/23/2018	866.98	.00	866.98	75241	08/09/2018
		72244	diesel	07/23/2018	896.80	.00	896.80	75241	08/09/2018
		72244	diesel	07/23/2018	158.26	.00	158.26	75241	08/09/2018
		72244	diesel	07/23/2018	158.26	.00	158.26	75241	08/09/2018
		72244	diesel	07/23/2018	183.49	.00	183.49	75241	08/09/2018
Total 1494:					2,293.61	.00	2,293.61		
1770									
1770	Takacs Jr., Dennis V.	08012018	EMC Deputy - Aug 2018	08/01/2018	83.33	.00	83.33	75242	08/09/2018
Total 1770:					83.33	.00	83.33		
1199									
1199	Tapler, Jeffrey	08012018	EMC stipend-Aug 2018	08/01/2018	250.00	.00	250.00	75243	08/09/2018
Total 1199:					250.00	.00	250.00		
124									
124	Times News	I00441500-0	Ad: Ordinance to designate	07/19/2018	76.84	.00	76.84	75244	08/09/2018
Total 124:					76.84	.00	76.84		
604									
604	UGI Utilities Inc.	07202018	411001980555	07/20/2018	48.59	.00	48.59	75188	07/30/2018
		07272018	411001980316	07/27/2018	58.13	.00	58.13	75188	07/30/2018
		07272018	411000866649	07/27/2018	23.19	.00	23.19	75188	07/30/2018
		07272018	411001979581	07/27/2018	258.44	.00	258.44	75188	07/30/2018
Total 604:					388.35	.00	388.35		
620									
620	Verizon	07172018	2018-July-Mgr/Tablet	07/17/2018	10.02	.00	10.02	75245	08/09/2018
		07172018	2018-July-Fire Inspectors/T	07/17/2018	34.31	.00	34.31	75245	08/09/2018
		07172018	2018-July-ESFC/Tablet	07/17/2018	98.67	.00	98.67	75245	08/09/2018
		07172018	2018-July-WSFC/Tablet	07/17/2018	171.53	.00	171.53	75245	08/09/2018
		07172018	2018-July-Police tablet/air	07/17/2018	331.85	.00	331.85	75245	08/09/2018
		07252018	2018-July-868-8310-Cardin	07/25/2018	36.57	.00	36.57	75246	08/09/2018
Total 620:					682.95	.00	682.95		
630									
630	Waste Management Inc	M151539	June-2018 Recycling Costs	07/16/2018	7,014.36	.00	7,014.36	75247	08/09/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 630:					7,014.36	.00	7,014.36		
1644									
1644	WatchGuard Video	BCMINV000	Body cams w/hardware	07/13/2018	32,310.00	.00	32,310.00	75248	08/09/2018
Total 1644:					32,310.00	.00	32,310.00		
637									
637	Western Salisbury Fire Co	06302018	2018-1st half-WSFD-volunt	06/30/2018	9,000.00	.00	9,000.00	75249	08/09/2018
Total 637:					9,000.00	.00	9,000.00		
640									
640	Whitehall Turf Equipment	385727	Carburetor	06/21/2018	131.61	.00	131.61	75250	08/09/2018
		386591	Weed wacker head & strin	07/03/2018	77.20	.00	77.20	75250	08/09/2018
Total 640:					208.81	.00	208.81		
197									
197	Wilson, Shemaine	08022018	mileage to Gebhardts	08/02/2018	6.21	.00	6.21	75251	08/09/2018
		08022018	2018-Health Reimburseme	08/02/2018	150.00	.00	150.00	75251	08/09/2018
Total 197:					156.21	.00	156.21		
2055									
2055	Ziegler, Curtis	07232018	Reimb-Gun belt	07/23/2018	67.63	.00	67.63	75252	08/09/2018
Total 2055:					67.63	.00	67.63		
Grand Totals:					917,804.81	.00	917,804.81		

Report Criteria:

Detail report type printed