

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
35								
35	Allentown Public Library	9262019	2018-2nd installment	09/26/2019	81,559.00	.00	81,559.00	10/10/2019
	Total 35:				81,559.00	.00	81,559.00	
1553								
1553	American United Life Insur	10012019	2019-Oct life/disability ins c	10/01/2019	2,220.71	.00	2,220.71	10/10/2019
	Total 1553:				2,220.71	.00	2,220.71	
2180								
2180	BadgeAndWallet.com	9092019	Police Badges	09/09/2019	1,074.31	.00	1,074.31	10/10/2019
	Total 2180:				1,074.31	.00	1,074.31	
48								
48	Berkheimer Associates	9302019	2019-Sept-LST Comm	09/30/2019	13.47	.00	13.47	10/10/2019
	Total 48:				13.47	.00	13.47	
1154								
1154	Budget Instant Print	15598	Note cards/Envelopes/type	09/19/2019	289.00	.00	289.00	10/10/2019
	Total 1154:				289.00	.00	289.00	
146								
146	Bummer, Frank	10012019	58 of 60 retirement incentiv	10/01/2019	450.00	.00	450.00	10/10/2019
	Total 146:				450.00	.00	450.00	
1760								
1760	Carvalho, Maria	10032019	2019 Boot/Clothing Allowa	10/03/2019	525.00	.00	525.00	10/10/2019
	Total 1760:				525.00	.00	525.00	
1389								
1389	CODY Computer Services	8674	2019-Police-annual renewa	09/01/2019	1,354.72	.00	1,354.72	10/10/2019
	Total 1389:				1,354.72	.00	1,354.72	
2175								
2175	Curb Appeal Plus LLC	10022019	471 E Rock Rd-Install bam	10/02/2019	2,000.00	.00	2,000.00	10/10/2019
		9302019	830 E Montgomery St-Rem	09/30/2019	3,240.00	.00	3,240.00	10/10/2019
	Total 2175:				5,240.00	.00	5,240.00	
100								
100	Dallas Data Systems Inc.	24708	Postage & Mailing Services	09/15/2019	4,078.76	.00	4,078.76	10/10/2019
	Total 100:				4,078.76	.00	4,078.76	
1508								
1508	Davison & McCarthy	09122019	2019-Aug-2018 Ordinance	09/12/2019	312.00	.00	312.00	10/10/2019
		24500	2019-Aug-General Matters	09/12/2019	1,248.00	.00	1,248.00	10/10/2019
		24501	2019-Aug-Amendment to S	09/12/2019	52.00	.00	52.00	10/10/2019
		24502	2019-Aug-Bankruptcy of R	09/12/2019	494.00	.00	494.00	10/10/2019
		24504	2019-Aug-Allentown Public	09/12/2019	39.00	.00	39.00	10/10/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		24505	2019-Aug-Board of Commi	09/12/2019	611.00	.00	611.00	10/10/2019
		24506	2019-Aug-Lindberg Park C	09/12/2019	9.25	.00	9.25	10/10/2019
		24507	2019-Aug-LWCF Grant Agr	09/12/2019	65.00	.00	65.00	10/10/2019
		24508	2019-Aug-Didra/Salisbury	09/12/2019	182.00	.00	182.00	10/10/2019
		24509	2019-Aug-Emergency Serv	09/12/2019	39.00	.00	39.00	10/10/2019
		24510	2019-Aug-Code Master Ag	09/12/2019	39.00	.00	39.00	10/10/2019
		24511	2019-Aug-Motor Vehicle A	09/12/2019	26.00	.00	26.00	10/10/2019
		24512	2019-Aug-Sewer Agreeeme	09/12/2019	156.00	.00	156.00	10/10/2019
		24515	2019-Aug-3115 W Emmau	09/12/2019	130.00	.00	130.00	10/10/2019
		24516	2019-Aug-Western Salisbu	09/12/2019	286.00	.00	286.00	10/10/2019
		24517	2019-Aug-Contract with LA	09/12/2019	104.00	.00	104.00	10/10/2019
		24519	2019-Aug-Liens-2019	09/12/2019	75.65	.00	75.65	10/10/2019
		24522	2019-Aug-South Mall-Metr	09/12/2019	26.00	.00	26.00	10/10/2019
		24523	2019-Aug-David Ferguson-	09/12/2019	656.00	.00	656.00	10/10/2019
		24524	2019-Aug-Carmine De Fior	09/12/2019	52.00	.00	52.00	10/10/2019
		Total 1508:			4,601.90	.00	4,601.90	
114								
114	Dispatch Answering Servic	204B143	610-782-5025-Oct 2019	09/30/2019	245.45	.00	245.45	10/10/2019
		Total 114:			245.45	.00	245.45	
1551								
1551	Double M Productions	31917	Clothing Allowance-DPW	08/15/2019	648.43	.00	648.43	10/10/2019
		Total 1551:			648.43	.00	648.43	
793								
793	Eastern Auto Parts Wareho	3IV497791	#31-Brake Pads	10/03/2019	72.24	.00	72.24	10/10/2019
		Total 793:			72.24	.00	72.24	
126								
126	Eastern Salisbury Fire Co.	10012019	2019 contribution	10/01/2019	1,000.00	.00	1,000.00	10/10/2019
		Total 126:			1,000.00	.00	1,000.00	
128								
128	Ecco Communications LLC	75352	Knox box replacement #59	09/18/2019	112.50	.00	112.50	10/10/2019
		75367	#7-Power cable/flex antenn	09/25/2019	126.50	.00	126.50	10/10/2019
		Total 128:			239.00	.00	239.00	
212								
212	Faust Hauling Inc.	19-952	3 yds topsoil	09/15/2019	84.00	.00	84.00	10/10/2019
		Total 212:			84.00	.00	84.00	
1864								
1864	Fire Line Equip	33146	#31-11, 31-12 &31-31-Fire	07/17/2019	1,200.00	.00	1,200.00	10/10/2019
		Total 1864:			1,200.00	.00	1,200.00	
1								
1	Five Star International	17630	2019-International 4X4-Du	09/23/2019	101,900.00	.00	101,900.00	09/27/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1:					101,900.00	.00	101,900.00	
219								
219	Fountain Hill, Borough of	10012019	3Q2019 capital payment	10/01/2019	96.76	.00	96.76	10/10/2019
Total 219:					96.76	.00	96.76	
1915								
1915	GreatAmerica Financial Sv	25576214	Datto Siris 3-PD document	09/20/2019	698.00	.00	698.00	10/10/2019
Total 1915:					698.00	.00	698.00	
251								
251	Hale Trailer Brake & Wheel	38129	#11-Angle Iron & Steel Tub	08/20/2019	283.92	.00	283.92	10/10/2019
Total 251:					283.92	.00	283.92	
158								
158	Hercik Jr, Robert F.	9212019	2019 Health Reimburseme	09/21/2019	250.00	.00	250.00	10/10/2019
Total 158:					250.00	.00	250.00	
270								
270	Home Depot Credit Service	25377	Trash bags	10/02/2019	174.53	.00	174.53	10/10/2019
		62071	High Foam Car Wash/Hos	10/01/2019	90.64	.00	90.64	10/10/2019
Total 270:					265.17	.00	265.17	
275								
275	Hunter Keystone Peterbilt	202007777:0	#20-11-Inspection	09/24/2019	664.95	.00	664.95	10/10/2019
		9232019	#20-55-Starter	09/23/2019	.00	.00	.00	10/04/2019
		92320191	#20-55-Starter	09/23/2019	371.56	.00	371.56	10/10/2019
		R202007777:	#20-11-Inspection	09/24/2019	.00	.00	.00	10/04/2019
		X202105163:	Reimb-Overpayment of buil	09/23/2019	.00	.00	.00	10/04/2019
Total 275:					1,036.51	.00	1,036.51	
2179								
2179	Intervet Inc	241963271	Pet Scanner	09/25/2019	298.00	.00	298.00	10/10/2019
Total 2179:					298.00	.00	298.00	
714								
714	Kessler Freedman Inc.	10012019	Sept 2019-Website update	10/01/2019	140.00	.00	140.00	10/10/2019
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	166104	2019-Aug-Laubach Park Dr	09/12/2019	434.00	.00	434.00	10/10/2019
		166107	2019-Aug-Girl Scout Prope	09/12/2019	270.00	.00	270.00	10/10/2019
		166114	2019-Apr-June-General En	09/12/2019	325.50	.00	325.50	10/10/2019
Total 303:					1,029.50	.00	1,029.50	
165								
165	King, Gail	10012019	43 of 60 retirement incentiv	10/01/2019	450.00	.00	450.00	10/10/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 165:					450.00	.00	450.00	
1006								
1006	Lafayette College/Meyner	9172019	Township Police Chief Rec	09/17/2019	4,891.40	.00	4,891.40	10/10/2019
Total 1006:					4,891.40	.00	4,891.40	
338								
338	Lehigh County Law Depart	9302019	File Ord: 10-2019-624- (S	09/30/2019	20.00	.00	20.00	10/01/2019
Total 338:					20.00	.00	20.00	
1424								
1424	Lehigh Soils & Wetlands	09262019	Residential inspections & s	09/26/2019	7,100.00	.00	7,100.00	10/10/2019
Total 1424:					7,100.00	.00	7,100.00	
1899								
1899	Levernier, James	9042019	2019 Clothing Allowance	09/04/2019	83.30	.00	83.30	10/10/2019
Total 1899:					83.30	.00	83.30	
170								
170	Luby, Joseph	10012019	58 of 60 retirement incentiv	10/01/2019	450.00	.00	450.00	10/10/2019
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	593697	LYNXcare Platinum-Nov 2	09/23/2019	19.98	.00	19.98	10/10/2019
Total 1990:					19.98	.00	19.98	
2184								
2184	Madiera, Robert & Jean	9202019	Reimb-Overpayment of Bui	09/20/2019	130.00	.00	130.00	10/10/2019
Total 2184:					130.00	.00	130.00	
360								
360	Mid-Atlantic Fire & Air Corp	68233	Cascade fill station repair	07/30/2019	171.99	.00	171.99	10/10/2019
Total 360:					171.99	.00	171.99	
2033								
2033	Miller Municipal Supply LL	133622	New signs-Lindberg Park	09/17/2019	280.00	.00	280.00	10/10/2019
Total 2033:					280.00	.00	280.00	
387								
387	Monarch Precast Concrete	382534-IN	High Steel Riser	09/23/2019	165.00	.00	165.00	10/10/2019
Total 387:					165.00	.00	165.00	
392								
392	Morning Call, The	9152019	Subscription renewal-acct#	09/15/2019	185.25	.00	185.25	10/10/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 392:					185.25	.00	185.25	
177								
177	Moyer, Roger J.	10012019	43 of 60 retirement incentiv	10/01/2019	450.00	.00	450.00	10/10/2019
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	35538-5	Boots/shirts/bag	09/25/2019	278.24	.00	278.24	10/10/2019
Total 395:					278.24	.00	278.24	
396								
396	Mr. John Inc.	5683457	1 unit:Franko farm-8/14/19-	09/11/2019	157.41	.00	157.41	10/10/2019
Total 396:					157.41	.00	157.41	
123								
123	New Enterprise Stone & Li	7162560	9.5MM	09/05/2019	6,677.98	.00	6,677.98	10/10/2019
		7167523	9.5MM	09/11/2019	5,361.99	.00	5,361.99	10/10/2019
		7168798	9.5MM	09/12/2019	865.03	.00	865.03	10/10/2019
		7174290	9.5MM	09/18/2019	866.66	.00	866.66	10/10/2019
		7178746	9.5MM	09/24/2019	325.20	.00	325.20	10/10/2019
		7179622	9.5MM	09/25/2019	1,733.32	.00	1,733.32	10/10/2019
Total 123:					15,830.18	.00	15,830.18	
408								
408	NFPA	7578175Y	Fire Prevention materials	09/11/2019	1,348.08	.00	1,348.08	10/10/2019
Total 408:					1,348.08	.00	1,348.08	
2139								
2139	Oldcastle Infrastructure	326180367	Inlet box & grate-Laible st	03/22/2019	630.00	.00	630.00	10/10/2019
Total 2139:					630.00	.00	630.00	
2147								
2147	PAPCO	2793378	Unleaded Gasoline	09/26/2019	2,620.58	.00	2,620.58	10/10/2019
		2793380	Diesel	09/26/2019	1,843.74	.00	1,843.74	10/10/2019
Total 2147:					4,464.32	.00	4,464.32	
1970								
1970	Patriot Workwear	28245	Polos/reflective lettering e	09/25/2019	111.00	.00	111.00	10/10/2019
Total 1970:					111.00	.00	111.00	
443								
443	PCCA	1022019	Nicolo-BCO course	10/02/2019	250.00	.00	250.00	10/10/2019
Total 443:					250.00	.00	250.00	
1368								
1368	PenTeleData	B3570629	Cable-Sept 2019	09/24/2019	59.95	.00	59.95	10/10/2019
		B3571550	Acct#3042745-Cable mode	09/24/2019	124.95	.00	124.95	10/10/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	9232019	93760-01007	09/23/2019	3,968.85	.00	3,968.85	10/10/2019
Total 471:					3,968.85	.00	3,968.85	
476								
476	Protect Alarms	20198	Basic monitoring fee/PW bl	10/03/2019	288.00	.00	288.00	10/10/2019
		63524	Replaced batteries for Fire	09/26/2019	209.00	.00	209.00	10/10/2019
Total 476:					497.00	.00	497.00	
481								
481	PSATS	54612-G3X9	"Essentials of Township PI	09/23/2019	125.00	.00	125.00	10/10/2019
Total 481:					125.00	.00	125.00	
2182								
2182	R.W. Tapler & Sons	11835	Cleaning & Service to A/C	07/17/2019	898.92	.00	898.92	10/10/2019
Total 2182:					898.92	.00	898.92	
1632								
1632	RCN	72673601-00	2019-Oct-High Speed Inter	09/18/2019	158.00	.00	158.00	09/27/2019
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000750	2019-Aug-service	09/15/2019	93,184.34	.00	93,184.34	10/10/2019
Total 1672:					93,184.34	.00	93,184.34	
188								
188	Sabo, Donald	9272019	Co-pay Reimb	09/27/2019	40.00	.00	40.00	09/27/2019
Total 188:					40.00	.00	40.00	
2101								
2101	Sabulsky, Thomas	10022019	Reimburse-pants & gloves	10/02/2019	99.81	.00	99.81	10/10/2019
		92119	Heart & Lung-9/26-9/21/20	09/21/2019	2,388.80	.00	2,388.80	09/25/2019
Total 2101:					2,488.61	.00	2,488.61	
514								
514	Salisbury Township	10012019	4Q2019 ESFCo Utility Invoi	10/01/2019	99.00	.00	99.00	10/10/2019
Total 514:					99.00	.00	99.00	
565								
565	Salisbury Twp Firemens R	8262019	2019 Allocation	08/26/2019	88,767.48	.00	88,767.48	10/10/2019
Total 565:					88,767.48	.00	88,767.48	
1586								
1586	Schmick Inc., Richard R.	16144	Wet well cleaning	09/26/2019	235.00	.00	235.00	10/10/2019

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Total 1586:					235.00	.00	235.00	
1133								
1133	Soriano, Orazio	10012019	31 of 36 Retirement Incenti	10/01/2019	760.00	.00	760.00	10/10/2019
Total 1133:					760.00	.00	760.00	
559								
559	Staples Advantage	3424905276	Trash bags & Bags w/insec	09/13/2019	745.95	.00	745.95	10/10/2019
		3425259425	Toner/folders/acrylic ruler/l	09/17/2019	895.76	.00	895.76	10/10/2019
		3425329407	pens/index cards/2020 cale	09/18/2019	74.88	.00	74.88	10/10/2019
		3425496580	Toner	09/20/2019	129.01	.00	129.01	10/10/2019
		3426078263	C-fold towels	09/27/2019	83.97	.00	83.97	10/10/2019
		3426078264	Sheet Protectors/mini clips/	09/27/2019	222.02	.00	222.02	10/10/2019
Total 559:					2,151.59	.00	2,151.59	
558								
558	Staples Credit Plan	83355	Office 365 software/2 lapto	10/02/2019	864.95	.00	864.95	10/10/2019
		9272019	Dividers/3-hole punched pa	09/27/2019	710.13	.00	710.13	10/10/2019
Total 558:					1,575.08	.00	1,575.08	
560								
560	Starr Uniform Center	133742	Ballistic vests-Sabo/Nothst	09/24/2019	4,450.00	.00	4,450.00	10/10/2019
Total 560:					4,450.00	.00	4,450.00	
564								
564	Sterner's Company	406260	Trimmer loop handle	09/17/2019	300.00	.00	300.00	10/10/2019
Total 564:					300.00	.00	300.00	
2181								
2181	T.P. Trailers Inc	351355	CAM 20' Split Tilt	10/01/2019	11,280.00	.00	11,280.00	10/10/2019
Total 2181:					11,280.00	.00	11,280.00	
1770								
1770	Takacs Jr., Dennis V.	10012019	EMC Deputy - Oct 2019	10/01/2019	83.33	.00	83.33	10/10/2019
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	10012019	EMC stipend-Oct 2019	10/01/2019	250.00	.00	250.00	10/10/2019
Total 1199:					250.00	.00	250.00	
604								
604	UGI Utilities Inc.	9192019	411001980316	09/19/2019	444.12	.00	444.12	09/27/2019
Total 604:					444.12	.00	444.12	
1285								
1285	Urban Research & Develop	3582 LP REV	LindPk MSP Ph3-Septemb	10/03/2019	3,620.00	.00	3,620.00	10/10/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1285:					3,620.00	.00	3,620.00	
620								
620	Verizon	9242019	2019-Sept-868-8310-Cardi	09/24/2019	37.85	.00	37.85	10/10/2019
Total 620:					37.85	.00	37.85	
630								
630	Waste Management Inc	M175536	Aug 2019 Recycling Costs	09/16/2019	10,069.35	.00	10,069.35	10/10/2019
Total 630:					10,069.35	.00	10,069.35	
637								
637	Western Salisbury Fire Co	10012019	2019 contribution	10/01/2019	1,000.00	.00	1,000.00	10/10/2019
		9252019	reimb-Bucks Academy Fire	09/25/2019	300.00	.00	300.00	10/10/2019
Total 637:					1,300.00	.00	1,300.00	
1239								
1239	Whitehead Jr, Charles	9302019	Health Reimbursement	09/30/2019	713.67	.00	713.67	10/10/2019
Total 1239:					713.67	.00	713.67	
2178								
2178	William McDonnell & Kristi	9302019	Reimb-Duplicate Utility pay	09/30/2019	91.20	.00	91.20	10/10/2019
Total 2178:					91.20	.00	91.20	
725								
725	Witmer Public Safety Grou	9172019	Hydra-RAM Forcible Entry	09/17/2019	2,000.00	.00	2,000.00	10/10/2019
Total 725:					2,000.00	.00	2,000.00	
865								
865	YCG Inc	223694	2019-Prepay Calibration A	09/16/2019	206.25	.00	206.25	10/10/2019
Total 865:					206.25	.00	206.25	
Grand Totals:					478,339.54	.00	478,339.54	

Report Criteria:

Summary report type printed