

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
<b>7</b>									
7	A-B-E Laboratory	2023	Dep Coliform Bacteria Wat	11/22/2019	300.00	.00	300.00	77619	12/12/2019
	Total 7:				300.00	.00	300.00		
<b>1553</b>									
1553	American United Life Insur	11192019	2019-Dec-life/disability ins	11/19/2019	1,919.01	.00	1,919.01	77620	12/12/2019
		11192019	2019-Dec-life/disability ins	11/19/2019	235.87	.00	235.87	77620	12/12/2019
		11192019	2019-Dec-life/disability ins	11/19/2019	235.87	.00	235.87	77620	12/12/2019
		11192019	2019-Dec-life/disability ins	11/19/2019	46.08	.00	46.08	77620	12/12/2019
	Total 1553:				2,436.83	.00	2,436.83		
<b>951</b>									
951	Ballek, Clinton	12062019	2019 Clothing allowance	12/06/2019	166.80	.00	166.80	77621	12/12/2019
		12062019	2019 Health Reimburseme	12/06/2019	250.00	.00	250.00	77621	12/12/2019
	Total 951:				416.80	.00	416.80		
<b>2018</b>									
2018	Belgray Oil	3539	Grease tubes	11/26/2019	134.25	.00	134.25	77622	12/12/2019
	Total 2018:				134.25	.00	134.25		
<b>49</b>									
49	Bethlehem, City of	11292019	Fountain-8/20/2019-11/18/	11/29/2019	24.75	.00	24.75	77623	12/12/2019
	Total 49:				24.75	.00	24.75		
<b>143</b>									
143	Bonaskiewich, David	12042019	2019 Boot/Clothing Allowa	12/04/2019	180.79	.00	180.79	77624	12/12/2019
	Total 143:				180.79	.00	180.79		
<b>146</b>									
146	Bummer, Frank	12012019	60 of 60 retirement incentiv	12/01/2019	450.00	.00	450.00	77625	12/12/2019
	Total 146:				450.00	.00	450.00		
<b>948</b>									
948	Burkholders Heating & AC I	20325	Repair heater-Police bldg	11/15/2019	159.00	.00	159.00	77626	12/12/2019
		20562	Repair heater-Police bldg	11/20/2019	929.05	.00	929.05	77626	12/12/2019
	Total 948:				1,088.05	.00	1,088.05		
<b>1314</b>									
1314	Choice Marketing Inc	11262019	Postage for letter re:chang	11/26/2019	154.16	.00	154.16	77627	12/12/2019
	Total 1314:				154.16	.00	154.16		
<b>82</b>									
82	CodeMaster	CDM-014-17	2019-Nov-Residential insp	11/30/2019	5,800.00	.00	5,800.00	77628	12/12/2019
		CDM-014-17	2019-Nov-Plan Review	11/30/2019	130.00	.00	130.00	77628	12/12/2019
		CDM-014-17	2019-Nov-Comm Plan Revi	11/30/2019	3,645.00	.00	3,645.00	77628	12/12/2019

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Total 82:					9,575.00	.00	9,575.00		
<b>1983</b>									
1983	Core & Main	L484420	8" water main	11/07/2019	471.00	.00	471.00	77629	12/12/2019
Total 1983:					471.00	.00	471.00		
<b>2175</b>									
2175	Curb Appeal Plus LLC	11252019	635 East Greenleaf St-Mo	11/25/2019	420.00	.00	420.00	77630	12/12/2019
Total 2175:					420.00	.00	420.00		
<b>1890</b>									
1890	Dickert, Ralph	12012019	2019-Clothing Allowance	12/01/2019	141.05	.00	141.05	77631	12/12/2019
Total 1890:					141.05	.00	141.05		
<b>114</b>									
114	Dispatch Answering Servic	204B145	610-782-5025-Dec 2019	11/30/2019	19.95	.00	19.95	77632	12/12/2019
		204B145	610-782-5572-Dec 2019	11/30/2019	15.00	.00	15.00	77632	12/12/2019
		204B145	Answr Service/Pump Stn A	11/30/2019	236.75	.00	236.75	77632	12/12/2019
Total 114:					271.70	.00	271.70		
<b>2199</b>									
2199	Dynamic Solutions	9492	Software update for Key fo	11/21/2019	884.00	.00	884.00	77633	12/12/2019
Total 2199:					884.00	.00	884.00		
<b>126</b>									
126	Eastern Salisbury Fire Co.	12032019	2019 Incentive Program-2n	12/03/2019	10,000.00	.00	10,000.00	77634	12/12/2019
Total 126:					10,000.00	.00	10,000.00		
<b>128</b>									
128	Ecco Communications LLC	75596	Reprogram radios	11/06/2019	50.00	.00	50.00	77635	12/12/2019
		75629	Belt Clip for G1 pager	11/12/2019	10.00	.00	10.00	77635	12/12/2019
Total 128:					60.00	.00	60.00		
<b>134</b>									
134	Emergency Systems Servi	226572	Generator repair-admin bld	11/25/2019	357.00	.00	357.00	77636	12/12/2019
Total 134:					357.00	.00	357.00		
<b>1864</b>									
1864	Fire Line Equip	34301	Pump maintenance	10/30/2019	1,270.88	.00	1,270.88	77637	12/12/2019
Total 1864:					1,270.88	.00	1,270.88		
<b>132</b>									
132	George Ely Associates Inc.	E-38228	Playstructures-Devonshire	08/29/2019	47,583.00	.00	47,583.00	77638	12/12/2019
Total 132:					47,583.00	.00	47,583.00		

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<b>672</b>									
672	Graphic Controls LLC	NT3462	chart pens	12/02/2019	435.93	.00	435.93	77639	12/12/2019
Total 672:					435.93	.00	435.93		
<b>1915</b>									
1915	GreatAmerica Financial Sv	25950156	Datto Siris 3-PD document	11/20/2019	139.60	.00	139.60	77640	12/12/2019
		25950156	Datto Siris 3-PD document	11/20/2019	349.00	.00	349.00	77640	12/12/2019
		25950156	Datto Siris 3-PD document	11/20/2019	69.80	.00	69.80	77640	12/12/2019
		25950156	Datto Siris 3-PD document	11/20/2019	69.80	.00	69.80	77640	12/12/2019
		25950156	Datto Siris 3-PD document	11/20/2019	69.80	.00	69.80	77640	12/12/2019
Total 1915:					698.00	.00	698.00		
<b>270</b>									
270	Home Depot Credit Service	11262019	Well tank pressure switch	11/26/2019	45.68	.00	45.68	77641	12/12/2019
		15400	Washers/nuts/concrete mix	11/26/2019	169.14	.00	169.14	77641	12/12/2019
		44846	Heavy duty gloves	11/26/2019	37.07	.00	37.07	77641	12/12/2019
		46140	Tube/universal joint/adjusta	12/05/2019	110.56	.00	110.56	77641	12/12/2019
Total 270:					362.45	.00	362.45		
<b>1321</b>									
1321	Interior Workplace Solution	233827	Metal Utility Table	11/27/2019	213.70	.00	213.70	77642	12/12/2019
Total 1321:					213.70	.00	213.70		
<b>1250</b>									
1250	Johnson, Kevin	11192019	Reimb-Ear buds for 2 way r	11/19/2019	28.22	.00	28.22	77643	12/12/2019
Total 1250:					28.22	.00	28.22		
<b>714</b>									
714	Kessler Freedman Inc.	12022019	Nov 2019-Website updates	12/02/2019	140.00	.00	140.00	77644	12/12/2019
Total 714:					140.00	.00	140.00		
<b>165</b>									
165	King, Gail	12012019	45 of 60 retirement incentiv	12/01/2019	450.00	.00	450.00	77645	12/12/2019
Total 165:					450.00	.00	450.00		
<b>979</b>									
979	Knox Company, The	01936724	Knox box 3200	11/22/2019	360.00	.00	360.00	77646	12/12/2019
		01936724	Key decoder/mount/Knox s	11/22/2019	2,126.00	.00	2,126.00	77646	12/12/2019
Total 979:					2,486.00	.00	2,486.00		
<b>1520</b>									
1520	Lawson Products	9307145107	Ear plugs/saline/gloves/3M	11/04/2019	693.29	.00	693.29	77647	12/12/2019
		9307159086	Hard hats	11/08/2019	131.52	.00	131.52	77647	12/12/2019
Total 1520:					824.81	.00	824.81		
<b>329</b>									
329	Lehigh County Authority	5900	2019-Oct water	11/25/2019	82,038.23	.00	82,038.23	77648	12/12/2019
		5901	2019-3rd quarter reconcilia	11/25/2019	97,245.68	.00	97,245.68	77648	12/12/2019

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Total 329:					179,283.91	.00	179,283.91		
<b>170</b>									
170	Luby, Joseph	12012019	60 of 60 retirement incentiv	12/01/2019	450.00	.00	450.00	77649	12/12/2019
Total 170:					450.00	.00	450.00		
<b>1990</b>									
1990	LYNX Computer Technolog	597413	LYNXcare Platinum-Dec 20	11/22/2019	1,678.00	.00	1,678.00	77650	12/12/2019
		597413	LYNXcare Platinum-Dec 20	11/22/2019	2,310.00	.00	2,310.00	77650	12/12/2019
		597413	LYNXcare Platinum-Dec 20	11/22/2019	361.00	.00	361.00	77650	12/12/2019
		597413	LYNXcare Platinum-Dec 20	11/22/2019	361.00	.00	361.00	77650	12/12/2019
		597413	LYNXcare Platinum-Dec 20	11/22/2019	130.00	.00	130.00	77650	12/12/2019
		597584	Office 365 subscription	11/25/2019	7.98	.00	7.98	77650	12/12/2019
		597584	Office 365 subscription	11/25/2019	4.00	.00	4.00	77650	12/12/2019
		597584	Office 365 subscription	11/25/2019	4.00	.00	4.00	77650	12/12/2019
		597584	Office 365 subscription	11/25/2019	4.00	.00	4.00	77650	12/12/2019
Total 1990:					4,859.98	.00	4,859.98		
<b>359</b>									
359	Madle's Hardware	195035	keys	10/02/2019	14.95	.00	14.95	77651	12/12/2019
Total 359:					14.95	.00	14.95		
<b>406</b>									
406	MailFinance	N8039801	10/04/2019 thru 1/03/2020	12/03/2019	420.00	.00	420.00	77652	12/12/2019
Total 406:					420.00	.00	420.00		
<b>1670</b>									
1670	Mertl, Kyle	12082019	Reimb-UCC re-certification	12/08/2019	103.63	.00	103.63	77653	12/12/2019
Total 1670:					103.63	.00	103.63		
<b>360</b>									
360	Mid-Atlantic Fire & Air Corp	69042	Calibration QRAE3 gas det	11/15/2019	75.00	.00	75.00	77654	12/12/2019
Total 360:					75.00	.00	75.00		
<b>177</b>									
177	Moyer, Roger J.	12012019	45 of 60 retirement incentiv	12/01/2019	450.00	.00	450.00	77655	12/12/2019
Total 177:					450.00	.00	450.00		
<b>178</b>									
178	Myles Jr, Robert L.	12052019	2019 Clothing allowance	12/05/2019	275.00	.00	275.00	77656	12/12/2019
Total 178:					275.00	.00	275.00		
<b>2147</b>									
2147	PAPCO	2835434	Diesel	11/18/2019	6.06	.00	6.06	77657	12/12/2019
		2835434	Diesel	11/18/2019	442.11	.00	442.11	77657	12/12/2019
		2835434	Diesel	11/18/2019	459.90	.00	459.90	77657	12/12/2019
		2835434	Diesel	11/18/2019	78.19	.00	78.19	77657	12/12/2019
		2835434	Diesel	11/18/2019	78.19	.00	78.19	77657	12/12/2019

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		2835434	Diesel	11/18/2019	72.31	.00	72.31	77657	12/12/2019
		2835436	Diesel	11/18/2019	7.89	.00	7.89	77657	12/12/2019
		2835436	Diesel	11/18/2019	575.92	.00	575.92	77657	12/12/2019
		2835436	Diesel	11/18/2019	599.11	.00	599.11	77657	12/12/2019
		2835436	Diesel	11/18/2019	101.86	.00	101.86	77657	12/12/2019
		2835436	Diesel	11/18/2019	101.86	.00	101.86	77657	12/12/2019
		2835436	Diesel	11/18/2019	94.20	.00	94.20	77657	12/12/2019
		2835439	Unleaded Gasoline	11/18/2019	5.00	.00	5.00	77657	12/12/2019
		2835439	Unleaded Gasoline	11/18/2019	364.99	.00	364.99	77657	12/12/2019
		2835439	Unleaded Gasoline	11/18/2019	379.68	.00	379.68	77657	12/12/2019
		2835439	Unleaded Gasoline	11/18/2019	64.55	.00	64.55	77657	12/12/2019
		2835439	Unleaded Gasoline	11/18/2019	64.55	.00	64.55	77657	12/12/2019
		2835439	Unleaded Gasoline	11/18/2019	59.70	.00	59.70	77657	12/12/2019
		2835441	Unleaded Gasoline	11/18/2019	3.25	.00	3.25	77657	12/12/2019
		2835441	Unleaded Gasoline	11/18/2019	236.91	.00	236.91	77657	12/12/2019
		2835441	Unleaded Gasoline	11/18/2019	246.44	.00	246.44	77657	12/12/2019
		2835441	Unleaded Gasoline	11/18/2019	41.90	.00	41.90	77657	12/12/2019
		2835441	Unleaded Gasoline	11/18/2019	41.90	.00	41.90	77657	12/12/2019
		2835441	Unleaded Gasoline	11/18/2019	38.75	.00	38.75	77657	12/12/2019
Total 2147:					4,165.22	.00	4,165.22		
<b>1368</b>									
1368	PenTeleData	B3599740	Cable-Nov 2019	11/24/2019	59.95	.00	59.95	77658	12/12/2019
		B3601923	Acct#3042745-Cable mode	11/24/2019	124.95	.00	124.95	77658	12/12/2019
Total 1368:					184.90	.00	184.90		
<b>471</b>									
471	PPL Electric Utilities	11252019	92035-05005	11/25/2019	33.10	.00	33.10	77659	12/12/2019
		11252019	20380-10009	11/25/2019	31.30	.00	31.30	77659	12/12/2019
		11252019	21780-10003	11/25/2019	34.01	.00	34.01	77659	12/12/2019
		11252019	31590-08002	11/25/2019	33.21	.00	33.21	77659	12/12/2019
		11252019	39790-24008	11/25/2019	298.51	.00	298.51	77659	12/12/2019
		11252019	72390-08002	11/25/2019	28.88	.00	28.88	77659	12/12/2019
		11252019	95790-09009	11/25/2019	28.88	.00	28.88	77659	12/12/2019
		11252019	49200-35001	11/25/2019	37.66	.00	37.66	77659	12/12/2019
		11252019	95425-66011	11/25/2019	34.07	.00	34.07	77659	12/12/2019
		11252019	33760-14008	11/25/2019	31.69	.00	31.69	77659	12/12/2019
		11252019	82960-01000	11/25/2019	33.20	.00	33.20	77659	12/12/2019
		11252019	93760-01007	11/25/2019	28.74	.00	28.74	77659	12/12/2019
		11252019	10550-10002	11/25/2019	40.83	.00	40.83	77659	12/12/2019
		11252019	64170-11008	11/25/2019	37.12	.00	37.12	77659	12/12/2019
		11252019	89989-11003	11/25/2019	35.77	.00	35.77	77659	12/12/2019
		11252019	99940-01007	11/25/2019	37.49	.00	37.49	77659	12/12/2019
		11252019	05340-01002	11/25/2019	37.29	.00	37.29	77659	12/12/2019
		11252019	53875-61001	11/25/2019	37.16	.00	37.16	77659	12/12/2019
		12022019	97159-57000	12/02/2019	42.66	.00	42.66	77659	12/12/2019
		12022019	96549-22003	12/02/2019	37.34	.00	37.34	77659	12/12/2019
		12022019	62400-52006	12/02/2019	13.47	.00	13.47	77659	12/12/2019
		12022019	79000-43000	12/02/2019	535.01	.00	535.01	77659	12/12/2019
		12022019	79200-43006	12/02/2019	11,056.89	.00	11,056.89	77659	12/12/2019
		12022019	32810-04003	12/02/2019	37.43	.00	37.43	77659	12/12/2019
		12022019	58010-04003	12/02/2019	38.72	.00	38.72	77659	12/12/2019
		12022019	59410-04007	12/02/2019	32.31	.00	32.31	77659	12/12/2019
		12022019	59610-04003	12/02/2019	41.00	.00	41.00	77659	12/12/2019
		12022019	98810-20005	12/02/2019	121.31	.00	121.31	77659	12/12/2019

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Total 471:					12,835.05	.00	12,835.05		
<b>476</b>									
476	Protect Alarms	20035	DPW-Fire Service Insp. 11/	11/01/2019	306.00	.00	306.00	77660	12/12/2019
Total 476:					306.00	.00	306.00		
<b>481</b>									
481	PSATS	45633-V4J8	"Probable Cause for CDL S	04/09/2019	90.00	.00	90.00	77661	12/12/2019
Total 481:					90.00	.00	90.00		
<b>1672</b>									
1672	Republic Services #282	0282-000757	2019-Nov-service	11/15/2019	92,366.34	.00	92,366.34	77662	12/12/2019
		0282-000757	1-recycle rolloff @ drop off	11/15/2019	281.25	.00	281.25	77662	12/12/2019
Total 1672:					92,647.59	.00	92,647.59		
<b>516</b>									
516	Salisbury Township School	11192019	Custodian charges-football	11/19/2019	477.57	.00	477.57	77663	12/12/2019
Total 516:					477.57	.00	477.57		
<b>1796</b>									
1796	Sands Ford of Red Hill	99972	#12-Parking brake cable	08/27/2019	46.31	.00	46.31	77664	12/12/2019
Total 1796:					46.31	.00	46.31		
<b>537</b>									
537	Service Tire Truck Centers	245179-01	Scrap tire disposal-small ti	03/25/2019	82.26	.00	82.26	77665	12/12/2019
Total 537:					82.26	.00	82.26		
<b>1133</b>									
1133	Soriano, Orazio	12012019	33 of 36 Retirement Incenti	12/01/2019	760.00	.00	760.00	77666	12/12/2019
Total 1133:					760.00	.00	760.00		
<b>558</b>									
558	Staples Credit Plan	11272019	Shredder/Chair-P/Z	11/27/2019	299.98	.00	299.98	77667	12/12/2019
		11272019	Cable	11/27/2019	1.98	.00	1.98	77667	12/12/2019
		11272019	Dry erase boards	11/27/2019	72.03	.00	72.03	77667	12/12/2019
		11272019	Notepads/USB/Avery label	11/27/2019	174.34	.00	174.34	77667	12/12/2019
Total 558:					548.33	.00	548.33		
<b>560</b>									
560	Starr Uniform Center	134896	Armorskin shirt & pant-Patt	11/13/2019	143.48	.00	143.48	77668	12/12/2019
Total 560:					143.48	.00	143.48		
<b>564</b>									
564	Sterners Company	407849	Honda pump repair	11/21/2019	65.33	.00	65.33	77669	12/12/2019
		407849	Honda pump repair	11/21/2019	65.33	.00	65.33	77669	12/12/2019

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Total 564:					130.66	.00	130.66		
<b>569</b>									
569	Stotz/Fatzinger Office Supp	240589	Index cards	10/09/2019	12.88	.00	12.88	77670	12/12/2019
		243094	Adding machine tape/file w	11/20/2019	93.27	.00	93.27	77670	12/12/2019
Total 569:					106.15	.00	106.15		
<b>1163</b>									
1163	Stratix Systems Inc	440477	Toner for finance printer	11/26/2019	188.28	.00	188.28	77671	12/12/2019
Total 1163:					188.28	.00	188.28		
<b>1770</b>									
1770	Takacs Jr., Dennis V.	12012019	EMC Deputy - Dec 2019	12/01/2019	83.33	.00	83.33	77672	12/12/2019
Total 1770:					83.33	.00	83.33		
<b>1199</b>									
1199	Tapler, Jeffrey	12012019	EMC stipend-Dec 2019	12/01/2019	250.00	.00	250.00	77673	12/12/2019
Total 1199:					250.00	.00	250.00		
<b>124</b>									
124	Times News	I00471830-11	Ad: Public Notice-2020 Pro	11/21/2019	93.10	.00	93.10	77674	12/12/2019
		I00471833-11	Ad: 11/20-11/21/19-Resche	11/21/2019	45.10	.00	45.10	77674	12/12/2019
		I00471835-11	Ad: 11/20/2019-11/21/19-In	11/21/2019	296.30	.00	296.30	77674	12/12/2019
		I00471843-11	Ad: 11/20-11/28/19-Vacatio	11/28/2019	129.50	.00	129.50	77674	12/12/2019
Total 124:					564.00	.00	564.00		
<b>2070</b>									
2070	Trius Inc	SI060647	#11-Pump Solenoid	11/18/2019	44.62	.00	44.62	77675	12/12/2019
Total 2070:					44.62	.00	44.62		
<b>604</b>									
604	UGI Utilities Inc.	12062019	411001980555	12/06/2019	758.91	.00	758.91	77618	12/05/2019
Total 604:					758.91	.00	758.91		
<b>615</b>									
615	Valley Industrial Rubber	5111112	leaf vac hoses	11/26/2019	905.60	.00	905.60	77676	12/12/2019
Total 615:					905.60	.00	905.60		
<b>620</b>									
620	Verizon	11242019	2019-Nov-868-8310-Cardin	11/24/2019	37.37	.00	37.37	77677	12/12/2019
Total 620:					37.37	.00	37.37		
<b>630</b>									
630	Waste Management Inc	M179287	Oct 2019 Recycling Costs	11/18/2019	10,266.73	.00	10,266.73	77678	12/12/2019
Total 630:					10,266.73	.00	10,266.73		

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Grand Totals:					<u>393,413.20</u>	<u>.00</u>	<u>393,413.20</u>		

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Report Criteria:

Detail report type printed

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