

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1377								
1377	ACI	5943	ESFC-1Q2015 computer m	01/02/2015	585.00	.00	585.00	01/08/2015
Total 1377:					585.00	.00	585.00	
25								
25	Altemos/Atlantic Fuels	95383	ACCT# 153208 Oil-Black R	12/20/2014	348.63	.00	348.63	01/08/2015
Total 25:					348.63	.00	348.63	
1553								
1553	American United Life Insur	01022015	2015-Jan life/disability ins c	01/02/2015	1,886.85	.00	1,886.85	01/02/2015
Total 1553:					1,886.85	.00	1,886.85	
138								
138	Amici Jr, Louis	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 138:					41.00	.00	41.00	
1649								
1649	Aninoquisi	11172014	EFM-100 - Tapler	11/17/2014	1,699.95	.00	1,699.95	12/19/2014
Total 1649:					1,699.95	.00	1,699.95	
1024								
1024	Arbor Fence Co Inc	12192014	Repr fence at Maple St &	12/19/2014	1,165.00	.00	1,165.00	01/08/2015
Total 1024:					1,165.00	.00	1,165.00	
939								
939	AT&T Mobility	2872527163	2014-Dec wireless charges	12/04/2014	94.55	.00	94.55	01/08/2015
Total 939:					94.55	.00	94.55	
1470								
1470	Audubon Pennsylvania	BT-2015	2015-membership	11/01/2014	450.00	.00	450.00	01/08/2015
Total 1470:					450.00	.00	450.00	
951								
951	Ballek, Clinton	12192014	2014 clothing allowance	12/19/2014	200.00	.00	200.00	01/08/2015
		12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 951:					241.00	.00	241.00	
866								
866	Bank of America	12/09/2014	Acct 7912-Tapler-Ham Rad	12/09/2014	934.80	.00	934.80	01/02/2015
Total 866:					934.80	.00	934.80	
49								
49	Bethlehem, City of	12112014	2014-Nov-Hydrant rental	12/11/2014	1,236.91	.00	1,236.91	01/08/2015
Total 49:					1,236.91	.00	1,236.91	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1474								
1474	Black Diamond Tint	5	Apply window tint to 3 vehi	12/06/2014	835.00	.00	835.00	01/08/2015
		6	tinting of windows for K-9 c	12/06/2014	175.00	.00	175.00	01/08/2015
Total 1474:					1,010.00	.00	1,010.00	
143								
143	Bonaskiewich, David	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 143:					41.00	.00	41.00	
145								
145	Brosious Jr, Richard	01022015	1 of 60 retirement incentive	01/02/2015	450.00	.00	450.00	01/08/2015
Total 145:					450.00	.00	450.00	
146								
146	Bummer, Frank	01012015	1 of 60 retirement incentive	01/01/2015	450.00	.00	450.00	01/08/2015
		12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 146:					491.00	.00	491.00	
1194								
1194	Casey, Christopher	12152014	shirts	12/15/2014	64.98	.00	64.98	01/08/2015
Total 1194:					64.98	.00	64.98	
1348								
1348	Casey, Lisa	12152014	plates/napkins/cups	12/15/2014	42.82	.00	42.82	01/08/2015
		12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 1348:					83.82	.00	83.82	
1408								
1408	Commonwealth of PA	921933	2015-fee for NPDES permit	01/01/2015	500.00	.00	500.00	01/08/2015
Total 1408:					500.00	.00	500.00	
1397								
1397	Communication Systems In	20149199	repair cell block audio issu	12/19/2014	437.50	.00	437.50	01/08/2015
Total 1397:					437.50	.00	437.50	
100								
100	Dallas Data Systems Inc.	23201	2015-Permit-n-Force Annu	01/01/2015	6,296.00	.00	6,296.00	01/08/2015
Total 100:					6,296.00	.00	6,296.00	
101								
101	Dan's Camera City	463111	cards for cameras	12/30/2014	79.96	.00	79.96	01/08/2015
Total 101:					79.96	.00	79.96	
1508								
1508	Davison & McCarthy	14218	Reimb inv: Ventures Minor	12/02/2014	528.00	.00	528.00	01/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1508:					528.00	.00	528.00	
736								
736	Debus, Letitia	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 736:					41.00	.00	41.00	
1652								
1652	Dilcher, Susan	12312014	2014-share of scrap metal	12/31/2014	20.50	.00	20.50	01/08/2015
Total 1652:					20.50	.00	20.50	
1549								
1549	DiMatteo, Francesco	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 1549:					41.00	.00	41.00	
114								
114	Dispatch Answering Servic	000204B84	610-782-5025-1 of 12 for 2	11/30/2014	265.45	.00	265.45	01/08/2015
		000204B85	610-782-5025-2 of 12 for 2	12/31/2014	270.70	.00	270.70	01/08/2015
		001393	repair base station radio	12/26/2014	490.00	.00	490.00	01/08/2015
		81851	Lithium batteries/base stati	12/16/2014	586.50	.00	586.50	01/08/2015
Total 114:					1,612.65	.00	1,612.65	
116								
116	Document Systems Ltd.	B45992C	inkjet cartridge	12/12/2014	163.34	.00	163.34	01/08/2015
Total 116:					163.34	.00	163.34	
152								
152	Durner Jr, Charles	12162014	2014 Healthcare reimb	12/16/2014	150.00	.00	150.00	01/08/2015
Total 152:					150.00	.00	150.00	
123								
123	Eastern Industries Inc.	1089369	2A	12/19/2014	200.59	.00	200.59	01/08/2015
		1089370	2A	12/19/2014	194.88	.00	194.88	01/08/2015
Total 123:					395.47	.00	395.47	
126								
126	Eastern Salisbury Fire Co.	01022015	2009 Fire Truck loan#1063	01/02/2015	19,305.24	.00	19,305.24	01/08/2015
		12312014	2014 Incentive Program-2n	12/31/2014	7,500.00	.00	7,500.00	01/08/2015
Total 126:					26,805.24	.00	26,805.24	
128								
128	Ecco Communications LLC	65438	streamlight charger	12/31/2014	25.00	.00	25.00	01/08/2015
Total 128:					25.00	.00	25.00	
1418								
1418	ELM	12092014	2014- tub grinding usage	12/09/2014	1,976.14	.00	1,976.14	01/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1418:					1,976.14	.00	1,976.14	
134								
134	Emergency Systems Servi	0188072-IN	2015-ESFC maintenance s	01/01/2015	700.00	.00	700.00	01/08/2015
		0188253-IN	2015-Police maintenance s	01/01/2015	952.75	.00	952.75	01/08/2015
Total 134:					1,652.75	.00	1,652.75	
1319								
1319	Evident Inc	91166A	crime scene evidence item	12/16/2014	73.50	.00	73.50	01/08/2015
Total 1319:					73.50	.00	73.50	
1								
1	Five star International LLC	5-243600032	#7 & 2-adjusters	12/26/2014	295.52	.00	295.52	01/08/2015
Total 1:					295.52	.00	295.52	
232								
232	G C Electric Company Inc.	48510	checked lighting at ESFC	12/19/2014	121.90	.00	121.90	01/08/2015
Total 232:					121.90	.00	121.90	
252								
252	Hallmark Kennels Operatin	2897	toys for K-9/leashes/pillow	12/31/2014	310.00	.00	310.00	01/08/2015
Total 252:					310.00	.00	310.00	
158								
158	Hercik Jr, Robert F.	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 158:					41.00	.00	41.00	
161								
161	Hoffer, John	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 161:					41.00	.00	41.00	
281								
281	ICMA Dues Renewal	659946-2015	2015 Membership	01/01/2015	808.00	.00	808.00	01/08/2015
Total 281:					808.00	.00	808.00	
279								
279	Interstate Battery of Allent	12152014	D & 9 volt batteries	12/15/2014	44.35	.00	44.35	01/08/2015
Total 279:					44.35	.00	44.35	
1651								
1651	J-Tech Inc	80587	LED work light on truck	12/12/2014	279.90	.00	279.90	01/08/2015
Total 1651:					279.90	.00	279.90	
162								
162	Judd, William A.	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 162:					41.00	.00	41.00	
1650								
1650	K9 Tactical Gear	1960	spreader bar/harness	12/22/2014	619.00	.00	619.00	01/08/2015
Total 1650:					619.00	.00	619.00	
299								
299	Kaman Industrial Technolo	Y906483	Belt for fuel pumps	12/17/2014	20.89	.00	20.89	01/08/2015
Total 299:					20.89	.00	20.89	
1401								
1401	Keystone Publishers Inc	2531	Revision of various ordinan	12/17/2014	1,724.62	.00	1,724.62	01/08/2015
Total 1401:					1,724.62	.00	1,724.62	
303								
303	Keystone Consulting Engin	141309	Reimb inv:Legacy Place	10/15/2014	486.38	.00	486.38	01/08/2015
		141315	Reimb inv: Littenberger	10/15/2014	113.13	.00	113.13	01/08/2015
		142101	Reimb inv:Legacy Place	12/10/2014	351.00	.00	351.00	01/08/2015
		142102	2014-Oct/Nov-MS4 plan	12/10/2014	4,413.25	.00	4,413.25	01/08/2015
		142103	Reimb inv: Ventures	12/10/2014	909.75	.00	909.75	01/08/2015
		142105	2014-Oct/Nov-E Lynnwood	12/10/2014	1,839.75	.00	1,839.75	01/08/2015
		142106	Reimb inv: Czechowski	12/10/2014	378.00	.00	378.00	01/08/2015
		142109	2014-Oct-Susquehanna St	12/10/2014	189.00	.00	189.00	01/08/2015
		142203	2014-Oct & Nov Edgemont	12/17/2014	3,837.19	.00	3,837.19	01/08/2015
		142204	2014-Nov-Flxr Ave pump st	12/17/2014	6,752.95	.00	6,752.95	01/08/2015
		142205	2014-Oct-Nov matters	12/17/2014	517.50	.00	517.50	01/08/2015
		142206	2014-Nov-water matters	12/17/2014	600.00	.00	600.00	01/08/2015
		142207	2014-Nov-I&I removal prog	12/18/2014	8,739.76	.00	8,739.76	01/08/2015
Total 303:					29,127.66	.00	29,127.66	
1290								
1290	Kovatch Organization	12222014	EMC-trailer and upfit to trail	12/22/2014	5,500.00	.00	5,500.00	01/08/2015
		74267	#204-installed knox box an	12/02/2014	250.00	.00	250.00	01/08/2015
		74277	QRS-add dual head lights/r	12/16/2014	1,077.46	.00	1,077.46	01/08/2015
Total 1290:					6,827.46	.00	6,827.46	
167								
167	Kubat, Gary	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 167:					41.00	.00	41.00	
317								
317	Kutz Inc., E. M.	7398	Fire inspect vehicle-repair	12/18/2014	225.31	.00	225.31	01/08/2015
Total 317:					225.31	.00	225.31	
1520								
1520	Lawson Products	9302909913	screws/washers/pins/bits	11/26/2014	275.52	.00	275.52	01/08/2015
Total 1520:					275.52	.00	275.52	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
329								
329	Lehigh County Authority	2693	2014-Nov water	12/16/2014	50,353.32	.00	50,353.32	01/08/2015
	Total 329:				50,353.32	.00	50,353.32	
337								
337	Lehigh County Humane So	4Q2014	4Q2014 animal control ser	12/26/2014	3,125.00	.00	3,125.00	01/08/2015
	Total 337:				3,125.00	.00	3,125.00	
338								
338	Lehigh County Law Depart	12192014	File Ord: 2015 Tax Rate/Bu	12/19/2014	20.00	.00	20.00	12/23/2014
	Total 338:				20.00	.00	20.00	
170								
170	Luby, Joseph	01022015	1 of 60 retirement incentive	01/02/2015	450.00	.00	450.00	01/08/2015
		12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
	Total 170:				491.00	.00	491.00	
359								
359	Madle's Hardware	12162014	police-fasteners	12/16/2014	5.70	.00	5.70	01/08/2015
		12172014	elbows/nipples/bushings	12/17/2014	20.44	.00	20.44	01/08/2015
	Total 359:				26.14	.00	26.14	
406								
406	MailFinance	N5042475	1/04/2015 thru 04/03/2015	01/01/2014	420.00	.00	420.00	01/08/2015
	Total 406:				420.00	.00	420.00	
1415								
1415	MES-Pennsylvania	00583184	ESFC-Hurst rescue tool m	12/10/2014	2,740.00	.00	2,740.00	01/08/2015
	Total 1415:				2,740.00	.00	2,740.00	
392								
392	Morning Call, The	01012015	Subscription renewal-acct#	01/01/2015	221.76	.00	221.76	01/08/2015
		12012014	P/Z ad:12/9/2014	12/01/2014	382.87	.00	382.87	01/08/2015
		ALTM057796	Ad:Notice-Budget/Tax Rate	12/21/2014	275.46	.00	275.46	01/08/2015
	Total 392:				880.09	.00	880.09	
176								
176	Morris, Jay	12132014	2014 Clothing/Boot Allowa	12/13/2014	200.00	.00	200.00	01/08/2015
		12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
	Total 176:				241.00	.00	241.00	
177								
177	Moyer, Roger J.	12312014	Share of 2014 scrap proce	12/31/2014	41.00	.00	41.00	01/08/2015
	Total 177:				41.00	.00	41.00	
395								
395	MP Outfitters	3249-5	mock dickey/clip on/polish	12/11/2014	29.97	.00	29.97	01/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3250-5	patch	12/11/2014	16.00	.00	16.00	01/08/2015
		3251-5	belt/shirt/polish	12/11/2014	127.96	.00	127.96	01/08/2015
		3316.5	fire inspector badges	12/15/2014	315.99	.00	315.99	01/08/2015
		3604-5	shirts/pants	12/26/2014	371.68	.00	371.68	01/08/2015
	Total 395:				861.60	.00	861.60	
396								
396	Mr. John Inc.	0004839346	1 unit:Franko farm-11/12-1	12/10/2014	8.93	.00	8.93	01/08/2015
		0004839347	Lindberg Park-11/12-12/09/	12/09/2014	132.50	.00	132.50	01/08/2015
		0004839348	Laubach Park-11/12-12/09/	12/10/2014	132.50	.00	132.50	01/08/2015
	Total 396:				273.93	.00	273.93	
178								
178	Myles Jr, Robert L.	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
	Total 178:				41.00	.00	41.00	
112								
112	Orlando Diefenderfer	151771	updated holiday schedule t	12/18/2014	58.55	.00	58.55	01/08/2015
	Total 112:				58.55	.00	58.55	
938								
938	PA Dept of Agriculture/C of	01012015	2015 Pesticide Business Li	01/01/2015	35.00	.00	35.00	01/08/2015
	Total 938:				35.00	.00	35.00	
1338								
1338	PA Dept of Labor/Industry-	01022015	2015-2016 elevator certific	01/02/2015	36.00	.00	36.00	01/08/2015
	Total 1338:				36.00	.00	36.00	
428								
428	PA Municipal Health Ins Co	1022015	2015 Jan coverage	01/02/2015	86,665.97	.00	86,665.97	01/02/2015
	Total 428:				86,665.97	.00	86,665.97	
1265								
1265	PA Police Accreditation Co	01012015	2015 membership	01/01/2015	35.00	.00	35.00	01/08/2015
	Total 1265:				35.00	.00	35.00	
479								
479	PA State Assoc of Borough	01022015	2015 Dues-member ID#22	01/02/2015	225.00	.00	225.00	01/08/2015
	Total 479:				225.00	.00	225.00	
418								
418	PCPA	12162014	2014 Membership-Stiles	12/16/2014	275.00	.00	275.00	01/08/2015
	Total 418:				275.00	.00	275.00	
1648								
1648	Penn Title Company	12092014	Title ins/recording of deed-	12/09/2014	735.00	.00	735.00	01/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1648:					735.00	.00	735.00	
1368								
1368	PenTeleData	B2360141	Acct#3042745-Cable mode	01/01/2015	124.95	.00	124.95	01/08/2015
		B2365731	ESFC-Cable-Jan 2015	01/01/2015	59.95	.00	59.95	01/08/2015
Total 1368:					184.90	.00	184.90	
1550								
1550	Peterson, Matthew	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 1550:					41.00	.00	41.00	
515								
515	Petty Cash	12182014	postage due on utility invo	12/18/2014	172.64	.00	172.64	01/08/2015
Total 515:					172.64	.00	172.64	
471								
471	PPL Electric Utilities	12122014	54060-05002-Dec 2014	12/12/2014	1,361.53	.00	1,361.53	01/08/2015
		12232014	94340-19001-Dec 2014	12/23/2014	2,835.11	.00	2,835.11	01/08/2015
		12262014	10550-10002-Dec 2014	12/26/2014	30.65	.00	30.65	01/08/2015
		12302014	89989-11003-Dec 2014	12/30/2014	121.97	.00	121.97	01/08/2015
Total 471:					4,349.26	.00	4,349.26	
480								
480	PSATC	01022015	2015 Dues	01/02/2015	3,077.05	.00	3,077.05	01/08/2015
Total 480:					3,077.05	.00	3,077.05	
184								
184	Raub, Vicki	12262014	refund COBRA premium p	12/26/2014	5,428.48	.00	5,428.48	01/08/2015
Total 184:					5,428.48	.00	5,428.48	
185								
185	Rindock, Ronald	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 185:					41.00	.00	41.00	
533								
533	Seitz Bros Exterminating C	12222014	2015-Admin Bldg	12/22/2014	554.38	.00	554.38	01/08/2015
Total 533:					554.38	.00	554.38	
1307								
1307	Service Electric Telephone	12152014	Acct#-0000044158-Towns	12/15/2014	609.10	.00	609.10	01/08/2015
Total 1307:					609.10	.00	609.10	
1653								
1653	Sinko, Wendy	12312014	2014-share of scrap metal	12/31/2014	20.50	.00	20.50	01/08/2015
Total 1653:					20.50	.00	20.50	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
191								
191	Soberick, Kevin J.	12162014	Police-converter adapter b	12/16/2014	18.47	.00	18.47	01/08/2015
	Total 191:				18.47	.00	18.47	
559								
559	Staples Advantage	3251651320	Admin-paper towels/disinfe	12/18/2014	874.88	.00	874.88	01/08/2015
		3252075852	Admin:pens/desk blotter/ly	12/23/2014	59.04	.00	59.04	01/08/2015
	Total 559:				933.92	.00	933.92	
558								
558	Staples Credit Plan	12232014	map printing for all departm	12/23/2014	1,322.18	.00	1,322.18	01/08/2015
		18986	printing of maps	12/10/2014	180.00	.00	180.00	01/08/2015
		49099	Police-returned ink cartridg	12/10/2014	23.19-	.00	23.19-	01/08/2015
		49106	Police-ink cartridges	12/10/2014	214.43	.00	214.43	01/08/2015
	Total 558:				1,693.42	.00	1,693.42	
560								
560	Starr Uniform Center	91844	belt	12/05/2014	61.00	.00	61.00	01/08/2015
	Total 560:				61.00	.00	61.00	
562								
562	Staver Hydraulics Co Inc	P-18956-0	wtr dept-hydraulic plow fitti	12/18/2014	11.30	.00	11.30	01/08/2015
	Total 562:				11.30	.00	11.30	
569								
569	Stotz/Fatzinger Office Sup	127710	toilet tissue/towels/cleaner	12/17/2014	191.04	.00	191.04	01/08/2015
	Total 569:				191.04	.00	191.04	
1163								
1163	Stratix Systems Inc	265487 1	2015-Shadowprotect-1 yr	12/11/2014	1,015.00	.00	1,015.00	01/08/2015
		265978 1	Maint fee DPW-12/19/14-0	12/12/2014	51.25	.00	51.25	01/08/2015
		266304 1	Mailprotector-Dec 2014	12/19/2014	80.60	.00	80.60	01/08/2015
	Total 1163:				1,146.85	.00	1,146.85	
1494								
1494	Suburban Propane-2755	143557	unleaded	12/16/2014	1,827.33	.00	1,827.33	01/08/2015
		901640	diesel	12/16/2014	2,336.60	.00	2,336.60	01/08/2015
	Total 1494:				4,163.93	.00	4,163.93	
1090								
1090	Sulzer, Alan	12312014	2014-scrap metal proceeds	12/31/2014	41.00	.00	41.00	01/08/2015
	Total 1090:				41.00	.00	41.00	
1199								
1199	Tapler, Jeffrey	01022015	EMC stipend-Jan 2015	01/02/2015	250.00	.00	250.00	01/08/2015
	Total 1199:				250.00	.00	250.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
124								
124	Times News	100342329-1	Ad:Environmental Advisory	12/11/2014	27.36	.00	27.36	01/08/2015
		1003435661	Ad:Budget meeting	12/25/2014	29.68	.00	29.68	01/08/2015
Total 124:					57.04	.00	57.04	
592								
592	Torco Supply Co.	R14110011	2014-1/4ly lease-4 of 4	11/30/2014	18.00	.00	18.00	01/08/2015
Total 592:					18.00	.00	18.00	
1404								
1404	Treskot, Kristen	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 1404:					41.00	.00	41.00	
1646								
1646	Tri-State Grouting	12182014	Pmt #1-sanitary sewer reh	12/18/2014	56,170.40	.00	56,170.40	12/19/2014
Total 1646:					56,170.40	.00	56,170.40	
467								
467	U.S. Postal Service	12152014	Refill Postage Meter	12/15/2014	1,000.00	.00	1,000.00	01/08/2015
Total 467:					1,000.00	.00	1,000.00	
604								
604	UGI Utilities Inc.	12192014	504043200800-Dec 2014	12/19/2014	6,337.59	.00	6,337.59	12/23/2014
Total 604:					6,337.59	.00	6,337.59	
196								
196	Urban, Kevin	12162014	2014 clothing allowance	12/16/2014	91.58	.00	91.58	01/08/2015
		12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 196:					132.58	.00	132.58	
704								
704	USI Insurance Services	1498434	Tax collector's bond-2015	01/01/2015	398.00	.00	398.00	01/08/2015
Total 704:					398.00	.00	398.00	
620								
620	Verizon	12062014	610-435-4231-Flxr Ave wtr	12/06/2014	39.17	.00	39.17	01/08/2015
		12252014	2014-Dec- 868-8310-Cardi	12/25/2014	32.31	.00	32.31	01/08/2015
Total 620:					71.48	.00	71.48	
637								
637	Western Salisbury Fire Co	01022015	2005 Fire truck loan#10150	01/02/2015	19,305.24	.00	19,305.24	01/08/2015
Total 637:					19,305.24	.00	19,305.24	
640								
640	Whitehall Turf Equipment	308913	parts for chainsaw	12/11/2014	109.12	.00	109.12	01/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 640:					109.12	.00	109.12	
725								
725	Witmer Public Safety Grou	1582247.001	vest for meter readers	12/23/2014	444.50	.00	444.50	01/08/2015
		1588935	police-helmet shields	12/26/2014	290.10	.00	290.10	01/08/2015
Total 725:					734.60	.00	734.60	
647								
647	Yocum Inc, Geo. M.	325833	#32-seal	12/18/2014	15.05	.00	15.05	01/08/2015
Total 647:					15.05	.00	15.05	
200								
200	Zimmerman, Donald C.	12312014	2014-share of scrap metal	12/31/2014	41.00	.00	41.00	01/08/2015
Total 200:					41.00	.00	41.00	
Grand Totals:					347,466.61	.00	347,466.61	

Report Criteria:

Summary report type printed