

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	01062015	2014-Dec water analysis	01/06/2015	230.00	.00	230.00	01/22/2015
	Total 7:				230.00	.00	230.00	
12								
12	Allentown Equipment Corp	56732	Inspect #13 & #15	08/07/2014	406.00	.00	406.00	01/22/2015
	Total 12:				406.00	.00	406.00	
3								
3	Anda Car Wash	12312014	2014-Dec-Police car wash	12/31/2014	87.50	.00	87.50	01/22/2015
	Total 3:				87.50	.00	87.50	
939								
939	AT&T Mobility	2872527163	2015-Jan wireless charges	01/04/2015	99.81	.00	99.81	01/22/2015
	Total 939:				99.81	.00	99.81	
1656								
1656	Auto Collision Specialists	9453	WSFC-tires on Chief's vehi	01/06/2015	663.75	.00	663.75	01/22/2015
	Total 1656:				663.75	.00	663.75	
141								
141	Beck, Charles	01132015	Plann Comm Mtg-1/13/201	01/13/2015	30.00	.00	30.00	01/22/2015
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	12312014	2014-Dec-LST Comm	12/31/2014	312.77	.00	312.77	01/22/2015
	Total 48:				312.77	.00	312.77	
1655								
1655	Berks County Firemen's As	14-183	WSFC-Structural Burn Ses	12/31/2014	150.00	.00	150.00	01/22/2015
	Total 1655:				150.00	.00	150.00	
1333								
1333	Berks County Intermediate	00067863	2014 reminder notices	01/07/2015	198.32	.00	198.32	01/22/2015
		00067877	Postage for 4Q2014 interi	01/07/2015	10.78	.00	10.78	01/22/2015
	Total 1333:				209.10	.00	209.10	
1138								
1138	Binder's Automotive Inc	21231	WSFC-31-61-annual inspe	01/07/2015	36.60	.00	36.60	01/22/2015
	Total 1138:				36.60	.00	36.60	
948								
948	Burkholders Heating & AC	83046	Annex bldg-gas odor-vent	12/31/2014	121.50	.00	121.50	01/22/2015
		83047	Annex bldg:replc control fu	12/31/2014	271.24	.00	271.24	01/22/2015
	Total 948:				392.74	.00	392.74	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1654								
1654	Cobra Tactical Inc	CT-34282	Police-blanket stand	12/03/2014	968.44	.00	968.44	01/22/2015
		CT-34282-1	additional shipping charge	12/03/2014	48.06	.00	48.06	01/22/2015
		CT-34282-2	credit for shipping charge	12/03/2014	.32-	.00	.32-	01/22/2015
Total 1654:					1,016.18	.00	1,016.18	
1389								
1389	CODY Computer Services	6747	Police-annual support/main	01/01/2015	1,200.00	.00	1,200.00	01/22/2015
		6883	2015-yrly maintenance on	01/01/2015	577.50	.00	577.50	01/22/2015
Total 1389:					1,777.50	.00	1,777.50	
99								
99	D & A Emergency Equipme	22156	ESFC-pump	12/10/2014	440.00	.00	440.00	01/22/2015
Total 99:					440.00	.00	440.00	
101								
101	Dan's Camera City	463279	Prints	12/31/2014	8.70	.00	8.70	01/22/2015
Total 101:					8.70	.00	8.70	
1508								
1508	Davison & McCarthy	14430	2014 Dec-Amendment to Z	01/06/2015	924.00	.00	924.00	01/22/2015
		14431	2014-Dec-Legacy Place-co	01/06/2015	847.00	.00	847.00	01/22/2015
		14432	2014-Dec-Planning Comm	01/06/2015	55.00	.00	55.00	01/22/2015
		14433	2014 Dec-Southbury Park	01/06/2015	242.00	.00	242.00	01/22/2015
		14434	2014 Dec-Sheriff's Sales	01/06/2015	110.00	.00	110.00	01/22/2015
		14435	2014 Dec-Board of Commi	01/06/2015	506.00	.00	506.00	01/22/2015
		14436	2014 Dec-Harford vs ZHB	01/06/2015	561.00	.00	561.00	01/22/2015
		14437	2014 Dec-General Matters	01/06/2015	1,385.45	.00	1,385.45	01/22/2015
		14438	2014 Dec-Solid Waste Bids	01/06/2015	847.00	.00	847.00	01/22/2015
		14440	2014 Dec-Lindberg Ave sa	01/06/2015	154.00	.00	154.00	01/22/2015
		14441	2014 Dec-Use of Sal Sch	01/06/2015	286.00	.00	286.00	01/22/2015
		14444	2014 Dec-Legacy Place Bl	01/06/2015	253.00	.00	253.00	01/22/2015
		14445	2014 Dec-Assessment App	01/06/2015	132.00	.00	132.00	01/22/2015
Total 1508:					6,302.45	.00	6,302.45	
421								
421	DCED	12312014	4Q2014 Permit Fees	12/31/2014	444.00	.00	444.00	01/22/2015
Total 421:					444.00	.00	444.00	
1148								
1148	Deer Park	05A0436481	2015-Jan-Acct#043648152	01/04/2015	26.79	.00	26.79	01/22/2015
		05A0436481	2015-Jan-Acct#043648154	01/04/2015	9.72	.00	9.72	01/22/2015
		05A0436481	2015-Jan-Acct#043648157	01/04/2015	17.13	.00	17.13	01/22/2015
Total 1148:					53.64	.00	53.64	
793								
793	Eastern Auto Parts Wareho	3-486181	#32-oil seal	12/17/2014	22.60	.00	22.60	01/22/2015
		3-494435	Police-rear view mirrors	01/08/2015	79.88	.00	79.88	01/22/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					102.48	.00	102.48	
123								
123	Eastern Industries Inc.	1094202	coldpatch	12/23/2014	580.80	.00	580.80	01/22/2015
		1097353	2A	12/30/2014	228.45	.00	228.45	01/22/2015
		1097354	2A	12/30/2014	877.89	.00	877.89	01/22/2015
		1101267	2A	12/31/2014	365.98	.00	365.98	01/22/2015
Total 123:					2,053.12	.00	2,053.12	
126								
126	Eastern Salisbury Fire Co.	12302014	Admin officer reimb-July-D	12/30/2014	1,550.00	.00	1,550.00	01/22/2015
		868	Reimb ESFC for manuals f	01/12/2015	170.00	.00	170.00	01/22/2015
Total 126:					1,720.00	.00	1,720.00	
128								
128	Ecco Communications LLC	65377	repair radio repeater	12/16/2014	372.85	.00	372.85	01/22/2015
		65496	Heavy duty leather carrying	01/12/2015	66.25	.00	66.25	01/22/2015
Total 128:					439.10	.00	439.10	
213								
213	FBI/LEEDA	2159-15	2015 Membership-Stiles	01/01/2015	50.00	.00	50.00	01/22/2015
		38680-15	2015 dues-Patten	01/01/2015	50.00	.00	50.00	01/22/2015
		38681-15	2015 dues-Soberick	01/01/2015	50.00	.00	50.00	01/22/2015
		38682-15	2015 dues-Sabo	01/01/2015	50.00	.00	50.00	01/22/2015
Total 213:					200.00	.00	200.00	
1657								
1657	FIREHOUSE Software	01012015	ESFC- PO #22588-2015 s	01/01/2015	1,799.00	.00	1,799.00	01/22/2015
Total 1657:					1,799.00	.00	1,799.00	
1								
1	Five star International LLC	5-243640046	#2-ABS brake modulator v	12/30/2014	354.51	.00	354.51	01/22/2015
		5-243640068	#2-battery box	12/30/2014	176.02	.00	176.02	01/22/2015
		5-243650015	brake chamber	12/31/2014	127.76	.00	127.76	01/22/2015
		5-243650018	#14-battery box	12/31/2014	176.02	.00	176.02	01/22/2015
Total 1:					834.31	.00	834.31	
219								
219	Fountain Hill, Borough of	2014-04	3 mo Capital Pymnts	01/05/2015	767.51	.00	767.51	01/22/2015
Total 219:					767.51	.00	767.51	
156								
156	Hassick, Richard	01132015	Plann Comm Mtg-1/13/201	01/13/2015	25.00	.00	25.00	01/22/2015
Total 156:					25.00	.00	25.00	
259								
259	Healthworks	120449	PW-3 new hire physicals	01/02/2015	708.00	.00	708.00	01/22/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 259:					708.00	.00	708.00	
270								
270	Home Depot Credit Service	01142015	electric range for Franko F	01/14/2015	570.96	.00	570.96	01/22/2015
Total 270:					570.96	.00	570.96	
272								
272	Horn, B. W.	032292	ESFC-extinguishers tested	09/17/2014	431.20	.00	431.20	01/22/2015
Total 272:					431.20	.00	431.20	
275								
275	Hunter Keystone Peterbilt	2-242870002	ESFC-#20-11 fluids	10/14/2014	45.56	.00	45.56	01/22/2015
Total 275:					45.56	.00	45.56	
303								
303	Keystone Consulting Engin	141855	Reimb inv: Brown	11/25/2014	94.50	.00	94.50	01/22/2015
		142375	2014-Nov - Maumee Ave S	01/07/2015	9,080.40	.00	9,080.40	01/22/2015
		142410	2014-Dec - Maumee Ave S	01/08/2015	3,877.27	.00	3,877.27	01/22/2015
		142413	2014-Dec-sewer matters	01/08/2015	2,488.38	.00	2,488.38	01/22/2015
		142414	2014-Dec-water matters	01/08/2015	1,972.51	.00	1,972.51	01/22/2015
		142415	2014-Dec Edgemont Dr wtr	01/08/2015	2,807.00	.00	2,807.00	01/22/2015
Total 303:					20,320.06	.00	20,320.06	
166								
166	Klimowicz, Brian G.	01012015	36 of 60 health reimb	01/01/2015	250.00	.00	250.00	01/22/2015
Total 166:					250.00	.00	250.00	
979								
979	Knox Company, The	INV0069574	ESFC-knox box for fire stat	01/08/2015	563.00	.00	563.00	01/22/2015
Total 979:					563.00	.00	563.00	
329								
329	Lehigh County Authority	2711	2014-#4-3Q2014 sewer	01/07/2015	142,635.88	.00	142,635.88	01/22/2015
		2731	4Q2014 hydrant rentals	01/13/2015	915.19	.00	915.19	01/22/2015
Total 329:					143,551.07	.00	143,551.07	
339								
339	Lehigh County Pol Chiefs	01012015	2015 Dues-Stiles	01/01/2015	25.00	.00	25.00	01/22/2015
Total 339:					25.00	.00	25.00	
856								
856	Licht Ph.D., William R.	01132015	Plann Commission Mtg-1/1	01/13/2015	25.00	.00	25.00	01/22/2015
Total 856:					25.00	.00	25.00	
359								
359	Madle's Hardware	12302014	bolts/hose ends	12/30/2014	32.97	.00	32.97	01/22/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 359:					32.97	.00	32.97	
173								
173	McKitish Jr, Stephen J.	01132015	Plann Comm Mtg-1/136/20	01/13/2015	30.00	.00	30.00	01/22/2015
Total 173:					30.00	.00	30.00	
384								
384	Miller Brothers LLC, J. K.	29224	ESFC-repair to 2011 F350	12/22/2014	1,341.96	.00	1,341.96	01/22/2015
		29395	ESFC-PO #22584-oil chan	01/02/2015	110.22	.00	110.22	01/22/2015
Total 384:					1,452.18	.00	1,452.18	
1287								
1287	Miller, Glenn	01132015	Planning Commission-1/13	01/13/2015	25.00	.00	25.00	01/22/2015
Total 1287:					25.00	.00	25.00	
392								
392	Morning Call, The	001729790	Ad-Custodian	12/01/2014	715.05	.00	715.05	01/22/2015
Total 392:					715.05	.00	715.05	
287								
287	Morton Salt Inc	5400616848	Bulk ice control	12/04/2014	2,655.84	.00	2,655.84	01/22/2015
Total 287:					2,655.84	.00	2,655.84	
393								
393	Motors Plus Inc.	29480	WSFC-#3101-replc master	08/21/2014	363.41	.00	363.41	01/22/2015
		29871	#210-oil change/top off flui	12/17/2014	116.68	.00	116.68	01/22/2015
		29930	#206-replc headlamp/drive	01/07/2015	175.72	.00	175.72	01/22/2015
		29935	#216-oil change/top off flui	01/08/2015	112.23	.00	112.23	01/22/2015
		29939	#220-fire inspector vehicle-	01/09/2015	116.68	.00	116.68	01/22/2015
		29946	#202-replc water pump/oil	01/14/2015	626.49	.00	626.49	01/22/2015
		29953	#209-oil change/top off flui	01/14/2015	112.23	.00	112.23	01/22/2015
Total 393:					1,623.44	.00	1,623.44	
395								
395	MP Outfitters	3675-5	badge	12/30/2014	58.50	.00	58.50	01/22/2015
		3695-5	wax/holster/patrol bag	12/30/2014	83.97	.00	83.97	01/22/2015
		3717-5	socks/Mock Dickey	12/31/2014	53.98	.00	53.98	01/22/2015
		3752-5	cuff case/duty belt	01/02/2015	203.58	.00	203.58	01/22/2015
Total 395:					400.03	.00	400.03	
461								
461	PA Municipal Retirement S	01/14/2015	4 New Members-Stoudt/Lai	01/14/2015	80.00	.00	80.00	01/14/2015
Total 461:					80.00	.00	80.00	
430								
430	PA One Call System Inc.	0000615685	2014-Dec-Voice/Fax mess	12/31/2014	292.60	.00	292.60	01/22/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 430:					292.60	.00	292.60	
460								
460	Plasterer Equipment Co In	P34445	cutting edge for #8 loader	01/13/2015	463.55	.00	463.55	01/22/2015
Total 460:					463.55	.00	463.55	
471								
471	PPL Electric Utilities	01022015	63580-10005-Jan 2015	01/02/2015	13,626.15	.00	13,626.15	01/22/2015
		01122015	32650-08001-Jan 2015	01/12/2015	69.61	.00	69.61	01/22/2015
		12292014	33760-14008-Dec 2014	12/29/2014	70.93	.00	70.93	01/22/2015
Total 471:					13,766.69	.00	13,766.69	
1320								
1320	Progressive K-9 Academy	01012015	2015-K-9 Handler School	01/01/2015	1,600.00	.00	1,600.00	01/22/2015
Total 1320:					1,600.00	.00	1,600.00	
514								
514	Salisbury Township	12312014	4Q2014 ESFCo utility inv	12/31/2014	66.91	.00	66.91	01/22/2015
Total 514:					66.91	.00	66.91	
516								
516	Salisbury Township School	UF016-SYA	Custodian charges-wrestlin	12/15/2014	711.62	.00	711.62	01/22/2015
Total 516:					711.62	.00	711.62	
678								
678	Schreiter P.L.S., Richard L.	01132015	Plann Comm Mtg-1/13/201	01/13/2015	25.00	.00	25.00	01/22/2015
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	01072015	Prolog Express -Jan 2015	01/07/2015	74.99	.00	74.99	01/22/2015
Total 536:					74.99	.00	74.99	
1307								
1307	Service Electric Telephone	01152015	Acct#-0000050426-ESFC-	01/15/2015	606.70	.00	606.70	01/22/2015
Total 1307:					606.70	.00	606.70	
537								
537	Service Tire Truck Centers	006900-01	#25-tire/balance/mount	01/07/2015	366.23	.00	366.23	01/22/2015
		N78164-01	#1-tire/balance/mount	12/30/2014	455.82	.00	455.82	01/22/2015
Total 537:					822.05	.00	822.05	
547								
547	Simplex/Grinnell	77496979	Maint contract:2015	01/01/2015	280.77	.00	280.77	01/22/2015
Total 547:					280.77	.00	280.77	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1133								
1133	Soriano, Randy	12312014	June-Dec 2014-Mileage to	12/31/2014	213.48	.00	213.48	01/22/2015
Total 1133:					213.48	.00	213.48	
559								
559	Staples Advantage	3253309481	flashdrive	01/06/2015	79.99	.00	79.99	01/22/2015
		3253492651	back ups	01/09/2015	189.97	.00	189.97	01/22/2015
		3253492652	Tax dept-flash drive	01/09/2015	83.34	.00	83.34	01/22/2015
Total 559:					353.30	.00	353.30	
560								
560	Starr Uniform Center	92790	Shirt	01/09/2015	82.49	.00	82.49	01/22/2015
Total 560:					82.49	.00	82.49	
561								
561	Stauffer Insurance, C. M.	91018	2014-removed items from	12/31/2014	583.00-	.00	583.00-	01/22/2015
		92532	2015-Government crime po	01/01/2015	937.00	.00	937.00	01/22/2015
		92535	2015-Comm Liab Policy-va	01/01/2015	881.00	.00	881.00	01/22/2015
		92742	2015-Workers Compensati	01/01/2015	104,165.00	.00	104,165.00	01/22/2015
		92745	2015-Commercial Auto Poli	01/01/2015	49,640.00	.00	49,640.00	01/22/2015
		92748	2015-Commercial Package	01/01/2015	38,408.00	.00	38,408.00	01/22/2015
		92751	2015 Commercial Umbrella	01/01/2015	8,124.00	.00	8,124.00	01/22/2015
		93077	2015-Bond for Bonaskiewic	01/01/2015	1,875.00	.00	1,875.00	01/22/2015
		930836	2015-Bond for Soriano	01/01/2015	1,275.00	.00	1,275.00	01/22/2015
		93086	2015-Bond for Minger (Tre	01/01/2015	1,275.00	.00	1,275.00	01/22/2015
Total 561:					205,997.00	.00	205,997.00	
569								
569	Stotz/Fatzinger Office Sup	128414	#10 envelopes	01/05/2015	155.00	.00	155.00	01/22/2015
		128661	Admin-envelopes/legal pad	01/07/2015	46.86	.00	46.86	01/22/2015
		128748	finance office-chairmat	01/07/2015	127.47	.00	127.47	01/22/2015
		128920	2014-End of Year Forms	01/13/2015	129.76	.00	129.76	01/22/2015
Total 569:					459.09	.00	459.09	
1163								
1163	Stratix Systems Inc	259631 1	NSI Maintenance Renewal	09/11/2014	424.00	.00	424.00	01/22/2015
		266338 1	My cloud storage devices	12/31/2014	798.00	.00	798.00	01/22/2015
Total 1163:					1,222.00	.00	1,222.00	
1494								
1494	Suburban Propane-2755	901659	diesel	12/31/2014	2,158.59	.00	2,158.59	01/22/2015
		91359	unleaded	12/31/2014	1,732.35	.00	1,732.35	01/22/2015
Total 1494:					3,890.94	.00	3,890.94	
467								
467	U.S. Postal Service	01052015	2015-January mailing of uti	01/05/2015	2,310.12	.00	2,310.12	01/05/2015
Total 467:					2,310.12	.00	2,310.12	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
607								
607	UPS Store, The	01142015	Police-returned pants to St	01/14/2015	13.12	.00	13.12	01/22/2015
Total 607:					13.12	.00	13.12	
620								
620	Verizon	01032015	610-433-0563-monitor traffi	01/03/2015	37.00	.00	37.00	01/22/2015
		01062015	610-435-4231-Fixr Ave wtr	01/06/2015	39.85	.00	39.85	01/22/2015
		9737829980	2014-Dec - Mgr	01/01/2015	800.03	.00	800.03	01/22/2015
		9737829981	2014-Dec- Mgr tablet/air ca	01/01/2015	520.58	.00	520.58	01/22/2015
Total 620:					1,397.46	.00	1,397.46	
630								
630	Waste Management Inc	0414599-239	2015-Jan service	01/01/2015	126,666.67	.00	126,666.67	01/22/2015
Total 630:					126,666.67	.00	126,666.67	
637								
637	Western Salisbury Fire Co	12312014	2014-2nd half-voluntr reim	12/31/2014	7,500.00	.00	7,500.00	01/22/2015
Total 637:					7,500.00	.00	7,500.00	
Grand Totals:					562,922.17	.00	562,922.17	

Report Criteria:

Summary report type printed