

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1553								
1553	American United Life Insur	01012018	2018-Jan life/disability ins c	01/01/2018	2,179.48	.00	2,179.48	01/11/2018
Total 1553:					2,179.48	.00	2,179.48	
951								
951	Ballek, Clinton	12292017	2017 Clothing allowance	12/29/2017	249.97	.00	249.97	01/11/2018
Total 951:					249.97	.00	249.97	
1901								
1901	Bethlehem Paramedics	12282017	Fill 9 aluminum oxygen cyli	12/28/2017	180.00	.00	180.00	01/11/2018
Total 1901:					180.00	.00	180.00	
146								
146	Bummer, Frank	01042018	37 of 60 retirement incentiv	01/04/2018	450.00	.00	450.00	01/11/2018
Total 146:					450.00	.00	450.00	
1122								
1122	Carlin CPA, Robert T	11132017	Preparation of 2016 Form	11/13/2017	1,145.00	.00	1,145.00	01/11/2018
Total 1122:					1,145.00	.00	1,145.00	
1194								
1194	Casey, Christopher	12202017	reimb-Socks	12/20/2017	28.76	.00	28.76	01/11/2018
Total 1194:					28.76	.00	28.76	
82								
82	CodeMaster	CDM-014-15	2017-Dec- residential inspe	12/31/2017	1,529.00	.00	1,529.00	01/11/2018
Total 82:					1,529.00	.00	1,529.00	
938								
938	Commonwealth of PA	01022018	2018 Pesticide Business Li	01/02/2018	35.00	.00	35.00	01/11/2018
Total 938:					35.00	.00	35.00	
1408								
1408	Commonwealth of PA	01022018	2018-fee for NPDES-Chapt	01/02/2018	500.00	.00	500.00	01/11/2018
Total 1408:					500.00	.00	500.00	
1657								
1657	Conduent Government Sys	1420763	FH Cloud annual contract-	01/02/2018	1,799.00	.00	1,799.00	01/11/2018
Total 1657:					1,799.00	.00	1,799.00	
100								
100	Dallas Data Systems Inc.	24037-2	2018 Caselle Annual Supp	01/02/2018	23,216.00	.00	23,216.00	01/11/2018
Total 100:					23,216.00	.00	23,216.00	
1508								
1508	Davison & McCarthy	20820	2017-Oct-415 Mountain Blv	11/02/2017	39.00	.00	39.00	01/11/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1508:					39.00	.00	39.00	
126								
126	Eastern Salisbury Fire Co.	01012018	2009 Fire Truck loan#1063	01/01/2018	19,305.24	.00	19,305.24	01/02/2018
		24252	2017 Incentive Program-2n	12/29/2017	7,500.00	.00	7,500.00	01/11/2018
Total 126:					26,805.24	.00	26,805.24	
128								
128	Ecco Communications LLC	71559	FCC License fees for UHF	11/28/2017	600.00	.00	600.00	01/11/2018
		71731	#203-Removed lightbar/de	12/27/2017	604.05	.00	604.05	01/11/2018
		71737	Unication AAA-Ni-Battery &	12/28/2017	107.00	.00	107.00	01/11/2018
Total 128:					1,311.05	.00	1,311.05	
134								
134	Emergency Systems Servi	0211847-IN	2018-ESFC maintenance s	01/02/2018	712.40	.00	712.40	01/11/2018
		0211911-IN	2018-Municipal bldg maint	01/02/2018	839.45	.00	839.45	01/11/2018
		0211912-IN	2018-Police maintenance s	01/02/2018	990.86	.00	990.86	01/11/2018
Total 134:					2,542.71	.00	2,542.71	
2008								
2008	Frontline Graphix Inc	2016-0340	Lettering for Police Vehicle	12/27/2017	162.00	.00	162.00	01/11/2018
Total 2008:					162.00	.00	162.00	
233								
233	Gebhardts	712881	Clock/Plaque-Brown	12/14/2017	98.14	.00	98.14	01/11/2018
Total 233:					98.14	.00	98.14	
235								
235	GFOA-PA	01022018	Bonaskiewich-2018 dues	01/02/2018	75.00	.00	75.00	01/11/2018
Total 235:					75.00	.00	75.00	
1915								
1915	GreatAmerica Financial Sv	21841621	Datto Siris 3-PD document	01/02/2018	698.00	.00	698.00	01/11/2018
Total 1915:					698.00	.00	698.00	
270								
270	Home Depot Credit Service	21333	Steel storage shelves for a	12/22/2017	596.00	.00	596.00	01/11/2018
		34187	Wood-Basement shelving	12/27/2017	135.90	.00	135.90	01/11/2018
		34468	Vinyl for basement shelvin	12/27/2017	201.60	.00	201.60	01/11/2018
		37818	Wood-Basement shelving	12/28/2017	60.05	.00	60.05	01/11/2018
		42248	Staple Gun/Staples	12/29/2017	46.41	.00	46.41	01/11/2018
		43105	Wood/tear strips for basem	12/29/2017	233.04	.00	233.04	01/11/2018
		79838	Wood-Basement shelving	12/22/2017	202.46	.00	202.46	01/11/2018
		86379	Steel storage shelves for a	12/27/2017	430.63	.00	430.63	01/11/2018
		89852	Wood-Basement shelving	12/28/2017	53.12	.00	53.12	01/11/2018
Total 270:					1,959.21	.00	1,959.21	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
165								
165	King, Gail	01042018	22 of 60 retirement incentiv	01/04/2018	450.00	.00	450.00	01/11/2018
Total 165:					450.00	.00	450.00	
979								
979	Knox Company, The	INV0121286	Key secure-USB	12/06/2017	607.00	.00	607.00	01/11/2018
Total 979:					607.00	.00	607.00	
1742								
1742	Laible, Raymond	12232017	2017 Clothing Allowance	12/23/2017	250.00	.00	250.00	01/11/2018
		12282017	2017-Health Reimburseme	12/28/2017	150.00	.00	150.00	01/11/2018
Total 1742:					400.00	.00	400.00	
1424								
1424	Lehigh Soils & Wetlands	12282017	Residential inspections & s	12/28/2017	3,660.00	.00	3,660.00	01/11/2018
Total 1424:					3,660.00	.00	3,660.00	
170								
170	Luby, Joseph	01042018	37 of 60 retirement incentiv	01/04/2018	450.00	.00	450.00	01/11/2018
Total 170:					450.00	.00	450.00	
392								
392	Morning Call, The	003467474	Ad: 2018 Schedule of Publi	01/02/2018	369.45	.00	369.45	01/11/2018
Total 392:					369.45	.00	369.45	
177								
177	Moyer, Roger J.	01042018	22 of 60 retirement incentiv	01/04/2018	450.00	.00	450.00	01/11/2018
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	23877-5	pants-Griffin	12/21/2017	99.98	.00	99.98	01/11/2018
		23967-5	DET badge-Casey	12/27/2017	73.50	.00	73.50	01/11/2018
Total 395:					173.48	.00	173.48	
123								
123	New Enterprise Stone & Li	6751596	coldpatch	12/15/2017	281.88	.00	281.88	01/11/2018
		6751998	coldpatch	12/18/2017	799.24	.00	799.24	01/11/2018
Total 123:					1,081.12	.00	1,081.12	
929								
929	NTOA	12212017	2018-Team Membership #	01/02/2018	150.00	.00	150.00	01/11/2018
Total 929:					150.00	.00	150.00	
1881								
1881	PA Chiefs of Police Associ	8692	2018-Annual Renewal	01/02/2018	150.00	.00	150.00	01/11/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1881:					150.00	.00	150.00	
428								
428	PA Municipal Health Ins Co	01012018	2018 Jan coverage	01/01/2018	96,622.77	.00	96,622.77	01/02/2018
Total 428:					96,622.77	.00	96,622.77	
2009								
2009	Pautler, Patricia	12222017	Refund-2017 R.E. Tax dupl	12/22/2017	503.62	.00	503.62	01/11/2018
Total 2009:					503.62	.00	503.62	
2007								
2007	PENNBOK	815	2018-Membership Dues R	01/02/2018	85.00	.00	85.00	01/11/2018
Total 2007:					85.00	.00	85.00	
1368								
1368	PenTeleData	B3146909	Cable-Jan 2018	01/02/2018	59.95	.00	59.95	01/11/2018
		B3147346	Acct#3042745-Cable mode	01/02/2018	124.95	.00	124.95	01/11/2018
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	12212017	99940-01007	12/21/2017	16,069.55	.00	16,069.55	01/11/2018
Total 471:					16,069.55	.00	16,069.55	
1320								
1320	Progressive K-9 Academy	01022018	2018-K-9 Handler School	01/02/2018	1,600.00	.00	1,600.00	01/11/2018
Total 1320:					1,600.00	.00	1,600.00	
480								
480	PSATC	01022018	2018 Dues	01/02/2018	3,269.99	.00	3,269.99	01/11/2018
Total 480:					3,269.99	.00	3,269.99	
481								
481	PSATS	INV-28966-C	2018 PAAZO Membership-	01/02/2018	125.00	.00	125.00	01/11/2018
Total 481:					125.00	.00	125.00	
2002								
2002	Quik Stitch Embroidery	08287	10-Fleece lined beanies	12/13/2017	100.00	.00	100.00	01/11/2018
Total 2002:					100.00	.00	100.00	
486								
486	Ray Allen Manufacturing L	RINV053489	K-9-Garmin GPS w/collar	12/19/2017	1,144.98	.00	1,144.98	01/11/2018
Total 486:					1,144.98	.00	1,144.98	
1632								
1632	RCN	12152017	2018-Jan-High Speed Inter	01/02/2018	158.00	.00	158.00	01/04/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000664	2017-Dec-service	12/15/2017	87,119.17	.00	87,119.17	01/11/2018
Total 1672:					87,119.17	.00	87,119.17	
1465								
1465	RR Donnelley	551675002	Municipal & Non-Traffic Cit	12/19/2017	108.00	.00	108.00	01/11/2018
Total 1465:					108.00	.00	108.00	
514								
514	Salisbury Township	12312017	4Q2017 ESFCo Utility Invoi	12/31/2017	84.70	.00	84.70	01/11/2018
Total 514:					84.70	.00	84.70	
565								
565	Salisbury Twp Firemens R	17-001	Air filling station, generator	12/28/2017	5,000.00	.00	5,000.00	01/11/2018
Total 565:					5,000.00	.00	5,000.00	
1586								
1586	Schmick Inc., Richard R.	13064	ESFC truck wash cleaning	12/07/2017	225.00	.00	225.00	01/11/2018
Total 1586:					225.00	.00	225.00	
533								
533	Seitz Bros Exterminating C	01022018	2018-Annex Bldg	01/02/2018	582.08	.00	582.08	01/11/2018
Total 533:					582.08	.00	582.08	
545								
545	Signal Service Inc.	26341	Cedar Crest & Lincoln-left t	12/11/2017	390.00	.00	390.00	01/11/2018
Total 545:					390.00	.00	390.00	
191								
191	Soberick, Kevin J.	12282017	Reimb boots	12/28/2017	244.99	.00	244.99	01/11/2018
Total 191:					244.99	.00	244.99	
1133								
1133	Soriano, Randy	01042018	10 of 36 Retirement Incenti	01/04/2018	760.00	.00	760.00	01/11/2018
Total 1133:					760.00	.00	760.00	
559								
559	Staples Advantage	3362499980	Calendar refill	12/15/2017	79.41	.00	79.41	01/11/2018
Total 559:					79.41	.00	79.41	
560								
560	Starr Uniform Center	119629	Shirts/stripes/stars/hash m	12/20/2017	273.35	.00	273.35	01/11/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 560:					273.35	.00	273.35	
569								
569	Stotz/Fatzinger Office Sup	201288	binder clips/paper clips/fold	12/18/2017	171.79	.00	171.79	01/11/2018
		201414	pens	12/19/2017	11.58	.00	11.58	01/11/2018
		9177CM	Returned-pens	12/21/2017	2.44-	.00	2.44-	01/11/2018
Total 569:					180.93	.00	180.93	
1494								
1494	Suburban Propane-2022	606249	unleaded	12/18/2017	1,202.53	.00	1,202.53	01/11/2018
		804367	diesel	12/15/2017	2,120.41	.00	2,120.41	01/11/2018
Total 1494:					3,322.94	.00	3,322.94	
1770								
1770	Takacs Jr., Dennis V.	01042018	EMC Deputy - Jan 2018	01/04/2018	83.37	.00	83.37	01/11/2018
Total 1770:					83.37	.00	83.37	
1199								
1199	Tapler, Jeffrey	01042018	EMC stipend-Jan 2018	01/04/2018	250.00	.00	250.00	01/11/2018
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00427015-1	Ordinance-Set new tax rate	12/21/2017	87.30	.00	87.30	01/11/2018
Total 124:					87.30	.00	87.30	
592								
592	Torco Supply Co.	17110015	2018-Qtrly lease-1 of 4	01/02/2018	18.00	.00	18.00	01/11/2018
Total 592:					18.00	.00	18.00	
467								
467	U.S. Postal Service	01042018	2017-January mailing of uti	01/04/2018	2,207.92	.00	2,207.92	01/04/2018
Total 467:					2,207.92	.00	2,207.92	
604								
604	UGI Utilities Inc.	01012018	411001979581	01/01/2018	2,901.09	.00	2,901.09	01/04/2018
Total 604:					2,901.09	.00	2,901.09	
616								
616	Vasilik, Jay	12242017	Reimb boots-Vasilik	12/24/2017	189.99	.00	189.99	01/11/2018
Total 616:					189.99	.00	189.99	
620								
620	Verizon	12252017	2017-Dec-868-8310-Cardin	12/25/2017	35.17	.00	35.17	01/11/2018
		122520172	2017-Dec-Mgr	09/25/2017	4,188.41	.00	4,188.41	01/11/2018
Total 620:					4,223.58	.00	4,223.58	

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630								
630	Waste Management Inc	M141428	Nov 2017 Recycling Costs	12/15/2017	4,216.87	.00	4,216.87	01/11/2018
	Total 630:				4,216.87	.00	4,216.87	
637								
637	Western Salisbury Fire Co	01012018	2005 Fire truck loan#10150	01/01/2018	31,446.48	.00	31,446.48	01/02/2018
	Total 637:				31,446.48	.00	31,446.48	
725								
725	Witmer Public Safety Grou	1822993	Boots-Thomas	12/14/2017	189.00	.00	189.00	01/11/2018
	Total 725:				189.00	.00	189.00	
	Grand Totals:				336,991.59	.00	336,991.59	

Report Criteria:

Summary report type printed