

## Report Criteria:

Summary report type printed  
Vendor.Vendor Number = {<-} 467

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1377</b>								
1377	Abboud Consulting Inc	01012013	ESFC-1Q2013 computer m	01/01/2013	570.00	.00	570.00	01/10/2013
Total 1377:					570.00	.00	570.00	
<b>20</b>								
20	Allentown, City of	064838	2012-Nov water	12/18/2012	59,814.79	.00	59,814.79	01/10/2013
Total 20:					59,814.79	.00	59,814.79	
<b>25</b>								
25	Altemos/Atlantic Fuels	18100	ACCT# 153208 Oil-Black R	12/20/2012	665.99	.00	665.99	01/10/2013
Total 25:					665.99	.00	665.99	
<b>3</b>								
3	Anda Car Wash	12312012	2012-Dec-Police car wash	12/31/2012	52.50	.00	52.50	01/10/2013
Total 3:					52.50	.00	52.50	
<b>992</b>								
992	Atlantic Tactical	SI-80413528	holster	12/20/2012	91.40	.00	91.40	01/10/2013
Total 992:					91.40	.00	91.40	
<b>951</b>								
951	Ballek, Clinton	12212012	2012 clothing allowance	12/21/2012	15.11	.00	15.11	01/10/2013
Total 951:					15.11	.00	15.11	
<b>49</b>								
49	Bethlehem, City of	3330000047	2013-1st pymt of 2-annual	01/01/2013	6,626.00	.00	6,626.00	01/10/2013
Total 49:					6,626.00	.00	6,626.00	
<b>1429</b>								
1429	Cedar Crest Emergicenter	00040746	12/19/2012-Breath Alcohol	12/19/2012	35.00	.00	35.00	01/10/2013
Total 1429:					35.00	.00	35.00	
<b>1397</b>								
1397	Communication Systems In	20126423	static on paging system	12/19/2012	218.00	.00	218.00	01/10/2013
Total 1397:					218.00	.00	218.00	
<b>99</b>								
99	D & A Emergency Equipme	19663	Police-battery	12/28/2012	41.00	.00	41.00	01/10/2013
Total 99:					41.00	.00	41.00	
<b>114</b>								
114	Dispatch Answering Servic	000204A64	610-782-5025-Jan 2013	01/01/2013	195.20	.00	195.20	01/10/2013
		81788	Radio narrowbanding: Rem	12/18/2012	1,821.00	.00	1,821.00	01/10/2013

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		81789	Radio narrowbanding: Rep	12/18/2012	3,087.00	.00	3,087.00	01/10/2013
		81790	Radio narrowbanding: Bas	12/18/2012	1,010.85	.00	1,010.85	01/10/2013
		81791	Radio narrowbanding: Bas	12/18/2012	2,952.85	.00	2,952.85	01/10/2013
		81796	Radio narrowbanding: port	12/31/2012	1,415.00	.00	1,415.00	01/10/2013
	Total 114:				10,481.90	.00	10,481.90	
<b>126</b>								
126	Eastern Salisbury Fire Co.	01012013	1999 Fire Truck loan#1921	01/01/2013	19,305.24	.00	19,305.24	01/10/2013
	Total 126:				19,305.24	.00	19,305.24	
<b>128</b>								
128	Ecco Communications LLC	61054	Radio narrowbanding upgr	12/21/2012	4,498.70	.00	4,498.70	01/10/2013
	Total 128:				4,498.70	.00	4,498.70	
<b>134</b>								
134	Emergency Systems Servi	0173627-IN	repair low water temp alar	12/24/2012	486.99	.00	486.99	01/10/2013
	Total 134:				486.99	.00	486.99	
<b>745</b>								
745	Farm & Home Oil Compan	666125	Diesel	12/18/2012	3,245.71	.00	3,245.71	01/10/2013
		666152	Unleaded	12/18/2012	3,748.29	.00	3,748.29	01/10/2013
	Total 745:				6,994.00	.00	6,994.00	
<b>213</b>								
213	FBI/LEEDA	01012013	2013 dues-Sabo/Soberick/	01/01/2013	150.00	.00	150.00	01/10/2013
	Total 213:				150.00	.00	150.00	
<b>39</b>								
39	Fonzone and Ashley	49281	Reimb inv:Kost Tire	11/01/2012	341.00	.00	341.00	01/10/2013
	Total 39:				341.00	.00	341.00	
<b>235</b>								
235	GFOA-PA	01012013	Bonaskiewich-2013 dues	01/01/2013	110.00	.00	110.00	01/10/2013
	Total 235:				110.00	.00	110.00	
<b>256</b>								
256	Hartford - Priority Accts, Th	6156704-6	2013-Jan coverage	01/01/2013	1,856.11	.00	1,856.11	01/02/2013
	Total 256:				1,856.11	.00	1,856.11	
<b>270</b>								
270	Home Depot Credit Service	12312012	snow shovels/handles	12/31/2012	90.96	.00	90.96	01/10/2013
	Total 270:				90.96	.00	90.96	
<b>278</b>								
278	I.A.C.P.	01012013	Model Policy Center renew	01/01/2013	30.00	.00	30.00	01/10/2013

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Total 278:					30.00	.00	30.00	
<b>281</b>								
281	ICMA Dues Renewal	659946	2013 Membership	01/01/2013	765.00	.00	765.00	01/10/2013
Total 281:					765.00	.00	765.00	
<b>1380</b>								
1380	Keystone Code Consulting	10621	Commercial inspections-N	12/04/2012	2,155.50	.00	2,155.50	01/10/2013
Total 1380:					2,155.50	.00	2,155.50	
<b>303</b>								
303	Keystone Consulting Engin	132385	Reimb inv:Kost Tire	11/28/2012	1,636.25	.00	1,636.25	01/10/2013
Total 303:					1,636.25	.00	1,636.25	
<b>166</b>								
166	Klimowicz, Brian G.	01012013	12 of 60 health reimb	01/01/2013	250.00	.00	250.00	01/10/2013
Total 166:					250.00	.00	250.00	
<b>1205</b>								
1205	Knerr, David G.	12312012	CBS for Police contract-11/12/31/2012		275.00	.00	275.00	01/10/2013
Total 1205:					275.00	.00	275.00	
<b>317</b>								
317	Kutz Inc., E. M.	0042639-IN	Tarp #4	12/20/2012	144.35	.00	144.35	01/10/2013
Total 317:					144.35	.00	144.35	
<b>168</b>								
168	Laible Jr, Ernest H	01012013	55 of 60 cash incentv pymt	01/01/2013	100.00	.00	100.00	01/10/2013
Total 168:					100.00	.00	100.00	
<b>845</b>								
845	Lehigh County Auto Parts	383431	bulbs/fuses	12/26/2012	61.76	.00	61.76	01/10/2013
Total 845:					61.76	.00	61.76	
<b>348</b>								
348	Lowe and Moyer Garage In	213685	Door hinge- #2	12/28/2012	66.98	.00	66.98	01/10/2013
Total 348:					66.98	.00	66.98	
<b>406</b>								
406	MailFinance	N3678507	01/04-04/03/2013	01/01/2013	420.00	.00	420.00	01/10/2013
Total 406:					420.00	.00	420.00	
<b>775</b>								
775	Martucci, Kathryn	12282012	2012 health reimb	12/28/2012	150.00	.00	150.00	01/10/2013

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Total 775:					150.00	.00	150.00	
<b>174</b>								
174	Miklus, Nancy	01012013	43 of 60 cash incentive py	01/01/2013	100.00	.00	100.00	01/10/2013
Total 174:					100.00	.00	100.00	
<b>1160</b>								
1160	Morgan, Elizabeth	29199	rags	12/31/2012	150.00	.00	150.00	01/10/2013
Total 1160:					150.00	.00	150.00	
<b>393</b>								
393	Motors Plus Inc.	27351	#210-Oil change/replic tie r	12/28/2012	1,227.97	.00	1,227.97	01/10/2013
Total 393:					1,227.97	.00	1,227.97	
<b>1261</b>								
1261	Municipal Capital Corp	12272012	Final Payoff Amt: Contract	12/27/2012	14,227.85	.00	14,227.85	01/10/2013
		1347491	Pmt #6 of 12 (Princ only):6	01/01/2013	2,833.19	.00	2,833.19	01/10/2013
Total 1261:					17,061.04	.00	17,061.04	
<b>407</b>								
407	Nextel Communications	12232012	2012-Dec-Asst Mgr/Financ	12/23/2012	1,436.94	.00	1,436.94	01/10/2013
Total 407:					1,436.94	.00	1,436.94	
<b>938</b>								
938	PA Dept of Agriculture/C of	01012013	2012 Pesticide Business Li	01/01/2013	35.00	.00	35.00	01/10/2013
Total 938:					35.00	.00	35.00	
<b>428</b>								
428	PA Municipal Health Ins Co	01012013	2013-Jan coverage	01/01/2013	80,736.71	.00	80,736.71	01/02/2013
Total 428:					80,736.71	.00	80,736.71	
<b>1265</b>								
1265	PA Police Accreditation Co	01012013	2013 membership	01/01/2013	35.00	.00	35.00	01/10/2013
Total 1265:					35.00	.00	35.00	
<b>479</b>								
479	PA State Assoc of Borough	01012013	2013 Dues-member ID#22	01/01/2013	225.00	.00	225.00	01/10/2013
Total 479:					225.00	.00	225.00	
<b>443</b>								
443	PCCA	0207593-IN	Nicolo-Bldg Code Course-	12/12/2012	195.00	.00	195.00	01/10/2013
Total 443:					195.00	.00	195.00	
<b>1368</b>								
1368	PenTeleData	B1888471	ESFC-Cable-Jan 2013	01/01/2013	60.07	.00	60.07	01/10/2013

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Total 1368:					60.07	.00	60.07	
<b>471</b>								
471	PPL Electric Utilities	12192012	92051-48008-Dec 2012	12/19/2012	2,602.70	.00	2,602.70	01/10/2013
		12202012	05340-01002-Dec 2012	12/20/2012	212.11	.00	212.11	01/10/2013
		12212012	10550-10002-Dec 2012	12/21/2012	23.44	.00	23.44	01/10/2013
		12262012	64170-11008-Dec 2012	12/26/2012	97.85	.00	97.85	01/10/2013
		12282012	95425-66011-Dec 2012	12/28/2012	87.77	.00	87.77	01/10/2013
		12312012	39790-24008-Dec 2012	12/31/2012	517.61	.00	517.61	01/10/2013
Total 471:					3,541.48	.00	3,541.48	
<b>480</b>								
480	PSATC	34003	2013 Dues	01/01/2013	2,854.05	.00	2,854.05	01/10/2013
Total 480:					2,854.05	.00	2,854.05	
<b>439</b>								
439	PSTCA	8012012	Mingers Dues:8/1/2012-7/308/01/2012		70.00	.00	70.00	12/28/2012
Total 439:					70.00	.00	70.00	
<b>185</b>								
185	Rindock, Ronald	11152012	2012 boot/clothing allowan	11/15/2012	175.00	.00	175.00	01/10/2013
Total 185:					175.00	.00	175.00	
<b>514</b>								
514	Salisbury Township	12312012	4Q2012 ESFCo utility inv	12/31/2012	190.93	.00	190.93	01/10/2013
Total 514:					190.93	.00	190.93	
<b>533</b>								
533	Seitz Bros Exterminating C	01012013	2013-Admin Bldg	01/01/2013	527.93	.00	527.93	01/10/2013
Total 533:					527.93	.00	527.93	
<b>545</b>								
545	Signal Service Inc.	5099	Install repaired telementry	12/05/2012	125.00	.00	125.00	01/10/2013
		5100	Repaired preemption card	12/05/2012	2,185.00	.00	2,185.00	01/10/2013
Total 545:					2,310.00	.00	2,310.00	
<b>561</b>								
561	Stauffer Insurance, C. M.	30546	Refund-delete 6 vehicles s	12/04/2012	860.00-	.00	860.00-	01/02/2013
		30692	2013-Workers Compensati	01/01/2013	93,503.00	.00	93,503.00	01/02/2013
		30717	2013-Public Offcls/Law Enf	01/01/2013	38,615.00	.00	38,615.00	01/02/2013
		30722	2013-Comm Auto Policy	01/01/2013	46,385.00	.00	46,385.00	01/02/2013
Total 561:					177,643.00	.00	177,643.00	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	79707	Minger-calendar	12/27/2012	24.98	.00	24.98	01/10/2013
		79773	Police-folders/labels/pens/	12/28/2012	209.45	.00	209.45	01/10/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 569:					234.43	.00	234.43	
<b>1163</b>								
1163	Stratix Systems Inc	13114643	45 of 63 lease for copiers	12/21/2012	541.10	.00	541.10	01/10/2013
		222706 1	Ram memory	12/31/2012	364.32	.00	364.32	01/10/2013
		222707 1	NSI maintenance standard	12/31/2012	319.80	.00	319.80	01/10/2013
		222708 1	81 hrs of IT blocktime	01/02/2013	7,695.00	.00	7,695.00	01/10/2013
Total 1163:					8,920.22	.00	8,920.22	
<b>1121</b>								
1121	Supercircuits Inc	819383A	Camera/wireless transmitt	12/12/2012	990.79	.00	990.79	01/10/2013
Total 1121:					990.79	.00	990.79	
<b>1199</b>								
1199	Tapler, Jeffrey	01012013	EMC stipend -Jan 2013	01/01/2013	250.00	.00	250.00	01/10/2013
Total 1199:					250.00	.00	250.00	
<b>587</b>								
587	Thompson Publishing Grou	6804804	Fair Labor Standard Handb	01/01/2013	438.50	.00	438.50	01/10/2013
Total 587:					438.50	.00	438.50	
<b>124</b>								
124	Times News	100285348-1	Ad:Environmental Advisory	12/13/2012	25.48	.00	25.48	01/10/2013
		100286327-1	Ad -2013 tax rate	12/20/2012	58.96	.00	58.96	01/10/2013
		100286646-1	Ad -Police Pension Plan Or	12/27/2012	100.00	.00	100.00	01/10/2013
		12132012	Ad -Civil Service Comm 12	12/13/2012	24.40	.00	24.40	01/10/2013
Total 124:					208.84	.00	208.84	
<b>604</b>								
604	UGI Utilities Inc.	12192012	502022721012-ESFC-Dec	12/19/2012	4,271.78	.00	4,271.78	01/02/2013
Total 604:					4,271.78	.00	4,271.78	
<b>619</b>								
619	Veritext Mid-Atlantic	PA1636525	ZHB-12/4/2012	12/18/2012	115.00	.00	115.00	01/10/2013
Total 619:					115.00	.00	115.00	
<b>637</b>								
637	Western Salisbury Fire Co	01012013	2005 Fire truck loan#10150	01/01/2013	19,305.24	.00	19,305.24	01/10/2013
Total 637:					19,305.24	.00	19,305.24	
<b>1239</b>								
1239	Whitehead Jr, Charles	12272012	80 hrs of H&L(12-9 thru 22-	12/27/2012	2,434.40	.00	2,434.40	12/28/2012
Total 1239:					2,434.40	.00	2,434.40	
<b>197</b>								
197	Wilson, Shemaine	12222012	2012 Health Reimb	12/22/2012	65.00	.00	65.00	01/10/2013

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Total 197:					65.00	.00	65.00	
Grand Totals:					444,308.85	.00	444,308.85	
2012 - DEW SCRAP METAL PROCEEDS DISTRIBUTIONS					1900.00		1900.00	
					446,208.85		446,208.85	

Report Criteria:

Summary report type printed  
Vendor.Vendor Number = {<->} 467