

Report Criteria:

Invoice.Input Date = 12/18/2010-01/07/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply						
	047109	Ice melter	12/03/2010	539.00	.00	539.00	01/13/2011
	055345-00	janitorial supplies	12/17/2010	215.41	.00	215.41	01/13/2011
Total 5				754.41	.00	754.41	
7	A-B-E Laboratory						
	12312010	Water analysis - Dec	12/31/2010	230.00	.00	230.00	01/13/2011
Total 7				230.00	.00	230.00	
17	Albarell Electric Inc.						
	9849054502	Electrical work to add outlets & data jacks	10/11/2010	2,682.57	.00	2,682.57	01/13/2011
	9849054503	Electrical work to add outlets on gear rack:	10/11/2010	2,955.29	.00	2,955.29	01/13/2011
Total 17				5,637.86	.00	5,637.86	
20	Allentown, City of						
	037655	November 2010 Water	12/16/2010	68,833.67	.00	68,833.67	01/13/2011
Total 20				68,833.67	.00	68,833.67	
25	Altemos/Atlantic Fuels						
	12272010	Replc transfer box liner-Blk Rvr Road	12/27/2010	90.00	.00	90.00	01/13/2011
	67825	ACCT# 153208 Oil-Black River Rd	12/20/2010	592.15	.00	592.15	01/13/2011
Total 25				682.15	.00	682.15	
32	American Water Works Assoc						
	01012011	2011 membership	01/01/2011	190.00	.00	190.00	01/13/2011
Total 32				190.00	.00	190.00	
40	ASL Mechanical						
	6085	No heat in garage bays	12/23/2010	385.00	.00	385.00	01/13/2011
	6095	P/M on heaters in garage	12/30/2010	860.78	.00	860.78	01/13/2011
Total 40				1,245.78	.00	1,245.78	
992	Atlantic Tactical						
	30-80281488	Ammo	11/30/2010	1,333.37	.00	1,333.37	01/13/2011
Total 992				1,333.37	.00	1,333.37	
1328	Benchmark Professional						
	11022010	3 Sergeant-seminar	11/02/2010	737.50	.00	737.50	01/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1328				737.50	.00	737.50	
48	Berkheimer Associates 12232010	EIT Comm-Dec	12/23/2010	2,587.11	.00	2,587.11	01/13/2011
Total 48				2,587.11	.00	2,587.11	
145	Brosious Jr, Richard 12232010	2010 Clothing Allowance	12/23/2010	150.00	.00	150.00	01/13/2011
Total 145				150.00	.00	150.00	
1122	Carlin CPA, Robert T 11122010	Professional services-IRS	11/12/2010	1,245.00	.00	1,245.00	01/13/2011
Total 1122				1,245.00	.00	1,245.00	
99	D & A Emergency Equipment Inc 16629	ground zero sub. pumps	11/19/2010	1,252.50	.00	1,252.50	01/13/2011
	16678	Swivel rocker lugs	12/03/2010	312.00	.00	312.00	01/13/2011
	16703	control head/factory repair	12/09/2010	421.00	.00	421.00	01/13/2011
Total 99				1,985.50	.00	1,985.50	
100	Dallas Data Systems Inc. 21986	Annual support agreement-2011	01/01/2011	7,139.00	.00	7,139.00	01/13/2011
	22012	2011 Permit support agreemnt	01/01/2011	3,023.00	.00	3,023.00	01/13/2011
Total 100				10,162.00	.00	10,162.00	
114	Dispatch Answering Service 000204A38	Answr Service/Pump Stn Alm	01/01/2011	201.55	.00	201.55	01/13/2011
Total 114				201.55	.00	201.55	
793	Eastern Auto Parts Warehouse 3-845672	belt tensioner #22	12/22/2010	65.44	.00	65.44	01/13/2011
Total 793				65.44	.00	65.44	
1247	Eastern PA Business Journal 921883-R2	2011 Subscription-Soriano	01/01/2011	56.00	.00	56.00	01/13/2011
Total 1247				56.00	.00	56.00	
126	Eastern Salisbury Fire Co. 01012011	1999 Fire Truck loan#19218-princ	01/01/2011	19,305.24	.00	19,305.24	01/03/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 126				19,305.24	.00	19,305.24	
128	Ecco Communications LLC						
	55866	Replc ID board in #207	12/20/2010	259.00	.00	259.00	01/13/2011
	55973	Flashlight w/cig charger	01/05/2011	80.00	.00	80.00	01/13/2011
Total 128				339.00	.00	339.00	
483	EDM Publishers						
	01012010	2011-Bldg Permits Law Bulletin	01/01/2011	98.78	.00	98.78	01/13/2011
Total 483				98.78	.00	98.78	
134	Emergency Systems Service Co						
	0159167-IN	Service Agrmnt-ESFC	11/22/2010	700.00	.00	700.00	01/13/2011
	0159716-IN	Tank assembly	12/22/2010	1,945.00	.00	1,945.00	01/13/2011
Total 134				2,645.00	.00	2,645.00	
745	Farm & Home Oil Company						
	105553	Diesel	12/30/2010	2,649.22	.00	2,649.22	01/13/2011
	105606	Unleaded	12/30/2010	2,603.25	.00	2,603.25	01/13/2011
	937505	Diesel	12/21/2010	3,135.55	.00	3,135.55	01/13/2011
	938451	Unleaded	12/21/2010	2,356.30	.00	2,356.30	01/13/2011
Total 745				10,744.32	.00	10,744.32	
213	FBI/LEEDA						
	01012011	2011 Stiles Membership-#2159	01/01/2011	50.00	.00	50.00	01/13/2011
Total 213				50.00	.00	50.00	
214	Ferguson Waterworks						
	0234683-1	curb box tops	12/22/2010	519.00	.00	519.00	01/13/2011
Total 214				519.00	.00	519.00	
1186	Fire Pump Systems						
	249	fire pump service tests	10/21/2010	585.00	.00	585.00	01/13/2011
Total 1186				585.00	.00	585.00	
245	G & S Fastening Systems Inc.						
	3256-0002-01	Breakaway nuts	12/01/2010	128.00	.00	128.00	01/13/2011
	1443256-01	Nuts/bolts	12/03/2010	49.19	.00	49.19	01/13/2011
Total 245				177.19	.00	177.19	
1326	Garton, Danielle						

12292010	Refund of incorrect charge on a mechanic:	12/29/2010	525.00	.00	525.00	12/29/2010
Total 1326			525.00	.00	525.00	
235	GFOA-PA					
01012011	Bonaskiewich-2011 dues	01/01/2011	100.00	.00	100.00	01/13/2011
Total 235			100.00	.00	100.00	
672	Graphic Controls LLC					
KB4876	chart pens	12/17/2010	322.40	.00	322.40	01/13/2011
Total 672			322.40	.00	322.40	
249	HACC					
S0212589	Best Practices in Law Enforcement-Nothst	12/16/2010	100.00	.00	100.00	01/13/2011
Total 249			100.00	.00	100.00	
252	Hallmark Kennels Operating Co					
1754	Training July-Aug 2010-Fonzie	07/26/2010	480.00	.00	480.00	01/13/2011
1780	Items for Fonzie	09/10/2010	116.00	.00	116.00	01/13/2011
Total 252			596.00	.00	596.00	
852	Hanover Engineering Assoc Inc.					
109857	Attend Plan Comm Mtg/BOC Mtg	12/20/2010	264.00	.00	264.00	01/13/2011
109859	Reimb inv:St. Luke's Access Road	12/20/2010	434.69	.00	434.69	01/13/2011
Total 852			698.69	.00	698.69	
256	Hartford - Priority Accounts					
01012011	Jan coverage	01/01/2011	1,994.28	.00	1,994.28	01/03/2011
Total 256			1,994.28	.00	1,994.28	
731	Heppenheimer, Janet					
01012011	37 of 60 Cash incntv pymt	01/01/2011	100.00	.00	100.00	01/13/2011
Total 731			100.00	.00	100.00	
270	Home Depot Credit Services					
01042011	wood for bridge repair on Cardinal Drive	01/04/2011	40.91	.00	40.91	01/13/2011
Total 270			40.91	.00	40.91	
275	Hunter Keystone Peterbilt LP					
2203340111	Perform quickcare service/shocks	11/30/2010	515.72	.00	515.72	01/13/2011
Total 275			515.72	.00	515.72	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
283	IFSTA Manuals						
	6725	Fire Inspection & Code enforcement 7th ec	12/06/2010	340.20	.00	340.20	01/13/2011
	6730	Study guides	12/07/2010	379.35	.00	379.35	01/13/2011
Total 283				719.55	.00	719.55	
303	Keystone Consulting Engineers						
	123373	Reimb inv:Devonshire Park Aptmnt	12/20/2010	1,012.79	.00	1,012.79	01/13/2011
	123374	Reimb inv:LVH Expansn	12/20/2010	288.00	.00	288.00	01/13/2011
	123375	Reimb inv:CC Bible Filwsp Church	12/20/2010	328.14	.00	328.14	01/13/2011
	123376	Reimb inv:Kidspeace	12/20/2010	692.88	.00	692.88	01/13/2011
	123377	Reimb inv:Lehigh County Detox Facility	12/20/2010	2,041.63	.00	2,041.63	01/13/2011
	123378	Reimb inv:Biundo Subd	12/20/2010	814.00	.00	814.00	01/13/2011
Total 303				5,177.44	.00	5,177.44	
317	Kutz Inc., E. M.						
	0032727-IN	Tarp #3	12/14/2010	175.30	.00	175.30	01/13/2011
	0033157-IN	Tarp-#11	12/29/2010	250.00	.00	250.00	01/13/2011
Total 317				425.30	.00	425.30	
168	Laible Jr, Ernest H						
	01012011	31 of 60 cash incentv pymt	01/01/2011	100.00	.00	100.00	01/13/2011
Total 168				100.00	.00	100.00	
845	Lehigh County Auto Parts						
	331766	returned brake pads/core deposit/whl seal	10/04/2010	130.48 -	.00	130.48 -	01/13/2011
	331788	air filters	10/04/2010	25.74	.00	25.74	01/13/2011
	331795	Brake shoes/core deposit	10/04/2010	91.65	.00	91.65	01/13/2011
	332976	Rocker switch/air filter	10/21/2010	41.87	.00	41.87	01/13/2011
	336914	Hoses/belts	12/20/2010	96.57	.00	96.57	01/13/2011
	337345	Headlamp/fuse/wiper blades	12/27/2010	53.94	.00	53.94	01/13/2011
	337364	oil filters	12/28/2010	47.83	.00	47.83	01/13/2011
	337480	Hose clamps	12/29/2010	27.43	.00	27.43	01/13/2011
	337640	snow scrapers/battery cleaner	01/03/2011	28.81	.00	28.81	01/13/2011
	337826	wax cleaner/paste wax-water&sewer truck	01/05/2011	83.22	.00	83.22	01/13/2011
Total 845				366.58	.00	366.58	
585	Level(3) Communications LLC						
	103594138	11018954-Public Wrk-last invoice-service	12/20/2010	13.11	.00	13.11	01/13/2011
	103594139	10448948-Police Dept-last invoice-service	12/20/2010	2.95	.00	2.95	01/13/2011
	103594140	10218943-Munic-last invoice-service porte	12/20/2010	47.99	.00	47.99	01/13/2011
	103594142	9578939-Municipal B-last invoice-service p	12/20/2010	17.87	.00	17.87	01/13/2011
	103594144	9378936-Pub Wrk Ann-last invoice-service	12/20/2010	1.21	.00	1.21	01/13/2011
Total 585				83.13	.00	83.13	
395	M. P. Uniform & Supply						
	60664	Alteration	10/20/2010	24.00	.00	24.00	01/13/2011
	60792-1	Pants/shirts	10/25/2010	140.97	.00	140.97	01/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
	60817-1	Tie-bars	10/26/2010	15.98	.00	15.98	01/13/2011
	61419-1	Alteration	11/16/2010	26.00	.00	26.00	01/13/2011
	61685-1	Pants	11/26/2010	79.98	.00	79.98	01/13/2011
	61730-1	Reflective panels	11/29/2010	17.50	.00	17.50	01/13/2011
	61778-1	Belt buckle/socks/wrist band	12/01/2010	46.96	.00	46.96	01/13/2011
	61814-1	sunglasses	12/02/2010	49.99	.00	49.99	01/13/2011
	61844-1	Pants/badge holder/ID case	12/03/2010	168.96	.00	168.96	01/13/2011
Total 395				570.34	.00	570.34	
359	Madle's Hardware						
	140768/1	keys	12/22/2010	11.36	.00	11.36	01/13/2011
Total 359				11.36	.00	11.36	
406	MailFinance						
	N2115542	1/04/2011-04/03/2011	01/01/2011	502.65	.00	502.65	01/13/2011
Total 406				502.65	.00	502.65	
174	Miklus, Nancy						
	01012011	19 of 60 cash incentive pymt	01/01/2011	100.00	.00	100.00	01/13/2011
Total 174				100.00	.00	100.00	
1327	Miller, Brad						
	12222010	locking display case-police	12/22/2010	375.00	.00	375.00	01/13/2011
Total 1327				375.00	.00	375.00	
392	Morning Call, The						
	28811	ZHB Mtg 1/04/2011	12/27/2010	777.87	.00	777.87	01/13/2011
Total 392				777.87	.00	777.87	
393	Motors Plus Inc.						
	24966	Replc front pads/mount tire	12/27/2010	223.18	.00	223.18	01/13/2011
Total 393				223.18	.00	223.18	
396	Mr. John Inc.						
	0004247979	Franko Farm	12/15/2010	75.89	.00	75.89	01/13/2011
Total 396				75.89	.00	75.89	
1261	Municipal Capital Corp						
	01012011	Lease 1 of 36-office equipment fr Stratix S	01/01/2011	3,603.58	.00	3,603.58	01/13/2011
Total 1261				3,603.58	.00	3,603.58	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
1131	Mutual Inspection Bureau 22086	Insurance valuation request	12/27/2010	582.00	.00	582.00	01/13/2011
Total 1131				582.00	.00	582.00	
407	Nextel Communications 12272010	cell phones DPW	12/27/2010	1,538.16	.00	1,538.16	01/13/2011
Total 407				1,538.16	.00	1,538.16	
411	Old Dominion Brush 21916-7406	parts for leaf machine	12/13/2010	1,859.45	.00	1,859.45	01/13/2011
Total 411				1,859.45	.00	1,859.45	
112	Orlando Diefenderfer 130388	Reprogrammed phone system	12/10/2010	164.24	.00	164.24	01/13/2011
	130559	digital telephone system	12/23/2010	4,539.50	.00	4,539.50	01/13/2011
Total 112				4,703.74	.00	4,703.74	
723	PA Chapter of the APA 2011-176	Sopka-2011 dues	01/03/2011	102.00	.00	102.00	01/13/2011
Total 723				102.00	.00	102.00	
443	PA Construction Codes Academy 01052011	Nicolo-Bldg Code Course	01/05/2011	125.00	.00	125.00	01/13/2011
Total 443				125.00	.00	125.00	
938	PA Dept of Agriculture/C of PA 01012011	2011 Pesticide Business License	01/01/2011	35.00	.00	35.00	01/13/2011
Total 938				35.00	.00	35.00	
428	PA Municipal Health Ins Coop 01012011	Jan coverage-2011	01/01/2011	75,039.77	.00	75,039.77	01/03/2011
Total 428				75,039.77	.00	75,039.77	
1265	PA Police Accreditation Coalit 01012011	2011 membership	01/01/2011	35.00	.00	35.00	01/13/2011
Total 1265				35.00	.00	35.00	
418	PCPA 01012011	Stiles:2011 Dues/updates/magazine	01/01/2011	175.00	.00	175.00	01/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 418				175.00	.00	175.00	
180	Peckelun, Richard P. 01012011	Health Reimb	01/01/2011	46.89	.00	46.89	01/13/2011
Total 180				46.89	.00	46.89	
471	PPL Electric Utilities						
	01032011	59410-04007	01/03/2011	1,019.94	.00	1,019.94	01/13/2011
	01042011	79200-43006	01/04/2011	11,876.37	.00	11,876.37	01/13/2011
	12162010	92051-48008	12/16/2010	1,218.00	.00	1,218.00	01/13/2011
	12172010	94340-19001	12/17/2010	239.07	.00	239.07	01/13/2011
	12202010	35530-02004	12/20/2010	2,192.50	.00	2,192.50	01/13/2011
	12222010	10550-10002	12/22/2010	31.92	.00	31.92	01/13/2011
	12232010	82960-01000	12/23/2010	55.40	.00	55.40	01/13/2011
	12282010	89989-11003	12/28/2010	123.12	.00	123.12	01/13/2011
	12302010	39790-24008	12/30/2010	764.53	.00	764.53	01/13/2011
Total 471				17,520.85	.00	17,520.85	
480	PSATC						
	01012011	2011 Dues	01/01/2011	2,508.40	.00	2,508.40	01/13/2011
Total 480				2,508.40	.00	2,508.40	
184	Raub II, Carl T.						
	12272010	2010 Boot/Clothing Allowance	12/27/2010	150.00	.00	150.00	01/13/2011
Total 184				150.00	.00	150.00	
708	Reiter's Auto Radiator Shop						
	009909	Clean/repair radiator #3	12/30/2010	150.00	.00	150.00	01/13/2011
Total 708				150.00	.00	150.00	
496	Reliable Sign & Striping						
	47820240	Signs/letters	01/06/2011	486.50	.00	486.50	01/13/2011
Total 496				486.50	.00	486.50	
514	Salisbury Township						
	12312010	4Q2010 ESFCo utility inv	12/31/2010	182.63	.00	182.63	01/13/2011
Total 514				182.63	.00	182.63	
533	Seitz Bros Exterminating Co						
	01012011	2011-Admin Bldg	01/01/2011	502.74	.00	502.74	01/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 533				502.74	.00	502.74	
1307	Service Electric Telephone Co 12152010	Mingers phone	12/15/2010	1,046.97	.00	1,046.97	01/13/2011
Total 1307				1,046.97	.00	1,046.97	
537	Service Tire Truck Centers B72433-01	Tires #31	12/28/2010	323.74	.00	323.74	01/13/2011
Total 537				323.74	.00	323.74	
545	Signal Service Inc. 980222	Lehi&33rd	12/07/2010	275.25	.00	275.25	01/13/2011
Total 545				275.25	.00	275.25	
1025	Spillman Farmer Architects 25096	Oct-Nov 2010 services-Pol Stn Addtn/Ren	12/20/2010	676.35	.00	676.35	01/13/2011
Total 1025				676.35	.00	676.35	
558	Staples Credit Plan 12282010	Inv #66865-calendar	12/28/2010	628.66	.00	628.66	01/13/2011
Total 558				628.66	.00	628.66	
561	Stauffer Insurance, C. M.						
	24818	2011-Comm Package Pol	01/01/2011	34,044.00	.00	34,044.00	01/03/2011
	24819	2011-Comm Umbrella Pol	01/01/2011	7,750.00	.00	7,750.00	01/03/2011
	24820	Crime policy-faithful perf of duty coverage-	01/01/2011	839.00	.00	839.00	01/03/2011
	24821	Comm Gen Liab-Vacant land-2011	01/01/2011	790.00	.00	790.00	01/03/2011
	24937	Short term rental of paver	12/22/2010	25.00	.00	25.00	01/13/2011
	24942	Emergency Care/First Responder policy	01/01/2011	1,235.00	.00	1,235.00	01/13/2011
	24943	Pub Offcls/Law Enfrc Liabty/Emp practice:	01/01/2011	35,451.00	.00	35,451.00	01/13/2011
Total 561				80,134.00	.00	80,134.00	
569	Stotz/Fatzinger Office Supply						
	35799	Bxs-p/z	12/21/2010	67.07	.00	67.07	01/13/2011
	35802	Adding machine tapes	12/21/2010	9.80	.00	9.80	01/13/2011
	36096	Township checkbooks/binder	12/29/2010	24.76	.00	24.76	01/13/2011
Total 569				101.63	.00	101.63	
1163	Stratix Systems Inc 10396879	21 of 63 lease for copiers	12/21/2010	532.91	.00	532.91	01/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1163				532.91	.00	532.91	
578	Supplee Brothers Inc. 2047	Service pump	11/27/2010	741.00	.00	741.00	01/13/2011
Total 578				741.00	.00	741.00	
1199	Tapler, Jeffrey 01012011	EMC stipend - Jan	01/01/2011	191.67	.00	191.67	01/13/2011
Total 1199				191.67	.00	191.67	
124	Times News 12162010	Ord ad:Public parks & playground changes	12/16/2010	133.10	.00	133.10	01/13/2011
Total 124				133.10	.00	133.10	
467	U.S. Postal Service 01062011 12302010	Postage due for Salisbury Twmsp subscrip Refill Postage Meter	01/06/2011 12/30/2010	599.26 1,000.00	.00 .00	599.26 1,000.00	01/06/2011 01/13/2011
Total 467				1,599.26	.00	1,599.26	
604	UGI Utilities Inc. 12202010	504043200901	12/20/2010	5,177.53	.00	5,177.53	12/29/2010
Total 604				5,177.53	.00	5,177.53	
196	Urban, Kevin 11212010	2010 Boot allowance	11/21/2010	150.00	.00	150.00	01/13/2011
Total 196				150.00	.00	150.00	
704	USI Insurance Services 798102	Tax collector's bond-2011	01/03/2011	318.00	.00	318.00	01/13/2011
Total 704				318.00	.00	318.00	
619	Veritext/PA Reporting Co. LLC PA136166	ZHB Mtg-12/07/2010	12/20/2010	241.50	.00	241.50	01/13/2011
Total 619				241.50	.00	241.50	
620	Verizon 12192010 12252010	437-1480-Patrc Dr Pump Stn 868-8310-Cardinal Dr Pump Stn	12/19/2010 12/25/2010	31.23 29.53	.00 .00	31.23 29.53	01/13/2011 01/13/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 620				60.76	.00	60.76	
630	Waste Management Inc 40964-0203-6	Jan service	01/01/2011	125,287.00	.00	125,287.00	01/13/2011
Total 630				125,287.00	.00	125,287.00	
631	Wegman's Food Market Inc. 12162010	Soda	12/16/2010	26.98	.00	26.98	01/13/2011
Total 631				26.98	.00	26.98	
637	Western Salisbury Fire Company 01012011	2005 Fire truck loan#10150-interest	01/01/2011	19,305.24	.00	19,305.24	01/03/2011
Total 637				19,305.24	.00	19,305.24	
725	Witmer Public Safety Group 1075694	gear tree drying rack	11/09/2010	224.00	.00	224.00	01/13/2011
Total 725				224.00	.00	224.00	
1325	WPCS International Inc 72253	3-mobile data terminals	11/30/2010	16,670.46	.00	16,670.46	01/13/2011
Total 1325				16,670.46	.00	16,670.46	
865	YIS/Cowden Group Inc 203235	Calibration/stopwatches	12/23/2010	123.00	.00	123.00	01/13/2011
Total 865				123.00	.00	123.00	
647	Yocum Inc, Geo. M. 265841	switch #33	12/16/2010	28.29	.00	28.29	01/13/2011
	265986	nut for flywheel/shield for driver seat	12/20/2010	67.86	.00	67.86	01/13/2011
Total 647				96.15	.00	96.15	
Grand Totals:				508,474.03	.00	508,474.03	

Report Criteria:

Invoice.Input Date = 12/18/2010-01/07/2011