

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1377								
1377	Abboud Consulting Inc	5388	ESFC-1Q2014 computer m	01/01/2014	585.00	.00	585.00	02/27/2014
Total 1377:					585.00	.00	585.00	
25								
25	Altemos/Atlantic Fuels	32404	ACCT# 153208 Oil-Black R	02/08/2014	699.49	.00	699.49	02/27/2014
Total 25:					699.49	.00	699.49	
3								
3	Anda Car Wash	01312014	2014-Jan-Police car washe	01/31/2014	78.75	.00	78.75	02/27/2014
Total 3:					78.75	.00	78.75	
939								
939	AT&T Mobility	2872527163	2014-Feb-wireless charges	02/04/2014	90.80	.00	90.80	02/27/2014
Total 939:					90.80	.00	90.80	
141								
141	Beck, Charles	02112014	Plann Comm Mtg-2/11/201	02/11/2014	30.00	.00	30.00	02/27/2014
Total 141:					30.00	.00	30.00	
1333								
1333	Berks County Intermediate	00061507	2014-Debus login	02/17/2014	75.00	.00	75.00	02/27/2014
Total 1333:					75.00	.00	75.00	
49								
49	Bethlehem, City of	02072014	2014-Jan-Hydrant rental	02/07/2014	1,232.06	.00	1,232.06	02/27/2014
Total 49:					1,232.06	.00	1,232.06	
841								
841	Campbell Supply	PS00101161	ESFC-unistrut nut	01/14/2014	34.19	.00	34.19	02/27/2014
		R016001485:	ESFC-install a 120 volt outl	01/14/2014	575.35	.00	575.35	02/27/2014
Total 841:					609.54	.00	609.54	
1122								
1122	Carlin CPA, Robert T	02032014	ESFC-accounting services	02/03/2014	213.50	.00	213.50	02/27/2014
Total 1122:					213.50	.00	213.50	
1573								
1573	Carosella, V Bradley & Gre	02142014	refund of overpayment on	02/14/2014	319.31	.00	319.31	02/27/2014
Total 1573:					319.31	.00	319.31	
82								
82	CodeMaster	CDM-014-10	2014-Jan residential inspec	01/31/2014	3,160.08	.00	3,160.08	02/27/2014
Total 82:					3,160.08	.00	3,160.08	

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1508								
1508	Davison & McCarthy	12829	2014-Jan- Amendment to Z	02/04/2014	2,024.00	.00	2,024.00	02/27/2014
		12830	2014-Jan- Amendment to	02/04/2014	62.75	.00	62.75	02/27/2014
		12834	2014-Jan-Planning Commi	02/04/2014	110.00	.00	110.00	02/27/2014
		12840	Reimb inv: Yeker	02/04/2014	55.00	.00	55.00	02/27/2014
Total 1508:					2,251.75	.00	2,251.75	
1148								
1148	Deer Park	04B0436481	2014-Feb-Acct#043648152	02/04/2014	16.31	.00	16.31	02/27/2014
		04B0436481	2014-Feb-Acct#043648154	02/04/2014	2.33	.00	2.33	02/27/2014
		04B0436481	2014-Feb-Acct#043648157	02/04/2014	11.65	.00	11.65	02/27/2014
		04B0441704	2014-Feb-Acct#044170439	02/04/2014	11.92	.00	11.92	02/27/2014
Total 1148:					42.21	.00	42.21	
126								
126	Eastern Salisbury Fire Co.	02072014	ESFC-reimb for EMT class	02/07/2014	990.00	.00	990.00	02/27/2014
Total 126:					990.00	.00	990.00	
128								
128	Ecco Communications LLC	63476	#211-repair spotlight & rear	02/10/2014	659.20	.00	659.20	02/27/2014
Total 128:					659.20	.00	659.20	
232								
232	G C Electric Company Inc.	45621	Munic bldg-repair light fixtu	02/10/2014	158.16	.00	158.16	02/27/2014
Total 232:					158.16	.00	158.16	
156								
156	Hassick, Richard	02112014	Plann Comm Mtg-2/11/201	02/11/2014	25.00	.00	25.00	02/27/2014
Total 156:					25.00	.00	25.00	
161								
161	Hoffer, John	02172014	2014 Clothing allowance	02/17/2014	198.98	.00	198.98	02/27/2014
Total 161:					198.98	.00	198.98	
270								
270	Home Depot Credit Service	02042014	police bldg-supplies for she	02/04/2014	277.81	.00	277.81	02/27/2014
		02182014	Parts for lock system at ad	02/18/2014	37.93	.00	37.93	02/27/2014
Total 270:					315.74	.00	315.74	
275								
275	Hunter Keystone Peterbilt	2 240090100	ESFC-pressure switch	01/09/2014	165.34	.00	165.34	02/27/2014
Total 275:					165.34	.00	165.34	
1250								
1250	Johnson, Kevin	02072014	lapel microphone	02/07/2014	161.99	.00	161.99	02/27/2014
Total 1250:					161.99	.00	161.99	

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303								
303	Keystone Consulting Engin	137497	reimb inv:Salisbury High S	12/17/2013	285.67	.00	285.67	02/27/2014
	Total 303:				285.67	.00	285.67	
1290								
1290	Kovatch Organization	70207	#205-install spotlight	02/12/2014	405.36	.00	405.36	02/27/2014
		70225	#210-install spotlight	02/14/2014	349.36	.00	349.36	02/27/2014
	Total 1290:				754.72	.00	754.72	
856								
856	Licht Ph.D., William R.	02112014	Plann Commission Mtg-2/1	02/11/2014	25.00	.00	25.00	02/27/2014
	Total 856:				25.00	.00	25.00	
395								
395	M. P. Uniform & Supply	87832-1	boots	02/04/2014	129.99	.00	129.99	02/27/2014
	Total 395:				129.99	.00	129.99	
173								
173	McKitish Jr, Stephen J.	02112014	Plann Comm Mtg-2/11/201	02/11/2014	30.00	.00	30.00	02/27/2014
	Total 173:				30.00	.00	30.00	
1287								
1287	Miller, Glenn	02112014	Planning Commission-2/11	02/11/2014	25.00	.00	25.00	02/27/2014
	Total 1287:				25.00	.00	25.00	
393								
393	Motors Plus Inc.	28469	#216-oil change/mount tire	11/15/2013	236.62	.00	236.62	02/27/2014
		28539	#216-change oil/replc cam	01/28/2014	4,681.78	.00	4,681.78	02/27/2014
		28683	#207-replc power steering r	01/23/2014	1,073.78	.00	1,073.78	02/27/2014
		28706	#206-replc ABS control mo	01/23/2014	997.88	.00	997.88	02/27/2014
		28755	#204-mount/balance tires	01/30/2014	81.00	.00	81.00	02/27/2014
		28779	#216-inspection	02/06/2014	68.20	.00	68.20	02/27/2014
	Total 393:				7,139.26	.00	7,139.26	
428								
428	PA Municipal Health Ins Co	03012014	2014 Mar coverage	02/14/2014	80,850.30	.00	80,850.30	02/27/2014
	Total 428:				80,850.30	.00	80,850.30	
471								
471	PPL Electric Utilities	02062014	56060-06003-Feb 2014	02/06/2014	122.45	.00	122.45	02/27/2014
		02102014	32650-08001-Feb 2014	02/10/2014	26.70	.00	26.70	02/27/2014
		02112014	42850-08008-Feb 2014	02/11/2014	656.13	.00	656.13	02/27/2014
		02122014	ESFC-82900-03000-Feb 2	02/12/2014	608.22	.00	608.22	02/27/2014
	Total 471:				1,413.50	.00	1,413.50	
1527								
1527	Rock House Products Inter	26525	Police-3 - thermal imagers	02/17/2014	6,297.00	.00	6,297.00	02/27/2014

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Total 1527:					6,297.00	.00	6,297.00	
678								
678	Schreiter P.L.S., Richard L.	02112014	Plann Comm Mtg-2/11/201	02/11/2014	25.00	.00	25.00	02/27/2014
Total 678:					25.00	.00	25.00	
526								
526	Scott Cars Inc	608984	Repair damage to 2013 Fo	02/12/2014	1,720.36	.00	1,720.36	02/12/2014
Total 526:					1,720.36	.00	1,720.36	
536								
536	Service Electric Cable TV	0262014	Prolog Express -Feb 2014	02/06/2014	69.95	.00	69.95	02/27/2014
Total 536:					69.95	.00	69.95	
1307								
1307	Service Electric Telephone	02152014	Acct#-0000044158-Towns	02/15/2014	614.50	.00	614.50	02/27/2014
Total 1307:					614.50	.00	614.50	
560								
560	Starr Uniform Center	83273	Shirts	01/30/2014	186.47	.00	186.47	02/27/2014
		83661	Shirt	02/13/2014	69.99	.00	69.99	02/27/2014
Total 560:					256.46	.00	256.46	
569								
569	Stotz/Fatzinger Office Sup	106971	Finance office- binders	02/19/2014	25.12	.00	25.12	02/27/2014
Total 569:					25.12	.00	25.12	
1163								
1163	Stratix Systems Inc	247844 1	Maint fee Admin-2/12-5/12/	02/05/2014	246.12	.00	246.12	02/27/2014
		247896 1	Maint fee-police 1st fir copi	02/06/2014	163.29	.00	163.29	02/27/2014
Total 1163:					409.41	.00	409.41	
1494								
1494	Suburban Propane-2755	800378	diesel	02/04/2014	4,692.02	.00	4,692.02	02/27/2014
		800428	diesel	02/12/2014	4,151.00	.00	4,151.00	02/27/2014
		90353	unleaded	02/04/2014	3,123.50	.00	3,123.50	02/27/2014
		90376	unleaded	02/12/2014	1,890.04	.00	1,890.04	02/27/2014
Total 1494:					13,856.56	.00	13,856.56	
124								
124	Times News	100318948-0	Ad-Ord amend Police Pens	02/06/2014	59.84	.00	59.84	02/27/2014
Total 124:					59.84	.00	59.84	
607								
607	UPS Store, The	12312013	Wtr dept-shipped item back	12/31/2013	14.59	.00	14.59	02/27/2014

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Total 607:					14.59	.00	14.59	
620								
620	Verizon	02032014	610-433-0563-monitor traffi	02/03/2014	36.40	.00	36.40	02/27/2014
		02062014	610-435-4231-Flxr Ave wtr	02/06/2014	38.87	.00	38.87	02/27/2014
Total 620:					75.27	.00	75.27	
725								
725	Witmer Public Safety Grou	1527348	ammo	02/07/2014	3,434.85	.00	3,434.85	02/27/2014
		1527740	flares	02/07/2014	1,539.80	.00	1,539.80	02/27/2014
Total 725:					4,974.65	.00	4,974.65	
865								
865	YIS/Cowden Group Inc	211094	2014 Prepay Calibration A	02/06/2014	1,302.00	.00	1,302.00	02/27/2014
Total 865:					1,302.00	.00	1,302.00	
Grand Totals:					132,416.05	.00	132,416.05	

Report Criteria:

Summary report type printed