

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1814								
1814	Alamo Industrial	5304574	Mower installed on tractor	04/21/2016	32,694.00	.00	32,694.00	05/12/2016
		5304575	Rear mount boom mower f	04/21/2016	26,195.20	.00	26,195.20	05/12/2016
Total 1814:					58,889.20	.00	58,889.20	
1577								
1577	Allentown-Bethlehem Goos	505	BOC Emp appreciation Lun	03/31/2016	360.00	.00	360.00	05/04/2016
Total 1577:					360.00	.00	360.00	
19								
19	Allied Control Services	309173	Sewer meter calibrations	04/01/2016	1,795.50	.00	1,795.50	05/12/2016
Total 19:					1,795.50	.00	1,795.50	
1553								
1553	American United Life Insur	05012016	2016-May life/disability ins	05/01/2016	1,818.78	.00	1,818.78	05/12/2016
Total 1553:					1,818.78	.00	1,818.78	
1154								
1154	Budget Instant Print	13868	Address labels & Purchase	04/29/2016	664.03	.00	664.03	05/12/2016
Total 1154:					664.03	.00	664.03	
146								
146	Bummer, Frank	05012016	17 of 60 retirement incentiv	05/01/2016	450.00	.00	450.00	05/12/2016
Total 146:					450.00	.00	450.00	
113								
113	Dimmich Dinkelacker & An	28066	Civil Svc: General file 2/22-	04/28/2016	630.00	.00	630.00	05/12/2016
Total 113:					630.00	.00	630.00	
114								
114	Dispatch Answering Servic	204B102	610-782-5025-6 of 12 for 2	04/30/2016	266.45	.00	266.45	05/12/2016
Total 114:					266.45	.00	266.45	
793								
793	Eastern Auto Parts Wareho	3IV032714	#3-Oil filter/license lamp &	05/04/2016	136.99	.00	136.99	05/12/2016
		3IV032764	#14-Oil filter	05/04/2016	48.58	.00	48.58	05/12/2016
		3IV032815	#9-Headlight	05/04/2016	20.80	.00	20.80	05/12/2016
		3IV032870	Oil Filter/Lamp stock	05/04/2016	50.37	.00	50.37	05/12/2016
Total 793:					256.74	.00	256.74	
1								
1	Five star International LLC	05P106858	#4-Bulskpbr & chamber	04/25/2016	271.34	.00	271.34	05/12/2016
		106945	bulkSPBR-stock/returned	04/26/2016	106.72-	.00	106.72-	05/12/2016
Total 1:					164.62	.00	164.62	
245								
245	G & S Fastening Systems I	1034746-1	Nuts/washers/bolts	04/29/2016	150.03	.00	150.03	05/12/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 245:					150.03	.00	150.03	
232								
232	G C Electric Company Inc.	52927	Relamped 4 light poles	04/22/2016	338.75	.00	338.75	05/12/2016
Total 232:					338.75	.00	338.75	
241								
241	Grainger	9096060893	22 gal flammable safety ca	04/27/2016	676.11	.00	676.11	05/12/2016
Total 241:					676.11	.00	676.11	
270								
270	Home Depot Credit Service	2010859	commercial scour pads	04/26/2016	19.92	.00	19.92	05/12/2016
		20568	carriage bolts/water nozzle	05/03/2016	121.36	.00	121.36	05/12/2016
Total 270:					141.28	.00	141.28	
279								
279	Interstate Battery of Allent	80067230	C-Cell & D-Cell batteries	05/03/2016	28.65	.00	28.65	05/12/2016
Total 279:					28.65	.00	28.65	
303								
303	Keystone Consulting Engin	148497	Refuse Map	04/26/2016	135.00	.00	135.00	05/12/2016
		148499	2016-Mar-Potomac St wate	04/26/2016	11,396.00	.00	11,396.00	05/12/2016
		148502	2016-Mar-sewer dig repair	04/26/2016	215.00	.00	215.00	05/12/2016
		148503	2016-Mar-Trout Creek Sew	04/26/2016	2,628.50	.00	2,628.50	05/12/2016
		148505	2016-Mar-sewer matters	04/26/2016	1,073.50	.00	1,073.50	05/12/2016
		148506	2016-Mar-water matters	04/26/2016	490.00	.00	490.00	05/12/2016
		148507	2016-Mar-I&I removal prog	04/26/2016	1,905.76	.00	1,905.76	05/12/2016
		148511	2016-Mar-sanitary sewer C	04/26/2016	1,134.00	.00	1,134.00	05/12/2016
		148513	2016-Mar-Drainage Issue-	04/26/2016	6,363.39	.00	6,363.39	05/12/2016
		148527	2016-Feb/Mar-Franco park	04/27/2016	1,693.75	.00	1,693.75	05/12/2016
Total 303:					27,034.90	.00	27,034.90	
165								
165	King, Gail	05012016	2 of 60 retirement incentive	05/01/2016	450.00	.00	450.00	05/12/2016
Total 165:					450.00	.00	450.00	
309								
309	Kistler O'Brien Fire Protect	616394	2016 Annual inspection	04/07/2016	2,885.50	.00	2,885.50	05/12/2016
Total 309:					2,885.50	.00	2,885.50	
166								
166	Klimowicz, Brian G.	05012016	52 of 60 health reimb	05/01/2016	250.00	.00	250.00	05/12/2016
Total 166:					250.00	.00	250.00	
1341								
1341	Lancaster Cnty Firemen's	9606	20-Vehicle Extrication traini	03/16/2016	1,716.15	.00	1,716.15	05/12/2016
		9653	2-Vehicle Extrication trainin	04/12/2016	191.80	.00	191.80	05/12/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1341:					1,907.95	.00	1,907.95	
1520								
1520	Lawson Products	9304052365	Washers/snap receptors/cu	04/26/2016	212.56	.00	212.56	05/12/2016
Total 1520:					212.56	.00	212.56	
1815								
1815	Lombo, Adrienne	04222016	Refund-Park reservation ca	04/22/2016	25.00	.00	25.00	05/12/2016
Total 1815:					25.00	.00	25.00	
170								
170	Luby, Joseph	05012016	17 of 60 retirement incentiv	05/01/2016	450.00	.00	450.00	05/12/2016
Total 170:					450.00	.00	450.00	
358								
358	Macmillian Oil Co of Allent	20403	Coastal ATF case	04/18/2016	65.00	.00	65.00	05/12/2016
Total 358:					65.00	.00	65.00	
367								
367	Martin Stone Quarries Inc.	183671	Infield mix	04/18/2016	404.64	.00	404.64	05/12/2016
Total 367:					404.64	.00	404.64	
1415								
1415	MES-Pennsylvania	IN1024222	Screw for Hydraulic tool	04/26/2016	103.00	.00	103.00	05/12/2016
Total 1415:					103.00	.00	103.00	
177								
177	Moyer, Roger J.	05012016	2 of 60 retirement incentive	05/01/2016	450.00	.00	450.00	05/12/2016
Total 177:					450.00	.00	450.00	
396								
396	Mr. John Inc.	5039698	Lindberg Park-3/30-4/26/20	04/27/2016	125.00	.00	125.00	05/12/2016
		5039699	1 unit:Franko farm-3/30-4/2	04/27/2016	125.00	.00	125.00	05/12/2016
		5039700	Laubach Park-3/30-4/26/20	04/27/2016	125.00	.00	125.00	05/12/2016
Total 396:					375.00	.00	375.00	
1261								
1261	Municipal Capital Corp	3275260416	11 of 12 lease pmt for copi	04/26/2016	1,545.08	.00	1,545.08	05/12/2016
Total 1261:					1,545.08	.00	1,545.08	
1816								
1816	National Automated Solutio	05022016	Escrow Release- 820 Publi	05/02/2016	1,000.00	.00	1,000.00	05/12/2016
Total 1816:					1,000.00	.00	1,000.00	
123								
123	New Enterprise Stone & Li	6300932	Binder	04/13/2016	61.53	.00	61.53	05/12/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6307064	2A Stone	04/20/2016	63.89	.00	63.89	05/12/2016
	Total 123:				125.42	.00	125.42	
1736								
1736	PBL fire Apparatus Service	4997	#31-12-Work on pump pan	04/08/2016	4,704.67	.00	4,704.67	05/12/2016
		5005	#31-11-Worked on compart	04/16/2016	210.00	.00	210.00	05/12/2016
	Total 1736:				4,914.67	.00	4,914.67	
1368								
1368	PenTeleData	B2705845	Cable-May 2016 - 5 of 12	04/24/2016	59.95	.00	59.95	05/12/2016
		B2708796	Acct#3042745-Cable mode	04/24/2016	124.95	.00	124.95	05/12/2016
	Total 1368:				184.90	.00	184.90	
471								
471	PPL Electric Utilities	04222016	92051-48008-Apr 2016	04/22/2016	2,887.31	.00	2,887.31	05/12/2016
		04292016	21780-10003-Apr 2016	04/29/2016	133.57	.00	133.57	05/12/2016
		05022016	31590-08002-Apr 2016	05/02/2016	355.16	.00	355.16	05/12/2016
	Total 471:				3,376.04	.00	3,376.04	
496								
496	Reliable Sign and Striping	3167	blue/white signs/Lap splice	01/22/2016	182.65	.00	182.65	05/12/2016
	Total 496:				182.65	.00	182.65	
1672								
1672	Republic Services #282	0282-000569	2016-Apr service	04/15/2016	85,429.14	.00	85,429.14	05/12/2016
	Total 1672:				85,429.14	.00	85,429.14	
528								
528	SealMaster	0139532-IN	Paint Machine	04/26/2016	61.50	.00	61.50	05/12/2016
		0139660-IN	White & Blue Traffic paint	04/29/2016	278.65	.00	278.65	05/12/2016
	Total 528:				340.15	.00	340.15	
537								
537	Service Tire Truck Centers	S45580-01	Tires for leaf machine & Fo	04/26/2016	259.30	.00	259.30	05/12/2016
	Total 537:				259.30	.00	259.30	
547								
547	Simplex/Grinnell	78598121	2016-ESFC bldg monitorin	04/27/2016	402.85	.00	402.85	05/12/2016
	Total 547:				402.85	.00	402.85	
191								
191	Soberick, Kevin J.	04282016	2016 HRA Claim	04/28/2016	520.00	.00	520.00	05/12/2016
	Total 191:				520.00	.00	520.00	
581								
581	South Whitehall Township	7371	1Q2016 water/Acct#289	04/19/2016	1,760.00	.00	1,760.00	05/12/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 581:					1,760.00	.00	1,760.00	
559								
559	Staples Advantage	3300414972	Roll towels/black trash bag	04/26/2016	287.71	.00	287.71	05/12/2016
Total 559:					287.71	.00	287.71	
561								
561	Stauffer Insurance, C. M.	104166	2016-Minger-money & sec	05/02/2016	137.50	.00	137.50	05/12/2016
Total 561:					137.50	.00	137.50	
569								
569	Stotz/Fatzinger Office Sup	160095	Mailer for 2016 fund drive	04/04/2016	1,255.44	.00	1,255.44	05/12/2016
		161963	Custom message stamps	05/04/2016	19.50	.00	19.50	05/12/2016
		162084	paper clips/binder clips/leg	05/02/2016	380.97	.00	380.97	05/12/2016
		162379	Rolodex w/cards/index car	05/04/2016	37.44	.00	37.44	05/12/2016
Total 569:					1,693.35	.00	1,693.35	
1494								
1494	Suburban Propane-2022	604240	unleaded	04/26/2016	2,062.51	.00	2,062.51	05/12/2016
		802877	diesel	04/26/2016	1,200.34	.00	1,200.34	05/12/2016
Total 1494:					3,262.85	.00	3,262.85	
1770								
1770	Takacs Jr., Dennis V.	05012016	EMC Deputy - May 2016	05/01/2016	83.33	.00	83.33	05/12/2016
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	05012016	EMC stipend-May 2016	05/01/2016	250.00	.00	250.00	05/12/2016
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00380041-0	Ad:ZHB mtg 5/3/2016	04/28/2016	135.20	.00	135.20	05/12/2016
Total 124:					135.20	.00	135.20	
467								
467	U.S. Postal Service	05042016	Refill Postage Meter	05/04/2016	1,000.00	.00	1,000.00	05/12/2016
Total 467:					1,000.00	.00	1,000.00	
604								
604	UGI Utilities Inc.	04212016	502022721012-ESFC-Apr	04/21/2016	2,370.48	.00	2,370.48	05/02/2016
Total 604:					2,370.48	.00	2,370.48	
619								
619	Veritext Mid-Atlantic	PA2603540	ZHB-4/05/2016	04/12/2016	.00	.00	.00	05/12/2016
		PA2620835	ZHB-4/05/2016	04/29/2016	189.02	.00	189.02	05/12/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 619:					189.02	.00	189.02	
620								
620	Verizon	04252016	2016-Mar- 868-8310-Cardi	04/25/2016	34.86	.00	34.86	05/12/2016
		042520162	2016-Apr-Mgr	04/25/2016	2,427.21	.00	2,427.21	05/12/2016
		042520163	2016-Apr-Mgr tablet/air car	04/25/2016	1,479.85	.00	1,479.85	05/12/2016
Total 620:					3,941.92	.00	3,941.92	
630								
630	Waste Management Inc	M114431	Jan 2016 Recycling Costs	02/15/2016	2,246.75	.00	2,246.75	05/12/2016
		M115935	Feb 2016 Recycling Costs	03/15/2016	2,531.25	.00	2,531.25	05/12/2016
Total 630:					4,778.00	.00	4,778.00	
640								
640	Whitehall Turf Equipment	336684	Chainsaw screw, cushion,	04/28/2016	218.87	.00	218.87	05/12/2016
Total 640:					218.87	.00	218.87	
Grand Totals:					219,632.12	.00	219,632.12	

Report Criteria:

Summary report type printed