

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1553</b>								
1553	American United Life Insur	03192019	2019-Apr life/disability ins c	03/19/2019	2,216.63	.00	2,216.63	04/11/2019
Total 1553:					2,216.63	.00	2,216.63	
<b>2106</b>								
2106	Bazella Group	3273	Floor Densifier for Pole Buil	03/25/2019	2,550.00	.00	2,550.00	04/11/2019
Total 2106:					2,550.00	.00	2,550.00	
<b>1333</b>								
1333	Berks County Intermediate	00100693	2Q18 & 3Q18-Exception bil	04/01/2019	8.50	.00	8.50	04/11/2019
Total 1333:					8.50	.00	8.50	
<b>146</b>								
146	Bummer, Frank	4012019	52 of 60 retirement incentiv	04/01/2019	450.00	.00	450.00	04/11/2019
Total 146:					450.00	.00	450.00	
<b>334</b>								
334	County of Lehigh	170204420	2019 County tax-1301 Blac	04/01/2019	252.92	.00	252.92	04/11/2019
Total 334:					252.92	.00	252.92	
<b>100</b>								
100	Dallas Data Systems Inc.	24531	Electronic Filing Module-W	03/25/2019	1,530.00	.00	1,530.00	04/11/2019
		24532	Caselle Advantage-Budgeti	03/25/2019	15,000.00	.00	15,000.00	04/11/2019
		24546	Postage & Mailing Services	03/15/2019	290.82	.00	290.82	04/11/2019
Total 100:					16,820.82	.00	16,820.82	
<b>1508</b>								
1508	Davison & McCarthy	23455	2019-Feb-Samuel M Gentil	03/06/2019	988.00	.00	988.00	04/11/2019
		23468	2019-Resubdivision of 224	03/16/2019	65.00	.00	65.00	04/11/2019
Total 1508:					1,053.00	.00	1,053.00	
<b>1549</b>								
1549	DiMatteo, Francesco	030520192	2019-Clothing Allowance	03/05/2019	173.75	.00	173.75	04/11/2019
Total 1549:					173.75	.00	173.75	
<b>114</b>								
114	Dispatch Answering Servic	204B137	610-782-5025-Apr 2019	03/31/2019	271.70	.00	271.70	04/11/2019
Total 114:					271.70	.00	271.70	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV427055	#32-Battery	03/27/2019	125.95	.00	125.95	04/11/2019
		3IV427604	#8-Oil filter	03/28/2019	34.40	.00	34.40	04/11/2019
		3IV427837	15W-40-Oil	03/28/2019	39.48	.00	39.48	04/11/2019
		3IV428093	Battery for Admin bldg gen	03/29/2019	203.95	.00	203.95	04/11/2019
		3IV428094	Battery 750CCA	03/29/2019	125.95	.00	125.95	04/11/2019
		3IV429264	oil filter for scag mower	04/02/2019	10.75	.00	10.75	04/11/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					540.48	.00	540.48	
<b>2001</b>								
2001	Eastern Propane	1852292	#7 propane	03/15/2019	178.86	.00	178.86	04/11/2019
Total 2001:					178.86	.00	178.86	
<b>126</b>								
126	Eastern Salisbury Fire Co.	04042019	Reimb-Univest Jan-Mar &	04/04/2019	937.33	.00	937.33	04/11/2019
Total 126:					937.33	.00	937.33	
<b>214</b>								
214	Ferguson Waterworks	471788	Hydrant extension kit	03/19/2019	365.00	.00	365.00	04/11/2019
		472540	Pipe for storm sewer	03/18/2019	520.00	.00	520.00	04/11/2019
		473219	Pipe for pole building	03/26/2019	2,185.88	.00	2,185.88	04/11/2019
		CM036099	Return-pipe for storm sewe	03/18/2019	35.98-	.00	35.98-	04/11/2019
		CM036175	Return-pipe for pole bldg	04/02/2019	316.47-	.00	316.47-	04/11/2019
Total 214:					2,718.43	.00	2,718.43	
<b>224</b>								
224	Fromm Electric Supply Cor	51135059	Spot light for flag	03/19/2019	24.76	.00	24.76	04/11/2019
Total 224:					24.76	.00	24.76	
<b>1915</b>								
1915	GreatAmerica Financial Sv	24473457	Datto Siris 3-PD document	03/21/2019	698.00	.00	698.00	04/11/2019
Total 1915:					698.00	.00	698.00	
<b>270</b>								
270	Home Depot Credit Service	27489	Drain pipe & coupling for p	03/29/2019	129.71	.00	129.71	04/11/2019
Total 270:					129.71	.00	129.71	
<b>275</b>								
275	Hunter Keystone Peterbilt	R202006045:	#20-41-Inspection/oil chan	03/18/2019	931.22	.00	931.22	04/11/2019
Total 275:					931.22	.00	931.22	
<b>299</b>								
299	Kaman Industrial Technolo	Y803521	Ball bearing flange for blac	03/15/2019	109.05	.00	109.05	04/11/2019
Total 299:					109.05	.00	109.05	
<b>165</b>								
165	King, Gail	4012019	37 of 60 retirement incentiv	04/01/2019	450.00	.00	450.00	04/11/2019
Total 165:					450.00	.00	450.00	
<b>317</b>								
317	Kutz Inc., E. M.	28084	Bolts/edges for plows	03/25/2019	859.52	.00	859.52	04/11/2019
Total 317:					859.52	.00	859.52	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1520</b>								
1520	Lawson Products	9306571267	washers/glass cleaner/wire	03/18/2019	316.07	.00	316.07	04/11/2019
Total 1520:					316.07	.00	316.07	
<b>170</b>								
170	Luby, Joseph	4012019	52 of 60 retirement incentiv	04/01/2019	450.00	.00	450.00	04/11/2019
Total 170:					450.00	.00	450.00	
<b>1990</b>								
1990	LYNX Computer Technolo	582765	Office 365 subscription	03/21/2019	19.98	.00	19.98	04/11/2019
Total 1990:					19.98	.00	19.98	
<b>367</b>								
367	Martin Stone Quarries Inc.	202895	Stone for Gaskill St storm s	03/18/2019	354.44	.00	354.44	04/11/2019
		203040	Stone for Laible St storm s	03/25/2019	1,585.08	.00	1,585.08	04/11/2019
Total 367:					1,939.52	.00	1,939.52	
<b>2033</b>								
2033	Miller Municipal Supply LL	132748	Street signs & brackets	03/18/2019	231.70	.00	231.70	04/11/2019
Total 2033:					231.70	.00	231.70	
<b>963</b>								
963	Minger Treasurer, Linda J	4289	2019 Township tax-1301 Bl	04/01/2019	152.86	.00	152.86	04/11/2019
Total 963:					152.86	.00	152.86	
<b>2083</b>								
2083	MJF Electrical Contracting	03152019	Lindberg Pk Final Rehab P	03/15/2019	3,384.40	.00	3,384.40	03/29/2019
Total 2083:					3,384.40	.00	3,384.40	
<b>392</b>								
392	Morning Call, The	0051850400	Ad: Classified listing for Ad	03/24/2019	433.24	.00	433.24	04/11/2019
Total 392:					433.24	.00	433.24	
<b>393</b>								
393	Motors Plus Inc.	35545	#217-Inspection/Oil Chang	03/19/2019	245.65	.00	245.65	04/11/2019
		35548	#214-Inspection/oil change	03/20/2019	594.36	.00	594.36	04/11/2019
		35561	#219-Inspection/Rear brak	03/22/2019	258.90	.00	258.90	04/11/2019
Total 393:					1,098.91	.00	1,098.91	
<b>177</b>								
177	Moyer, Roger J.	4012019	37 of 60 retirement incentiv	04/01/2019	450.00	.00	450.00	04/11/2019
Total 177:					450.00	.00	450.00	
<b>396</b>								
396	Mr. John Inc.	5552211	Laubach Park-02/27/19-03/	03/27/2019	145.00	.00	145.00	04/11/2019
		5552212	Lindberg Park-2/27/19-3/26	03/27/2019	157.91	.00	157.91	04/11/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 396:					302.91	.00	302.91	
<b>123</b>								
123	New Enterprise Stone & Li	7022140	coldpatch	03/15/2019	919.10	.00	919.10	04/11/2019
Total 123:					919.10	.00	919.10	
<b>750</b>								
750	Nothstein, Richard B.	03112019	2019-Health Reimburseme	03/11/2019	150.00	.00	150.00	04/11/2019
Total 750:					150.00	.00	150.00	
<b>2139</b>								
2139	Oldcastle Infrastructure	326180311	Inlet box for Laible street st	03/20/2019	555.00	.00	555.00	04/11/2019
Total 2139:					555.00	.00	555.00	
<b>414</b>								
414	Overhead Door Company,	C19.330	Washbay door cable & re-a	03/21/2019	467.00	.00	467.00	04/11/2019
Total 414:					467.00	.00	467.00	
<b>479</b>								
479	PA State Assoc of Borough	4012019	Public Works Management	04/01/2019	135.00	.00	135.00	04/11/2019
Total 479:					135.00	.00	135.00	
<b>1368</b>								
1368	PenTeleData	B3477538	Cable-Mar 2019	03/24/2019	59.95	.00	59.95	04/11/2019
		B3482609	Acct#3042745-Cable mode	03/24/2019	124.95	.00	124.95	04/11/2019
Total 1368:					184.90	.00	184.90	
<b>460</b>								
460	Plasterer Equipment Co In	P81878	#8-Seal/gaskets/fuel filter/v	03/27/2019	125.26	.00	125.26	04/11/2019
Total 460:					125.26	.00	125.26	
<b>471</b>								
471	PPL Electric Utilities	03222019	93760-01007	03/22/2019	2,598.41	.00	2,598.41	04/11/2019
		03272019	31590-08002	03/27/2019	783.50	.00	783.50	04/11/2019
		04012019	32810-04003	04/01/2019	374.56	.00	374.56	04/11/2019
Total 471:					3,756.47	.00	3,756.47	
<b>474</b>								
474	Print-O-Stat Inc.	A0106509	Printing-Right-To-Know req	04/02/2019	8.28	.00	8.28	04/11/2019
Total 474:					8.28	.00	8.28	
<b>1672</b>								
1672	Republic Services #282	0282-000727	2019-Mar-service	03/15/2019	92,366.34	.00	92,366.34	04/11/2019
Total 1672:					92,366.34	.00	92,366.34	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>533</b>								
533	Seitz Bros Exterminating C	03182019	2019-ESFC bldg	03/18/2019	1,048.84	.00	1,048.84	04/11/2019
	Total 533:				1,048.84	.00	1,048.84	
<b>545</b>								
545	Signal Service Inc.	31314	Yearly maintenance & insp	03/12/2019	2,950.00	.00	2,950.00	04/11/2019
		31321	Additional work completed	03/12/2019	126.00	.00	126.00	04/11/2019
	Total 545:				3,076.00	.00	3,076.00	
<b>1133</b>								
1133	Soriano, Orazio	4012019	25 of 36 Retirement Incenti	04/01/2019	760.00	.00	760.00	04/11/2019
	Total 1133:				760.00	.00	760.00	
<b>559</b>								
559	Staples Advantage	3408566759	Glass cleaner/C-fold towels	03/22/2019	139.68	.00	139.68	04/11/2019
	Total 559:				139.68	.00	139.68	
<b>558</b>								
558	Staples Credit Plan	03282019	DVD/toner/memo pads/sta	03/28/2019	1,064.04	.00	1,064.04	04/11/2019
	Total 558:				1,064.04	.00	1,064.04	
<b>562</b>								
562	Staver Hydraulics Co Inc	P-28001-0	Fittings & hose	03/21/2019	25.57	.00	25.57	04/11/2019
	Total 562:				25.57	.00	25.57	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	229826	Document frames	03/29/2019	225.82	.00	225.82	04/11/2019
		229883	Dividers	03/29/2019	16.10	.00	16.10	04/11/2019
	Total 569:				241.92	.00	241.92	
<b>1494</b>								
1494	Suburban Propane-2022	73055	diesel	03/15/2019	1,073.92	.00	1,073.92	04/11/2019
		805694	unleaded	03/15/2019	2,338.13	.00	2,338.13	04/11/2019
	Total 1494:				3,412.05	.00	3,412.05	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	4012019	EMC Deputy - Apr 2019	04/01/2019	83.33	.00	83.33	04/11/2019
	Total 1770:				83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	4012019	EMC stipend-Apr 2019	04/01/2019	250.00	.00	250.00	04/11/2019
	Total 1199:				250.00	.00	250.00	
<b>124</b>								
124	Times News	I00456448-0	Ad:ZHB mtg 4/2/19	03/28/2019	373.10	.00	373.10	04/11/2019
		I00456831-0	Ad: 3/20/19-Repeal of Junk	03/21/2019	89.90	.00	89.90	04/11/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 124:					463.00	.00	463.00	
<b>2138</b>								
2138	Trek Bicycle Allentown	3202019	Police bike trek repair	03/20/2019	278.72	.00	278.72	04/11/2019
Total 2138:					278.72	.00	278.72	
<b>2070</b>								
2070	Trius Inc	SI056190	Curb shoe for #25 plow	03/15/2019	1,543.00	.00	1,543.00	04/11/2019
Total 2070:					1,543.00	.00	1,543.00	
<b>611</b>								
611	U.S. Municipal Supply Inc.	6149124	Oil leak repair & tires for P	03/15/2019	13,521.65	.00	13,521.65	04/11/2019
Total 611:					13,521.65	.00	13,521.65	
<b>604</b>								
604	UGI Utilities Inc.	03212019	411001979581	03/21/2019	2,576.87	.00	2,576.87	03/29/2019
		03262019	411001980555	03/26/2019	2,351.72	.00	2,351.72	03/29/2019
Total 604:					4,928.59	.00	4,928.59	
<b>1285</b>								
1285	Urban Research & Develop	2305-17-I26-	LindPk MSP Ph3 & Ph4-Fe	03/22/2019	1,650.00	.00	1,650.00	04/11/2019
Total 1285:					1,650.00	.00	1,650.00	
<b>620</b>								
620	Verizon	03242019	2019-Mar-868-8310-Cardin	03/24/2019	36.87	.00	36.87	04/11/2019
		03252019	2019-Mar-Mgr/Tablet	03/25/2019	1,774.31	.00	1,774.31	04/11/2019
Total 620:					1,811.18	.00	1,811.18	
<b>640</b>								
640	Whitehall Turf Equipment	399913	Chain loop for chainsaw	03/14/2019	117.78	.00	117.78	04/11/2019
		400209	oil drain/belt/cutter deck/bla	03/20/2019	165.34	.00	165.34	04/11/2019
Total 640:					283.12	.00	283.12	
<b>2039</b>								
2039	Ziegenfus, Paul	4052019	Reimb-2019 GFOA Annual	04/05/2019	425.00	.00	425.00	04/11/2019
Total 2039:					425.00	.00	425.00	
<b>816</b>								
816	ZOLL Medical Corporation	2829557	pads for AED's	02/28/2019	3,717.38	.00	3,717.38	04/11/2019
Total 816:					3,717.38	.00	3,717.38	
Grand Totals:					177,544.69	.00	177,544.69	

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:  
Summary report type printed

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