

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1818								
1818	Affordable Elevator Inspect	4332	PA Labor & Industry 5 year	05/03/2016	325.00	.00	325.00	05/26/2016
Total 1818:					325.00	.00	325.00	
1813								
1813	AG Industrial	IT16414	Turn signal relay & Flasher	05/12/2016	140.41	.00	140.41	05/26/2016
Total 1813:					140.41	.00	140.41	
25								
25	Altmos/Atlantic Fuels	05052016	ACCT# 3644657 Oil-Black	05/05/2016	184.82	.00	184.82	05/26/2016
Total 25:					184.82	.00	184.82	
939								
939	AT&T Mobility	05042016	2016-Apr wireless charges	05/04/2016	96.00	.00	96.00	05/19/2016
Total 939:					96.00	.00	96.00	
866								
866	Bank of America	05092016	Acct 6484-Police-Chief lod	05/09/2016	764.14	.00	764.14	05/26/2016
Total 866:					764.14	.00	764.14	
48								
48	Berkheimer Associates	04292016	2016-Apr-LST Comm	04/29/2016	141.81	.00	141.81	05/26/2016
Total 48:					141.81	.00	141.81	
1333								
1333	Berks County Intermediate	78395	2016 real estate invoices	04/11/2016	5,698.02	.00	5,698.02	05/26/2016
		78412	2016 real estate invoices-	04/12/2016	5.39	.00	5.39	05/26/2016
Total 1333:					5,703.41	.00	5,703.41	
49								
49	Bethlehem, City of	04122016	2016-Mar-4 resale custom	04/12/2016	1,236.91	.00	1,236.91	05/26/2016
		05112016	2016-Apr-4 resale custome	05/11/2016	1,359.95	.00	1,359.95	05/26/2016
Total 49:					2,596.86	.00	2,596.86	
144								
144	Bonaskiewich, Cathy	05162016	Refund due for Iphone resa	05/16/2016	30.00	.00	30.00	05/26/2016
Total 144:					30.00	.00	30.00	
705								
705	Boyko's Petroleum Service	28817	EMC breakaway & whipho	05/06/2016	85.00	.00	85.00	05/26/2016
Total 705:					85.00	.00	85.00	
1679								
1679	Brown, James P.	05102016	Plann Comm Mtg-05/10/20	05/10/2016	25.00	.00	25.00	05/26/2016
Total 1679:					25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
82								
82	CodeMaster	04302016	2016-Apr residential inspec	04/30/2016	4,498.60	.00	4,498.60	05/26/2016
	Total 82:				4,498.60	.00	4,498.60	
1408								
1408	Commonwealth of PA	05162016	2016-June 21st -MS4 Work	05/16/2016	50.00	.00	50.00	05/17/2016
	Total 1408:				50.00	.00	50.00	
1508								
1508	Davison & McCarthy	17212	2016-Mar-Keystone Novelti	04/05/2016	48.00	.00	48.00	05/26/2016
		17214	2016 Mar-Amendment to 2	04/05/2016	180.00	.00	180.00	05/26/2016
		17222	2016 Mar-Parkwood Drive	04/05/2016	60.00	.00	60.00	05/26/2016
		17376	2016 Apr-General Matters	05/05/2016	790.91	.00	790.91	05/26/2016
		17377	2016 Mar-Planning Commi	05/05/2016	48.00	.00	48.00	05/26/2016
		17378	2016-Apr-Board of Commis	05/05/2016	876.00	.00	876.00	05/26/2016
		17379	2016-Apr-Emergency Servi	05/05/2016	36.00	.00	36.00	05/26/2016
		17381	2016 Apr-Laubach Park M	05/05/2016	396.00	.00	396.00	05/26/2016
		17382	2016 Apr-Lindberg Park Tr	05/05/2016	144.00	.00	144.00	05/26/2016
		17383	2016-Apr-MS4 Compliance	05/05/2016	120.00	.00	120.00	05/26/2016
		17384	2016-Apr-Keystone Novelti	05/05/2016	96.00	.00	96.00	05/26/2016
		17386	2016 Apr-Amendment to 2	05/05/2016	144.00	.00	144.00	05/26/2016
		17387	2016-Apr-Manager Disabilit	05/05/2016	324.00	.00	324.00	05/26/2016
		17388	2016 Apr-Franko Park Gra	05/05/2016	465.00	.00	465.00	05/26/2016
		17389	2016 Apr-Westbury Park -	05/05/2016	120.00	.00	120.00	05/26/2016
		17390	2016- Apr-Satisfactions	05/05/2016	72.00	.00	72.00	05/26/2016
		17391	2016-Apr - Sewer Overpay	05/05/2016	2,052.00	.00	2,052.00	05/26/2016
		17394	2016-Apr- Use of fire dept	05/05/2016	804.00	.00	804.00	05/26/2016
	Total 1508:				6,775.91	.00	6,775.91	
736								
736	Debus, Letitia	05062016	2016 Health Reimb	05/06/2016	83.00	.00	83.00	05/26/2016
	Total 736:				83.00	.00	83.00	
793								
793	Eastern Auto Parts Wareho	31V036404	tail light bulbs	05/13/2016	73.48	.00	73.48	05/26/2016
	Total 793:				73.48	.00	73.48	
1819								
1819	Easton Block & Supply	114-0005381	2 pallets of brick	05/04/2016	658.08	.00	658.08	05/26/2016
	Total 1819:				658.08	.00	658.08	
128								
128	Ecco Communications LLC	68288	#5991-Replaced ignition F	05/03/2016	38.15	.00	38.15	05/26/2016
		68301	#205-replace sirens	05/04/2016	75.00	.00	75.00	05/26/2016
		68314	#203-secure antenna conn	05/09/2016	83.95	.00	83.95	05/26/2016
	Total 128:				197.10	.00	197.10	
129								
129	Elite K-9 Inc.	115779A	K-9 Pro-launch repair-12V	04/15/2016	97.95	.00	97.95	05/26/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 129:					97.95	.00	97.95	
233								
233	Gebhardts	691483	Name plates/holders	05/10/2016	75.85	.00	75.85	05/26/2016
Total 233:					75.85	.00	75.85	
243								
243	Gross McGinley LLP	05012016	2016-Apr-Hearings/decisio	05/01/2016	756.25	.00	756.25	05/26/2016
Total 243:					756.25	.00	756.25	
244								
244	Groundhog Lawn & Landsc	05112016	1334 Maumee-Clean-up br	05/11/2016	350.00	.00	350.00	05/26/2016
		05122016	1334 Maumee-Mow & trim	05/12/2016	100.00	.00	100.00	05/26/2016
Total 244:					450.00	.00	450.00	
251								
251	Hale Trailer Brake & Wheel	408002	#34-Tail lights & tail light co	05/13/2016	31.70	.00	31.70	05/26/2016
Total 251:					31.70	.00	31.70	
156								
156	Hassick, Richard	05102016	Plann Comm Mtg - 05/10/2	05/10/2016	25.00	.00	25.00	05/26/2016
Total 156:					25.00	.00	25.00	
259								
259	Healthworks	133963	PW-new hire physicals	05/02/2016	281.50	.00	281.50	05/26/2016
		134151	PW-new hire physicals	05/02/2016	179.00	.00	179.00	05/26/2016
Total 259:					460.50	.00	460.50	
1381								
1381	Hebel, Geoffrey	05192016	2016 Health Reimb.	05/19/2016	745.00	.00	745.00	05/26/2016
Total 1381:					745.00	.00	745.00	
270								
270	Home Depot Credit Service	05062016	Trash bags for Parks	05/06/2016	25.97	.00	25.97	05/26/2016
		22035	cordless drill combo kit	05/11/2016	269.00	.00	269.00	05/26/2016
Total 270:					294.97	.00	294.97	
1380								
1380	Keycodes Inspection Agen	12983	Inspection-4/28/16-1200 S	05/02/2016	670.00	.00	670.00	05/26/2016
Total 1380:					670.00	.00	670.00	
303								
303	Keystone Consulting Engin	148652	2016-Apr-Drainage Issue-	05/06/2016	2,577.25	.00	2,577.25	05/26/2016
		148653	2016-Apr-Eastern Comfort	05/06/2016	392.00	.00	392.00	05/26/2016
		148654	2016-Apr-Trout Creek Sew	05/06/2016	2,220.00	.00	2,220.00	05/26/2016
		148656	2016-Apr-I&I removal progr	05/06/2016	1,261.89	.00	1,261.89	05/26/2016
		148670	2016-Apr-Potomac St wate	05/06/2016	9,264.50	.00	9,264.50	05/26/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 303:					15,715.64	.00	15,715.64	
1391								
1391	KONE Inc	1157166340	2nd installment-5 year full I	04/18/2016	960.00	.00	960.00	05/26/2016
Total 1391:					960.00	.00	960.00	
1290								
1290	Kovatch Ford	80025	New #207-Emergency Equi	05/11/2016	7,123.39	.00	7,123.39	05/26/2016
Total 1290:					7,123.39	.00	7,123.39	
1817								
1817	Kowal's Construction LLC	05132016	Reimburse roof permit- not	05/13/2016	204.00	.00	204.00	05/26/2016
Total 1817:					204.00	.00	204.00	
1183								
1183	Lamm's Machine Inc	105880	Machining of hydrant stem	05/03/2016	225.00	.00	225.00	05/26/2016
Total 1183:					225.00	.00	225.00	
867								
867	Lawn & Golf Supply Co Inc	6423	Relay for small Jacobson	05/05/2016	31.56	.00	31.56	05/26/2016
Total 867:					31.56	.00	31.56	
329								
329	Lehigh County Authority	3544	1Q16 hydrant rentals	05/13/2016	915.19	.00	915.19	05/26/2016
Total 329:					915.19	.00	915.19	
856								
856	Licht Ph.D., William R.	05102016	Plan Commission Mtg-5/10	05/10/2016	25.00	.00	25.00	05/26/2016
Total 856:					25.00	.00	25.00	
358								
358	Macmillian Oil Co of Allent	21034	Floor absorbent	05/03/2016	440.00	.00	440.00	05/26/2016
Total 358:					440.00	.00	440.00	
173								
173	McKitish Jr, Stephen J.	05102016	Plann Comm Mtg-05/10/20	05/10/2016	30.00	.00	30.00	05/26/2016
Total 173:					30.00	.00	30.00	
1369								
1369	Middle Smithfld Materials I	24892	Grass Disposal - May 2016	05/07/2016	100.00	.00	100.00	05/26/2016
Total 1369:					100.00	.00	100.00	
1287								
1287	Miller, Glenn	05102016	Planning Commission-5/10	05/10/2016	25.00	.00	25.00	05/26/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1287:					25.00	.00	25.00	
392								
392	Morning Call, The	002668948	Ad: Classified listing for PT	04/30/2016	538.57	.00	538.57	05/26/2016
		05072016	Subscription renewal-acct#	05/07/2016	242.54	.00	242.54	05/26/2016
Total 392:					781.11	.00	781.11	
393								
393	Motors Plus Inc.	31501	#213-Inspection/oil change	03/25/2016	142.12	.00	142.12	05/26/2016
		31527	#217-Mount & balance tire	04/01/2016	66.13	.00	66.13	05/26/2016
		31554	#205-Inspection/mount & b	04/19/2016	1,660.37	.00	1,660.37	05/26/2016
		31578	#209-Inspection/oil change	04/20/2016	184.88	.00	184.88	05/26/2016
		31601	#214-Front brakes & calipe	05/03/2016	935.18	.00	935.18	05/26/2016
		31610	#202-Inspection/replace re	04/29/2016	2,690.04	.00	2,690.04	05/26/2016
		31664	#216-wiper blades	05/13/2016	53.96	.00	53.96	05/26/2016
Total 393:					5,732.68	.00	5,732.68	
395								
395	MP Outfitters	12979-5	shirt	04/20/2016	123.49	.00	123.49	05/26/2016
		12981-5	pants	04/20/2016	69.99	.00	69.99	05/26/2016
		13261-5	Sergeant dress badge/new	05/05/2016	889.50	.00	889.50	05/26/2016
		13308-5	Cuff strap-Rehatchek	05/06/2016	9.99	.00	9.99	05/26/2016
Total 395:					1,092.97	.00	1,092.97	
123								
123	New Enterprise Stone & Li	6315154	Binder	04/29/2016	201.25	.00	201.25	05/26/2016
		6318144	coldpatch	05/04/2016	120.05	.00	120.05	05/26/2016
Total 123:					321.30	.00	321.30	
1503								
1503	New Holland Auto Group	05122016	2016-Dodge Ram 1500 Cr	05/12/2016	29,081.00	.00	29,081.00	05/26/2016
Total 1503:					29,081.00	.00	29,081.00	
1055								
1055	Nicolo, Alessandro	05162016	Refund due for Iphone resa	05/16/2016	130.00	.00	130.00	05/26/2016
Total 1055:					130.00	.00	130.00	
750								
750	Nothstein, Richard B.	05162016	refund due for Iphone resal	05/16/2016	30.00	.00	30.00	05/26/2016
Total 750:					30.00	.00	30.00	
411								
411	ODB Company	0089492	Wheel jack chipper	05/05/2016	179.61	.00	179.61	05/26/2016
Total 411:					179.61	.00	179.61	
112								
112	Orlando Diefenderfer	52624	Initialized password for ne	05/10/2016	59.43	.00	59.43	05/26/2016
		52628	Updated call manager IP a	05/10/2016	118.85	.00	118.85	05/26/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 112:					178.28	.00	178.28	
428								
428	PA Municipal Health Ins Co	051316	2016 June coverage	05/13/2016	84,225.48	.00	84,225.48	05/26/2016
Total 428:					84,225.48	.00	84,225.48	
461								
461	PA Municipal Retirement S	05122016	New members-Singles, Dic	05/12/2016	60.00	.00	60.00	05/17/2016
Total 461:					60.00	.00	60.00	
430								
430	PA One Call System Inc.	682130	2016-May-Voice/Fax mess	04/30/2016	326.24	.00	326.24	05/26/2016
Total 430:					326.24	.00	326.24	
1736								
1736	PBL fire Apparatus Service	5016	#31-11-Door lights & switc	05/03/2016	1,071.97	.00	1,071.97	05/26/2016
		5017	#31-12-heater/defroster re	05/03/2016	308.75	.00	308.75	05/26/2016
Total 1736:					1,380.72	.00	1,380.72	
471								
471	PPL Electric Utilities	05052016	79200-43006-Apr 2016	05/05/2016	13,037.33	.00	13,037.33	05/26/2016
		05112016	42850-08008-May 2016	05/11/2016	642.91	.00	642.91	05/26/2016
Total 471:					13,680.24	.00	13,680.24	
747								
747	Rapid Response Inc.	17041	2-Thermal camera kits	05/06/2016	2,590.00	.00	2,590.00	05/26/2016
Total 747:					2,590.00	.00	2,590.00	
1148								
1148	ReadyRefresh by Nestle	06E0436481	2016-Apr-Acct#043648152	05/04/2016	51.27	.00	51.27	05/26/2016
		06E0436481	2016-Apr-Acct#043648154	05/04/2016	41.43	.00	41.43	05/26/2016
		06E0436481	2016-Apr-Acct#043648157	05/04/2016	46.41	.00	46.41	05/26/2016
		06E0441704	2016-Apr-Acct#044170439	05/04/2016	8.72	.00	8.72	05/26/2016
Total 1148:					147.83	.00	147.83	
678								
678	Schreiter P.L.S., Richard L.	05102016	Plan Comm Mtg-05/10/201	05/10/2016	25.00	.00	25.00	05/26/2016
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	05012016	Prolog Express - May 2016	05/01/2016	74.99	.00	74.99	05/26/2016
Total 536:					74.99	.00	74.99	
1307								
1307	Service Electric Telephone	05152016	Acct#-0000050426-ESFC-	05/15/2016	650.88	.00	650.88	05/26/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1307:					650.88	.00	650.88	
537								
537	Service Tire Truck Centers	S55941-01	#14-tires	05/06/2016	1,579.94	.00	1,579.94	05/26/2016
Total 537:					1,579.94	.00	1,579.94	
545								
545	Signal Service Inc.	19217	completed yrlly preventive	04/06/2016	2,950.00	.00	2,950.00	05/26/2016
		19218	additional work completed	04/06/2016	1,322.10	.00	1,322.10	05/26/2016
Total 545:					4,272.10	.00	4,272.10	
1330								
1330	Sopka, Cynthia	05182016	DVD on goats for stormwat	05/18/2016	122.10	.00	122.10	05/26/2016
Total 1330:					122.10	.00	122.10	
559								
559	Staples Advantage	3302285826	Disinfectant cleaner/spray	05/13/2016	79.88	.00	79.88	05/26/2016
Total 559:					79.88	.00	79.88	
558								
558	Staples Credit Plan	05062016	metal rim tags/notepads/co	05/06/2016	215.10	.00	215.10	05/26/2016
Total 558:					215.10	.00	215.10	
194								
194	Stiles, Allen	05092016	Reimb Chief for meals for	05/09/2016	73.23	.00	73.23	05/26/2016
Total 194:					73.23	.00	73.23	
569								
569	Stotz/Fatzinger Office Sup	162901	Copy paper/pens/markers/	05/11/2016	197.55	.00	197.55	05/26/2016
Total 569:					197.55	.00	197.55	
1163								
1163	Stratix Systems Inc	167623	Mailprotector-Apr 2016	04/18/2016	88.40	.00	88.40	05/26/2016
		171950	Maint fee-police 2nd flr cop	05/12/2016	112.54	.00	112.54	05/26/2016
		171951	Maint fee-police 1st flr copi	05/12/2016	255.56	.00	255.56	05/26/2016
		171952	Maint fee Admin-5/12/2016	05/12/2016	386.18	.00	386.18	05/26/2016
		172408	Mailprotector-May 2016	05/16/2016	88.40	.00	88.40	05/26/2016
Total 1163:					931.08	.00	931.08	
1494								
1494	Suburban Propane-2022	604299	unleaded	05/10/2016	1,988.70	.00	1,988.70	05/26/2016
		802915	diesel	05/10/2016	1,273.59	.00	1,273.59	05/26/2016
Total 1494:					3,262.29	.00	3,262.29	
124								
124	Times News	05022016	The Press-25 month subsc	05/02/2016	46.80	.00	46.80	05/26/2016
		I00380800-0	Ad: 5/10/2016-Planning Co	05/05/2016	262.40	.00	262.40	05/26/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 124:					309.20	.00	309.20	
1682								
1682	Traffic Planning & Design I	TPD4871	Lindberg/Flexer Bike Lanes	04/05/2016	10,793.00	.00	10,793.00	05/26/2016
		TPD5086	Lindberg/Flexer Bike Lanes	05/03/2016	5,756.00	.00	5,756.00	05/26/2016
Total 1682:					16,549.00	.00	16,549.00	
625								
625	US Bank Operations Cente	JUNE 15, 20	2016-pymt for G O Bond In	05/19/2016	40,400.63	.00	40,400.63	05/26/2016
Total 625:					40,400.63	.00	40,400.63	
620								
620	Verizon	05031601	610-433-0563-monitor traffi	05/03/2016	39.53	.00	39.53	05/26/2016
		05062016	610-435-4231-Fixr Ave wtr	05/06/2016	41.48	.00	41.48	05/26/2016
Total 620:					81.01	.00	81.01	
630								
630	Waste Management Inc	M117474	Mar 2016 Recycling Costs	04/15/2016	2,739.25	.00	2,739.25	05/26/2016
Total 630:					2,739.25	.00	2,739.25	
640								
640	Whitehall Turf Equipment	337686	Horse tiller	05/10/2016	1,550.40	.00	1,550.40	05/26/2016
Total 640:					1,550.40	.00	1,550.40	
865								
865	YIS/Cowden Group Inc	215571	Calibration of 7 cars	04/22/2016	1,075.00	.00	1,075.00	05/26/2016
Total 865:					1,075.00	.00	1,075.00	
Grand Totals:					265,956.71	.00	265,956.71	

Report Criteria:

Summary report type printed