

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1813								
1813	AG Industrial	IT15505	Holley carb kit, spark plug	04/15/2016	228.52	.00	228.52	04/28/2016
		IT15612	Credit -for carb kit	04/18/2016	64.17-	.00	64.17-	04/28/2016
Total 1813:					164.35	.00	164.35	
1024								
1024	Arbor Fence Co Inc	04152016	Repair baseball backstop &	04/15/2016	10,296.00	.00	10,296.00	04/21/2016
Total 1024:					10,296.00	.00	10,296.00	
939								
939	AT&T Mobility	03052016	2016-Apr wireless charges	03/05/2016	95.85	.00	95.85	04/19/2016
Total 939:					95.85	.00	95.85	
866								
866	Bank of America	04092016	Items for Easter egg hunt o	04/09/2016	228.23	.00	228.23	04/28/2016
Total 866:					228.23	.00	228.23	
143								
143	Bonaskiewich, David	04122016	2016 Health Reimburseme	04/12/2016	150.00	.00	150.00	04/28/2016
Total 143:					150.00	.00	150.00	
82								
82	CodeMaster	02292016	2016-Mar residential inspe	02/29/2016	11,780.96	.00	11,780.96	04/28/2016
Total 82:					11,780.96	.00	11,780.96	
1508								
1508	Davison & McCarthy	16959	2016 Feb-Lehigh street DD	03/02/2016	60.00	.00	60.00	04/28/2016
		17211	2016-Mar-MS4 Complianc	04/05/2016	12.00	.00	12.00	04/28/2016
Total 1508:					72.00	.00	72.00	
421								
421	DCED	04182016	1Q2016 Permit Fees	04/18/2016	328.00	.00	328.00	04/28/2016
Total 421:					328.00	.00	328.00	
115								
115	District Court 31-1-08	04082016	File Civil Complaint-1700 R	04/08/2016	130.00	.00	130.00	04/12/2016
Total 115:					130.00	.00	130.00	
793								
793	Eastern Auto Parts Wareho	3IV023917	10 sets of wiper blades	04/12/2016	64.90	.00	64.90	04/28/2016
		3IV025298	Copper core plug for Ford t	04/15/2016	4.35	.00	4.35	04/28/2016
		3IV026251	Carburater cleaner	04/18/2016	4.15	.00	4.15	04/28/2016
Total 793:					73.40	.00	73.40	
128								
128	Ecco Communications LLC	68070	Leather case with strap for	04/05/2016	156.00	.00	156.00	04/28/2016

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Total 128:					156.00	.00	156.00	
1418								
1418	ELM	04142016	2016- tub grinding usage	04/14/2016	1,990.63	.00	1,990.63	04/28/2016
Total 1418:					1,990.63	.00	1,990.63	
213								
213	FBI/LEEDA	72454	June 2016 seminar-executi	04/07/2016	650.00	.00	650.00	04/28/2016
		72455	Sept 2016 seminar-executi	04/07/2016	650.00	.00	650.00	04/28/2016
		72456	Sept 2016 seminar-executi	04/07/2016	650.00	.00	650.00	04/28/2016
Total 213:					1,950.00	.00	1,950.00	
224								
224	Fromm Electric Supply Cor	51107562	Security lights-Police bldg	04/14/2016	63.36	.00	63.36	04/28/2016
Total 224:					63.36	.00	63.36	
244								
244	Groundhog Lawn & Landsc	04162016	764 Harrison Ave clean-up/	04/16/2016	450.00	.00	450.00	04/28/2016
Total 244:					450.00	.00	450.00	
259								
259	Healthworks	133358	PW-new hire physicals	04/01/2016	317.00	.00	317.00	04/28/2016
		133800	PW-new hire physicals	04/01/2016	179.00	.00	179.00	04/28/2016
Total 259:					496.00	.00	496.00	
270								
270	Home Depot Credit Service	8180870	42 bags of concrete mix an	04/20/2016	384.72	.00	384.72	04/28/2016
Total 270:					384.72	.00	384.72	
1811								
1811	Kean, Leroy	04142016	Escrow Release-Devonshir	04/14/2016	1,000.00	.00	1,000.00	04/28/2016
Total 1811:					1,000.00	.00	1,000.00	
303								
303	Keystone Consulting Engin	147869	2016-Jan/Feb-Lehigh st lan	03/04/2016	584.50	.00	584.50	04/28/2016
Total 303:					584.50	.00	584.50	
317								
317	Kutz Inc., E. M.	15413	#5 & #14- Replacement tar	04/12/2016	382.00	.00	382.00	04/28/2016
Total 317:					382.00	.00	382.00	
1810								
1810	Layton, James	04182016	Refund-Paid ambulance su	04/18/2016	45.00	.00	45.00	04/28/2016
Total 1810:					45.00	.00	45.00	

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360								
360	Mid-Atlantic Fire & Air Corp	56561	QRAE III-Gas meter with p	04/14/2016	925.00	.00	925.00	04/28/2016
	Total 360:				925.00	.00	925.00	
392								
392	Morning Call, The	002605550	Ad: Classified listing for PT	03/31/2016	781.23	.00	781.23	04/28/2016
	Total 392:				781.23	.00	781.23	
395								
395	MP Outfitters	12696-5	Flashlight holder for police	04/04/2016	22.00	.00	22.00	04/28/2016
		12850-5	shirt	04/12/2016	109.98	.00	109.98	04/28/2016
	Total 395:				131.98	.00	131.98	
123								
123	New Enterprise Stone & Li	6293520	Binder	03/31/2016	171.93	.00	171.93	04/28/2016
		6299043	coldpatch	04/11/2016	236.04	.00	236.04	04/28/2016
	Total 123:				407.97	.00	407.97	
413								
413	Ossie & Sons Electric Inc.	3868	Remove, replace & upgrad	04/11/2016	568.00	.00	568.00	04/28/2016
	Total 413:				568.00	.00	568.00	
1338								
1338	PA Dept of Labor/Industry-	0537198	2016-Mar - Elevator inspec	03/29/2016	94.00	.00	94.00	04/28/2016
	Total 1338:				94.00	.00	94.00	
428								
428	PA Municipal Health Ins Co	05012016	2016 May coverage	04/01/2016	80,289.44	.00	80,289.44	04/28/2016
	Total 428:				80,289.44	.00	80,289.44	
430								
430	PA One Call System Inc.	678558	2016-Apr-Voice/Fax messa	03/31/2016	294.48	.00	294.48	04/28/2016
	Total 430:				294.48	.00	294.48	
1264								
1264	PA Section AWWA	04202016	DiMatteo- Op Cert exams	04/20/2016	20.00	.00	20.00	04/28/2016
	Total 1264:				20.00	.00	20.00	
1736								
1736	PBL fire Apparatus Service	4974	#31-12-repair front suction	03/19/2016	363.64	.00	363.64	04/28/2016
	Total 1736:				363.64	.00	363.64	
471								
471	PPL Electric Utilities	04062016	79200-43006-Apr 2016	04/06/2016	15,303.66	.00	15,303.66	04/28/2016
	Total 471:				15,303.66	.00	15,303.66	

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1148								
1148	ReadyRefresh by Nestle	06D0436481	2016-Mar-Acct#043648152	04/04/2016	26.85	.00	26.85	04/28/2016
		06D0436481	2016-Mar-Acct#043648154	04/04/2016	26.85	.00	26.85	04/28/2016
		06D0436481	2016-Mar-Acct#043648157	04/04/2016	29.34	.00	29.34	04/28/2016
		06D0441704	2016-Mar-Acct#044170439	04/04/2016	2.52-	.00	2.52-	04/28/2016
Total 1148:					80.52	.00	80.52	
1240								
1240	Sands Auto Group	41508	2 wheels for 2014 charger	04/19/2016	247.50	.00	247.50	04/28/2016
Total 1240:					247.50	.00	247.50	
536								
536	Service Electric Cable TV	04012016	Prolog Express - Apr 2016	04/01/2016	74.99	.00	74.99	04/28/2016
Total 536:					74.99	.00	74.99	
1307								
1307	Service Electric Telephone	04152016	Acct#-0000050426-ESFC-	04/15/2016	647.31	.00	647.31	04/28/2016
Total 1307:					647.31	.00	647.31	
1812								
1812	Sodexo Inc & Affiliates	353493	Emergency Meals 1/24/201	01/29/2016	300.00	.00	300.00	04/28/2016
Total 1812:					300.00	.00	300.00	
569								
569	Stotz/Fatzinger Office Sup	160562	Pen refills	04/08/2016	119.32	.00	119.32	04/28/2016
		161348	Tape refills/plastic cups/bat	04/19/2016	99.74	.00	99.74	04/28/2016
Total 569:					219.06	.00	219.06	
1494								
1494	Suburban Propane-2022	604208	unleaded	04/12/2016	2,244.32	.00	2,244.32	04/28/2016
		802836	diesel	04/12/2016	1,329.39	.00	1,329.39	04/28/2016
Total 1494:					3,573.71	.00	3,573.71	
587								
587	Thompson Information Ser	168779041	Fair Labor Standard Handb	03/21/2016	536.99	.00	536.99	04/28/2016
Total 587:					536.99	.00	536.99	
124								
124	Times News	I000379419-	Ad:EAC Mtg 4/20/16	04/14/2016	32.60	.00	32.60	04/28/2016
		I00379174-0	Ad: 2016 CLS-Employment	04/07/2016	26.08	.00	26.08	04/28/2016
Total 124:					58.68	.00	58.68	
1285								
1285	Urban Research & Develop	2305-14-15-2	LindPk MSP Ph2-March 20	04/21/2016	11,080.00	.00	11,080.00	04/28/2016
		2305-15-15-2	Laubach & Franko Park M	04/21/2016	9,780.00	.00	9,780.00	04/28/2016
Total 1285:					20,860.00	.00	20,860.00	

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1243								
1243	USDA- APHIS	3001946918	2015-Goose Mgmt-thru 3/	04/01/2016	183.87	.00	183.87	04/28/2016
Total 1243:					183.87	.00	183.87	
620								
620	Verizon	04032016	610-433-0563-monitor traffi	04/03/2016	39.53	.00	39.53	04/28/2016
		04062016	610-435-4231-Fixr Ave wtr	04/06/2016	41.47	.00	41.47	04/28/2016
Total 620:					81.00	.00	81.00	
630								
630	Waste Management Inc	M113028	Dec 2015 Recycling Costs	01/15/2016	3,388.00	.00	3,388.00	04/28/2016
Total 630:					3,388.00	.00	3,388.00	
637								
637	Western Salisbury Fire Co	04112016	4-18V - Ni-Cd batteries	04/11/2016	276.00	.00	276.00	04/28/2016
		616439	Basta-EMT class books &	04/20/2016	250.00	.00	250.00	04/28/2016
Total 637:					526.00	.00	526.00	
640								
640	Whitehall Turf Equipment	335279	Toro walk behind mower	04/13/2016	139.98	.00	139.98	04/28/2016
Total 640:					139.98	.00	139.98	
Grand Totals:					160,918.01	.00	160,918.01	

Report Criteria:

Summary report type printed