

| Vendor Number | Name                       | Invoice Number | Description                   | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|------------------|
| <b>7</b>      |                            |                |                               |              |                |                 |              |                  |
| 7             | A-B-E Laboratory           | 04122017       | 2017-Mar water analysis       | 04/12/2017   | 280.00         | .00             | 280.00       | 05/11/2017       |
|               | Total 7:                   |                |                               |              | 280.00         | .00             | 280.00       |                  |
| <b>1934</b>   |                            |                |                               |              |                |                 |              |                  |
| 1934          | Air Professionals Inc      | 052517         | Cleaned coils & added 410     | 05/03/2017   | 567.21         | .00             | 567.21       | 05/11/2017       |
|               | Total 1934:                |                |                               |              | 567.21         | .00             | 567.21       |                  |
| <b>19</b>     |                            |                |                               |              |                |                 |              |                  |
| 19            | Allied Control Services    | 310300         | 6-Sewer meter calibrations    | 03/22/2017   | 949.00         | .00             | 949.00       | 05/11/2017       |
|               | Total 19:                  |                |                               |              | 949.00         | .00             | 949.00       |                  |
| <b>1553</b>   |                            |                |                               |              |                |                 |              |                  |
| 1553          | American United Life Insur | 05012017       | 2017-May life/disability ins  | 04/18/2017   | 2,144.36       | .00             | 2,144.36     | 05/11/2017       |
|               | Total 1553:                |                |                               |              | 2,144.36       | .00             | 2,144.36     |                  |
| <b>1875</b>   |                            |                |                               |              |                |                 |              |                  |
| 1875          | Bergey's                   | RU5717C        | #6-Sway bar bushing           | 04/26/2017   | 25.72          | .00             | 25.72        | 05/11/2017       |
|               | Total 1875:                |                |                               |              | 25.72          | .00             | 25.72        |                  |
| <b>144</b>    |                            |                |                               |              |                |                 |              |                  |
| 144           | Bonaskiewich, Cathy        | 04272017       | 2017 Health Reimb             | 04/27/2017   | 150.00         | .00             | 150.00       | 05/11/2017       |
|               | Total 144:                 |                |                               |              | 150.00         | .00             | 150.00       |                  |
| <b>1140</b>   |                            |                |                               |              |                |                 |              |                  |
| 1140          | Bucks County Community     | 562854         | Fire Fighter I Certification- | 04/25/2017   | 150.00         | .00             | 150.00       | 05/11/2017       |
|               | Total 1140:                |                |                               |              | 150.00         | .00             | 150.00       |                  |
| <b>146</b>    |                            |                |                               |              |                |                 |              |                  |
| 146           | Bummer, Frank              | 05012017       | 29 of 60 retirement incentiv  | 05/01/2017   | 450.00         | .00             | 450.00       | 05/11/2017       |
|               | Total 146:                 |                |                               |              | 450.00         | .00             | 450.00       |                  |
| <b>99</b>     |                            |                |                               |              |                |                 |              |                  |
| 99            | D & A Emergency Equipme    | 24073          | #20-61-LED light bar/siren/l  | 04/21/2017   | 4,037.80       | .00             | 4,037.80     | 05/11/2017       |
|               | Total 99:                  |                |                               |              | 4,037.80       | .00             | 4,037.80     |                  |
| <b>1508</b>   |                            |                |                               |              |                |                 |              |                  |
| 1508          | Davison & McCarthy         | 19307          | 2017-Feb- Parkwood Dr la      | 03/06/2017   | 26.00          | .00             | 26.00        | 05/11/2017       |
|               |                            | 19308          | 2017-Feb- Parkwood Dr la      | 03/06/2017   | 128.00         | .00             | 128.00       | 05/11/2017       |
|               |                            | 19309          | 2017-Feb-1531 Seidersvill     | 03/06/2017   | 78.00          | .00             | 78.00        | 05/11/2017       |
|               |                            | 19311          | 2017-Feb-Sheffield Square     | 03/06/2017   | 546.00         | .00             | 546.00       | 05/11/2017       |
|               |                            | 19490          | 2017-Mar-South Mtn Timb       | 04/06/2017   | 45.52          | .00             | 45.52        | 05/11/2017       |
|               | Total 1508:                |                |                               |              | 823.52         | .00             | 823.52       |                  |
| <b>1890</b>   |                            |                |                               |              |                |                 |              |                  |
| 1890          | Dickert, Ralph             | 657371         | 2017-Clothing Allowance       | 05/01/2017   | 150.00         | .00             | 150.00       | 05/11/2017       |

| Vendor Number | Name                        | Invoice Number | Description                  | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
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| Total 1890:   |                             |                |                              |              | 150.00         | .00             | 150.00       |                  |
| <b>112</b>    |                             |                |                              |              |                |                 |              |                  |
| 112           | Diefenderfer, Orlando       | 54732          | Updated names/keys/mailb     | 04/25/2017   | 361.68         | .00             | 361.68       | 05/11/2017       |
| Total 112:    |                             |                |                              |              | 361.68         | .00             | 361.68       |                  |
| <b>793</b>    |                             |                |                              |              |                |                 |              |                  |
| 793           | Eastern Auto Parts Wareho   | 3IV166233      | Fuel filter-backhoe          | 04/21/2017   | 22.18          | .00             | 22.18        | 05/11/2017       |
|               |                             | 3IV166357      | Air filters for the backhoe  | 04/21/2017   | 62.80          | .00             | 62.80        | 05/11/2017       |
|               |                             | 3IV166950      | Trailer connector            | 04/24/2017   | 47.15          | .00             | 47.15        | 05/11/2017       |
|               |                             | 3IV166952      | Trailer connector            | 04/24/2017   | 47.15          | .00             | 47.15        | 05/11/2017       |
| Total 793:    |                             |                |                              |              | 179.28         | .00             | 179.28       |                  |
| <b>126</b>    |                             |                |                              |              |                |                 |              |                  |
| 126           | Eastern Salisbury Fire Co.  | 04282017       | Reimb for Univest compute    | 04/28/2017   | 281.30         | .00             | 281.30       | 05/11/2017       |
| Total 126:    |                             |                |                              |              | 281.30         | .00             | 281.30       |                  |
| <b>128</b>    |                             |                |                              |              |                |                 |              |                  |
| 128           | Ecco Communications LLC     | 70369          | #209/218-Change radio ID/    | 04/20/2017   | 44.00          | .00             | 44.00        | 05/11/2017       |
|               |                             | 70405          | #209/218-Streamlight Sting   | 04/28/2017   | 391.25         | .00             | 391.25       | 05/11/2017       |
|               |                             | 70406          | Reprogram portable radio     | 04/28/2017   | 35.00          | .00             | 35.00        | 05/11/2017       |
| Total 128:    |                             |                |                              |              | 470.25         | .00             | 470.25       |                  |
| <b>134</b>    |                             |                |                              |              |                |                 |              |                  |
| 134           | Emergency Systems Servi     | 0207000        | Generator repair-Lift statio | 04/07/2017   | 437.50         | .00             | 437.50       | 05/11/2017       |
| Total 134:    |                             |                |                              |              | 437.50         | .00             | 437.50       |                  |
| <b>208</b>    |                             |                |                              |              |                |                 |              |                  |
| 208           | Facchiano Iron Works Inc.   | 24895          | #9-3pcs steel                | 04/17/2017   | 75.75          | .00             | 75.75        | 05/11/2017       |
| Total 208:    |                             |                |                              |              | 75.75          | .00             | 75.75        |                  |
| <b>212</b>    |                             |                |                              |              |                |                 |              |                  |
| 212           | Faust Hauling Inc.          | 17-167         | Screened topsoil             | 04/15/2017   | 680.00         | .00             | 680.00       | 05/11/2017       |
| Total 212:    |                             |                |                              |              | 680.00         | .00             | 680.00       |                  |
| <b>1371</b>   |                             |                |                              |              |                |                 |              |                  |
| 1371          | Fitzgerald & Assoc, T. M.   | 15084          | 200 Recycle containers w/li  | 04/24/2017   | 2,380.00       | .00             | 2,380.00     | 05/11/2017       |
| Total 1371:   |                             |                |                              |              | 2,380.00       | .00             | 2,380.00     |                  |
| <b>1</b>      |                             |                |                              |              |                |                 |              |                  |
| 1             | Five star International LLC | 05P132173      | #34-Vent Motor               | 04/18/2017   | 47.96          | .00             | 47.96        | 05/11/2017       |
|               |                             | 05P132290      | #34-Vent control             | 04/19/2017   | 417.36         | .00             | 417.36       | 05/11/2017       |
|               |                             | 05P132712      | #7-ABS Valve                 | 04/26/2017   | 234.56         | .00             | 234.56       | 05/11/2017       |
| Total 1:      |                             |                |                              |              | 699.88         | .00             | 699.88       |                  |
| <b>1915</b>   |                             |                |                              |              |                |                 |              |                  |
| 1915          | GreatAmerica Financial Sv   | 04202017       | Datto Siris 3-PD document    | 04/20/2017   | 1,484.42       | .00             | 1,484.42     | 05/11/2017       |

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| Total 1915:   |                            |                |                            |              | 1,484.42       | .00             | 1,484.42     |                  |
| <b>244</b>    |                            |                |                            |              |                |                 |              |                  |
| 244           | Groundhog Lawn & Landsc    | 04272017       | 24th & Lehigh Parkway-Mo   | 04/27/2017   | 575.00         | .00             | 575.00       | 05/11/2017       |
| Total 244:    |                            |                |                            |              | 575.00         | .00             | 575.00       |                  |
| <b>262</b>    |                            |                |                            |              |                |                 |              |                  |
| 262           | Herbein's Garden Center In | 04032017       | straw/seed/R&P starter     | 04/03/2017   | 534.98         | .00             | 534.98       | 05/11/2017       |
| Total 262:    |                            |                |                            |              | 534.98         | .00             | 534.98       |                  |
| <b>270</b>    |                            |                |                            |              |                |                 |              |                  |
| 270           | Home Depot Credit Service  | 04539          | Wax ring/copper/sharkbite  | 04/10/2017   | 60.79          | .00             | 60.79        | 04/26/2017       |
|               |                            | 1070851        | Mailbox/pushbrooms         | 04/12/2017   | 74.41          | .00             | 74.41        | 04/26/2017       |
|               |                            | 18214          | Hot water heater-Admin bld | 04/25/2017   | 439.20         | .00             | 439.20       | 05/11/2017       |
|               |                            | 92870          | LED lightbulbs             | 04/20/2017   | 35.52          | .00             | 35.52        | 05/11/2017       |
| Total 270:    |                            |                |                            |              | 609.92         | .00             | 609.92       |                  |
| <b>275</b>    |                            |                |                            |              |                |                 |              |                  |
| 275           | Hunter Keystone Peterbilt  | 2-270800087    | #20-41-Inspection/oil chan | 03/21/2017   | 518.13         | .00             | 518.13       | 05/11/2017       |
| Total 275:    |                            |                |                            |              | 518.13         | .00             | 518.13       |                  |
| <b>1303</b>   |                            |                |                            |              |                |                 |              |                  |
| 1303          | Joao & Bradley Constructio | 04272017       | Potomac Street Water Mai   | 04/27/2017   | 78,364.26      | .00             | 78,364.26    | 05/01/2017       |
| Total 1303:   |                            |                |                            |              | 78,364.26      | .00             | 78,364.26    |                  |
| <b>714</b>    |                            |                |                            |              |                |                 |              |                  |
| 714           | Kessler Freedman Inc.      | 05012017       | Apr 2017-Website updates   | 05/01/2017   | 140.00         | .00             | 140.00       | 05/11/2017       |
| Total 714:    |                            |                |                            |              | 140.00         | .00             | 140.00       |                  |
| <b>303</b>    |                            |                |                            |              |                |                 |              |                  |
| 303           | Keystone Consulting Engin  | 152786         | 2017-Feb-Sheffield Square  | 03/06/2017   | 1,237.50       | .00             | 1,237.50     | 05/11/2017       |
|               |                            | 152795         | 2017-Jan & Feb-Legacy Pl   | 03/06/2017   | 438.07         | .00             | 438.07       | 05/11/2017       |
|               |                            | 153239         | 2017-Mar-Potomac St wate   | 04/12/2017   | 1,574.00       | .00             | 1,574.00     | 05/11/2017       |
|               |                            | 153241         | 2017-Mar-Trout Creek Sew   | 04/12/2017   | 754.50         | .00             | 754.50       | 05/11/2017       |
|               |                            | 153242         | 2017-Mar-Sanitary Sewer    | 04/12/2017   | 8,056.50       | .00             | 8,056.50     | 05/11/2017       |
|               |                            | 153245         | 2017-Mar-sewer matters     | 04/12/2017   | 668.50         | .00             | 668.50       | 05/11/2017       |
|               |                            | 153247         | 2017-Mar-Water matters     | 04/12/2017   | 179.50         | .00             | 179.50       | 05/11/2017       |
|               |                            | 153248         | 2017-Feb & Mar-I&I Remo    | 04/12/2017   | 8,384.65       | .00             | 8,384.65     | 05/11/2017       |
|               |                            | 153250         | 2017-Mar-Edgemont Dr W     | 04/12/2017   | 1,543.50       | .00             | 1,543.50     | 05/11/2017       |
|               |                            | 153251         | 2017-Mar-Meadowbrook Ci    | 04/12/2017   | 5,230.32       | .00             | 5,230.32     | 05/11/2017       |
|               |                            | 153252         | 2017-Mar-Meadowbrook Ci    | 04/12/2017   | 1,033.32       | .00             | 1,033.32     | 05/11/2017       |
|               |                            | 153253         | 2017-Mar-Paxford Rd wate   | 04/12/2017   | 2,735.88       | .00             | 2,735.88     | 05/11/2017       |
|               |                            | 153254         | 2017-Mar-Maumee Ave wa     | 04/12/2017   | 3,944.88       | .00             | 3,944.88     | 05/11/2017       |
|               |                            | 153255         | 2017-Mar-Bellair Dr Water  | 04/12/2017   | 2,691.75       | .00             | 2,691.75     | 05/11/2017       |
|               |                            | 153256         | 2017-Mar-Cardinal Dr Pum   | 04/12/2017   | 3,125.75       | .00             | 3,125.75     | 05/11/2017       |
|               |                            | 153258         | 2017-Mar-Upgrade existing  | 04/12/2017   | 2,812.75       | .00             | 2,812.75     | 05/11/2017       |
|               |                            | 153259         | 2017-Feb & Mar-Drainage I  | 04/12/2017   | 603.50         | .00             | 603.50       | 05/11/2017       |
| Total 303:    |                            |                |                            |              | 45,014.87      | .00             | 45,014.87    |                  |

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| <b>165</b>    |                             |                |                               |              |                |                 |              |                  |
| 165           | King, Gail                  | 05012017       | 14 of 60 retirement incentiv  | 05/01/2017   | 450.00         | .00             | 450.00       | 05/11/2017       |
| Total 165:    |                             |                |                               |              | 450.00         | .00             | 450.00       |                  |
| <b>979</b>    |                             |                |                               |              |                |                 |              |                  |
| 979           | Knox Company, The           | 995780         | 3-KeySecure & brackets        | 04/19/2017   | 1,903.00       | .00             | 1,903.00     | 05/11/2017       |
|               |                             | 995786         | 3-KeySecure & brackets        | 04/19/2017   | 1,306.00       | .00             | 1,306.00     | 05/11/2017       |
| Total 979:    |                             |                |                               |              | 3,209.00       | .00             | 3,209.00     |                  |
| <b>1388</b>   |                             |                |                               |              |                |                 |              |                  |
| 1388          | L/B Water Service Inc       | 3055648        | Lithium Ion battery           | 03/27/2017   | 195.00         | .00             | 195.00       | 05/11/2017       |
| Total 1388:   |                             |                |                               |              | 195.00         | .00             | 195.00       |                  |
| <b>867</b>    |                             |                |                               |              |                |                 |              |                  |
| 867           | Lawn & Golf Supply Co Inc   | 15264          | Hydraulic, fuel & oil filters | 04/13/2017   | 211.40         | .00             | 211.40       | 05/11/2017       |
| Total 867:    |                             |                |                               |              | 211.40         | .00             | 211.40       |                  |
| <b>1520</b>   |                             |                |                               |              |                |                 |              |                  |
| 1520          | Lawson Products             | 9304861399     | Poly web                      | 04/12/2017   | 72.14          | .00             | 72.14        | 05/11/2017       |
| Total 1520:   |                             |                |                               |              | 72.14          | .00             | 72.14        |                  |
| <b>329</b>    |                             |                |                               |              |                |                 |              |                  |
| 329           | Lehigh County Authority     | 4162           | 1Q17 hydrant rentals          | 05/01/2017   | 915.19         | .00             | 915.19       | 05/11/2017       |
| Total 329:    |                             |                |                               |              | 915.19         | .00             | 915.19       |                  |
| <b>1932</b>   |                             |                |                               |              |                |                 |              |                  |
| 1932          | Leiner, Matthew & Chelsea   | 04282017       | Refund-Cancelled permits      | 04/28/2017   | 412.00         | .00             | 412.00       | 05/11/2017       |
| Total 1932:   |                             |                |                               |              | 412.00         | .00             | 412.00       |                  |
| <b>170</b>    |                             |                |                               |              |                |                 |              |                  |
| 170           | Luby, Joseph                | 05012017       | 29 of 60 retirement incentiv  | 05/01/2017   | 450.00         | .00             | 450.00       | 05/11/2017       |
| Total 170:    |                             |                |                               |              | 450.00         | .00             | 450.00       |                  |
| <b>358</b>    |                             |                |                               |              |                |                 |              |                  |
| 358           | Macmillian Oil Co of Allent | 33002          | 55 gal drum of hydraulic flu  | 04/13/2017   | 428.00         | .00             | 428.00       | 05/11/2017       |
| Total 358:    |                             |                |                               |              | 428.00         | .00             | 428.00       |                  |
| <b>359</b>    |                             |                |                               |              |                |                 |              |                  |
| 359           | Madle's Hardware            | 180207         | Padlocks for lockers          | 04/25/2017   | 22.47          | .00             | 22.47        | 05/11/2017       |
| Total 359:    |                             |                |                               |              | 22.47          | .00             | 22.47        |                  |
| <b>177</b>    |                             |                |                               |              |                |                 |              |                  |
| 177           | Moyer, Roger J.             | 05012017       | 14 of 60 retirement incentiv  | 05/01/2017   | 450.00         | .00             | 450.00       | 05/11/2017       |
| Total 177:    |                             |                |                               |              | 450.00         | .00             | 450.00       |                  |

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| <b>395</b>    |                             |                |                              |              |                |                 |              |                  |
| 395           | MP Outfitters               | 19518-5        | Name tags-Lopresti & Ziegl   | 04/17/2017   | 31.98          | .00             | 31.98        | 05/11/2017       |
|               |                             | 19701-5        | patch/alterations-Whitehea   | 04/27/2017   | 83.86          | .00             | 83.86        | 05/11/2017       |
| Total 395:    |                             |                |                              |              | 115.84         | .00             | 115.84       |                  |
| <b>1588</b>   |                             |                |                              |              |                |                 |              |                  |
| 1588          | National Assoc of Fire Inve | 10646-10532    | NAFI membership-6/19/20      | 04/27/2017   | 65.00          | .00             | 65.00        | 05/11/2017       |
| Total 1588:   |                             |                |                              |              | 65.00          | .00             | 65.00        |                  |
| <b>398</b>    |                             |                |                              |              |                |                 |              |                  |
| 398           | National Assoc of School R  | 05042017       | 2017-Nothstein-NASRO m       | 05/04/2017   | 40.00          | .00             | 40.00        | 05/11/2017       |
| Total 398:    |                             |                |                              |              | 40.00          | .00             | 40.00        |                  |
| <b>1503</b>   |                             |                |                              |              |                |                 |              |                  |
| 1503          | New Holland Auto Group      | 042417STPD     | 2017-Dodge Ram 1500 SS       | 04/24/2017   | 33,323.00      | .00             | 33,323.00    | 05/11/2017       |
| Total 1503:   |                             |                |                              |              | 33,323.00      | .00             | 33,323.00    |                  |
| <b>706</b>    |                             |                |                              |              |                |                 |              |                  |
| 706           | Penn State                  | 04282017       | Swimming Pool Pesticide A    | 04/28/2017   | 55.00          | .00             | 55.00        | 05/02/2017       |
| Total 706:    |                             |                |                              |              | 55.00          | .00             | 55.00        |                  |
| <b>1368</b>   |                             |                |                              |              |                |                 |              |                  |
| 1368          | PenTeleData                 | B2970381       | Cable-May 2017               | 04/24/2017   | 59.95          | .00             | 59.95        | 05/11/2017       |
|               |                             | B2973095       | Acct#3042745-Cable mode      | 04/24/2017   | 124.95         | .00             | 124.95       | 05/11/2017       |
| Total 1368:   |                             |                |                              |              | 184.90         | .00             | 184.90       |                  |
| <b>1398</b>   |                             |                |                              |              |                |                 |              |                  |
| 1398          | Perkiomen Tours & Travel    | 05052017       | 2017-05/06/2017-Amish Ex     | 05/05/2017   | 105.00         | .00             | 105.00       | 05/02/2017       |
| Total 1398:   |                             |                |                              |              | 105.00         | .00             | 105.00       |                  |
| <b>515</b>    |                             |                |                              |              |                |                 |              |                  |
| 515           | Petty Cash                  | 05022017       | postage due on utility invoi | 05/02/2017   | 197.47         | .00             | 197.47       | 05/03/2017       |
| Total 515:    |                             |                |                              |              | 197.47         | .00             | 197.47       |                  |
| <b>460</b>    |                             |                |                              |              |                |                 |              |                  |
| 460           | Plasterer Equipment Co In   | P60894         | Drain valve/transmission fl  | 05/03/2017   | 138.29         | .00             | 138.29       | 05/11/2017       |
| Total 460:    |                             |                |                              |              | 138.29         | .00             | 138.29       |                  |
| <b>471</b>    |                             |                |                              |              |                |                 |              |                  |
| 471           | PPL Electric Utilities      | 042517         | 93760-01007                  | 04/25/2017   | 25.05          | .00             | 25.05        | 05/11/2017       |
|               |                             | 04252017       | 82960-01000                  | 04/25/2017   | 2,700.13       | .00             | 2,700.13     | 05/11/2017       |
|               |                             | 04272017       | 89989-11003                  | 04/27/2017   | 62.55          | .00             | 62.55        | 05/11/2017       |
|               |                             | 04282017       | 21780-10003                  | 04/28/2017   | 88.71          | .00             | 88.71        | 05/11/2017       |
| Total 471:    |                             |                |                              |              | 2,876.44       | .00             | 2,876.44     |                  |
| <b>1933</b>   |                             |                |                              |              |                |                 |              |                  |
| 1933          | RagnaSoft Inc               | RSI-0002651    | Scheduling program for Pol   | 05/02/2017   | 1,555.00       | .00             | 1,555.00     | 05/11/2017       |

| Vendor Number | Name                       | Invoice Number | Description                  | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 1933:   |                            |                |                              |              | 1,555.00       | .00             | 1,555.00     |                  |
| <b>1672</b>   |                            |                |                              |              |                |                 |              |                  |
| 1672          | Republic Services #282     | 0282-000627    | 2017-Apr service             | 04/15/2017   | 87,119.17      | .00             | 87,119.17    | 05/11/2017       |
| Total 1672:   |                            |                |                              |              | 87,119.17      | .00             | 87,119.17    |                  |
| <b>188</b>    |                            |                |                              |              |                |                 |              |                  |
| 188           | Sabo, Donald               | 05022017       | Tuition reimb--American Mi   | 05/02/2017   | 150.00         | .00             | 150.00       | 05/11/2017       |
| Total 188:    |                            |                |                              |              | 150.00         | .00             | 150.00       |                  |
| <b>1685</b>   |                            |                |                              |              |                |                 |              |                  |
| 1685          | SHRM                       | 04132017       | 2017-Membership to huma      | 04/13/2017   | 199.00         | .00             | 199.00       | 05/11/2017       |
| Total 1685:   |                            |                |                              |              | 199.00         | .00             | 199.00       |                  |
| <b>1133</b>   |                            |                |                              |              |                |                 |              |                  |
| 1133          | Soriano, Randy             | 04012017-2     | 1 of 36- Add'l April Retirem | 04/01/2017   | 260.00         | .00             | 260.00       | 05/11/2017       |
|               |                            | 05012017       | 2 of 36 Retirement Incentiv  | 05/01/2017   | 760.00         | .00             | 760.00       | 05/11/2017       |
| Total 1133:   |                            |                |                              |              | 1,020.00       | .00             | 1,020.00     |                  |
| <b>1025</b>   |                            |                |                              |              |                |                 |              |                  |
| 1025          | Spillman Farmer Architects | 28495          | Professional services-Sept   | 04/25/2017   | 2,473.30       | .00             | 2,473.30     | 05/11/2017       |
| Total 1025:   |                            |                |                              |              | 2,473.30       | .00             | 2,473.30     |                  |
| <b>558</b>    |                            |                |                              |              |                |                 |              |                  |
| 558           | Staples Credit Plan        | 04272017       | 2016-1095 forms              | 04/27/2017   | 156.17         | .00             | 156.17       | 05/11/2017       |
| Total 558:    |                            |                |                              |              | 156.17         | .00             | 156.17       |                  |
| <b>561</b>    |                            |                |                              |              |                |                 |              |                  |
| 561           | Stauffer Insurance, C. M.  | 107164         | 2017-Minger-money & sec      | 04/26/2017   | 137.50         | .00             | 137.50       | 05/11/2017       |
| Total 561:    |                            |                |                              |              | 137.50         | .00             | 137.50       |                  |
| <b>562</b>    |                            |                |                              |              |                |                 |              |                  |
| 562           | Staver Hydraulics Co Inc   | P-78810        | Bushing for big roller       | 04/13/2017   | 22.14          | .00             | 22.14        | 05/11/2017       |
| Total 562:    |                            |                |                              |              | 22.14          | .00             | 22.14        |                  |
| <b>569</b>    |                            |                |                              |              |                |                 |              |                  |
| 569           | Stotz/Fatzinger Office Sup | 185968         | Ink pad                      | 04/24/2017   | 13.18          | .00             | 13.18        | 05/11/2017       |
|               |                            | 186011         | Tape/binder clips/stamp pa   | 04/21/2017   | 56.34          | .00             | 56.34        | 05/11/2017       |
| Total 569:    |                            |                |                              |              | 69.52          | .00             | 69.52        |                  |
| <b>1494</b>   |                            |                |                              |              |                |                 |              |                  |
| 1494          | Suburban Propane-2022      | 605379         | unleaded                     | 04/24/2017   | 2,293.83       | .00             | 2,293.83     | 05/11/2017       |
|               |                            | 803804         | diesel                       | 04/24/2017   | 1,119.91       | .00             | 1,119.91     | 05/11/2017       |
| Total 1494:   |                            |                |                              |              | 3,413.74       | .00             | 3,413.74     |                  |

| Vendor Number | Name                       | Invoice Number | Description                 | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| <b>1770</b>   |                            |                |                             |              |                |                 |              |                  |
| 1770          | Takacs Jr., Dennis V.      | 05012017       | EMC Deputy - May 2017       | 05/01/2017   | 83.33          | .00             | 83.33        | 05/11/2017       |
| Total 1770:   |                            |                |                             |              | 83.33          | .00             | 83.33        |                  |
| <b>1199</b>   |                            |                |                             |              |                |                 |              |                  |
| 1199          | Tapler, Jeffrey            | 05012017       | EMC stipend-May 2017        | 05/01/2017   | 250.00         | .00             | 250.00       | 05/11/2017       |
| Total 1199:   |                            |                |                             |              | 250.00         | .00             | 250.00       |                  |
| <b>124</b>    |                            |                |                             |              |                |                 |              |                  |
| 124           | Times News                 | I00406507-0    | Ad: Public Notice Bid: 2017 | 03/29/2017   | 331.20         | .00             | 331.20       | 05/11/2017       |
|               |                            | I00407786-0    | Ad:ZHB mtg 05/02/2017       | 04/27/2017   | 248.10         | .00             | 248.10       | 05/11/2017       |
| Total 124:    |                            |                |                             |              | 579.30         | .00             | 579.30       |                  |
| <b>604</b>    |                            |                |                             |              |                |                 |              |                  |
| 604           | UGI Utilities Inc.         | 04212017       | 504043172815                | 04/21/2017   | 2,606.75       | .00             | 2,606.75     | 04/26/2017       |
| Total 604:    |                            |                |                             |              | 2,606.75       | .00             | 2,606.75     |                  |
| <b>1619</b>   |                            |                |                             |              |                |                 |              |                  |
| 1619          | Upper Macungie Township    | 04242017       | ESFC-Basic Fire Police Ma   | 04/24/2017   | 25.00          | .00             | 25.00        | 05/11/2017       |
| Total 1619:   |                            |                |                             |              | 25.00          | .00             | 25.00        |                  |
| <b>625</b>    |                            |                |                             |              |                |                 |              |                  |
| 625           | US Bank Operations Cente   | 479377         | 2017-pymt for G O Bond In   | 05/02/2017   | 79,451.25      | .00             | 79,451.25    | 05/11/2017       |
| Total 625:    |                            |                |                             |              | 79,451.25      | .00             | 79,451.25    |                  |
| <b>619</b>    |                            |                |                             |              |                |                 |              |                  |
| 619           | Veritext Mid-Atlantic      | PA2938078      | ZHB-4/4/2017                | 04/12/2017   | 207.73         | .00             | 207.73       | 05/11/2017       |
| Total 619:    |                            |                |                             |              | 207.73         | .00             | 207.73       |                  |
| <b>620</b>    |                            |                |                             |              |                |                 |              |                  |
| 620           | Verizon                    | 04252017       | 2017-Mar- 868-8310-Cardi    | 04/25/2017   | 34.65          | .00             | 34.65        | 05/11/2017       |
|               |                            | 9784615784     | 2017-Apr- Mgr               | 04/25/2017   | 1,018.98       | .00             | 1,018.98     | 05/11/2017       |
|               |                            | 9784615785     | 2017-Apr-Mgr tablet/air car | 04/25/2017   | 616.28         | .00             | 616.28       | 05/11/2017       |
| Total 620:    |                            |                |                             |              | 1,669.91       | .00             | 1,669.91     |                  |
| <b>632</b>    |                            |                |                             |              |                |                 |              |                  |
| 632           | Weinstein Supply Corporati | S019345114.    | Vactor truck fittings       | 04/07/2017   | 108.26         | .00             | 108.26       | 05/11/2017       |
|               |                            | S019362525.    | Toilet-Laubach Park         | 04/10/2017   | 134.75         | .00             | 134.75       | 05/11/2017       |
|               |                            | S019362525.    | Installation fittings       | 04/17/2017   | 24.87          | .00             | 24.87        | 05/11/2017       |
| Total 632:    |                            |                |                             |              | 267.88         | .00             | 267.88       |                  |
| <b>640</b>    |                            |                |                             |              |                |                 |              |                  |
| 640           | Whitehall Turf Equipment   | 357796         | String for trimmer          | 04/27/2017   | 264.00         | .00             | 264.00       | 05/11/2017       |
| Total 640:    |                            |                |                             |              | 264.00         | .00             | 264.00       |                  |
| <b>1370</b>   |                            |                |                             |              |                |                 |              |                  |
| 1370          | Wireless Communications    | S51217035      | Keyboard for Panasonic for  | 04/27/2017   | 498.80         | .00             | 498.80       | 05/11/2017       |

| Vendor Number | Name                 | Invoice Number | Description            | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------|----------------|------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 1370:   |                      |                |                        |              | 498.80         | .00             | 498.80       |                  |
| <b>865</b>    |                      |                |                        |              |                |                 |              |                  |
| 865           | YIS/Cowden Group Inc | 218248         | Calibration of 11 cars | 04/26/2017   | 1,025.00       | .00             | 1,025.00     | 05/11/2017       |
| Total 865:    |                      |                |                        |              | 1,025.00       | .00             | 1,025.00     |                  |
| Grand Totals: |                      |                |                        |              | 369,695.46     | .00             | 369,695.46   |                  |

## Report Criteria:

Summary report type printed