

| 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           | 05102016       | 2016-Mar & Apr water anal     | 05/10/2016   | 460.00         | .00             | 460.00       | 06/09/2016       |
|               | Total 7:                   |                |                               |              | 460.00         | .00             | 460.00       |                  |
| <b>1553</b>   |                            |                |                               |              |                |                 |              |                  |
| 1553          | American United Life Insur | 05172016       | 2016-June life/disability ins | 05/17/2016   | 2,158.09       | .00             | 2,158.09     | 06/09/2016       |
|               | Total 1553:                |                |                               |              | 2,158.09       | .00             | 2,158.09     |                  |
| <b>3</b>      |                            |                |                               |              |                |                 |              |                  |
| 3             | Anda Car Wash              | APRIL 2016     | 2016-Apr-Police car washe     | 04/30/2016   | 78.75          | .00             | 78.75        | 06/09/2016       |
|               | Total 3:                   |                |                               |              | 78.75          | .00             | 78.75        |                  |
| <b>40</b>     |                            |                |                               |              |                |                 |              |                  |
| 40            | ASL Mechanical             | 8730           | Replaced inducer motor & i    | 05/25/2016   | 1,121.30       | .00             | 1,121.30     | 06/09/2016       |
|               | Total 40:                  |                |                               |              | 1,121.30       | .00             | 1,121.30     |                  |
| <b>49</b>     |                            |                |                               |              |                |                 |              |                  |
| 49            | Bethlehem, City of         | 05132016       | 1Q2016 Sewer                  | 05/13/2016   | 50,900.78      | .00             | 50,900.78    | 06/09/2016       |
|               |                            | 05272016       | Fountain-2/19-5/20/16         | 05/27/2016   | 24.75          | .00             | 24.75        | 06/09/2016       |
|               | Total 49:                  |                |                               |              | 50,925.53      | .00             | 50,925.53    |                  |
| <b>146</b>    |                            |                |                               |              |                |                 |              |                  |
| 146           | Bummer, Frank              | 06012016       | 18 of 60 retirement incentiv  | 06/01/2016   | 450.00         | .00             | 450.00       | 06/09/2016       |
|               | Total 146:                 |                |                               |              | 450.00         | .00             | 450.00       |                  |
| <b>948</b>    |                            |                |                               |              |                |                 |              |                  |
| 948           | Burkholders Heating & AC   | 108073         | Installation of new Smart V   | 05/05/2016   | 10,434.00      | .00             | 10,434.00    | 06/09/2016       |
|               | Total 948:                 |                |                               |              | 10,434.00      | .00             | 10,434.00    |                  |
| <b>654</b>    |                            |                |                               |              |                |                 |              |                  |
| 654           | Central Clay Products Inc  | 604802         | Manhole frames & lids         | 05/11/2016   | 2,025.00       | .00             | 2,025.00     | 06/09/2016       |
|               | Total 654:                 |                |                               |              | 2,025.00       | .00             | 2,025.00     |                  |
| <b>1397</b>   |                            |                |                               |              |                |                 |              |                  |
| 1397          | Communication Systems In   | 20162685       | Repair reader & software is   | 05/26/2016   | 2,225.00       | .00             | 2,225.00     | 06/09/2016       |
|               | Total 1397:                |                |                               |              | 2,225.00       | .00             | 2,225.00     |                  |
| <b>1508</b>   |                            |                |                               |              |                |                 |              |                  |
| 1508          | Davison & McCarthy         | 17392          | 2016-Apr-2016 Parkwood        | 05/05/2016   | 360.00         | .00             | 360.00       | 06/09/2016       |
|               |                            | 17393          | 2016-Apr-Proposed office      | 05/05/2016   | 216.00         | .00             | 216.00       | 06/09/2016       |
|               |                            | 17395          | 2016-Apr-2402/2410 S. Fil     | 05/05/2016   | 24.00          | .00             | 24.00        | 06/09/2016       |
|               | Total 1508:                |                |                               |              | 600.00         | .00             | 600.00       |                  |
| <b>1820</b>   |                            |                |                               |              |                |                 |              |                  |
| 1820          | DEP                        | 327700         | DiMatteo-Client ID# 32770     | 05/26/2016   | 135.00         | .00             | 135.00       | 05/26/2016       |

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| Total 1820:   |                           |                |                             |              | 135.00         | .00             | 135.00       |                  |
| <b>114</b>    |                           |                |                             |              |                |                 |              |                  |
| 114           | Dispatch Answering Servic | 204B103        | 610-782-5572-7 of 12 for 2  | 05/31/2016   | 292.70         | .00             | 292.70       | 06/09/2016       |
| Total 114:    |                           |                |                             |              | 292.70         | .00             | 292.70       |                  |
| <b>136</b>    |                           |                |                             |              |                |                 |              |                  |
| 136           | Emmaus, Borough of        | 1770           | 1Q2016 sewer                | 05/25/2016   | 3,710.14       | .00             | 3,710.14     | 06/09/2016       |
| Total 136:    |                           |                |                             |              | 3,710.14       | .00             | 3,710.14     |                  |
| <b>244</b>    |                           |                |                             |              |                |                 |              |                  |
| 244           | Groundhog Lawn & Landsc   | 05202016       | 821 S. Ott-mow & trim       | 05/20/2016   | 100.00         | .00             | 100.00       | 06/09/2016       |
|               |                           | 05252016       | 910 Barnsdale-mow & trim    | 05/25/2016   | 525.00         | .00             | 525.00       | 06/09/2016       |
| Total 244:    |                           |                |                             |              | 625.00         | .00             | 625.00       |                  |
| <b>1821</b>   |                           |                |                             |              |                |                 |              |                  |
| 1821          | Hoffman Fordland Inc      | 05262016       | 2016 Ford F350 Crew Cab-    | 05/26/2016   | 51,000.00      | .00             | 51,000.00    | 05/27/2016       |
| Total 1821:   |                           |                |                             |              | 51,000.00      | .00             | 51,000.00    |                  |
| <b>270</b>    |                           |                |                             |              |                |                 |              |                  |
| 270           | Home Depot Credit Service | 17663          | 2 gal. sprayer for round-up | 05/24/2016   | 79.89          | .00             | 79.89        | 06/09/2016       |
|               |                           | 8180870-CR     | Tax refund credit           | 04/20/2016   | 23.09-         | .00             | 23.09-       | 06/09/2016       |
|               |                           | 99213          | K9 Memorial- Landscaping    | 06/01/2016   | 161.68         | .00             | 161.68       | 06/09/2016       |
| Total 270:    |                           |                |                             |              | 218.48         | .00             | 218.48       |                  |
| <b>275</b>    |                           |                |                             |              |                |                 |              |                  |
| 275           | Hunter Keystone Peterbilt | 2-261440115    | #31-11- Inspection/Oil cha  | 05/23/2016   | 522.39         | .00             | 522.39       | 06/09/2016       |
| Total 275:    |                           |                |                             |              | 522.39         | .00             | 522.39       |                  |
| <b>296</b>    |                           |                |                             |              |                |                 |              |                  |
| 296           | Jeruslm W Salsbry Union   | 06012016       | 2016 donation               | 06/01/2016   | 2,400.00       | .00             | 2,400.00     | 06/09/2016       |
| Total 296:    |                           |                |                             |              | 2,400.00       | .00             | 2,400.00     |                  |
| <b>162</b>    |                           |                |                             |              |                |                 |              |                  |
| 162           | Judd, William A.          | 06032016       | 2016 Boot/clothing allowan  | 06/03/2016   | 200.00         | .00             | 200.00       | 06/09/2016       |
| Total 162:    |                           |                |                             |              | 200.00         | .00             | 200.00       |                  |
| <b>1671</b>   |                           |                |                             |              |                |                 |              |                  |
| 1671          | KB Industries Inc         | PROPOSAL       | Material for LindPk MSP P   | 05/26/2016   | 46,158.75      | .00             | 46,158.75    | 06/09/2016       |
| Total 1671:   |                           |                |                             |              | 46,158.75      | .00             | 46,158.75    |                  |
| <b>303</b>    |                           |                |                             |              |                |                 |              |                  |
| 303           | Keystone Consulting Engin | 148498         | 2016-Mar-1431 Salisbury     | 04/26/2016   | 1,190.00       | .00             | 1,190.00     | 06/09/2016       |
|               |                           | 148512         | 2016-Mar-Parkwood Office    | 04/26/2016   | 3,433.00       | .00             | 3,433.00     | 06/09/2016       |
|               |                           | 148657         | 2016-Apr-Parkwood Office    | 05/06/2016   | 1,681.00       | .00             | 1,681.00     | 06/09/2016       |
|               |                           | 148658         | 2016-Apr-2402 S. Filbert St | 05/06/2016   | 686.00         | .00             | 686.00       | 06/09/2016       |
|               |                           | 148669         | 2016-Apr-1431 Salisbury R   | 05/06/2016   | 402.50         | .00             | 402.50       | 06/09/2016       |

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|               |                          | 148937         | 2016-Apr-sewer matters        | 05/18/2016   | 2,577.00       | .00             | 2,577.00     | 06/09/2016       |
|               | Total 303:               |                |                               |              | 9,969.50       | .00             | 9,969.50     |                  |
| <b>165</b>    |                          |                |                               |              |                |                 |              |                  |
| 165           | King, Gail               | 06012016       | 3 of 60 retirement incentive  | 06/01/2016   | 450.00         | .00             | 450.00       | 06/09/2016       |
|               | Total 165:               |                |                               |              | 450.00         | .00             | 450.00       |                  |
| <b>166</b>    |                          |                |                               |              |                |                 |              |                  |
| 166           | Klimowicz, Brian G.      | 06012016       | 53 of 60 health reimb         | 06/01/2016   | 250.00         | .00             | 250.00       | 06/09/2016       |
|               | Total 166:               |                |                               |              | 250.00         | .00             | 250.00       |                  |
| <b>317</b>    |                          |                |                               |              |                |                 |              |                  |
| 317           | Kutz Inc., E. M.         | 15643          | upfitting on 2016 Internatio  | 05/17/2016   | 33,235.00      | .00             | 33,235.00    | 06/09/2016       |
|               | Total 317:               |                |                               |              | 33,235.00      | .00             | 33,235.00    |                  |
| <b>1520</b>   |                          |                |                               |              |                |                 |              |                  |
| 1520          | Lawson Products          | 9304095544     | lock pin/air nipple/air coupl | 05/13/2016   | 298.26         | .00             | 298.26       | 06/09/2016       |
|               | Total 1520:              |                |                               |              | 298.26         | .00             | 298.26       |                  |
| <b>348</b>    |                          |                |                               |              |                |                 |              |                  |
| 348           | Lowe and Moyer Garage In | 482            | 2016-7400 SBA, 4x2 dump       | 05/23/2016   | 63,429.00      | .00             | 63,429.00    | 05/24/2016       |
|               | Total 348:               |                |                               |              | 63,429.00      | .00             | 63,429.00    |                  |
| <b>170</b>    |                          |                |                               |              |                |                 |              |                  |
| 170           | Luby, Joseph             | 06012016       | 18 of 60 retirement incentiv  | 06/01/2016   | 450.00         | .00             | 450.00       | 06/09/2016       |
|               | Total 170:               |                |                               |              | 450.00         | .00             | 450.00       |                  |
| <b>1690</b>   |                          |                |                               |              |                |                 |              |                  |
| 1690          | Marco Equipment Sales LL | 5049           | #31-11 repair to valve body   | 05/10/2016   | 488.79         | .00             | 488.79       | 06/09/2016       |
|               | Total 1690:              |                |                               |              | 488.79         | .00             | 488.79       |                  |
| <b>1824</b>   |                          |                |                               |              |                |                 |              |                  |
| 1824          | McCarthy Tire Service    | 06-113122      | Tires for Skid Steer Loader   | 05/16/2016   | 1,203.80       | .00             | 1,203.80     | 06/09/2016       |
|               | Total 1824:              |                |                               |              | 1,203.80       | .00             | 1,203.80     |                  |
| <b>1670</b>   |                          |                |                               |              |                |                 |              |                  |
| 1670          | Mertl, Kyle              | 05312016       | Black P-touch labels          | 05/31/2016   | 52.99          | .00             | 52.99        | 06/09/2016       |
|               | Total 1670:              |                |                               |              | 52.99          | .00             | 52.99        |                  |
| <b>393</b>    |                          |                |                               |              |                |                 |              |                  |
| 393           | Motors Plus Inc.         | 31659          | #206-tow/repair tire/oil cha  | 05/17/2016   | 206.68         | .00             | 206.68       | 06/09/2016       |
|               |                          | 31662          | #208-Inspection/Emission/f    | 05/25/2016   | 1,464.47       | .00             | 1,464.47     | 06/09/2016       |
|               |                          | 31698          | #204-Inspection/Emissions     | 05/25/2016   | 68.20          | .00             | 68.20        | 06/09/2016       |
|               |                          | 31699          | #218-Inspection/Emissions     | 05/27/2016   | 108.54         | .00             | 108.54       | 06/09/2016       |
|               |                          | 31709          | #216-Inspection/Emissions     | 05/26/2016   | 180.43         | .00             | 180.43       | 06/09/2016       |
|               |                          | 31718          | #206-Inspection/Emissions     | 06/01/2016   | 182.20         | .00             | 182.20       | 06/09/2016       |

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| Total 393:    |                             |                |                                |              | 2,210.52       | .00             | 2,210.52     |                  |
| <b>1738</b>   |                             |                |                                |              |                |                 |              |                  |
| 1738          | Moyer Lumber & Hardware     | 634451         | fence post for Church rd re    | 05/24/2016   | 31.08          | .00             | 31.08        | 06/09/2016       |
| Total 1738:   |                             |                |                                |              | 31.08          | .00             | 31.08        |                  |
| <b>177</b>    |                             |                |                                |              |                |                 |              |                  |
| 177           | Moyer, Roger J.             | 06012016       | 3 of 60 retirement incentive   | 06/01/2016   | 450.00         | .00             | 450.00       | 06/09/2016       |
| Total 177:    |                             |                |                                |              | 450.00         | .00             | 450.00       |                  |
| <b>395</b>    |                             |                |                                |              |                |                 |              |                  |
| 395           | MP Outfitters               | 13389-5        | gloves/pants/boots             | 05/11/2016   | 179.37         | .00             | 179.37       | 06/09/2016       |
|               |                             | 13468-5        | embroidered polo/pants         | 05/13/2016   | 75.48          | .00             | 75.48        | 06/09/2016       |
|               |                             | 13541-5        | reflective back lettering pan  | 05/17/2016   | 15.01          | .00             | 15.01        | 06/09/2016       |
|               |                             | 13630          | shirt patch for fire inspector | 05/23/2016   | 12.00          | .00             | 12.00        | 06/09/2016       |
| Total 395:    |                             |                |                                |              | 281.86         | .00             | 281.86       |                  |
| <b>396</b>    |                             |                |                                |              |                |                 |              |                  |
| 396           | Mr. John Inc.               | 5051809        | Lindberg Park-4/27-4/29/20     | 05/25/2016   | 13.39          | .00             | 13.39        | 06/09/2016       |
|               |                             | 5051810        | Laubach Park-4/27-4/29/20      | 05/25/2016   | 13.39          | .00             | 13.39        | 06/09/2016       |
|               |                             | 5051811        | 1 unit:Franko farm-4/27-5/2    | 05/25/2016   | 125.00         | .00             | 125.00       | 06/09/2016       |
| Total 396:    |                             |                |                                |              | 151.78         | .00             | 151.78       |                  |
| <b>1588</b>   |                             |                |                                |              |                |                 |              |                  |
| 1588          | National Assoc of Fire Inve | 05122016       | NAFI membership=6/19/20        | 05/12/2016   | 65.00          | .00             | 65.00        | 06/09/2016       |
| Total 1588:   |                             |                |                                |              | 65.00          | .00             | 65.00        |                  |
| <b>1047</b>   |                             |                |                                |              |                |                 |              |                  |
| 1047          | Neopost USA Inc             | 14872842       | Oration 2112 Envelopener       | 05/17/2016   | 3,499.30       | .00             | 3,499.30     | 06/09/2016       |
| Total 1047:   |                             |                |                                |              | 3,499.30       | .00             | 3,499.30     |                  |
| <b>123</b>    |                             |                |                                |              |                |                 |              |                  |
| 123           | New Enterprise Stone & Li   | 6324267        | #1 & #4-Stone                  | 05/12/2016   | 194.25         | .00             | 194.25       | 06/09/2016       |
|               |                             | 6325657        | 2A Stone                       | 05/13/2016   | 218.03         | .00             | 218.03       | 06/09/2016       |
|               |                             | 6328155        | Binder                         | 05/17/2016   | 403.08         | .00             | 403.08       | 06/09/2016       |
|               |                             | 6329187        | Binder                         | 05/18/2016   | 288.66         | .00             | 288.66       | 06/09/2016       |
|               |                             | 6329214        | 2A Stone                       | 05/18/2016   | 245.87         | .00             | 245.87       | 06/09/2016       |
|               |                             | 6330221        | 9.5MM/Wearing/Binder           | 05/19/2016   | 390.70         | .00             | 390.70       | 06/09/2016       |
|               |                             | 6333408        | 9.5MM/Wearing/Binder           | 05/23/2016   | 323.04         | .00             | 323.04       | 06/09/2016       |
| Total 123:    |                             |                |                                |              | 2,063.63       | .00             | 2,063.63     |                  |
| <b>857</b>    |                             |                |                                |              |                |                 |              |                  |
| 857           | Oldcastle Lawn & Garden     | 530183419      | playground chips               | 05/18/2016   | 1,522.50       | .00             | 1,522.50     | 06/09/2016       |
|               |                             | 530183421      | playground chips               | 05/18/2016   | 1,522.50       | .00             | 1,522.50     | 06/09/2016       |
| Total 857:    |                             |                |                                |              | 3,045.00       | .00             | 3,045.00     |                  |
| <b>1736</b>   |                             |                |                                |              |                |                 |              |                  |
| 1736          | PBL fire Apparatus Service  | 5028           | #31-12-Repaired roof leak i    | 05/18/2016   | 565.00         | .00             | 565.00       | 06/09/2016       |

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| Total 1736:   |                            |                |                              |              | 565.00         | .00             | 565.00       |                  |
| <b>1368</b>   |                            |                |                              |              |                |                 |              |                  |
| 1368          | PenTeleData                | B2728178       | Acct#3042745-Cable mode      | 05/24/2016   | 124.95         | .00             | 124.95       | 06/09/2016       |
|               |                            | B2730999       | Cable-June 2016 - 6 of 12    | 05/24/2016   | 59.95          | .00             | 59.95        | 06/09/2016       |
| Total 1368:   |                            |                |                              |              | 184.90         | .00             | 184.90       |                  |
| <b>460</b>    |                            |                |                              |              |                |                 |              |                  |
| 460           | Plasterer Equipment Co In  | P50412         | choke cable for small roller | 05/18/2016   | 54.50          | .00             | 54.50        | 06/09/2016       |
| Total 460:    |                            |                |                              |              | 54.50          | .00             | 54.50        |                  |
| <b>471</b>    |                            |                |                              |              |                |                 |              |                  |
| 471           | PPL Electric Utilities     | 05232016       | 92051-48008-May 2016         | 05/23/2016   | 2,581.81       | .00             | 2,581.81     | 06/09/2016       |
|               |                            | 05262016       | 93760-01007-May 2016         | 05/26/2016   | 265.22         | .00             | 265.22       | 06/09/2016       |
| Total 471:    |                            |                |                              |              | 2,847.03       | .00             | 2,847.03     |                  |
| <b>476</b>    |                            |                |                              |              |                |                 |              |                  |
| 476           | Protect Alarms             | 5498           | 7/1/16-6/30/17-Annex Bldg    | 05/23/2016   | 504.00         | .00             | 504.00       | 06/09/2016       |
| Total 476:    |                            |                |                              |              | 504.00         | .00             | 504.00       |                  |
| <b>1672</b>   |                            |                |                              |              |                |                 |              |                  |
| 1672          | Republic Services #282     | 0282-000574    | 2016-Apr service             | 05/15/2016   | 86,329.14      | .00             | 86,329.14    | 06/09/2016       |
| Total 1672:   |                            |                |                              |              | 86,329.14      | .00             | 86,329.14    |                  |
| <b>1425</b>   |                            |                |                              |              |                |                 |              |                  |
| 1425          | Safety 1                   | 06012016       | Flashlight & rechargeable b  | 06/01/2016   | 168.00         | .00             | 168.00       | 06/09/2016       |
| Total 1425:   |                            |                |                              |              | 168.00         | .00             | 168.00       |                  |
| <b>516</b>    |                            |                |                              |              |                |                 |              |                  |
| 516           | Salisbury Township School  | 05262016       | Custodian charges-basketb    | 05/26/2016   | 3,120.45       | .00             | 3,120.45     | 06/09/2016       |
| Total 516:    |                            |                |                              |              | 3,120.45       | .00             | 3,120.45     |                  |
| <b>528</b>    |                            |                |                              |              |                |                 |              |                  |
| 528           | SealMaster                 | 0140187-IN     | Pump rebuild kit & throat s  | 05/17/2016   | 100.50         | .00             | 100.50       | 06/09/2016       |
|               |                            | 0140662        | White traffic paint          | 05/24/2016   | 285.47         | .00             | 285.47       | 06/09/2016       |
| Total 528:    |                            |                |                              |              | 385.97         | .00             | 385.97       |                  |
| <b>537</b>    |                            |                |                              |              |                |                 |              |                  |
| 537           | Service Tire Truck Centers | S68087-01      | #31-Tires                    | 05/19/2016   | 400.98         | .00             | 400.98       | 06/09/2016       |
| Total 537:    |                            |                |                              |              | 400.98         | .00             | 400.98       |                  |
| <b>1825</b>   |                            |                |                              |              |                |                 |              |                  |
| 1825          | Sobers, Dana               | 06012016       | Refund- Cancelled Laubac     | 06/01/2016   | 25.00          | .00             | 25.00        | 06/09/2016       |
| Total 1825:   |                            |                |                              |              | 25.00          | .00             | 25.00        |                  |

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| <b>559</b>    |                            |                |                               |              |                |                 |              |                  |
| 559           | Staples Advantage          | 3303218913     | 3 tier organizer/leaflet hold | 05/22/2016   | 68.60          | .00             | 68.60        | 06/09/2016       |
| Total 559:    |                            |                |                               |              | 68.60          | .00             | 68.60        |                  |
| <b>560</b>    |                            |                |                               |              |                |                 |              |                  |
| 560           | Starr Uniform Center       | 105533         | Uniforms-Harrison             | 05/03/2016   | 1,578.40       | .00             | 1,578.40     | 06/09/2016       |
|               |                            | 105701         | Cuff strap-Patten             | 05/09/2016   | 22.00          | .00             | 22.00        | 06/09/2016       |
| Total 560:    |                            |                |                               |              | 1,600.40       | .00             | 1,600.40     |                  |
| <b>563</b>    |                            |                |                               |              |                |                 |              |                  |
| 563           | Stengel Brothers Inc.      | 372320         | #31-Alignment                 | 05/23/2016   | 89.95          | .00             | 89.95        | 06/09/2016       |
|               |                            | 372489         | #2-Install rear axle spacer   | 05/25/2016   | 561.85         | .00             | 561.85       | 06/09/2016       |
|               |                            | 372535         | #5-Install rear axle spacer   | 05/26/2016   | 561.85         | .00             | 561.85       | 06/09/2016       |
| Total 563:    |                            |                |                               |              | 1,213.65       | .00             | 1,213.65     |                  |
| <b>194</b>    |                            |                |                               |              |                |                 |              |                  |
| 194           | Stiles, Allen              | 05252016       | Reimb Chief for Lodging-F     | 05/25/2016   | 815.83         | .00             | 815.83       | 06/09/2016       |
| Total 194:    |                            |                |                               |              | 815.83         | .00             | 815.83       |                  |
| <b>569</b>    |                            |                |                               |              |                |                 |              |                  |
| 569           | Stotz/Fatzinger Office Sup | 163152         | Forms 1094-C/1095-B-AC        | 05/16/2016   | 53.50          | .00             | 53.50        | 06/09/2016       |
| Total 569:    |                            |                |                               |              | 53.50          | .00             | 53.50        |                  |
| <b>1494</b>   |                            |                |                               |              |                |                 |              |                  |
| 1494          | Suburban Propane-2022      | 604375         | unleaded                      | 05/24/2016   | 2,331.70       | .00             | 2,331.70     | 06/09/2016       |
|               |                            | 802951         | diesel                        | 05/24/2016   | 1,525.66       | .00             | 1,525.66     | 06/09/2016       |
| Total 1494:   |                            |                |                               |              | 3,857.36       | .00             | 3,857.36     |                  |
| <b>1770</b>   |                            |                |                               |              |                |                 |              |                  |
| 1770          | Takacs Jr., Dennis V.      | 06012016       | EMC Deputy - June 2016        | 06/01/2016   | 83.33          | .00             | 83.33        | 06/09/2016       |
| Total 1770:   |                            |                |                               |              | 83.33          | .00             | 83.33        |                  |
| <b>1199</b>   |                            |                |                               |              |                |                 |              |                  |
| 1199          | Tapler, Jeffrey            | 06012016       | EMC stipend-June 2016         | 06/01/2016   | 250.00         | .00             | 250.00       | 06/09/2016       |
| Total 1199:   |                            |                |                               |              | 250.00         | .00             | 250.00       |                  |
| <b>1822</b>   |                            |                |                               |              |                |                 |              |                  |
| 1822          | Thiel, Thomas              | 05272016       | Refund-Return Freon Stick     | 05/27/2016   | 20.00          | .00             | 20.00        | 06/09/2016       |
| Total 1822:   |                            |                |                               |              | 20.00          | .00             | 20.00        |                  |
| <b>124</b>    |                            |                |                               |              |                |                 |              |                  |
| 124           | Times News                 | I00381596-0    | Ad: BOC Conditional Use       | 05/19/2016   | 96.80          | .00             | 96.80        | 06/09/2016       |
|               |                            | I00382211-0    | Ad: EAC Mtg 5/18/16           | 05/19/2016   | 32.60          | .00             | 32.60        | 06/09/2016       |
| Total 124:    |                            |                |                               |              | 129.40         | .00             | 129.40       |                  |
| <b>591</b>    |                            |                |                               |              |                |                 |              |                  |
| 591           | Tom's Auto Tag/Notary Ser  | 053116SALI     | Notary services-DiMatteo      | 05/31/2016   | 5.00           | .00             | 5.00         | 06/09/2016       |

| Vendor Number | Name                       | Invoice Number | Description                    | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|--------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 591:    |                            |                |                                |              | 5.00           | .00             | 5.00         |                  |
| <b>611</b>    |                            |                |                                |              |                |                 |              |                  |
| 611           | U.S. Municipal Supply Inc. | 6097517        | Sign posts & bases/Lap spl     | 05/16/2016   | 523.08         | .00             | 523.08       | 06/09/2016       |
|               |                            | 6097518        | stop sign faces/all way sign   | 05/16/2016   | 751.25         | .00             | 751.25       | 06/09/2016       |
| Total 611:    |                            |                |                                |              | 1,274.33       | .00             | 1,274.33     |                  |
| <b>604</b>    |                            |                |                                |              |                |                 |              |                  |
| 604           | UGI Utilities Inc.         | 05202016       | 502022721012-ESFC-Apr          | 05/20/2016   | 1,024.81       | .00             | 1,024.81     | 06/01/2016       |
| Total 604:    |                            |                |                                |              | 1,024.81       | .00             | 1,024.81     |                  |
| <b>1823</b>   |                            |                |                                |              |                |                 |              |                  |
| 1823          | V.E. Ralph & Son Inc       | 318594         | QRS Supplies-Re-order          | 05/04/2016   | 951.53         | .00             | 951.53       | 06/09/2016       |
|               |                            | 319201         | V-Vac starter Kit & Q.A. pa    | 05/16/2016   | 109.00         | .00             | 109.00       | 06/09/2016       |
|               |                            | 319781         | Q.A. Pack                      | 05/25/2016   | 260.00         | .00             | 260.00       | 06/09/2016       |
| Total 1823:   |                            |                |                                |              | 1,320.53       | .00             | 1,320.53     |                  |
| <b>619</b>    |                            |                |                                |              |                |                 |              |                  |
| 619           | Veritext Mid-Atlantic      | PA2639059      | ZHB-5/03/2016                  | 05/19/2016   | 199.54         | .00             | 199.54       | 06/09/2016       |
| Total 619:    |                            |                |                                |              | 199.54         | .00             | 199.54       |                  |
| <b>620</b>    |                            |                |                                |              |                |                 |              |                  |
| 620           | Verizon                    | 05251601       | 2016-May-Mgr tablet/air ca     | 05/25/2016   | 2,250.87       | .00             | 2,250.87     | 06/09/2016       |
| Total 620:    |                            |                |                                |              | 2,250.87       | .00             | 2,250.87     |                  |
| <b>1345</b>   |                            |                |                                |              |                |                 |              |                  |
| 1345          | Warehouse Battery Outlet I | 322079         | 1500 12 v 1.5 AMMP batter      | 05/04/2016   | 42.95          | .00             | 42.95        | 06/09/2016       |
|               |                            | 323596         | Snap-on battery rebuilds       | 05/23/2016   | 139.90         | .00             | 139.90       | 06/09/2016       |
| Total 1345:   |                            |                |                                |              | 182.85         | .00             | 182.85       |                  |
| <b>630</b>    |                            |                |                                |              |                |                 |              |                  |
| 630           | Waste Management Inc       | M118991        | Apr 2016 Recycling Costs       | 05/16/2016   | 2,072.70       | .00             | 2,072.70     | 06/09/2016       |
| Total 630:    |                            |                |                                |              | 2,072.70       | .00             | 2,072.70     |                  |
| <b>1644</b>   |                            |                |                                |              |                |                 |              |                  |
| 1644          | WatchGuard Video           | WARINV001      | 4RE In car warranty & Soft     | 05/25/2016   | 2,750.00       | .00             | 2,750.00     | 06/09/2016       |
| Total 1644:   |                            |                |                                |              | 2,750.00       | .00             | 2,750.00     |                  |
| <b>640</b>    |                            |                |                                |              |                |                 |              |                  |
| 640           | Whitehall Turf Equipment   | 338866         | Air filter for pole prunner/Fu | 05/23/2016   | 20.94          | .00             | 20.94        | 06/09/2016       |
|               |                            | 339321         | lazer/scag/chainsaw chains     | 05/27/2016   | 214.88         | .00             | 214.88       | 06/09/2016       |
|               |                            | 339530         | module delay for Toro walk     | 05/31/2016   | 28.40          | .00             | 28.40        | 06/09/2016       |
| Total 640:    |                            |                |                                |              | 264.22         | .00             | 264.22       |                  |
| Grand Totals: |                            |                |                                |              | 411,387.53     | .00             | 411,387.53   |                  |

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| Vendor<br>Number | Name | Invoice<br>Number | Description | Invoice<br>Date | Invoice<br>Amount | Discount<br>Amount | Check<br>Amount | Check<br>Issue Date |
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Report Criteria:

Summary report type printed

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