

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|--------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
| 23 | | | | | | | | |
| 23 | Allied Equipment Sales & | 33726 | Rental of air compressor | 01/14/2015 | 35.00 | .00 | 35.00 | 02/12/2015 |
| | Total 23: | | | | 35.00 | .00 | 35.00 | |
| 25 | | | | | | | | |
| 25 | Altemos/Atlantic Fuels | 58958 | ACCT# 153208 Oil-Black R | 01/15/2015 | 362.27 | .00 | 362.27 | 02/12/2015 |
| | Total 25: | | | | 362.27 | .00 | 362.27 | |
| 951 | | | | | | | | |
| 951 | Ballek, Clinton | 01212015 | 2014 Health Reimb | 01/21/2015 | 150.00 | .00 | 150.00 | 02/12/2015 |
| | Total 951: | | | | 150.00 | .00 | 150.00 | |
| 866 | | | | | | | | |
| 866 | Bank of America | 01092015 | Acct 7912-2015-GFOA Bo | 01/09/2015 | 1,447.84 | .00 | 1,447.84 | 02/12/2015 |
| | | 12182014 | Acct 9392-Land Use Webin | 12/18/2014 | 30.00 | .00 | 30.00 | 02/12/2015 |
| | Total 866: | | | | 1,477.84 | .00 | 1,477.84 | |
| 49 | | | | | | | | |
| 49 | Bethlehem, City of | 12262014 | 2014-Dec-Hydrant rental | 12/26/2014 | 1,236.91 | .00 | 1,236.91 | 02/12/2015 |
| | Total 49: | | | | 1,236.91 | .00 | 1,236.91 | |
| 143 | | | | | | | | |
| 143 | Bonaskiewich, David | 01312015 | 2015 Boot/Clothing Allowa | 01/31/2015 | 200.00 | .00 | 200.00 | 02/12/2015 |
| | Total 143: | | | | 200.00 | .00 | 200.00 | |
| 145 | | | | | | | | |
| 145 | Brosious Jr, Richard | 02012015 | 2 of 60 retirement incentive | 02/01/2015 | 450.00 | .00 | 450.00 | 02/12/2015 |
| | Total 145: | | | | 450.00 | .00 | 450.00 | |
| 1140 | | | | | | | | |
| 1140 | Bucks County Community | 20074 | ESFC-2015 training memb | 01/30/2015 | 4,000.00 | .00 | 4,000.00 | 02/12/2015 |
| | Total 1140: | | | | 4,000.00 | .00 | 4,000.00 | |
| 146 | | | | | | | | |
| 146 | Bummer, Frank | 02012015 | 2 of 60 retirement incentive | 02/01/2015 | 450.00 | .00 | 450.00 | 02/12/2015 |
| | Total 146: | | | | 450.00 | .00 | 450.00 | |
| 1348 | | | | | | | | |
| 1348 | Casey, Lisa | 01232015 | 2015 health reimb | 01/23/2015 | 116.95 | .00 | 116.95 | 02/12/2015 |
| | Total 1348: | | | | 116.95 | .00 | 116.95 | |
| 73 | | | | | | | | |
| 73 | Cedarbrook Sportsmen | 04152014 | 2014 additional donation fo | 04/15/2014 | 300.00 | .00 | 300.00 | 02/12/2015 |
| | Total 73: | | | | 300.00 | .00 | 300.00 | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|---------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| 82 | | | | | | | | |
| 82 | CodeMaster | CDM-014-11 | 2014-Dec residential inspe | 12/31/2014 | 4,047.46 | .00 | 4,047.46 | 02/12/2015 |
| Total 82: | | | | | 4,047.46 | .00 | 4,047.46 | |
| 1566 | | | | | | | | |
| 1566 | Commonwealth of PA | 54815 | 2015-annual fee to particip | 01/20/2015 | 400.00 | .00 | 400.00 | 02/12/2015 |
| Total 1566: | | | | | 400.00 | .00 | 400.00 | |
| 99 | | | | | | | | |
| 99 | D & A Emergency Equipme | 22219 | flush truck fill hose | 01/06/2015 | 110.00 | .00 | 110.00 | 02/12/2015 |
| | | 22277 | Flares w/wire stand | 01/23/2015 | 1,700.00 | .00 | 1,700.00 | 02/12/2015 |
| Total 99: | | | | | 1,810.00 | .00 | 1,810.00 | |
| 100 | | | | | | | | |
| 100 | Dallas Data Systems Inc. | 23182S | 2015 Annual Support Agre | 01/01/2015 | 8,000.00 | .00 | 8,000.00 | 02/12/2015 |
| Total 100: | | | | | 8,000.00 | .00 | 8,000.00 | |
| 114 | | | | | | | | |
| 114 | Dispatch Answering Servic | 000204B86 | 610-782-5025-3 of 12 for 2 | 01/31/2015 | 278.20 | .00 | 278.20 | 02/12/2015 |
| Total 114: | | | | | 278.20 | .00 | 278.20 | |
| 793 | | | | | | | | |
| 793 | Eastern Auto Parts Wareho | 3-499613 | #9-brakes | 01/21/2015 | 66.62 | .00 | 66.62 | 02/12/2015 |
| | | 3-499617 | lights for salt spreaders | 01/21/2015 | 27.69 | .00 | 27.69 | 02/12/2015 |
| | | 3-499618 | washer fluid for police | 01/21/2015 | 16.74 | .00 | 16.74 | 02/12/2015 |
| | | 3-501669 | lights for snow plows | 01/25/2015 | 38.43 | .00 | 38.43 | 02/12/2015 |
| | | 3-502492 | #6-lug nuts/studs | 01/28/2015 | 62.40 | .00 | 62.40 | 02/12/2015 |
| | | 3-502505 | #6-brakes | 01/28/2015 | 34.21 | .00 | 34.21 | 02/12/2015 |
| Total 793: | | | | | 246.09 | .00 | 246.09 | |
| 123 | | | | | | | | |
| 123 | Eastern Industries Inc. | 1108059 | anti-skid | 01/13/2015 | 384.34 | .00 | 384.34 | 02/12/2015 |
| | | 1108060 | anti-skid | 01/13/2015 | 190.00 | .00 | 190.00 | 02/12/2015 |
| | | 1111486 | 2A | 11/07/2014 | 143.24 | .00 | 143.24 | 02/12/2015 |
| | | 1111487 | coldpatch | 11/07/2014 | 543.40 | .00 | 543.40 | 02/12/2015 |
| | | 1111488 | anti-skid | 11/07/2014 | 183.07 | .00 | 183.07 | 02/12/2015 |
| | | 1111613 | Moisture Adj | 11/07/2014 | 8.58- | .00 | 8.58- | 02/12/2015 |
| | | 1111614 | Moisture Adj | 11/07/2014 | 4.70- | .00 | 4.70- | 02/12/2015 |
| | | 1112325 | Moisture Adj | 01/19/2015 | 5.17- | .00 | 5.17- | 02/12/2015 |
| | | 1114644 | anti-skid | 01/21/2015 | 359.44 | .00 | 359.44 | 02/12/2015 |
| | | 1118583 | anti-skid | 01/27/2015 | 369.65 | .00 | 369.65 | 02/12/2015 |
| | | 1118584 | anti-skid | 01/27/2015 | 359.43 | .00 | 359.43 | 02/12/2015 |
| | | 1118585 | Moisture Adj | 01/27/2015 | 11.40- | .00 | 11.40- | 02/12/2015 |
| | | 1118781 | Moisture Adj | 01/27/2015 | 9.28- | .00 | 9.28- | 02/12/2015 |
| | | 1121896 | anti-skid | 01/30/2015 | 686.45 | .00 | 686.45 | 02/12/2015 |
| | | 1121897 | anti-skid | 01/30/2015 | 183.54 | .00 | 183.54 | 02/12/2015 |
| | | 1121898 | Moisture Adj | 01/30/2015 | 9.17- | .00 | 9.17- | 02/12/2015 |
| | | 1122124 | Moisture Adj | 01/30/2015 | 19.74- | .00 | 19.74- | 02/12/2015 |
| | | 1122125 | Moisture Adj | 01/30/2015 | 5.29- | .00 | 5.29- | 02/12/2015 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|-----------------------------|----------------|----------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 123: | | | | | 3,329.23 | .00 | 3,329.23 | |
| 126 | | | | | | | | |
| 126 | Eastern Salisbury Fire Co. | 01172015 | 2014 Incentive Program-1s | 01/17/2015 | 7,500.00 | .00 | 7,500.00 | 02/12/2015 |
| Total 126: | | | | | 7,500.00 | .00 | 7,500.00 | |
| 128 | | | | | | | | |
| 128 | Ecco Communications LLC | 65597 | install portable charges in p | 01/27/2015 | 1,474.25 | .00 | 1,474.25 | 02/12/2015 |
| | | 65605 | Police-repair portable radio | 01/28/2015 | 341.45 | .00 | 341.45 | 02/12/2015 |
| Total 128: | | | | | 1,815.70 | .00 | 1,815.70 | |
| 1620 | | | | | | | | |
| 1620 | Elek Services | H1-SAL685 | filters for detention cell toile | 01/15/2015 | 150.00 | .00 | 150.00 | 02/12/2015 |
| Total 1620: | | | | | 150.00 | .00 | 150.00 | |
| 1319 | | | | | | | | |
| 1319 | Evident Inc | 91769A | Police-hinge lifters/CD cas | 01/22/2015 | 212.00 | .00 | 212.00 | 02/12/2015 |
| Total 1319: | | | | | 212.00 | .00 | 212.00 | |
| 214 | | | | | | | | |
| 214 | Ferguson Waterworks | 0342846 | tap machine washer | 12/18/2014 | 11.00 | .00 | 11.00 | 02/12/2015 |
| Total 214: | | | | | 11.00 | .00 | 11.00 | |
| 1 | | | | | | | | |
| 1 | Five star International LLC | 5-250230017 | #3-rear brakes | 01/23/2015 | 394.82 | .00 | 394.82 | 02/12/2015 |
| | | 5-250350026 | #4-mirror bracket | 02/04/2015 | 44.56 | .00 | 44.56 | 02/12/2015 |
| Total 1: | | | | | 439.38 | .00 | 439.38 | |
| 1443 | | | | | | | | |
| 1443 | Fountain Hill Fire Departm | 01302015 | QRS-combination tool w/ba | 01/30/2015 | 1,200.00 | .00 | 1,200.00 | 02/12/2015 |
| Total 1443: | | | | | 1,200.00 | .00 | 1,200.00 | |
| 1230 | | | | | | | | |
| 1230 | Freyling, Janet | 12/08/2015 | 2014 health reimb | 12/08/2014 | 116.00 | .00 | 116.00 | 02/12/2015 |
| Total 1230: | | | | | 116.00 | .00 | 116.00 | |
| 233 | | | | | | | | |
| 233 | Gebhardts | 673660 | Bummer/Luby-clock/keyrin | 01/22/2015 | 285.96 | .00 | 285.96 | 02/12/2015 |
| Total 233: | | | | | 285.96 | .00 | 285.96 | |
| 241 | | | | | | | | |
| 241 | Grainger | 9621882613 | w&s-rubber boots | 12/18/2014 | 142.84 | .00 | 142.84 | 02/12/2015 |
| | | 9652579492 | portable utility pump | 01/29/2015 | 342.94 | .00 | 342.94 | 02/12/2015 |
| Total 241: | | | | | 485.78 | .00 | 485.78 | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|------------------------------|----------------|----------------------------|--------------|----------------|-----------------|--------------|------------------|
| 270 | | | | | | | | |
| 270 | Home Depot Credit Service | 01222015 | plywood/rollers/paint | 01/22/2015 | 177.79 | .00 | 177.79 | 02/12/2015 |
| | Total 270: | | | | 177.79 | .00 | 177.79 | |
| 274 | | | | | | | | |
| 274 | Humphrey's Hydraulic Serv | 5950 | hydraulic fitting for plow | 01/24/2015 | 15.00 | .00 | 15.00 | 02/12/2015 |
| | | 6051 | Cylinder for plow | 01/29/2015 | 115.00 | .00 | 115.00 | 02/12/2015 |
| | Total 274: | | | | 130.00 | .00 | 130.00 | |
| 275 | | | | | | | | |
| 275 | Hunter Keystone Peterbilt | 2-250190004 | ESFC-parts for air system- | 01/19/2015 | 226.69 | .00 | 226.69 | 02/12/2015 |
| | Total 275: | | | | 226.69 | .00 | 226.69 | |
| 277 | | | | | | | | |
| 277 | HWA Group Inc | 3876 | o-ring/nozzel for pressure | 01/13/2015 | 9.28 | .00 | 9.28 | 02/12/2015 |
| | Total 277: | | | | 9.28 | .00 | 9.28 | |
| 278 | | | | | | | | |
| 278 | I.A.C.P. | 1001131967 | Stiles:2015 dues | 01/14/2015 | 150.00 | .00 | 150.00 | 02/12/2015 |
| | Total 278: | | | | 150.00 | .00 | 150.00 | |
| 1127 | | | | | | | | |
| 1127 | Industrial Scientific | 1748732 | repair gas monitor | 01/23/2015 | 339.75 | .00 | 339.75 | 02/12/2015 |
| | Total 1127: | | | | 339.75 | .00 | 339.75 | |
| 279 | | | | | | | | |
| 279 | Interstate Battery of Allent | 80059615 | police-battery | 01/29/2015 | 110.90 | .00 | 110.90 | 02/12/2015 |
| | Total 279: | | | | 110.90 | .00 | 110.90 | |
| 674 | | | | | | | | |
| 674 | Jack's Glass | 33410 | #8 loader-windshield | 01/14/2015 | 238.50 | .00 | 238.50 | 02/12/2015 |
| | Total 674: | | | | 238.50 | .00 | 238.50 | |
| 1303 | | | | | | | | |
| 1303 | JOAO & Bradley Constntn | 12082014 | Maumee Ave & Erney St St | 12/08/2014 | 289,602.27 | .00 | 289,602.27 | 01/23/2015 |
| | Total 1303: | | | | 289,602.27 | .00 | 289,602.27 | |
| 303 | | | | | | | | |
| 303 | Keystone Consulting Engin | 141793 | Reimb inv: Elchaar/Zeido | 11/13/2014 | 378.00 | .00 | 378.00 | 02/12/2015 |
| | | 142555 | 2014-Oct-Dec-E Lynnwood | 01/03/2015 | 1,022.25 | .00 | 1,022.25 | 02/12/2015 |
| | | 142556 | 2014-Dec-l&l removal prog | 01/03/2015 | 4,454.51 | .00 | 4,454.51 | 02/12/2015 |
| | | 142557 | 2014-Dec-sewer matters | 01/03/2015 | 2,662.50 | .00 | 2,662.50 | 02/12/2015 |
| | | 142558 | 20140-Dec-Flxr Ave pump | 01/16/2015 | 1,943.13 | .00 | 1,943.13 | 02/12/2015 |
| | Total 303: | | | | 10,460.39 | .00 | 10,460.39 | |
| 166 | | | | | | | | |
| 166 | Klimowicz, Brian G. | 02012015 | 37 of 60 health reimb | 02/01/2015 | 250.00 | .00 | 250.00 | 02/12/2015 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|-----------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 166: | | | | | 250.00 | .00 | 250.00 | |
| 1205 | | | | | | | | |
| 1205 | Knerr, David G. | 2282 | Research/prepare/attend m | 02/04/2015 | 1,162.50 | .00 | 1,162.50 | 02/12/2015 |
| Total 1205: | | | | | 1,162.50 | .00 | 1,162.50 | |
| 167 | | | | | | | | |
| 167 | Kubat, Gary | 12/31/2014 | 2014 Health Reimb | 12/31/2014 | 150.00 | .00 | 150.00 | 02/12/2015 |
| Total 167: | | | | | 150.00 | .00 | 150.00 | |
| 317 | | | | | | | | |
| 317 | Kutz Inc., E. M. | 7692 | cutting edges for snow plo | 01/10/2015 | 664.00 | .00 | 664.00 | 02/12/2015 |
| | | 8235 | #6-pump | 01/29/2015 | 342.81 | .00 | 342.81 | 02/12/2015 |
| Total 317: | | | | | 1,006.81 | .00 | 1,006.81 | |
| 1520 | | | | | | | | |
| 1520 | Lawson Products | 9302994420 | drill bits/washers/nuts/bolts | 01/09/2015 | 242.97 | .00 | 242.97 | 02/12/2015 |
| Total 1520: | | | | | 242.97 | .00 | 242.97 | |
| 859 | | | | | | | | |
| 859 | Losagio, Bryan | 01142015 | 2015 Health Reimb | 01/14/2015 | 150.00 | .00 | 150.00 | 02/12/2015 |
| Total 859: | | | | | 150.00 | .00 | 150.00 | |
| 348 | | | | | | | | |
| 348 | Lowe and Moyer Garage In | 1217417 | #4-repaired exhaust leak at | 01/19/2015 | 3,173.59 | .00 | 3,173.59 | 02/12/2015 |
| Total 348: | | | | | 3,173.59 | .00 | 3,173.59 | |
| 170 | | | | | | | | |
| 170 | Luby, Joseph | 02012015 | 2 of 60 retirement incentive | 02/01/2015 | 450.00 | .00 | 450.00 | 02/12/2015 |
| Total 170: | | | | | 450.00 | .00 | 450.00 | |
| 385 | | | | | | | | |
| 385 | M.J.M. Security | 2-1074034 | Service call-repair door an | 01/19/2015 | 322.08 | .00 | 322.08 | 02/12/2015 |
| Total 385: | | | | | 322.08 | .00 | 322.08 | |
| 358 | | | | | | | | |
| 358 | Macmillian Oil Co of Allent | 4331 | exhaust fuel/motor oil | 01/28/2015 | 155.85 | .00 | 155.85 | 02/12/2015 |
| Total 358: | | | | | 155.85 | .00 | 155.85 | |
| 359 | | | | | | | | |
| 359 | Madle's Hardware | 01222015 | connectors/fasteners/hook | 01/22/2015 | 32.46 | .00 | 32.46 | 02/12/2015 |
| | | 01282015 | deck screws/liquid nails | 01/28/2015 | 33.38 | .00 | 33.38 | 02/12/2015 |
| | | 02022015 | plow bolts | 02/02/2015 | 41.98 | .00 | 41.98 | 02/12/2015 |
| Total 359: | | | | | 107.82 | .00 | 107.82 | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| 374 | | | | | | | | |
| 374 | McNeil & Company Inc. | 45594117 | WSFCO-Commercial Pkg- | 01/20/2015 | 10,836.00 | .00 | 10,836.00 | 02/12/2015 |
| | | 45595117 | WSFCO-Inland marine-201 | 01/20/2015 | 11,913.00 | .00 | 11,913.00 | 02/12/2015 |
| Total 374: | | | | | 22,749.00 | .00 | 22,749.00 | |
| 287 | | | | | | | | |
| 287 | Morton Salt Inc | 5400615104 | Bulk ice control | 12/03/2014 | 2,619.34 | .00 | 2,619.34 | 02/12/2015 |
| | | 5400637871 | Bulk ice control | 12/22/2014 | 7,436.85 | .00 | 7,436.85 | 02/12/2015 |
| Total 287: | | | | | 10,056.19 | .00 | 10,056.19 | |
| 395 | | | | | | | | |
| 395 | MP Outfitters | 4016-5 | socks | 01/16/2015 | 25.99 | .00 | 25.99 | 02/12/2015 |
| Total 395: | | | | | 25.99 | .00 | 25.99 | |
| 396 | | | | | | | | |
| 396 | Mr. John Inc. | 0004850180 | Lindberg Park-1/2015 | 01/07/2015 | 132.50 | .00 | 132.50 | 02/12/2015 |
| | | 0004850181 | Laubach Park-1/2015 | 01/07/2015 | 132.50 | .00 | 132.50 | 02/12/2015 |
| Total 396: | | | | | 265.00 | .00 | 265.00 | |
| 1261 | | | | | | | | |
| 1261 | Municipal Capital Corp | 3275290115 | 6 of 12 lease pymts for cop | 01/29/2015 | 1,545.08 | .00 | 1,545.08 | 02/12/2015 |
| Total 1261: | | | | | 1,545.08 | .00 | 1,545.08 | |
| 414 | | | | | | | | |
| 414 | Overhead Door Company, | C15.022 | Service door #3 & 4 | 01/09/2015 | 252.00 | .00 | 252.00 | 02/12/2015 |
| Total 414: | | | | | 252.00 | .00 | 252.00 | |
| 723 | | | | | | | | |
| 723 | PA Chapter of the APA | 2015-090 | Sopka-2015 dues | 01/07/2015 | 102.00 | .00 | 102.00 | 02/12/2015 |
| Total 723: | | | | | 102.00 | .00 | 102.00 | |
| 428 | | | | | | | | |
| 428 | PA Municipal Health Ins Co | 01212015 | 2015 Feb coverage | 01/21/2015 | 69,925.51 | .00 | 69,925.51 | 02/12/2015 |
| Total 428: | | | | | 69,925.51 | .00 | 69,925.51 | |
| 441 | | | | | | | | |
| 441 | PA Unemploymnt Compen | 01112015 | 4Q2014-unemployment co | 01/11/2015 | 20.14 | .00 | 20.14 | 02/12/2015 |
| Total 441: | | | | | 20.14 | .00 | 20.14 | |
| 1368 | | | | | | | | |
| 1368 | PenTeleData | B2380545 | Acct#3042745-Cable mode | 01/24/2015 | 124.95 | .00 | 124.95 | 02/12/2015 |
| | | B2385904 | ESFC-Cable-Feb 2015 | 01/24/2015 | 59.95 | .00 | 59.95 | 02/12/2015 |
| Total 1368: | | | | | 184.90 | .00 | 184.90 | |
| 460 | | | | | | | | |
| 460 | Plasterer Equipment Co In | E00485 | 2015 John Deere 310SK B | 01/19/2015 | 81,900.00 | .00 | 81,900.00 | 02/12/2015 |
| | | P34573 | switch for air compressor | 01/16/2015 | 51.20 | .00 | 51.20 | 02/12/2015 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 460: | | | | | 81,951.20 | .00 | 81,951.20 | |
| 471 | | | | | | | | |
| 471 | PPL Electric Utilities | 01142015 | 54060-05002-Jan 2015 | 01/14/2015 | 685.99 | .00 | 685.99 | 02/12/2015 |
| | | 01222015 | 92051-48008-Jan 2015 | 01/22/2015 | 3,169.16 | .00 | 3,169.16 | 02/12/2015 |
| | | 01272015 | 33760-14008-Jan 2015 | 01/27/2015 | 96.77 | .00 | 96.77 | 02/12/2015 |
| | | 01302015 | 95790-09009-Jan 2015 | 01/30/2015 | 744.35 | .00 | 744.35 | 02/12/2015 |
| | | 02012015 | 82900-03000-ESFC-Jan 2 | 02/01/2015 | 13,404.47 | .00 | 13,404.47 | 02/12/2015 |
| | | 02032015 | 96549-22003-Feb 2015 | 02/03/2015 | 366.13 | .00 | 366.13 | 02/12/2015 |
| Total 471: | | | | | 18,466.87 | .00 | 18,466.87 | |
| 476 | | | | | | | | |
| 476 | Protect Alarms | 52940 | clean duct work in baseme | 01/29/2015 | 143.50 | .00 | 143.50 | 02/12/2015 |
| Total 476: | | | | | 143.50 | .00 | 143.50 | |
| 496 | | | | | | | | |
| 496 | Reliable Sign and Striping | 2389 | blue/white signs | 12/01/2014 | 107.25 | .00 | 107.25 | 02/12/2015 |
| Total 496: | | | | | 107.25 | .00 | 107.25 | |
| 537 | | | | | | | | |
| 537 | Service Tire Truck Centers | 017794-01 | #22-tires | 01/20/2015 | 1,407.62 | .00 | 1,407.62 | 02/12/2015 |
| | | 029279-01 | casting credit | 02/03/2015 | 85.00- | .00 | 85.00- | 02/12/2015 |
| Total 537: | | | | | 1,322.62 | .00 | 1,322.62 | |
| 1477 | | | | | | | | |
| 1477 | Sewer Specialty Services | 01272015 | #5-final pymt-2013 closed | 01/27/2015 | 8,575.57 | .00 | 8,575.57 | 02/12/2015 |
| Total 1477: | | | | | 8,575.57 | .00 | 8,575.57 | |
| 1448 | | | | | | | | |
| 1448 | Shop One Fire Apparatus | 7874 | WSFC-#31-31 - repr siren/ | 12/12/2014 | 1,221.41 | .00 | 1,221.41 | 02/12/2015 |
| Total 1448: | | | | | 1,221.41 | .00 | 1,221.41 | |
| 559 | | | | | | | | |
| 559 | Staples Advantage | 3253860811 | copies for P-Z | 01/11/2015 | 8.05 | .00 | 8.05 | 02/12/2015 |
| | | 3253860812 | ESFC-ink/folders/tape/shar | 01/11/2015 | 147.85 | .00 | 147.85 | 02/12/2015 |
| | | 3253950020 | Binders/storage boxes | 01/14/2015 | 177.86 | .00 | 177.86 | 02/12/2015 |
| | | 3254162788 | P-Z-recorder | 01/16/2015 | 55.40 | .00 | 55.40 | 02/12/2015 |
| | | 3254555855 | desk pad-Admin | 01/20/2015 | 52.01 | .00 | 52.01 | 02/12/2015 |
| Total 559: | | | | | 441.17 | .00 | 441.17 | |
| 560 | | | | | | | | |
| 560 | Starr Uniform Center | 92953 | Shirts | 01/15/2015 | 139.98 | .00 | 139.98 | 02/12/2015 |
| | | 93085 | pants | 01/21/2015 | 169.90 | .00 | 169.90 | 02/12/2015 |
| Total 560: | | | | | 309.88 | .00 | 309.88 | |
| 561 | | | | | | | | |
| 561 | Stauffer Insurance, C. M. | 93588 | 2015-Binder for emergency | 01/01/2015 | 1,450.00 | .00 | 1,450.00 | 02/12/2015 |
| | | 94903 | 2015-public officials/law en | 01/01/2015 | 39,361.00 | .00 | 39,361.00 | 02/12/2015 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 561: | | | | | 40,811.00 | .00 | 40,811.00 | |
| 562 | | | | | | | | |
| 562 | Staver Hydraulics Co Inc | 45710 | Hoses and fittings for plow | 01/27/2015 | 408.86 | .00 | 408.86 | 02/12/2015 |
| | | 45766 | Hoses and fittings for plow | 02/03/2015 | 250.47 | .00 | 250.47 | 02/12/2015 |
| Total 562: | | | | | 659.33 | .00 | 659.33 | |
| 564 | | | | | | | | |
| 564 | Sterner's Company | 356620 | pole pruner/chainsaw & ca | 01/23/2015 | 1,440.24 | .00 | 1,440.24 | 02/12/2015 |
| Total 564: | | | | | 1,440.24 | .00 | 1,440.24 | |
| 569 | | | | | | | | |
| 569 | Stotz/Fatzinger Office Sup | 129620 | ESFC-towels/cleaners/dete | 01/19/2015 | 694.78 | .00 | 694.78 | 02/12/2015 |
| | | 129628 | P-Z-folders/pens | 01/19/2015 | 43.56 | .00 | 43.56 | 02/12/2015 |
| Total 569: | | | | | 738.34 | .00 | 738.34 | |
| 1163 | | | | | | | | |
| 1163 | Stratix Systems Inc | 103357 | staples for xerox machine | 01/19/2015 | 47.00 | .00 | 47.00 | 02/12/2015 |
| | | 103367 | P-Z ink cartridge | 01/20/2015 | 61.00 | .00 | 61.00 | 02/12/2015 |
| | | 1035950 | Finance-cartridge for printe | 01/22/2015 | 99.00 | .00 | 99.00 | 02/12/2015 |
| | | 103727 | Mailprotector-Jan 2015 | 01/23/2015 | 81.90 | .00 | 81.90 | 02/12/2015 |
| | | 104090 | 80-block it time | 01/28/2015 | 7,600.00 | .00 | 7,600.00 | 02/12/2015 |
| | | 104091 | 60-service hours | 01/28/2015 | 7,200.00 | .00 | 7,200.00 | 02/12/2015 |
| | | 265417 1 | scanner/server | 01/02/2015 | 6,055.00 | .00 | 6,055.00 | 02/12/2015 |
| Total 1163: | | | | | 21,143.90 | .00 | 21,143.90 | |
| 1494 | | | | | | | | |
| 1494 | Suburban Propane-2755 | 143734 | unleaded | 01/27/2015 | 1,713.26 | .00 | 1,713.26 | 02/12/2015 |
| | | 801430 | diesel | 01/14/2015 | 1,686.85 | .00 | 1,686.85 | 02/12/2015 |
| | | 901697 | diesel | 01/27/2015 | 2,554.58 | .00 | 2,554.58 | 02/12/2015 |
| | | 91385 | unleaded | 01/14/2015 | 1,617.97 | .00 | 1,617.97 | 02/12/2015 |
| Total 1494: | | | | | 7,572.66 | .00 | 7,572.66 | |
| 1199 | | | | | | | | |
| 1199 | Tapler, Jeffrey | 02012015 | EMC stipend-Feb 2015 | 02/01/2015 | 250.00 | .00 | 250.00 | 02/12/2015 |
| Total 1199: | | | | | 250.00 | .00 | 250.00 | |
| 124 | | | | | | | | |
| 124 | Times News | 100344595-0 | Ad-2015 mtg dates | 01/08/2015 | 101.50 | .00 | 101.50 | 02/12/2015 |
| | | 100344819-0 | Ad:Environmental Advisory | 01/15/2015 | 28.30 | .00 | 28.30 | 02/12/2015 |
| | | 100344823-0 | Ad:Legacy Place-Bldg Cod | 01/15/2015 | 82.30 | .00 | 82.30 | 02/12/2015 |
| | | 100345073-0 | Ad:ZHB mtg 2/3/2015 | 01/29/2015 | 109.10 | .00 | 109.10 | 02/12/2015 |
| Total 124: | | | | | 321.20 | .00 | 321.20 | |
| 589 | | | | | | | | |
| 589 | Tirechain.com | 12601 | Chains | 01/19/2015 | 1,035.12 | .00 | 1,035.12 | 02/12/2015 |
| Total 589: | | | | | 1,035.12 | .00 | 1,035.12 | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|-------------------------|----------------|---------------------------|--------------|----------------|-----------------|--------------|------------------|
| 604 | | | | | | | | |
| 604 | UGI Utilities Inc. | 01212015 | 504043200901-Jan 2015 | 01/21/2015 | 8,020.33 | .00 | 8,020.33 | 02/01/2015 |
| | Total 604: | | | | 8,020.33 | .00 | 8,020.33 | |
| 608 | | | | | | | | |
| 608 | Upper Saucon Animal Hos | 30135 | Zeus-exam/vaccinations | 01/29/2015 | 45.00 | .00 | 45.00 | 02/12/2015 |
| | Total 608: | | | | 45.00 | .00 | 45.00 | |
| 606 | | | | | | | | |
| 606 | Upper Saucon Township | 150129 | Compost site expenses-De | 01/27/2015 | 84.19 | .00 | 84.19 | 02/12/2015 |
| | Total 606: | | | | 84.19 | .00 | 84.19 | |
| 196 | | | | | | | | |
| 196 | Urban, Kevin | 12/30/2014 | 2014 Health Reimb | 12/30/2014 | 110.00 | .00 | 110.00 | 02/12/2015 |
| | Total 196: | | | | 110.00 | .00 | 110.00 | |
| 1243 | | | | | | | | |
| 1243 | USDA- APHIS | 3001518625 | 2014-Goose Mgmt-Oct thr | 01/06/2015 | 658.36 | .00 | 658.36 | 02/12/2015 |
| | Total 1243: | | | | 658.36 | .00 | 658.36 | |
| 620 | | | | | | | | |
| 620 | Verizon | 01252015 | 2015-Jan- 868-8310-Cardi | 01/25/2015 | 32.41 | .00 | 32.41 | 02/12/2015 |
| | Total 620: | | | | 32.41 | .00 | 32.41 | |
| 630 | | | | | | | | |
| 630 | Waste Management Inc | 0415630-239 | 2015-Feb service | 02/01/2015 | 126,666.67 | .00 | 126,666.67 | 02/12/2015 |
| | Total 630: | | | | 126,666.67 | .00 | 126,666.67 | |
| 865 | | | | | | | | |
| 865 | YIS/Cowden Group Inc | 213180 | 2015-Prepay Calibration A | 01/27/2015 | 1,454.50 | .00 | 1,454.50 | 02/12/2015 |
| | Total 865: | | | | 1,454.50 | .00 | 1,454.50 | |
| 200 | | | | | | | | |
| 200 | Zimmerman, Donald C. | 01122015 | 2015-Boot/Clothing | 01/12/2015 | 200.00 | .00 | 200.00 | 02/12/2015 |
| | Total 200: | | | | 200.00 | .00 | 200.00 | |
| | Grand Totals: | | | | 776,631.49 | .00 | 776,631.49 | |

Report Criteria:

Summary report type printed