

| Vendor Number | Name                        | Invoice Number | Description                   | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|-----------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|------------------|
| <b>1170</b>   |                             |                |                               |              |                |                 |              |                  |
| 1170          | Administrative Professional | SBQ4R08        | 2015-ACCT #43414877-1         | 09/16/2015   | 89.00          | .00             | 89.00        | 09/24/2015       |
| Total 1170:   |                             |                |                               |              | 89.00          | .00             | 89.00        |                  |
| <b>1735</b>   |                             |                |                               |              |                |                 |              |                  |
| 1735          | Albert III, John            | 09092015       | Refund Police Application     | 09/09/2015   | 15.00          | .00             | 15.00        | 09/24/2015       |
| Total 1735:   |                             |                |                               |              | 15.00          | .00             | 15.00        |                  |
| <b>12</b>     |                             |                |                               |              |                |                 |              |                  |
| 12            | Allentown Equipment Corp    | 57742          | Inspect #34/32/35             | 07/06/2015   | 553.00         | .00             | 553.00       | 09/24/2015       |
|               |                             | 57743          | #34-replc hose to compres     | 08/13/2015   | 366.57         | .00             | 366.57       | 09/24/2015       |
| Total 12:     |                             |                |                               |              | 919.57         | .00             | 919.57       |                  |
| <b>19</b>     |                             |                |                               |              |                |                 |              |                  |
| 19            | Allied Control Services     | 308518         | Sewer meter repair            | 08/25/2015   | 452.25         | .00             | 452.25       | 09/24/2015       |
| Total 19:     |                             |                |                               |              | 452.25         | .00             | 452.25       |                  |
| <b>1553</b>   |                             |                |                               |              |                |                 |              |                  |
| 1553          | American United Life Insur  | 08182015       | 2015-Sept life/disability ins | 08/18/2015   | 1,985.70       | .00             | 1,985.70     | 09/24/2015       |
| Total 1553:   |                             |                |                               |              | 1,985.70       | .00             | 1,985.70     |                  |
| <b>939</b>    |                             |                |                               |              |                |                 |              |                  |
| 939           | AT&T Mobility               | 09122015       | 2015-Aug wireless charges     | 09/12/2015   | 95.85          | .00             | 95.85        | 09/24/2015       |
| Total 939:    |                             |                |                               |              | 95.85          | .00             | 95.85        |                  |
| <b>866</b>    |                             |                |                               |              |                |                 |              |                  |
| 866           | Bank of America             | 09092015       | Acct 9042-Employee backg      | 09/09/2015   | 71.55          | .00             | 71.55        | 09/24/2015       |
| Total 866:    |                             |                |                               |              | 71.55          | .00             | 71.55        |                  |
| <b>48</b>     |                             |                |                               |              |                |                 |              |                  |
| 48            | Berkheimer Associates       | 08312015       | 2015-Aug-LST Comm             | 08/31/2015   | 2,579.55       | .00             | 2,579.55     | 09/24/2015       |
| Total 48:     |                             |                |                               |              | 2,579.55       | .00             | 2,579.55     |                  |
| <b>49</b>     |                             |                |                               |              |                |                 |              |                  |
| 49            | Bethlehem, City of          | 09102015       | 2015-Aug-4 resale custom      | 09/10/2015   | 1,236.91       | .00             | 1,236.91     | 09/24/2015       |
| Total 49:     |                             |                |                               |              | 1,236.91       | .00             | 1,236.91     |                  |
| <b>143</b>    |                             |                |                               |              |                |                 |              |                  |
| 143           | Bonaskiewich, David         | 09172015       | 2015 Health Reimburseme       | 09/17/2015   | 150.00         | .00             | 150.00       | 09/24/2015       |
| Total 143:    |                             |                |                               |              | 150.00         | .00             | 150.00       |                  |
| <b>891</b>    |                             |                |                               |              |                |                 |              |                  |
| 891           | Continental Fire & Safety I | E3971          | WSFC-AIT JAFRIB HOSE          | 08/24/2015   | 297.00         | .00             | 297.00       | 09/24/2015       |
| Total 891:    |                             |                |                               |              | 297.00         | .00             | 297.00       |                  |

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|---------------|---------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|------------------|
| <b>86</b>     |                           |                |                               |              |                |                 |              |                  |
| 86            | Contractors Equipment Inc | 97108SWH       | air filter/blades for saw     | 09/02/2015   | 58.48          | .00             | 58.48        | 09/24/2015       |
| Total 86:     |                           |                |                               |              | 58.48          | .00             | 58.48        |                  |
| <b>53</b>     |                           |                |                               |              |                |                 |              |                  |
| 53            | Coopersburg Materials     | Q14671         | SP19/9.5                      | 08/19/2015   | 12,645.74      | .00             | 12,645.74    | 09/24/2015       |
| Total 53:     |                           |                |                               |              | 12,645.74      | .00             | 12,645.74    |                  |
| <b>1508</b>   |                           |                |                               |              |                |                 |              |                  |
| 1508          | Davison & McCarthy        | 15790          | 2015 Aug-General Matters      | 09/02/2015   | 252.58         | .00             | 252.58       | 09/24/2015       |
|               |                           | 15791          | 2015 Aug-Bankruptcy of R      | 09/02/2015   | 752.00         | .00             | 752.00       | 09/24/2015       |
|               |                           | 15792          | 2015 Aug-Planning Commi       | 09/02/2015   | 67.00          | .00             | 67.00        | 09/24/2015       |
|               |                           | 15793          | 2015 Aug-Allentown Public     | 09/02/2015   | 588.00         | .00             | 588.00       | 09/24/2015       |
|               |                           | 15794          | 2015 Aug-Prepare & attend     | 09/02/2015   | 636.00         | .00             | 636.00       | 09/24/2015       |
|               |                           | 15795          | 2015 Aug-Solid Waste Bids     | 09/02/2015   | 204.00         | .00             | 204.00       | 09/24/2015       |
|               |                           | 15796          | 2015 Aug-Lindberg Ave sa      | 09/02/2015   | 1,142.37       | .00             | 1,142.37     | 09/24/2015       |
|               |                           | 15797          | 2015 Aug-Assessment App       | 09/02/2015   | 228.00         | .00             | 228.00       | 09/24/2015       |
|               |                           | 15798          | 2015 Aug-Lien satisfaction    | 09/02/2015   | 444.00         | .00             | 444.00       | 09/24/2015       |
|               |                           | 15800          | 2015-Aug-Haris Rebar Atla     | 09/02/2015   | 48.00          | .00             | 48.00        | 09/24/2015       |
|               |                           | 15801          | 2015 Aug-Laubach Park M       | 09/02/2015   | 48.00          | .00             | 48.00        | 09/24/2015       |
|               |                           | 15803          | 2015 Aug-Bee Keeping Am       | 09/02/2015   | 12.00          | .00             | 12.00        | 09/24/2015       |
|               |                           | 15804          | 2015 Aug-Twnsp Intercept      | 09/02/2015   | 48.00          | .00             | 48.00        | 09/24/2015       |
|               |                           | 15807          | 2015 Aug-Assessment App       | 09/02/2015   | 384.00         | .00             | 384.00       | 09/24/2015       |
|               |                           | 15808          | 2015 Aug-Shade Tree App       | 09/02/2015   | 444.00         | .00             | 444.00       | 09/24/2015       |
| Total 1508:   |                           |                |                               |              | 5,297.95       | .00             | 5,297.95     |                  |
| <b>114</b>    |                           |                |                               |              |                |                 |              |                  |
| 114           | Dispatch Answering Servic | 000204B94      | 610-782-5572-11 of 12 for     | 09/17/2015   | 261.20         | .00             | 261.20       | 09/24/2015       |
| Total 114:    |                           |                |                               |              | 261.20         | .00             | 261.20       |                  |
| <b>793</b>    |                           |                |                               |              |                |                 |              |                  |
| 793           | Eastern Auto Parts Wareho | 3-604515       | #34-bulb                      | 08/27/2015   | 3.02           | .00             | 3.02         | 09/24/2015       |
|               |                           | 3-606908       | bulbs                         | 09/01/2015   | 42.32          | .00             | 42.32        | 09/24/2015       |
| Total 793:    |                           |                |                               |              | 45.34          | .00             | 45.34        |                  |
| <b>123</b>    |                           |                |                               |              |                |                 |              |                  |
| 123           | Eastern Industries Inc.   | 6140319        | 9.5MM                         | 08/06/2015   | 5,284.62       | .00             | 5,284.62     | 09/24/2015       |
|               |                           | 6149818        | 2A                            | 08/17/2015   | 417.45         | .00             | 417.45       | 09/24/2015       |
|               |                           | 6165886        | 9.5MM                         | 09/01/2015   | 7,194.66       | .00             | 7,194.66     | 09/24/2015       |
|               |                           | 6166468        | 9.5MM                         | 09/02/2015   | 7,392.00       | .00             | 7,392.00     | 09/24/2015       |
| Total 123:    |                           |                |                               |              | 20,288.73      | .00             | 20,288.73    |                  |
| <b>128</b>    |                           |                |                               |              |                |                 |              |                  |
| 128           | Ecco Communications LLC   | 66797          | #211-install lightbar/LED lig | 09/01/2015   | 1,686.00       | .00             | 1,686.00     | 09/24/2015       |
|               |                           | 66811          | check radio in animal contr   | 09/03/2015   | 25.00          | .00             | 25.00        | 09/24/2015       |
|               |                           | 66882          | #211-reprogrammed radio       | 09/14/2015   | 45.00          | .00             | 45.00        | 09/24/2015       |
| Total 128:    |                           |                |                               |              | 1,756.00       | .00             | 1,756.00     |                  |
| <b>134</b>    |                           |                |                               |              |                |                 |              |                  |
| 134           | Emergency Systems Servi   | 0194089-IN     | Constitution Ave generator    | 08/27/2015   | 454.80         | .00             | 454.80       | 09/24/2015       |

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|               |                              | 0194090-IN     | Riverside Dr Pump Stn gen  | 08/27/2015   | 439.96         | .00             | 439.96       | 09/24/2015       |
|               |                              | 0194680-IN     | DPW generator-replc hose   | 09/04/2015   | 2,633.12       | .00             | 2,633.12     | 09/24/2015       |
|               | Total 134:                   |                |                            |              | 3,527.88       | .00             | 3,527.88     |                  |
| <b>1346</b>   |                              |                |                            |              |                |                 |              |                  |
| 1346          | Flow Assessment Services     | 08282015       | 2014-Final pymt-Sewerage   | 08/28/2015   | 14,640.00      | .00             | 14,640.00    | 09/24/2015       |
|               | Total 1346:                  |                |                            |              | 14,640.00      | .00             | 14,640.00    |                  |
| <b>132</b>    |                              |                |                            |              |                |                 |              |                  |
| 132           | George Ely Associates Inc.   | E-34146        | Bike Rack/Infant Swing Se  | 08/27/2015   | 1,464.00       | .00             | 1,464.00     | 09/24/2015       |
|               | Total 132:                   |                |                            |              | 1,464.00       | .00             | 1,464.00     |                  |
| <b>244</b>    |                              |                |                            |              |                |                 |              |                  |
| 244           | Groundhog Lawn & Landsc      | 09042015       | 24th & Lehigh Parkway      | 09/04/2015   | 500.00         | .00             | 500.00       | 09/24/2015       |
|               |                              | 09142015       | Paxford Road               | 09/14/2015   | 100.00         | .00             | 100.00       | 09/24/2015       |
|               | Total 244:                   |                |                            |              | 600.00         | .00             | 600.00       |                  |
| <b>270</b>    |                              |                |                            |              |                |                 |              |                  |
| 270           | Home Depot Credit Service    | 09082015       | repair sink @ Annex Bldg   | 09/08/2015   | 3.27           | .00             | 3.27         | 09/24/2015       |
|               |                              | 09092015       | wood for parks             | 09/09/2015   | 129.82         | .00             | 129.82       | 09/24/2015       |
|               |                              | 09142015       | Siding for Franko Farm     | 09/14/2015   | 222.07         | .00             | 222.07       | 09/24/2015       |
|               | Total 270:                   |                |                            |              | 355.16         | .00             | 355.16       |                  |
| <b>737</b>    |                              |                |                            |              |                |                 |              |                  |
| 737           | Innocorp Ltd                 | 36778          | Police-Simulation experien | 09/14/2015   | 1,225.95       | .00             | 1,225.95     | 09/24/2015       |
|               | Total 737:                   |                |                            |              | 1,225.95       | .00             | 1,225.95     |                  |
| <b>279</b>    |                              |                |                            |              |                |                 |              |                  |
| 279           | Interstate Battery of Allent | 11057684       | Batteries-DPW              | 09/14/2015   | 359.85         | .00             | 359.85       | 09/24/2015       |
|               | Total 279:                   |                |                            |              | 359.85         | .00             | 359.85       |                  |
| <b>1694</b>   |                              |                |                            |              |                |                 |              |                  |
| 1694          | Kehoe, Gerald & Ann          | 09162015       | Release of fire escrow dep | 09/16/2015   | 42,200.00      | .00             | 42,200.00    | 09/24/2015       |
|               | Total 1694:                  |                |                            |              | 42,200.00      | .00             | 42,200.00    |                  |
| <b>1380</b>   |                              |                |                            |              |                |                 |              |                  |
| 1380          | Keycodes Inspection Agen     | 12636          | Commercial inspections-Au  | 09/02/2015   | 200.00         | .00             | 200.00       | 09/24/2015       |
|               | Total 1380:                  |                |                            |              | 200.00         | .00             | 200.00       |                  |
| <b>309</b>    |                              |                |                            |              |                |                 |              |                  |
| 309           | Kistler O'Brien Fire Protect | 591871         | WSFC-annual extinguisher   | 08/13/2015   | 160.00         | .00             | 160.00       | 09/24/2015       |
|               | Total 309:                   |                |                            |              | 160.00         | .00             | 160.00       |                  |
| <b>1290</b>   |                              |                |                            |              |                |                 |              |                  |
| 1290          | Kovatch Organization         | 76761          | #215-EMC new vehicle upfi  | 07/20/2015   | 4,151.99       | .00             | 4,151.99     | 09/24/2015       |
|               |                              | 76783          | #206-new vehicle upfitting | 08/12/2015   | 9,591.40       | .00             | 9,591.40     | 09/24/2015       |

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|---------------|-----------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 1290:   |                             |                |                             |              | 13,743.39      | .00             | 13,743.39    |                  |
| <b>1388</b>   |                             |                |                             |              |                |                 |              |                  |
| 1388          | L/B Water Service Inc       | 3686372        | Repair clamps               | 08/17/2015   | 875.00         | .00             | 875.00       | 09/24/2015       |
|               |                             | 3687725        | Repair clamps               | 08/31/2015   | 3,738.23       | .00             | 3,738.23     | 09/24/2015       |
| Total 1388:   |                             |                |                             |              | 4,613.23       | .00             | 4,613.23     |                  |
| <b>867</b>    |                             |                |                             |              |                |                 |              |                  |
| 867           | Lawn & Golf Supply Co Inc   | 52191          | seal kit for mower          | 08/18/2015   | 234.69         | .00             | 234.69       | 09/24/2015       |
| Total 867:    |                             |                |                             |              | 234.69         | .00             | 234.69       |                  |
| <b>329</b>    |                             |                |                             |              |                |                 |              |                  |
| 329           | Lehigh County Authority     | 3171           | 2015-Aug water              | 09/08/2015   | 64,005.79      | .00             | 64,005.79    | 09/24/2015       |
| Total 329:    |                             |                |                             |              | 64,005.79      | .00             | 64,005.79    |                  |
| <b>385</b>    |                             |                |                             |              |                |                 |              |                  |
| 385           | M.J.M. Security             | 2-1074408      | keys                        | 08/25/2015   | 60.00          | .00             | 60.00        | 09/24/2015       |
| Total 385:    |                             |                |                             |              | 60.00          | .00             | 60.00        |                  |
| <b>359</b>    |                             |                |                             |              |                |                 |              |                  |
| 359           | Madle's Hardware            | 8122015        | broom-fire inspector equip  | 08/12/2015   | 17.99          | .00             | 17.99        | 09/24/2015       |
|               |                             | 9142015        | earplugs                    | 09/14/2015   | 33.46          | .00             | 33.46        | 09/24/2015       |
| Total 359:    |                             |                |                             |              | 51.45          | .00             | 51.45        |                  |
| <b>406</b>    |                             |                |                             |              |                |                 |              |                  |
| 406           | MailFinance                 | N5505972       | 10/04/2015 thru 01/03/201   | 09/02/2015   | 420.00         | .00             | 420.00       | 09/24/2015       |
| Total 406:    |                             |                |                             |              | 420.00         | .00             | 420.00       |                  |
| <b>1369</b>   |                             |                |                             |              |                |                 |              |                  |
| 1369          | Middle Smithfld Materials I | 24316          | Grass Disposal - July 2015  | 08/10/2015   | 480.00         | .00             | 480.00       | 09/24/2015       |
|               |                             | 24374          | Grass Disposal - Aug 2015   | 09/02/2015   | 240.00         | .00             | 240.00       | 09/24/2015       |
| Total 1369:   |                             |                |                             |              | 720.00         | .00             | 720.00       |                  |
| <b>1689</b>   |                             |                |                             |              |                |                 |              |                  |
| 1689          | Miller Brothers Constructio | 09072015       | pymt#4-Lindberg Park Peri   | 09/07/2015   | 27,517.55      | .00             | 27,517.55    | 09/14/2015       |
| Total 1689:   |                             |                |                             |              | 27,517.55      | .00             | 27,517.55    |                  |
| <b>963</b>    |                             |                |                             |              |                |                 |              |                  |
| 963           | Minger Treasurer, Linda J   | 09152015       | Sheriff sale monies for 201 | 09/15/2015   | 6,846.37       | .00             | 6,846.37     | 09/24/2015       |
| Total 963:    |                             |                |                             |              | 6,846.37       | .00             | 6,846.37     |                  |
| <b>387</b>    |                             |                |                             |              |                |                 |              |                  |
| 387           | Monarch Precast Concrete    | 0369677-IN     | M-inlet top                 | 08/27/2015   | 130.00         | .00             | 130.00       | 09/24/2015       |
| Total 387:    |                             |                |                             |              | 130.00         | .00             | 130.00       |                  |

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| <b>393</b>    |                            |                |                              |              |                |                 |              |                  |
| 393           | Motors Plus Inc.           | 30225          | #205-oil change/top off flui | 09/02/2015   | 151.12         | .00             | 151.12       | 09/24/2015       |
|               |                            | 30709          | #207-remove & replace bat    | 08/21/2015   | 403.26         | .00             | 403.26       | 09/24/2015       |
|               |                            | 30756          | #207-headlamp bulb           | 07/23/2015   | 21.00          | .00             | 21.00        | 09/24/2015       |
|               |                            | 30775          | #203-remv/replc right front  | 07/30/2015   | 251.59         | .00             | 251.59       | 09/24/2015       |
|               |                            | 30827          | #216-oil change/top off flui | 08/25/2015   | 107.79         | .00             | 107.79       | 09/24/2015       |
|               |                            | 30846          | #202-oil change/A/C not w    | 09/02/2015   | 260.18         | .00             | 260.18       | 09/24/2015       |
|               |                            | 30884          | #211-inspection/replc batte  | 09/09/2015   | 343.41         | .00             | 343.41       | 09/24/2015       |
| Total 393:    |                            |                |                              |              | 1,538.35       | .00             | 1,538.35     |                  |
| <b>395</b>    |                            |                |                              |              |                |                 |              |                  |
| 395           | MP Outfitters              | 8433-5         | pants                        | 09/10/2015   | 49.99          | .00             | 49.99        | 09/24/2015       |
| Total 395:    |                            |                |                              |              | 49.99          | .00             | 49.99        |                  |
| <b>750</b>    |                            |                |                              |              |                |                 |              |                  |
| 750           | Nothstein, Richard B.      | 07112015       | training-gas/meals           | 07/11/2015   | 486.23         | .00             | 486.23       | 09/24/2015       |
| Total 750:    |                            |                |                              |              | 486.23         | .00             | 486.23       |                  |
| <b>428</b>    |                            |                |                              |              |                |                 |              |                  |
| 428           | PA Municipal Health Ins Co | 09092015       | 2015 Oct coverage            | 09/09/2015   | 84,482.93      | .00             | 84,482.93    | 09/24/2015       |
| Total 428:    |                            |                |                              |              | 84,482.93      | .00             | 84,482.93    |                  |
| <b>430</b>    |                            |                |                              |              |                |                 |              |                  |
| 430           | PA One Call System Inc.    | 653949         | 2015-Aug-Voice/Fax mess      | 08/31/2015   | 280.55         | .00             | 280.55       | 09/24/2015       |
| Total 430:    |                            |                |                              |              | 280.55         | .00             | 280.55       |                  |
| <b>1736</b>   |                            |                |                              |              |                |                 |              |                  |
| 1736          | PBL fire Apparatus Service | 4825           | WSFC-#31-11 - various ele    | 09/04/2015   | 342.26         | .00             | 342.26       | 09/24/2015       |
|               |                            | 4826           | WSFC-#31-12 - various ele    | 09/04/2015   | 364.25         | .00             | 364.25       | 09/24/2015       |
| Total 1736:   |                            |                |                              |              | 706.51         | .00             | 706.51       |                  |
| <b>1398</b>   |                            |                |                              |              |                |                 |              |                  |
| 1398          | Perkiomen Tours & Travel   | 09082015       | 2015-9/19/2015 NYC-addt      | 09/08/2015   | 198.00         | .00             | 198.00       | 09/14/2015       |
| Total 1398:   |                            |                |                              |              | 198.00         | .00             | 198.00       |                  |
| <b>460</b>    |                            |                |                              |              |                |                 |              |                  |
| 460           | Plasterer Equipment Co In  | P41161         | parts for roller-cap/element | 08/12/2015   | 1,255.78       | .00             | 1,255.78     | 09/24/2015       |
| Total 460:    |                            |                |                              |              | 1,255.78       | .00             | 1,255.78     |                  |
| <b>471</b>    |                            |                |                              |              |                |                 |              |                  |
| 471           | PPL Electric Utilities     | 09012015       | 72390-08002-Sept 2015        | 09/01/2015   | 13,731.66      | .00             | 13,731.66    | 09/24/2015       |
|               |                            | 09142015       | 82900-03000-Sept 2015        | 09/14/2015   | 1,102.09       | .00             | 1,102.09     | 09/24/2015       |
| Total 471:    |                            |                |                              |              | 14,833.75      | .00             | 14,833.75    |                  |
| <b>1148</b>   |                            |                |                              |              |                |                 |              |                  |
| 1148          | ReadyRefresh by Nestle     | 0510436481     | 2015-Sept-Acct#04364815      | 09/04/2015   | 34.14          | .00             | 34.14        | 09/24/2015       |
|               |                            | 0510436481     | 2015-Sept-Acct#04364815      | 09/04/2015   | 14.70          | .00             | 14.70        | 09/24/2015       |
|               |                            | 0510436481     | 2015-Sept-Acct#04364815      | 09/04/2015   | 17.13          | .00             | 17.13        | 09/24/2015       |

| Vendor Number | Name                       | Invoice Number | Description                  | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
|               |                            | 0510441704     | 2015-Sept-Acct#04417043      | 09/04/2015   | 9.97           | .00             | 9.97         | 09/24/2015       |
|               | Total 1148:                |                |                              |              | 75.94          | .00             | 75.94        |                  |
| <b>536</b>    |                            |                |                              |              |                |                 |              |                  |
| 536           | Service Electric Cable TV  | 09082015       | Prolog Express - Sept 201    | 09/08/2015   | 74.99          | .00             | 74.99        | 09/24/2015       |
|               | Total 536:                 |                |                              |              | 74.99          | .00             | 74.99        |                  |
| <b>1307</b>   |                            |                |                              |              |                |                 |              |                  |
| 1307          | Service Electric Telephone | 09152015       | Acct#-0000044158-Towns       | 09/15/2015   | 664.26         | .00             | 664.26       | 09/24/2015       |
|               | Total 1307:                |                |                              |              | 664.26         | .00             | 664.26       |                  |
| <b>537</b>    |                            |                |                              |              |                |                 |              |                  |
| 537           | Service Tire Truck Centers | Q36822-01      | 8-tires police               | 09/04/2015   | 997.20         | .00             | 997.20       | 09/24/2015       |
|               | Total 537:                 |                |                              |              | 997.20         | .00             | 997.20       |                  |
| <b>191</b>    |                            |                |                              |              |                |                 |              |                  |
| 191           | Soberick, Kevin J.         | 09082015       | 2015-Aug/Sept reimb meal     | 09/08/2015   | 105.83         | .00             | 105.83       | 09/24/2015       |
|               | Total 191:                 |                |                              |              | 105.83         | .00             | 105.83       |                  |
| <b>559</b>    |                            |                |                              |              |                |                 |              |                  |
| 559           | Staples Advantage          | 3277005364     | printer for P/Z              | 09/04/2015   | 594.99         | .00             | 594.99       | 09/24/2015       |
|               | Total 559:                 |                |                              |              | 594.99         | .00             | 594.99       |                  |
| <b>560</b>    |                            |                |                              |              |                |                 |              |                  |
| 560           | Starr Uniform Center       | 98674          | 1 armor express ballistic ve | 08/25/2015   | 2,050.00       | .00             | 2,050.00     | 09/24/2015       |
|               | Total 560:                 |                |                              |              | 2,050.00       | .00             | 2,050.00     |                  |
| <b>569</b>    |                            |                |                              |              |                |                 |              |                  |
| 569           | Stotz/Fatzinger Office Sup | 143375.1       | pad holder w/calculator      | 09/03/2015   | 22.29          | .00             | 22.29        | 09/24/2015       |
|               | Total 569:                 |                |                              |              | 22.29          | .00             | 22.29        |                  |
| <b>1163</b>   |                            |                |                              |              |                |                 |              |                  |
| 1163          | Stratix Systems Inc        | 131907         | 120 hr block of time         | 09/08/2015   | 11,400.00      | .00             | 11,400.00    | 09/24/2015       |
|               |                            | 132797         | Maint fee DPW-09/19-12/1     | 09/14/2015   | 50.06          | .00             | 50.06        | 09/24/2015       |
|               | Total 1163:                |                |                              |              | 11,450.06      | .00             | 11,450.06    |                  |
| <b>1494</b>   |                            |                |                              |              |                |                 |              |                  |
| 1494          | Suburban Propane-2022      | 802182         | diesel                       | 09/09/2015   | 1,445.03       | .00             | 1,445.03     | 09/24/2015       |
|               |                            | 802183         | generator fuel               | 09/09/2015   | 119.76         | .00             | 119.76       | 09/24/2015       |
|               |                            | 902652         | unleaded                     | 09/09/2015   | 2,122.22       | .00             | 2,122.22     | 09/24/2015       |
|               | Total 1494:                |                |                              |              | 3,687.01       | .00             | 3,687.01     |                  |
| <b>582</b>    |                            |                |                              |              |                |                 |              |                  |
| 582           | Taser International        | S11410646      | taser cartridge              | 08/31/2015   | 1,386.65       | .00             | 1,386.65     | 09/24/2015       |
|               | Total 582:                 |                |                              |              | 1,386.65       | .00             | 1,386.65     |                  |

| Vendor Number | Name                        | Invoice Number | Description                    | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|-----------------------------|----------------|--------------------------------|--------------|----------------|-----------------|--------------|------------------|
| <b>124</b>    |                             |                |                                |              |                |                 |              |                  |
| 124           | Times News                  | 100363248-0    | Ad:Environmental Advisory      | 09/10/2015   | 28.30          | .00             | 28.30        | 09/24/2015       |
| Total 124:    |                             |                |                                |              | 28.30          | .00             | 28.30        |                  |
| <b>592</b>    |                             |                |                                |              |                |                 |              |                  |
| 592           | Torco Supply Co.            | R15080010      | 2015-1/4ly lease-3 of 4        | 08/31/2015   | 18.00          | .00             | 18.00        | 09/24/2015       |
| Total 592:    |                             |                |                                |              | 18.00          | .00             | 18.00        |                  |
| <b>1682</b>   |                             |                |                                |              |                |                 |              |                  |
| 1682          | Traffic Planning & Design I | TPD3167        | Lindberg/Flexer Bike Lanes     | 09/02/2015   | 3,555.80       | .00             | 3,555.80     | 09/24/2015       |
| Total 1682:   |                             |                |                                |              | 3,555.80       | .00             | 3,555.80     |                  |
| <b>606</b>    |                             |                |                                |              |                |                 |              |                  |
| 606           | Upper Saucon Township       | 150828         | Fuel Usage-6/10 & 7/30/20      | 08/28/2015   | 208.47         | .00             | 208.47       | 09/24/2015       |
| Total 606:    |                             |                |                                |              | 208.47         | .00             | 208.47       |                  |
| <b>619</b>    |                             |                |                                |              |                |                 |              |                  |
| 619           | Veritext Mid-Atlantic       | PA2410323      | BOC Mtg 8/27/2015-Shade        | 08/28/2015   | 115.00         | .00             | 115.00       | 09/24/2015       |
| Total 619:    |                             |                |                                |              | 115.00         | .00             | 115.00       |                  |
| <b>620</b>    |                             |                |                                |              |                |                 |              |                  |
| 620           | Verizon                     | 09032015       | 610-433-0563-monitor traffi    | 09/03/2015   | 38.76          | .00             | 38.76        | 09/24/2015       |
|               |                             | 09062015       | 610-435-4231-Flxr Ave wtr      | 09/06/2015   | 40.72          | .00             | 40.72        | 09/24/2015       |
| Total 620:    |                             |                |                                |              | 79.48          | .00             | 79.48        |                  |
| <b>632</b>    |                             |                |                                |              |                |                 |              |                  |
| 632           | Weinstein Supply Corporati  | S016637709.    | part to fix sink @ DPW Bld     | 09/04/2015   | 28.11          | .00             | 28.11        | 09/24/2015       |
|               |                             | S016661555.    | aerator for sink @ DPW BI      | 09/04/2015   | 12.08          | .00             | 12.08        | 09/24/2015       |
| Total 632:    |                             |                |                                |              | 40.19          | .00             | 40.19        |                  |
| <b>640</b>    |                             |                |                                |              |                |                 |              |                  |
| 640           | Whitehall Turf Equipment    | 320839         | belts for mowers/blade for     | 07/15/2015   | 413.38         | .00             | 413.38       | 09/24/2015       |
|               |                             | 323910         | filter for chainsaw            | 08/26/2015   | 246.20         | .00             | 246.20       | 09/24/2015       |
|               |                             | 324389         | trimmer line                   | 09/02/2015   | 73.49          | .00             | 73.49        | 09/24/2015       |
|               |                             | 324893         | belts for mowers/filters for t | 09/11/2015   | 133.87         | .00             | 133.87       | 09/24/2015       |
| Total 640:    |                             |                |                                |              | 866.94         | .00             | 866.94       |                  |
| <b>725</b>    |                             |                |                                |              |                |                 |              |                  |
| 725           | Witmer Public Safety Grou   | 1636860        | QRS-helmets/gloves/safety      | 08/27/2015   | 3,666.00       | .00             | 3,666.00     | 09/24/2015       |
| Total 725:    |                             |                |                                |              | 3,666.00       | .00             | 3,666.00     |                  |
| <b>865</b>    |                             |                |                                |              |                |                 |              |                  |
| 865           | YIS/Cowden Group Inc        | 214219         | Enradd speed timing devic      | 09/10/2015   | 3,622.75       | .00             | 3,622.75     | 09/24/2015       |
| Total 865:    |                             |                |                                |              | 3,622.75       | .00             | 3,622.75     |                  |
| Grand Totals: |                             |                |                                |              | 368,463.37     | .00             | 368,463.37   |                  |

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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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