

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|--------------------------------|--------------|----------------|-----------------|--------------|------------------|
| 1378 | | | | | | | | |
| 1378 | All Traffic Solutions | Q07776 | Equip management-11/28/ | 09/26/2014 | 1,500.00 | .00 | 1,500.00 | 10/09/2014 |
| Total 1378: | | | | | 1,500.00 | .00 | 1,500.00 | |
| 1553 | | | | | | | | |
| 1553 | American United Life Insur | 10012014 | 2014-Oct life/disability ins c | 10/01/2014 | 1,913.62 | .00 | 1,913.62 | 10/09/2014 |
| Total 1553: | | | | | 1,913.62 | .00 | 1,913.62 | |
| 992 | | | | | | | | |
| 992 | Atlantic Tactical | SI-80489861 | Police-conversion kit/blue c | 09/22/2014 | 1,282.70 | .00 | 1,282.70 | 10/09/2014 |
| | | SI-80490068 | Police-helmet w/neck prote | 09/24/2014 | 1,299.50 | .00 | 1,299.50 | 10/09/2014 |
| Total 992: | | | | | 2,582.20 | .00 | 2,582.20 | |
| 345 | | | | | | | | |
| 345 | Bar Association of Lehigh | 04036 | Subscription Renewal | 09/29/2014 | 100.00 | .00 | 100.00 | 10/09/2014 |
| Total 345: | | | | | 100.00 | .00 | 100.00 | |
| 1154 | | | | | | | | |
| 1154 | Budget Instant Print | 12943 | Certificate of Operation Fir | 09/23/2014 | 504.00 | .00 | 504.00 | 10/09/2014 |
| Total 1154: | | | | | 504.00 | .00 | 504.00 | |
| 53 | | | | | | | | |
| 53 | Coopersburg Materials | Q13856 | 9.5MM | 09/15/2014 | 6,106.94 | .00 | 6,106.94 | 10/09/2014 |
| Total 53: | | | | | 6,106.94 | .00 | 6,106.94 | |
| 99 | | | | | | | | |
| 99 | D & A Emergency Equipme | 21731 | Police-weapon light | 07/17/2014 | 110.00 | .00 | 110.00 | 10/09/2014 |
| Total 99: | | | | | 110.00 | .00 | 110.00 | |
| 1508 | | | | | | | | |
| 1508 | Davison & McCarthy | 13826 | Reimb inv: Ventures Minor | 09/04/2014 | 121.00 | .00 | 121.00 | 10/09/2014 |
| Total 1508: | | | | | 121.00 | .00 | 121.00 | |
| 114 | | | | | | | | |
| 114 | Dispatch Answering Servic | 000204B82 | 610-782-5025-11 of 12 for | 09/30/2014 | 256.45 | .00 | 256.45 | 10/09/2014 |
| Total 114: | | | | | 256.45 | .00 | 256.45 | |
| 123 | | | | | | | | |
| 123 | Eastern Industries Inc. | 892144 | 9.5MM | 09/18/2014 | 62.50 | .00 | 62.50 | 10/09/2014 |
| | | 892145 | 9.5MM | 09/18/2014 | 280.63 | .00 | 280.63 | 10/09/2014 |
| Total 123: | | | | | 343.13 | .00 | 343.13 | |
| 128 | | | | | | | | |
| 128 | Ecco Communications LLC | 64821 | Police-remove radio/camer | 09/17/2014 | 165.00 | .00 | 165.00 | 10/09/2014 |
| | | 64833 | Police-portable radio micro | 09/19/2014 | 188.00 | .00 | 188.00 | 10/09/2014 |

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|---------------|------------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 128: | | | | | 353.00 | .00 | 353.00 | |
| 214 | | | | | | | | |
| 214 | Ferguson Waterworks | 0333800 | curb/valve boxes | 09/16/2014 | 2,871.75 | .00 | 2,871.75 | 10/09/2014 |
| Total 214: | | | | | 2,871.75 | .00 | 2,871.75 | |
| 1234 | | | | | | | | |
| 1234 | First Signs of Fire, The | S14.0339 | Equipment markers | 09/09/2014 | 208.88 | .00 | 208.88 | 10/09/2014 |
| Total 1234: | | | | | 208.88 | .00 | 208.88 | |
| 244 | | | | | | | | |
| 244 | Groundhog Lawn & Landsc | 09252014 | Van Vetchen | 09/25/2014 | 200.00 | .00 | 200.00 | 10/09/2014 |
| | | 09262014 | Fairfax | 09/26/2014 | 100.00 | .00 | 100.00 | 10/09/2014 |
| Total 244: | | | | | 300.00 | .00 | 300.00 | |
| 270 | | | | | | | | |
| 270 | Home Depot Credit Service | 09232014 | plywood for leaf boxes | 09/23/2014 | 292.43 | .00 | 292.43 | 10/09/2014 |
| | | 09302014 | paint thinner/brushes/scrap | 09/30/2014 | 181.47 | .00 | 181.47 | 10/09/2014 |
| Total 270: | | | | | 473.90 | .00 | 473.90 | |
| 279 | | | | | | | | |
| 279 | Interstate Battery of Allent | 11052580 | police-special charger | 09/15/2014 | 139.95 | .00 | 139.95 | 10/09/2014 |
| Total 279: | | | | | 139.95 | .00 | 139.95 | |
| 303 | | | | | | | | |
| 303 | Keystone Consulting Engin | 140853 | 2014-July-Road Overlay | 09/12/2014 | 364.50 | .00 | 364.50 | 10/09/2014 |
| | | 140856 | 2014-June/July/Aug-E Em | 09/12/2014 | 2,031.75 | .00 | 2,031.75 | 10/09/2014 |
| | | 140857 | 2014-July-MS4 plan | 09/12/2014 | 3,335.75 | .00 | 3,335.75 | 10/09/2014 |
| | | 140859 | 2014-June/July/Aug-Potom | 09/12/2014 | 884.75 | .00 | 884.75 | 10/09/2014 |
| | | 140860 | 2014-Aug Edgemont Dr wtr | 09/12/2014 | 5,706.13 | .00 | 5,706.13 | 10/09/2014 |
| | | 140959 | 2014-Aug-sewer matters | 09/23/2014 | 1,692.88 | .00 | 1,692.88 | 10/09/2014 |
| | | 140960 | 2014-Aug-I&I removal prog | 09/23/2014 | 10,601.17 | .00 | 10,601.17 | 10/09/2014 |
| | | 140961 | 2014-Aug-Flxr Ave pump st | 09/23/2014 | 4,011.02 | .00 | 4,011.02 | 10/09/2014 |
| | | 140962 | 2014-Aug-water matters | 09/23/2014 | 189.00 | .00 | 189.00 | 10/09/2014 |
| Total 303: | | | | | 28,816.95 | .00 | 28,816.95 | |
| 166 | | | | | | | | |
| 166 | Klimowicz, Brian G. | 10012014 | 33 of 60 health reimb | 10/01/2014 | 250.00 | .00 | 250.00 | 10/09/2014 |
| Total 166: | | | | | 250.00 | .00 | 250.00 | |
| 1290 | | | | | | | | |
| 1290 | Kovatch Organization | 08112014 | upfitting #204 | 08/11/2014 | 9,010.33 | .00 | 9,010.33 | 10/09/2014 |
| Total 1290: | | | | | 9,010.33 | .00 | 9,010.33 | |
| 1520 | | | | | | | | |
| 1520 | Lawson Products | 9302748677 | nuts/bolts/cotter pins/screw | 09/19/2014 | 216.25 | .00 | 216.25 | 10/09/2014 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|--------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 1520: | | | | | 216.25 | .00 | 216.25 | |
| 337 | | | | | | | | |
| 337 | Lehigh County Humane So | 3Q2014 | 3Q2014 animal control ser | 10/01/2014 | 3,125.00 | .00 | 3,125.00 | 10/09/2014 |
| Total 337: | | | | | 3,125.00 | .00 | 3,125.00 | |
| 1455 | | | | | | | | |
| 1455 | Lehigh Valley Business | 6910416B1 | renew subscription-2014-2 | 09/18/2014 | 56.00 | .00 | 56.00 | 10/09/2014 |
| Total 1455: | | | | | 56.00 | .00 | 56.00 | |
| 459 | | | | | | | | |
| 459 | LORCO Petroleum Co | 1077433 | Pick-up windshld washr | 09/19/2014 | 92.95 | .00 | 92.95 | 10/09/2014 |
| Total 459: | | | | | 92.95 | .00 | 92.95 | |
| 359 | | | | | | | | |
| 359 | Madle's Hardware | 09292014 | silicone/putty knives/caulk | 09/29/2014 | 38.54 | .00 | 38.54 | 10/09/2014 |
| Total 359: | | | | | 38.54 | .00 | 38.54 | |
| 387 | | | | | | | | |
| 387 | Monarch Precast Concrete | 0367101-IN | M-inlet top | 09/26/2014 | 245.00 | .00 | 245.00 | 10/09/2014 |
| Total 387: | | | | | 245.00 | .00 | 245.00 | |
| 395 | | | | | | | | |
| 395 | MP Outfitters | 92464-1 | pants/holders | 09/12/2014 | 175.97 | .00 | 175.97 | 10/09/2014 |
| Total 395: | | | | | 175.97 | .00 | 175.97 | |
| 396 | | | | | | | | |
| 396 | Mr. John Inc. | 0004804264 | 1 unit:Franko farm-8/20-9/1 | 09/17/2014 | 125.00 | .00 | 125.00 | 10/09/2014 |
| Total 396: | | | | | 125.00 | .00 | 125.00 | |
| 112 | | | | | | | | |
| 112 | Orlando Diefenderfer | 150277 | Reloaded call manager to | 09/16/2014 | 173.84 | .00 | 173.84 | 10/09/2014 |
| Total 112: | | | | | 173.84 | .00 | 173.84 | |
| 1368 | | | | | | | | |
| 1368 | PenTeleData | B2298666 | Acct#3042745-Cable mode | 09/24/2014 | 124.95 | .00 | 124.95 | 10/09/2014 |
| | | B2303859 | ESFC-Cable-Oct 2014 | 09/24/2014 | 59.95 | .00 | 59.95 | 10/09/2014 |
| Total 1368: | | | | | 184.90 | .00 | 184.90 | |
| 471 | | | | | | | | |
| 471 | PPL Electric Utilities | 09222014 | 94340-19001-Sept 2014 | 09/22/2014 | 3,056.55 | .00 | 3,056.55 | 10/09/2014 |
| | | 09232014 | 53875-61001-Sept 2014 | 09/23/2014 | 76.59 | .00 | 76.59 | 10/09/2014 |
| | | 09242014 | 10550-10002-Sept 2014 | 09/24/2014 | 31.43 | .00 | 31.43 | 10/09/2014 |
| | | 09252014 | 93760-01007-Sept 2014 | 09/25/2014 | 89.86 | .00 | 89.86 | 10/09/2014 |
| | | 09262014 | 64170-11008-Sept 2014 | 09/26/2014 | 17.51 | .00 | 17.51 | 10/09/2014 |
| | | 09292014 | 63580-10005-Sept 2014 | 09/29/2014 | 56.49 | .00 | 56.49 | 10/09/2014 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 471: | | | | | 3,328.43 | .00 | 3,328.43 | |
| 474 | | | | | | | | |
| 474 | Print-O-Stat Inc. | A0085552 | Marking paint | 09/15/2014 | 653.35 | .00 | 653.35 | 10/09/2014 |
| Total 474: | | | | | 653.35 | .00 | 653.35 | |
| 476 | | | | | | | | |
| 476 | Protect Alarms | 123376 | Basic monitoring fee/PW bl | 09/29/2014 | 228.00 | .00 | 228.00 | 10/09/2014 |
| Total 476: | | | | | 228.00 | .00 | 228.00 | |
| 482 | | | | | | | | |
| 482 | Public Agency Training Co | 182621 | Whitehead seminar:Managi | 09/08/2014 | 295.00 | .00 | 295.00 | 10/09/2014 |
| Total 482: | | | | | 295.00 | .00 | 295.00 | |
| 486 | | | | | | | | |
| 486 | Ray Allen Professional K-9 | 309871 | K-9 supplies-backpacks | 09/18/2014 | 261.48 | .00 | 261.48 | 10/09/2014 |
| | | 309871-2 | K9 supplies-1 mile E-collar | 09/24/2014 | 399.99 | .00 | 399.99 | 10/09/2014 |
| Total 486: | | | | | 661.47 | .00 | 661.47 | |
| 487 | | | | | | | | |
| 487 | Reading Equipment & Dist | 82579 | upfitting installed on w&s tr | 09/29/2014 | 25,583.00 | .00 | 25,583.00 | 10/09/2014 |
| Total 487: | | | | | 25,583.00 | .00 | 25,583.00 | |
| 565 | | | | | | | | |
| 565 | Salbry Twp Firemn Relief A | 09302014 | 2014 Allocation | 09/30/2014 | 110,179.36 | .00 | 110,179.36 | 10/09/2014 |
| Total 565: | | | | | 110,179.36 | .00 | 110,179.36 | |
| 1240 | | | | | | | | |
| 1240 | Sands Auto Group | 10635 | #202-reprogram transmissi | 09/18/2014 | 342.56 | .00 | 342.56 | 10/09/2014 |
| | | 11037 | Police-1 new key FOB and | 09/25/2014 | 163.08 | .00 | 163.08 | 10/09/2014 |
| Total 1240: | | | | | 505.64 | .00 | 505.64 | |
| 525 | | | | | | | | |
| 525 | Schuylkill Valley Sprng Go | 006101652-0 | basketball nets | 09/18/2014 | 149.65 | .00 | 149.65 | 10/09/2014 |
| Total 525: | | | | | 149.65 | .00 | 149.65 | |
| 526 | | | | | | | | |
| 526 | Scott Cars Inc | 631567 | Repair of 2009 Charger in | 09/22/2014 | 2,456.12 | .00 | 2,456.12 | 10/09/2014 |
| Total 526: | | | | | 2,456.12 | .00 | 2,456.12 | |
| 537 | | | | | | | | |
| 537 | Service Tire Truck Centers | M81141-01 | #206-police-2 tires | 08/25/2014 | 198.00 | .00 | 198.00 | 10/09/2014 |
| | | N00747-01 | Police-8 tires | 09/15/2014 | 1,023.80 | .00 | 1,023.80 | 10/09/2014 |
| | | N04315-01 | #11-used wheel/retread tire | 09/18/2014 | 338.43 | .00 | 338.43 | 10/09/2014 |
| Total 537: | | | | | 1,560.23 | .00 | 1,560.23 | |

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|---------------|----------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
| 541 | | | | | | | | |
| 541 | Sherwin Williams | 6512-1 | yellow paint | 09/18/2014 | 287.96 | .00 | 287.96 | 10/09/2014 |
| Total 541: | | | | | 287.96 | .00 | 287.96 | |
| 545 | | | | | | | | |
| 545 | Signal Service Inc. | 12081 | Reprogrammed school flas | 09/09/2014 | 150.00 | .00 | 150.00 | 10/09/2014 |
| Total 545: | | | | | 150.00 | .00 | 150.00 | |
| 560 | | | | | | | | |
| 560 | Starr Uniform Center | 89396 | lettered panels-fire inspect | 09/17/2014 | 66.50 | .00 | 66.50 | 10/09/2014 |
| Total 560: | | | | | 66.50 | .00 | 66.50 | |
| 569 | | | | | | | | |
| 569 | Stotz/Fatzinger Office Sup | 121439 | Admin:pens/binder clips/pa | 09/22/2014 | 38.43 | .00 | 38.43 | 10/09/2014 |
| Total 569: | | | | | 38.43 | .00 | 38.43 | |
| 1494 | | | | | | | | |
| 1494 | Suburban Propane-2755 | 801085 | diesel | 09/18/2014 | 2,193.21 | .00 | 2,193.21 | 10/09/2014 |
| | | 91114 | unleaded | 09/18/2014 | 3,173.32 | .00 | 3,173.32 | 10/09/2014 |
| Total 1494: | | | | | 5,366.53 | .00 | 5,366.53 | |
| 1199 | | | | | | | | |
| 1199 | Tapler, Jeffrey | 10012014 | EMC stipend-Oct 2014 | 10/01/2014 | 250.00 | .00 | 250.00 | 10/09/2014 |
| Total 1199: | | | | | 250.00 | .00 | 250.00 | |
| 582 | | | | | | | | |
| 582 | Taser International | SL1371305 | 5 taser batteries | 09/16/2014 | 216.71 | .00 | 216.71 | 10/09/2014 |
| Total 582: | | | | | 216.71 | .00 | 216.71 | |
| 1109 | | | | | | | | |
| 1109 | Thomson Reuters | 14962331 | Govt Accounting & Financi | 09/16/2014 | 244.65 | .00 | 244.65 | 10/09/2014 |
| Total 1109: | | | | | 244.65 | .00 | 244.65 | |
| 467 | | | | | | | | |
| 467 | U.S. Postal Service | 09202014 | Standard Mail permit #193 | 09/20/2014 | 220.00 | .00 | 220.00 | 10/09/2014 |
| Total 467: | | | | | 220.00 | .00 | 220.00 | |
| 604 | | | | | | | | |
| 604 | UGI Utilities Inc. | 09192014 | 504043200800-Sept 2014 | 09/19/2014 | 914.54 | .00 | 914.54 | 10/01/2014 |
| Total 604: | | | | | 914.54 | .00 | 914.54 | |
| 630 | | | | | | | | |
| 630 | Waste Management Inc | 0411250-239 | 2014-Oct service | 10/01/2014 | 126,666.67 | .00 | 126,666.67 | 10/09/2014 |
| Total 630: | | | | | 126,666.67 | .00 | 126,666.67 | |

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|------------------|------------------|-------------------|-------------------|-----------------|-------------------|--------------------|-----------------|---------------------|
| 197 | | | | | | | | |
| 197 | Wilson, Shemaine | 09262014 | 2014 Health Reimb | 09/26/2014 | 150.00 | .00 | 150.00 | 10/09/2014 |
| Total 197: | | | | | 150.00 | .00 | 150.00 | |
| Grand Totals: | | | | | 340,567.79 | .00 | 340,567.79 | |

Report Criteria:

Summary report type printed
