

Report Criteria:

Report type: Invoice detail  
 Vendor: Vendor type = "Township"  
 Check: Type = {<>} "Void"  
 Bank: Bank number = 99

Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount	Check Issue Date
121976	1079	BENCHMARK PROFESSIONAL SEMINARS, I	02/14/2023	PA-2023-022	Training- Kunkle & Wertz	01-4100-410.322	590.00	04/18/2023
Total 121976:							590.00	
121977	3028	Colonial Park Fire Company	03/31/2023	2023 Q1	2023 Q1 Tax Budget Allotment and '23 insurance reimbursement, les	20-4110-411.551	49,077.44	04/18/2023
Total 121977:							49,077.44	
121978	4064	D & M AUTO SERVICE	03/29/2023	A029724	Unit 1370 Inspection	01-4100-410.336	187.28	04/18/2023
121978	4064	D & M AUTO SERVICE	04/04/2023	A029765	Inspection & Emissions Test Ford Explorer	01-4501-451.420	71.26	04/18/2023
121978	4064	D & M AUTO SERVICE	04/11/2023	A029782	New Unit 1325 Inspection	01-4100-410.420	70.36	04/18/2023
Total 121978:							328.90	
121979	4011	DAUPHIN COUNTY LIBRARY SYSTEM	03/31/2023	2023 Q1	2023 Q1 County Library Tax Millage Remittance	01-4520-456.586	31,932.10	04/18/2023
Total 121979:							31,932.10	
121980	4005	DAUPHIN COUNTY TECH. SCHOOL	04/05/2023	23152	USE OF DCTS FACILITIES: LPT ADULT VOLLEYBALL LEAGUE	01-4502-452.593	770.00	04/18/2023
Total 121980:							770.00	
121981	7031	G W SIGNS	03/28/2023	32823	Ranger Field Parking Signs	01-4501-454.450	134.00	04/18/2023
Total 121981:							134.00	
121982	8016	HIGHWAY EQUIPMENT & SUPPLY	04/10/2023	H17531	PW #43 - Filters	01-4300-437.420	478.75	04/18/2023
Total 121982:							478.75	
121983	8022	HORNUNG'S FAMILY HOME CTR, INC.	03/30/2023	421065	Yard waste propane tank refill, o-rings for kitchen/lunchroom sink	01-4300-430.400	19.08	04/18/2023
Total 121983:							19.08	
121985	9007	INTERSTATE BATTERY SYSTEM OF HARRIS	03/31/2023	40079829	PW - Battery for chipper	01-4300-437.420	137.23	04/18/2023
Total 121985:							137.23	
121986	19059	LAW OFFICES OF STEVEN A. STINE	04/02/2023	LPT 027-3718	PROFESSIONAL SERVICES MARCH 2023	15-4160-462.512	3,306.00	04/18/2023
Total 121986:							3,306.00	
121987	12009	LINGLESTOWN FIRE CO #1	03/31/2023	2023 Q1	2023 Q1 Tax Budget Allotment '23 Insurance Reimbursement, Less	20-4110-411.551	51,710.52	04/18/2023
Total 121987:							51,710.52	
121988	12040	LOWER PAXTON TWP. POLICE DEPT.	04/06/2023	4623	replacement of monies used from petty cash fund	01-4100-410.600	219.38	04/18/2023
Total 121988:							219.38	
121989	16038	PSATS	03/24/2023	131816-K1H8	Drug Testing for 5 Employees	01-4400-429.260	300.00	04/18/2023

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Total 121989:							300.00	
121990	18001	R F FAGER COMPANY	03/29/2023	S4998372.003	Compression Curb Stop w/drain- Koons Park Water Line	15-4501-454.920	252.00	04/18/2023
Total 121990:							252.00	
121991	97076	RHYTHM ENGINEERING, LLC	04/07/2023	20230407-01	Processor needs replaced	01-4300-433.574	150.00	04/18/2023
Total 121991:							150.00	
121992	19094	SHEARER LOCKSMITH INC	03/29/2023	1220387	Service call- Heroes Grove - No Key for flag pole lock	01-4501-454.450	115.00	04/18/2023
Total 121992:							115.00	
121993	19118	STATE WORKERS INSURANCE FUND	03/31/2023	05921001-2	INSTALLMENT #3 OF 11	01-4810-484.230	4,324.00	04/18/2023
Total 121993:							4,324.00	
121994	20009	TACTICAL WEAR	04/05/2023	23-00283	Uniform Allowance-Feidt	01-4100-410.326	250.00	04/18/2023
121994	20009	TACTICAL WEAR	03/30/2023	23-00476	Apply PFC Chevrons	01-4100-410.326	12.00	04/18/2023
121994	20009	TACTICAL WEAR	04/05/2023	23-00494	Uniform Allowance-Wable	01-4100-410.326	249.00	04/18/2023
Total 121994:							511.00	
121995	97488	THE EMBROIDERY DEN	03/23/2023	2612	Embroidered company logo on garments	01-4100-410.326	70.00	04/18/2023
Total 121995:							70.00	
121996	18061	W ROY MITCHELL	03/29/2023	32923	LPT VARIETY BAND MUSIC	01-4502-452.591	598.00	04/18/2023
Total 121996:							598.00	
121997	1029	York County SPCA	03/31/2023	2061073	Payment for spay/neuter voucher #2023-2 thru 4	01-4100-410.587	60.00	04/18/2023
Total 121997:							60.00	
121998	26007	ZELINKOFSKE AXELROD LLC	03/31/2023	2023-10711	PROFESSIONAL SERVICES FOR 2022 AUDIT	40-4450-436.520	16,000.00	04/18/2023
Total 121998:							16,000.00	
Grand Totals:							161,083.40	

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