

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
122003	7008	AHOLD FINANCIAL SERVICES	04/17/2023	673075	detergent for uniforms	01-4100-410.326	54.58	05/02/2023
Total 122003:							54.58	
122004	1006	Byler Materials Group	04/11/2023	BQ00013207	Blacktop for Koons Park water line & for walking path around Brightb	15-4501-454.920	596.40	05/02/2023
122004	1006	Byler Materials Group	04/12/2023	BQ00013242	Blacktop for Koons Park water line and for walking path around Brigh	15-4501-454.920	596.40	05/02/2023
122004	1006	Byler Materials Group	04/13/2023	BQ00013267	Blacktop for Koons Park water line and for walking path around Brigh	15-4501-454.920	603.03	05/02/2023
122004	1006	Byler Materials Group	04/18/2023	BQ00013355	Blacktop for Koons Park water line and for walking path around Brigh	15-4501-454.923	1,053.83	05/02/2023
122004	1006	Byler Materials Group	04/19/2023	BQ00013390	Blacktop for Koons Park water line and for walking path around Brigh	15-4501-454.923	1,267.41	05/02/2023
122004	1006	Byler Materials Group	04/20/2023	BQ00013430	Blacktop for Koons Park water line and for walking path around Brigh	15-4501-454.923	422.94	05/02/2023
Total 122004:							4,540.01	
122005	3150	CODY SYSTEMS	03/08/2023	10453	Cody User Accounts	01-4100-410.542	10,400.00	05/02/2023
Total 122005:							10,400.00	
122006	4064	D & M AUTO SERVICE	04/12/2023	A029789	Unit 1340 Replace Inspection Sticker	01-4100-410.420	14.17	05/02/2023
122006	4064	D & M AUTO SERVICE	04/20/2023	A029819	Unit 1320	01-4100-410.420	71.26	05/02/2023
Total 122006:							85.43	
122007	97138	D. E. GEMMILL INC	04/24/2023	I23-1010	Signs for firehouse beacons	15-4110-411.940	174.00	05/02/2023
Total 122007:							174.00	
122008	1074	East Coast Contracting Inc.	03/30/2023	APPLICATION NO. 9712-01	Project-Reception Area Renovations & Security Upgrades, Engineer	15-4001-409.920	50,489.55	05/02/2023
Total 122008:							50,489.55	
122009	1076	Gold Star Communications	04/20/2023	423013	New Fiber installed in the Muni Center	40-4450-436.306	4,006.36	05/02/2023
Total 122009:							4,006.36	
122010	8022	HORNUNG'S FAMILY HOME CTR, INC.	04/17/2023	421957	5 gal paint mixer and paint trays	01-4300-438.356	15.68	05/02/2023
Total 122010:							15.68	
122011	10046	J & K SIGNS	04/19/2023	97922	Lettered new Vehicles (1323 & 1324) in Reflective	01-4100-410.900	1,330.00	05/02/2023
Total 122011:							1,330.00	
122012	1039	MSEAP	04/01/2023	1771	Training-Peer Committee	01-4100-410.322	56.00	05/02/2023
Total 122012:							56.00	
122013	99503	MUNICIPAL RESOURCES, INC	04/13/2023	23866	Fire and EMS Services Study	20-4110-411.519	26,247.50	05/02/2023
Total 122013:							26,247.50	
122014	1077	NAPA Auto Parts	04/15/2023	1419	PW-Vehicle Stands	01-4300-437.352	444.99	05/02/2023

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Total 122014:							444.99	
122015	14029	NYES MULCH SALES INC	04/24/2023	88928	Stone for PW Landscaping	01-4300-430.400	160.00	05/02/2023
Total 122015:							160.00	
122016	16046	PA DEP	04/05/2023	1299734	Storage tank registration/permit-Gas 6/2023-6/2024, Diesel-6/2023-6	01-4300-437.435	100.00	05/02/2023
Total 122016:							100.00	
122017	16006	PPL ELECTRIC UTILITIES	04/26/2023	MARCH CONSOL	99601-19009 NO STREET NAME 03/01/2023-03/31/2023	01-4300-433.614	23,241.19	05/02/2023
Total 122017:							23,241.19	
122018	18002	RABOLD'S SERVICES	04/17/2023	25158	UNIT 1321	01-4100-410.330	80.00	05/02/2023
Total 122018:							80.00	
122019	19001	STANLEY SPRINGS SERVICE SHOP	04/17/2023	S67939	PW #37 u bolts	01-4300-437.420	121.36	05/02/2023
Total 122019:							121.36	
122020	20009	TACTICAL WEAR	04/16/2023	23-00515	Uniform Allowance-Brandt	01-4100-410.326	18.09	05/02/2023
122020	20009	TACTICAL WEAR	04/16/2023	23-00516	Uniform Allowance-Kimmel	01-4100-410.326	122.50	05/02/2023
122020	20009	TACTICAL WEAR	04/20/2023	23-00547	Police Patches	01-4100-410.326	182.00	05/02/2023
122020	20009	TACTICAL WEAR	04/14/2023	23-00549	Fire Badges	20-4110-411.300	671.35	05/02/2023
Total 122020:							993.94	
122021	20061	TELVUE CORP	04/11/2023	16779	Service & Maintenance 12 month renewal	40-4450-436.542	445.50	05/02/2023
Total 122021:							445.50	
122022	14039	THE NOBODY'S CATS FOUNDATION	02/28/2023	LPT022023	PAYMENT FOR SPAY/NEUTER VOUCHER #2023-5 thru 8	01-4100-410.587	40.00	05/02/2023
122022	14039	THE NOBODY'S CATS FOUNDATION	03/30/2023	LPT032023	PAYMENT FOR SPAY/NEUTER VOUCHER #2023-5 thru 8	01-4100-410.587	120.00	05/02/2023
Total 122022:							160.00	
4280123	13033	MERITAIN HEALTH	03/20/2023	04012023	April 2023 DENTAL/VISION/STD PREMIUMS	01-4810-487.270	930.72	M 04/28/2023
Total 4280123:							930.72	
4282301	1056	ALL CITY MANAGEMENT SERVICES, INC.	04/12/2023	84773	School Crossing Guard Services March 26-April 8, 2023	01-4100-410.556	1,724.82	M 05/02/2023
Total 4282301:							1,724.82	
4282302	1089	APPALACHIA TECHNOLOGIES, LLC	04/04/2023	18261	Tickets submitted to Appalachia for support	40-4450-436.530	1,230.00	M 05/02/2023
Total 4282302:							1,230.00	
4282303	1089	APPALACHIA TECHNOLOGIES, LLC	04/19/2023	18340	Remaining 50% to close out Police server project	15-4001-407.920	6,425.00	M 05/02/2023
Total 4282303:							6,425.00	
4282304	1089	APPALACHIA TECHNOLOGIES, LLC	04/24/2023	18344	monthly fees for monitoring and support-(PW 488.18) (Sewer Operat	40-4450-436.530	4,946.59	M 05/02/2023

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Total 4282304:							4,946.59	
4282305	1075	APPROVED CODE SERVICES INC	04/03/2023	20751	Inspection for 3/31/23-4/11/23	01-4160-462.518	5,512.50	M 05/02/2023
Total 4282305:							5,512.50	
4282306	1075	APPROVED CODE SERVICES INC	04/15/2023	20811	Inspection for 4/12/23-4/18/23	01-4160-462.518	4,320.00	M 05/02/2023
Total 4282306:							4,320.00	
4282307	6022	FREIGHTLINER OF HARRISBURG	04/24/2023	129694	PW #38 parts and repairs	01-4300-437.420	3,505.81	M 05/02/2023
Total 4282307:							3,505.81	
4282308	6022	FREIGHTLINER OF HARRISBURG	04/24/2023	753772HB	#36 nox output sensor	01-4300-437.420	812.54	M 05/02/2023
Total 4282308:							812.54	
4282309	6022	FREIGHTLINER OF HARRISBURG	04/24/2023	754167HB	#36 coolant lines	01-4300-437.420	276.02	M 05/02/2023
Total 4282309:							276.02	
4282310	8024	HERBERT, ROWLAND & GRUBIC INC.	04/13/2023	170017	R000184.0561 reception area remodel-prof services 2/27/23-3/26/23	15-4001-409.920	3,725.00	M 05/02/2023
Total 4282310:							3,725.00	
4282311	8024	HERBERT, ROWLAND & GRUBIC INC.	04/10/2023	PART 5 INVOICE #6	PENN DOT ECMS AGREEMENT L00288-Project 18998 services du	15-4300-438.942	10,004.32	M 05/02/2023
Total 4282311:							10,004.32	
4282312	8024	HERBERT, ROWLAND & GRUBIC INC.	04/03/2023	169378	PROFESSIONAL SERVICES February 27 to March 26, 2023-2023 L	10-4300-439.940	3,309.07	M 05/02/2023
Total 4282312:							3,309.07	
4282313	8024	HERBERT, ROWLAND & GRUBIC INC.	04/03/2023	169372	Meeting and Consulting w/Township Staff-Various Township and dev	01-4501-454.510	1,868.47	M 05/02/2023
Total 4282313:							1,868.47	
4282314	12026	LOWE'S	04/19/2023	56205	Parks-goof off for graffiti at playgrounds	01-4501-454.450	8.54	M 05/02/2023
Total 4282314:							8.54	
4282315	12026	LOWE'S	04/19/2023	56300	Paint AND cleaning supplies for HBG Christian School projects at pa	01-4501-454.450	43.44	M 05/02/2023
Total 4282315:							43.44	
4282316	12026	LOWE'S	04/19/2023	56361	Anchoring adhesive & concrete wedge anchors for Hero's Grove tras	01-4501-454.450	32.71	M 05/02/2023
Total 4282316:							32.71	
4282317	12026	LOWE'S	04/19/2023	56454	chains and connectors for swings	01-4501-454.450	276.46	M 05/02/2023
Total 4282317:							276.46	
4282318	12026	LOWE'S	04/19/2023	6737	PW-cleaning products (swiffer dusters and trash bags)	01-4300-430.302	30.18	M 05/02/2023

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Total 4282318:							30.18	
4282319	12026	LOWE'S	04/19/2023	6736	Sign Shop-paint rollers	01-4300-438.356	21.96	M 05/02/2023
Total 4282319:							21.96	
4282320	12026	LOWE'S	04/24/2023	53620	Scrub brushes for graffiti at parks	01-4501-454.450	40.69	M 05/02/2023
Total 4282320:							40.69	
4282321	12026	LOWE'S	04/24/2023	56020	Paint for graffiti at Kohl Park	01-4501-454.450	12.15	M 05/02/2023
Total 4282321:							12.15	
4282322	12026	LOWE'S	04/24/2023	53668	Lingle Park Pavilion (shingles, aluminum drip edge, metal siding trim,	01-4501-454.450	3,973.96	M 05/02/2023
Total 4282322:							3,973.96	
4282323	12026	LOWE'S	04/24/2023	9426	Sign Shop-paint tray covers	01-4300-438.356	3.63	M 05/02/2023
Total 4282323:							3.63	
4282324	12026	LOWE'S	04/24/2023	56367-1	PW-cleaner and weed barrier	01-4300-430.400	162.87	M 05/02/2023
Total 4282324:							162.87	
4282327	13150	MOMENTUM ECM, LLC	03/31/2023	20230153	Relicensed with updated server	01-4100-410.542	46.25	M 05/02/2023
Total 4282327:							46.25	
4282328	3025	PA MUNICIPAL HEALTH INS COOPERATIVE	03/27/2023	0101230008A	Retiree Admin Fees July 2022-December 2022	01-4810-487.242	264.00	M 05/02/2023
Total 4282328:							264.00	
4282329	97009	PARK PLACE TECHNOLOGIES, LLC	04/05/2023	PUSA10090096469	Warranty renewal for 2 cisco 2960CX swithces @ PW	01-4300-430.542	348.96	M 05/02/2023
Total 4282329:							348.96	
4282330	1072	ProCut	03/23/2023	1248409-1	Lamplight Walking Trail-Curb Cut	15-4501-454.927	1,635.00	M 05/02/2023
Total 4282330:							1,635.00	
4282331	1022	Signal Service, Inc.	04/11/2023	48878	Traffic light cycling repair at Union Deposit Road & Briarsdale Road	01-4300-433.574	1,747.50	M 05/02/2023
Total 4282331:							1,747.50	
4282332	1022	Signal Service, Inc.	04/17/2023	48957	Replaced red & yellow bulbs going northbound on Rt 22 & Colonial	01-4300-433.574	330.00	M 05/02/2023
Total 4282332:							330.00	
4282333	1022	Signal Service, Inc.	04/17/2023	48956	Replaced green bulb going eastbound at Old Jonestown Road & S	01-4300-433.574	165.00	M 05/02/2023
Total 4282333:							165.00	
4282334	1073	Stewart-Amos	04/07/2023	314666	Landfill-Grease for blowers-lubri-plate FGL-1	01-4200-426.400	123.25	M 05/02/2023

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Total 4282334:							123.25	
4282335	20074	TALLEY PETROLEUM ENTERPRISES, INC	04/12/2023	55085807	Gasoline UNL	01-4300-430.600	17,001.26	M 05/02/2023
Total 4282335:							17,001.26	
4282336	19047	WEX BANK	04/23/2023	88734964	Gas for vehicles	01-4100-410.600	364.58	M 05/02/2023
Total 4282336:							364.58	
Grand Totals:							198,369.34	

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