

Report Criteria:

Report type: Invoice detail
 Check.Type = {<>} "Void"
 Bank.Bank number = 36

Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount	Check Issue Date
31153	201900	BEST LINE EQUIPMENT	06/23/2023	W69774	Track disposal-SMALL TRACK DIS	40-4900-436.966	30.00	07/18/2023
Total 31153:							30.00	
31154	102300	CODY'S LANDSCAPING, LLC	06/29/2023	4136	LANDSCAPING FOR SEWER PROJECT IN BC7	36-4900-429.966	4,325.00	07/18/2023
Total 31154:							4,325.00	
31155	9165900	INLINER Solutions, LLC	07/05/2023	PAYAPP#18	PAYAPP#18- 9/1/22-9/30/22 FINAL	36-4900-429.971	167,853.85	07/18/2023
Total 31155:							167,853.85	
31156	1100800	KUNTZ & SONS INC	06/19/2023	40226	State inspection & sticker & EMISSIONS TEST-2021 CHEVY TK	36-4405-429.420	70.57	07/18/2023
Total 31156:							70.57	
31157	1905900	LAW OFFICES OF STEVEN A. STINE	07/01/2023	3762	Legal FEES-General Representation Re: Sanitary Sewer System JU	36-4400-429.500	3,587.00	07/18/2023
Total 31157:							3,587.00	
31158	1200700	M&K TRUCK CENTERS	06/23/2023	112268HP	TRUCK #83-LOCK HANDLE	36-4405-429.420	81.65	07/18/2023
Total 31158:							81.65	
31159	1301500	MONARCH PRODUCTS CO., INC.	06/26/2023	258118	MH 2347 NEW-48 DIA FLANGED MANHOLE; (3) MHCL-#152 CLA	36-4900-429.966	1,232.00	07/18/2023
31159	1301500	MONARCH PRODUCTS CO., INC.	06/25/2023	258149	SW-TYPE C TOP, FRAME, BIKE GRATE	40-4455-436.460	615.00	07/18/2023
Total 31159:							1,847.00	
31160	1400400	NYE'S MULCH SALES INC	06/21/2023	91293	(4) SA-CONCRETE SAND .75 CUBIC YARD	40-4900-436.966	212.00	07/18/2023
Total 31160:							212.00	
31161	102700	QUORYM	06/26/2023	16725	(30) BIOLOGICAL INOCULATION SERVICE-JUNE 2023; (1) XT100	36-4405-429.460	1,600.00	07/18/2023
Total 31161:							1,600.00	
31162	1900900	SERVICE SUPPLY CORPORATION	06/19/2023	INV01623	Laser SHOP LABOR AND MATERIALS, SHOP PROCESS, CLEAN,	36-4405-429.352	330.00	07/18/2023
Total 31162:							330.00	
31163	1902500	STAUFFERS OF KISSEL HILL	06/29/2023	7461/F	(1) PRUNUS SERRULATA KWANZAN 15 c (1) tree installation	36-4900-429.966	325.99	07/18/2023
Total 31163:							325.99	
31164	1901500	SWATARA TOWNSHIP AUTHORITY	07/01/2023	202308	SWATARA-TRANSMISSION & TREATMENT: 3RD QTR 2023 PRO	36-4410-429.560	459,071.50	07/18/2023
Total 31164:							459,071.50	
31165	2002600	T L SHAFFER LLC	06/21/2023	5898	PROFESSIONAL SERVICES PROVIDED THROUGH 6/21/23	36-4900-429.966	1,100.00	07/18/2023

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Total 31165:							1,100.00	
31166	2100800	USIC LOCATING SERVICES, LLC	06/30/2023	596119	GI1/PA 06/01/23-06/30/23 PA ONE CALL LOCATING SERVICES	40-4455-436.582	7,087.21	07/18/2023
Total 31166:							7,087.21	
31167	400400	VEOLIA WATER PENNSYLVANIA	06/19/2023	4100	Office expense-METER READINGS & CONSUMPTION LISTINGS J	36-4400-429.300	700.00	07/18/2023
Total 31167:							700.00	
Grand Totals:							648,221.77	

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 Check.Type = {<>} "Void"
 Bank.Bank number = 36