

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
122289	7008	AHOLD FINANCIAL SERVICES	07/21/2023	JULY23	LAUNDRY DETERGENT FOR UNIFORMS; GIFT CARD FOR TNR	01-4100-410.587	93.52	08/01/2023
Total 122289:							93.52	
122290	1070	ASCAP	07/26/2023	JULY2023	ASCAP--1/1/23-6/30/23 \$15 (ANNUAL CONSUMER PRICE INDEX	01-155.01	435.00	08/01/2023
Total 122290:							435.00	
122291	1006	Byler Materials Group	07/11/2023	BQ00014988	PW-BLACKTOP	01-4300-438.430	645.74	08/01/2023
Total 122291:							645.74	
122292	98280	COMMONWEALTH OF PA, PA STATE PD	07/05/2023	702313	TRAINING-DET KUNKLE	01-4100-410.322	500.00	08/01/2023
Total 122292:							500.00	
122293	4058	COUNTY OF DAUPHIN	07/18/2023	JUNE2023	JUNE 2023 PURCHASE AND OUTSTANDING UNPAID/UNDERPAI	01-4100-410.300	1,771.64	08/01/2023
Total 122293:							1,771.64	
122294	4064	D & M AUTO SERVICE	07/06/2023	A030134	Unit 1319-INSPECTION	01-4100-410.420	79.02	08/01/2023
122294	4064	D & M AUTO SERVICE	07/14/2023	A030181	PW-#45 STATE INSPECTION	01-4300-437.420	64.95	08/01/2023
122294	4064	D & M AUTO SERVICE	07/18/2023	A030209	PW-#52 STATE INSPECTION	01-4300-437.420	82.95	08/01/2023
Total 122294:							226.92	
122295	1027	ESSENTIAL CONTSTRUCTION AND EXCAVA	07/24/2023	072423	INSTALLATION OF ADA CURB RAMP AT LAMPLIGHT PARK TO P	15-4501-454.927	10,850.00	08/01/2023
Total 122295:							10,850.00	
122296	8015	HERSHOCKS INC.	06/05/2023	64568	Time and MaterialS TO REPLACE BROKEN MORTISE LOCK SET	01-4505-452.444	1,182.26	08/01/2023
122296	8015	HERSHOCKS INC.	07/17/2023	64856	KOONS PARK-DOOR CLOSURE FOR MENS BATHROOM	01-4501-454.450	140.00	08/01/2023
Total 122296:							1,322.26	
122297	8025	HUMANE SOCIETY	12/31/2022	202100336	2022 DECEMEBER-2 PITBULL INTAKES (INVOICE WAS JUST EM	01-4100-410.587	531.40	08/01/2023
Total 122297:							531.40	
122298	97049	JOANN M. VILLEGAS	07/27/2023	080423	8/4/23 SUMMER CONCERT BAND-THE COLIN ALVAREZ BAND	01-4502-452.594	750.00	08/01/2023
Total 122298:							750.00	
122299	22014	LANDPRO EQUIPMENT, LLC	07/06/2023	2677015	PW-#65 EXHAUST FOR TRACTOR	01-4300-437.420	775.59	08/01/2023
Total 122299:							775.59	
122300	1096	MARS TOWING	07/10/2023	23-71490	TOW OF POLICE VEHICLE AFTER ACCIDENT	01-4100-410.332	345.00	08/01/2023
Total 122300:							345.00	

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122301	14029	NYES MULCH SALES INC	07/13/2023	91629	ROOF WHITE GRAVEL FOR OUTSIDE OF PW BUILDING	01-4300-430.400	250.00	08/01/2023
Total 122301:							250.00	
122302	16006	PPL ELECTRIC UTILITIES	07/25/2023	JUNE 2023 CONSOL	99601-19009 NO STREET NAME 06/01/2023-06/30/2023	01-4300-433.614	23,358.32	08/01/2023
Total 122302:							23,358.32	
122303	18002	RABOLD'S SERVICES	07/20/2023	25187	STOP WATCH CERTIFICATION UNITS 1-9; ENRAD-497	01-4100-410.330	182.00	08/01/2023
Total 122303:							182.00	
122304	19083	SUSQUEHANNA MUNICIPAL TRUST	07/31/2023	2023-28-3	3 of 4 QUARTERLY PAYMENTS \$84,571.50-JULY 1, 2023-SEPT 30	01-4810-484.230	84,571.50	08/01/2023
Total 122304:							84,571.50	
122305	20009	TACTICAL WEAR	07/21/2022	22-00766	Uniform-PATCHES-EMAIL WITH INVOICE RECEIVED 7/17/23	01-4100-410.326	370.35	08/01/2023
122305	20009	TACTICAL WEAR	09/23/2022	22-01000	Uniform-PATCHES-EMAIL WITH INVOICE RECEIVED 7/17/23	01-4100-410.326	12.00	08/01/2023
122305	20009	TACTICAL WEAR	09/30/2022	22-01057	Uniform Allowance-EGLI-EMAIL WITH INVOICE RECEIVED 7/17/23	01-4100-410.326	38.85	08/01/2023
122305	20009	TACTICAL WEAR	02/02/2023	23-00082	Uniform Allowance-MINTER	01-4100-410.326	197.96	08/01/2023
122305	20009	TACTICAL WEAR	02/02/2023	23-00083	Uniform Allowance-Kimmel	01-4100-410.326	84.99	08/01/2023
122305	20009	TACTICAL WEAR	02/02/2023	23-00087	Uniform Allowance-Becker	01-4100-410.326	61.45	08/01/2023
122305	20009	TACTICAL WEAR	02/02/2023	23-00088	Uniform Allowance-Brandt	01-4100-410.326	17.75	08/01/2023
122305	20009	TACTICAL WEAR	02/02/2023	23-00089	Uniform Allowance-LEGGORE	01-4100-410.326	238.36	08/01/2023
122305	20009	TACTICAL WEAR	03/28/2023	23-00349	Uniform Allowance-KAPLAN	01-4100-410.326	14.95	08/01/2023
122305	20009	TACTICAL WEAR	04/14/2023	23-00511	Uniform Allowance-PALM/GRUBB	01-4100-410.326	315.00	08/01/2023
122305	20009	TACTICAL WEAR	05/23/2023	23-00841	General Uniform ORDER	01-4100-410.326	399.60	08/01/2023
122305	20009	TACTICAL WEAR	06/12/2023	23-00916	Uniform Allowance-KAPLAN	01-4100-410.326	99.10	08/01/2023
122305	20009	TACTICAL WEAR	06/22/2023	23-01000	Uniform Allowance-WebSTER/BELL	01-4100-410.326	22.95	08/01/2023
122305	20009	TACTICAL WEAR	06/22/2023	23-01001	Uniform Allowance-Suwanrut	01-4100-410.326	250.00	08/01/2023
122305	20009	TACTICAL WEAR	07/17/2023	23-01099	Uniform Allowance-Balint	01-4100-410.326	118.13	08/01/2023
122305	20009	TACTICAL WEAR	07/18/2023	23-01119	Uniform Allowance-SHIFFLETT	01-4100-410.326	266.96	08/01/2023
Total 122305:							2,508.40	
122306	20005	THE TIRE MART	07/05/2023	158976	pd stock TIRE PURCHASE	01-4100-410.420	788.30	08/01/2023
122306	20005	THE TIRE MART	07/12/2023	159226	pd stock-Tires RETURN	01-4100-410.420	788.30-	08/01/2023
122306	20005	THE TIRE MART	07/12/2023	159227	pd stock-Tires-PRICE DIFFERENCE	01-4100-410.420	73.10	08/01/2023
122306	20005	THE TIRE MART	07/18/2023	159484	pw-TRAILER TIRES	01-4300-437.420	218.00	08/01/2023
Total 122306:							291.10	
122307	20070	TRIANGLE FIRE PROTECTION, INC.	07/10/2023	6087	Quarterly Sprinkler Inspection at municipal center	01-4040-409.400	175.00	08/01/2023
Total 122307:							175.00	
122308	1097	VALERIE TROUT	07/11/2023	JULY2023	LPT VOLLEYBALL LEAGUE REFEREE (SUMMER); 3 GAMES @ \$	01-4502-452.597	60.00	08/01/2023
Total 122308:							60.00	
122348	14031	NEW ENTERPRISE STONE & LIME CO., INC.	07/24/2023	AFP NO. 2	2023 Lower Paxton Township Paving Project--Application for Payme	10-4300-439.940	57,179.43	08/01/2023
Total 122348:							57,179.43	
6302309	12026	LOWE'S	06/13/2023	56979	PW-tool combo kit, utility knife; Signs-lumber and screws for barricad	01-4300-438.356	355.84 M	08/15/2023
6302309	12026	LOWE'S	06/14/2023	56089	Signs-barricades	01-4300-438.356	81.90 M	08/15/2023
6302309	12026	LOWE'S	06/26/2023	6089	Parks-electrical box cover for Heroes Grove	01-4501-454.450	14.71 M	08/15/2023

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Total 6302309:							452.45	
7132302	1075	APPROVED CODE SERVICES INC	07/05/2023	21519	6/28/23-6/30/23 INSPECTION/PLANS REVIEWS	01-4160-462.518	18,110.00	M 08/01/2023
Total 7132302:							18,110.00	
7132307	6022	FREIGHTLINER OF HARRISBURG	07/11/2023	763337HB	PW #58 BRAKES	01-4300-437.420	181.40	M 08/07/2023
Total 7132307:							181.40	
7132309	8024	HERBERT, ROWLAND & GRUBIC INC.	07/06/2023	172363	PROFESSIONAL SERVICES - MAY 29 TO JUNE 25, 2023--GENER	01-4200-427.510	4,825.00	M 08/02/2023
Total 7132309:							4,825.00	
7132310	12026	LOWE'S	07/10/2023	6633	PW-LAUNDRY DETERGENT	01-4300-430.302	26.60	M 09/15/2023
Total 7132310:							26.60	
7132311	12026	LOWE'S	06/27/2023	56940	Parks-SILICONE CAULKING TO REATTACH SIDING AT HEROES	01-4501-454.450	11.39	M 09/15/2023
7132311	12026	LOWE'S	07/07/2023	56621	Parks-REPAIR NETS @ KOONS VOLLEYBALL COURTS-CABLE C	01-4501-454.450	182.96	M 09/15/2023
Total 7132311:							194.35	
7132313	1077	NAPA Auto Parts	07/11/2023	004902	PW-WIRE FOR LIGHTS ON DUMP TRUCK	01-4300-437.420	76.90	M 08/07/2023
Total 7132313:							76.90	
7132314	3025	PA MUNICIPAL HEALTH INS COOPERATIVE	07/07/2023	135495-0	August 1, 2023 THRU AUGUST 31, 2023 PREMIUM FOR CBC ME	01-4810-487.240	305,871.26	M 07/27/2023
Total 7132314:							305,871.26	
7132316	1022	Signal Service, Inc.	07/07/2023	049952	COLONIAL & VALLEY/WINFIELD-REPLACED NORTHBOUND OUT	01-4300-433.574	285.00	M 08/03/2023
7132316	1022	Signal Service, Inc.	07/07/2023	049953	UNION DEPOSIT & RUTHERFORD-REPAIRS OF LIGHTS THAT A	01-4300-433.574	1,272.00	M 08/03/2023
Total 7132316:							1,557.00	
7132321	8024	HERBERT, ROWLAND & GRUBIC INC.	07/05/2023	172220	Planning Commission-June 2023	01-4160-462.510	34,827.76	M 08/01/2023
Total 7132321:							34,827.76	
7202308	23039	WILMINGTON TRUST	06/30/2023	20230630-110876-A	142605-000.P Lower Paxton Twp 20B	01-4001-406.310	780.00	M 07/30/2023
Total 7202308:							780.00	
7272301	1056	ALL CITY MANAGEMENT SERVICES, INC.	06/21/2023	86491	School Crossing Guard Services 6/4/23-6/17/23	01-4100-410.556	868.56	M 07/27/2023
Total 7272301:							868.56	
7272302	1075	APPROVED CODE SERVICES INC	07/06/2023	21536	InspectionS/PLAN REVIEWS 6/29/23-7/11/23	01-4160-462.518	8,940.00	M 08/01/2023
Total 7272302:							8,940.00	
7272303	97058	ARCHIVESOCIAL, INC.	06/28/2023	28291	ARCHIVESOCIAL-SOCIAL MEDIA ARCHIVING ECONOMY SUBSC	40-155.01	4,188.00	M 07/26/2023
Total 7272303:							4,188.00	

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7272304	3040	CIVICPLUS, LLC	06/18/2023	262891	CivicREADY MASS NOTIFICATIONS SUBSCRIPTION - 6/18/23-6/1	40-155.01	11,285.54	M 07/31/2023
7272304	3040	CIVICPLUS, LLC	06/18/2023	262994	CivicENGAGE WEBSITE SUBSCRIPTION - 6/18/23-6/17/24 (6.5 M	40-155.01	6,248.97	M 07/31/2023
Total 7272304:							17,534.51	
7272305	1052	FP FINANCE	07/18/2023	34488920	MONTHLY RENTAL FOR POSTAGE METER	40-4450-436.300	129.99	M 08/08/2023
Total 7272305:							129.99	
7272306	8024	HERBERT, ROWLAND & GRUBIC INC.	07/05/2023	172219	PROFESSIONAL SERVICES From May 29, 2023 TO JUNE 25, 202	01-4300-438.510	404.55	M 08/01/2023
7272306	8024	HERBERT, ROWLAND & GRUBIC INC.	07/05/2023	172227	PROFESSIONAL SERVICES From May 29, 2023 TO JUNE 25, 202	10-4300-439.940	1,106.70	M 08/01/2023
7272306	8024	HERBERT, ROWLAND & GRUBIC INC.	07/05/2023	172229	PROFESSIONAL SERVICES From May 29, 2023 TO JUNE 25, 202	10-4300-439.940	7,095.19	M 08/01/2023
7272306	8024	HERBERT, ROWLAND & GRUBIC INC.	07/05/2023	172231	PROFESSIONAL SERVICES From May 29, 2023 TO JUNE 25, 202	15-4501-454.932	8,527.15	M 08/01/2023
7272306	8024	HERBERT, ROWLAND & GRUBIC INC.	07/05/2023	172233	PROFESSIONAL SERVICES From May 29, 2023 TO JUNE 25, 202	15-4501-454.922	818.26	M 08/01/2023
7272306	8024	HERBERT, ROWLAND & GRUBIC INC.	07/10/2023	172444	PROFESSIONAL SERVICES From May 29, 2023 TO JUNE 25, 202	15-4501-454.936	1,342.45	M 08/07/2023
7272306	8024	HERBERT, ROWLAND & GRUBIC INC.	07/11/2023	172584	R000184.0567 MUNI CENTER SITE IMPROVEMENTS 5/29/23-6/2	15-4001-409.920	1,864.58	M 08/07/2023
7272306	8024	HERBERT, ROWLAND & GRUBIC INC.	07/10/2023	172443	PROFESSIONAL SERVICES From May 29, 2023 TO JUNE 25, 202	15-4300-439.941	2,569.12	M 08/07/2023
7272306	8024	HERBERT, ROWLAND & GRUBIC INC.	07/12/2023	172583	R000184.0561 reception REMODEL 5/29/23-6/25/23	15-4001-409.920	3,013.49	M 08/08/2023
Total 7272306:							26,741.49	
7272307	12026	LOWE'S	07/17/2023	56621-1	GARDEN BENCH FOR TRACY MUMMERTS MEMORIAL	01-4300-430.400	66.49	M 09/15/2023
7272307	12026	LOWE'S	07/19/2023	56077	RATCHET STRAPS FOR NEW AIR COMPRESSOR	01-4300-437.352	17.09	M 09/15/2023
7272307	12026	LOWE'S	07/13/2023	06277	PW-toolS FOR PROJECTS-10-PC HEX METRIC KEY SET, 10-PC	01-4300-437.352	43.63	M 09/15/2023
7272307	12026	LOWE'S	07/12/2023	06174	DRYWALL MUD FOR SANTANA BATHROOM	01-4501-454.450	10.44	M 09/15/2023
Total 7272307:							137.65	
7272308	13033	MERITAIN HEALTH	07/23/2023	AUGUST2023	AUGUST 2023-COST FOR VISION ADMIN FEES-\$184.22; COST F	01-4810-487.270	932.26	M 07/27/2023
Total 7272308:							932.26	
7272309	1077	NAPA Auto Parts	07/12/2023	004953	PW-#46 SWEEPER HEADLIGHT HARNESS	01-4300-437.420	5.38	M 08/09/2023
Total 7272309:							5.38	
7272310	19095	SECURERX	07/15/2023	231960004499	Group 005160220000 Avalon SecureRX retiree premium for August	01-4810-487.240	1,826.00	M 07/27/2023
Total 7272310:							1,826.00	
7272311	19067	SERVICE TIRE TRUCK CENTERS INC	07/12/2023	23-0281413-002	PW-#52 (6) NEW TIRES	01-4300-437.420	1,992.50	M 08/08/2023
7272311	19067	SERVICE TIRE TRUCK CENTERS INC	07/14/2023	23-0283580-002	PW #47 TIRES	01-4300-437.420	1,129.04	M 08/10/2023
Total 7272311:							3,121.54	
7272312	1022	Signal Service, Inc.	07/13/2023	050040	RT 22 & COLONIAL COMMONS-REPLACED RED OUTBOARD 3-S	01-4300-433.574	497.00	M 08/09/2023
7272312	1022	Signal Service, Inc.	07/14/2023	050073	OLD JONESTOWN & SOUTH MOUNTAIN/AMP-REPLACED RED	01-4300-433.574	276.00	M 08/10/2023
7272312	1022	Signal Service, Inc.	07/14/2023	050074	UNION DEPOSIT & RUTHERFORD-MARKED ALL LOOPS & CON	01-4300-433.574	410.00	M 08/10/2023
Total 7272312:							1,183.00	
7272313	20074	TALLEY PETROLEUM ENTERPRISES, INC	07/13/2023	55257710	Diesel FUEL	01-4300-430.600	16,256.40	M 08/09/2023
Total 7272313:							16,256.40	
7272314	12017	LOWER PAXTON TWP AUTHORITY	07/01/2023	2NDQTR2023	103839000.98 1050 DOWHOWER RD KOHL PARK 03/01/2023-05/	01-4300-430.660	36,563.23	M 07/28/2023

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Total 7272314:							36,563.23	
7282301	16800	PNC BANK PCARD	06/30/2023	PNCT062023	Zerbe-Weis Gas Pumps 5/30/23	01-4160-462.508	223,114.20	M 07/28/2023
Total 7282301:							223,114.20	
7282302	1089	APPALACHIA TECHNOLOGIES, LLC	07/07/2023	18814	monthly fees for monitoring and support - 14 network devices, 19 ser	40-4450-436.542	5,094.79	M 08/02/2023
Total 7282302:							5,094.79	
7282303	1074	East Coast Contracting Inc.	07/27/2023	AFP NO 5	LPT Reception Area Renovations and Safety upgrades--application f	15-4001-409.920	58,860.38	M 08/03/2023
Total 7282303:							58,860.38	
7282399	12017	LOWER PAXTON TWP AUTHORITY	07/01/2023	2NDQTR2023	114037000.98 5000 COMMONS DRIVE FC - SENIOR CENTER 03/	01-4505-452.694	6,316.14	M 07/27/2023
Total 7282399:							6,316.14	
Grand Totals:							965,539.06	

Report Criteria:

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