

Check Date	Vendor Name	Description	Amount
9/9/2020	A.J. BLOSENSKI, INC.	RESIDENTIAL/RECYCLE	18,398.58
9/9/2020	WILLIAM J. CAROZZO JR	CONSTABLE SERVICES	377.00
9/9/2020	CCRERT/SWAT	SWAT SERVICES	2,500.00
9/9/2020	CINTAS CORPORATION	UNIFORM	167.53
9/9/2020	COLLEDGE TIRE SERVICE	REPAIR	35.50
9/9/2020	COLONY POOL SERVICE INC	CHLORINE	882.00
9/9/2020	DENNEY ELECTRIC SUPPLY/KENN SQ	SUPPLIES	78.58
9/9/2020	DIXIE LAND ENERGY LLC	FUEL/DIESEL	2,098.84
9/9/2020	FEDEX	SPECIAL MAIL	11.87
9/9/2020	GRAVELY-HOCKESSIN INC	PARTS	45.95
9/9/2020	JAMES MOREHEAD	ORAL EXAM	300.00
9/9/2020	JOSEPH GLEASON	ORAL EXAM	300.00
9/9/2020	KENNETT AUTO PARTS	PARTS	180.81
9/9/2020	L & L CAR & TRUCK SERV INC	INSPECTION	271.87
9/9/2020	LOWES	SUPPLIES	337.43
9/9/2020	M & P CUSTOM DESIGN	SUPPLIES	34.00
9/9/2020	HELP-NOW, LLC	MONTHLY SERVICE	543.96
9/9/2020	PA ONE CALL SYSTEM INC	24HR SERVICES	116.04
9/9/2020	PENDERGAST	SUPPLIES	273.80
9/9/2020	PENNONI ASSOCIATES	ENGINEERING SERVICES	4,188.00
9/9/2020	PENNONI ASSOCIATES	GATEWAY SEWAGE	1,570.25
9/9/2020	PETER LUMBER COMPANY	PARTS	208.03
9/9/2020	PETER LUMBER COMPANY	PARTS	40.60
9/9/2020	MARK A. HAGERTY, RPR	REPORTING SERVICES	324.50
9/9/2020	SECCRA COMMUNITY LANDFILL	TIPPING FEES	3,453.09
9/9/2020	Brian C. Sheller	ORAL EXAM	300.00
9/9/2020	SIANA BELLWOAR & MCANDREW LLC	LEGAL SERVICES	192.50
9/9/2020	SIANA BELLWOAR & MCANDREW LLC	SOLICITOR	1,732.38
9/9/2020	TAYLOR OIL & PROPANE	PROPANE	20.50
9/9/2020	USA BLUE BOOK	SUPPLIES	175.93
9/9/2020	U.S. JETTING, LLC	PART	129.66
9/9/2020	WITMER PUBLIC SAFETY	UNIFORMS	1,912.50
9/10/2020	PECO	ENERGY SERVICES	6,570.88
9/10/2020	VERIZON WIRELESS	BORO CELL	1,498.12
9/10/2020	VERIZON WIRELESS	CODES HOTSPOTS	125.12
9/15/2020	ARRO Consulting, INC	ENGINEERING SERVICES	601.75
9/15/2020	BUCKLEY BRION	LEGAL SERVICES	1,912.50
9/15/2020	COMCAST CABLE	120 MARSHALL ST	134.85
9/15/2020	CINTAS CORPORATION	UNIFORMS	167.53
9/15/2020	EMC INSURANCE	LIABILITY INSURANCE	7,472.06
9/15/2020	Keen Compressed Gas	CYLINDER RENTAL	29.25
9/15/2020	INDEPENDENCE BLUE CROSS	MEDICAL INSURANCE	32,414.91
9/15/2020	M & H ENTERPRISES, INC	PARTS	679.00
9/15/2020	PA RURAL WATER ASSOCIATION	TRAINING SEMINAR	95.00
9/15/2020	PECO	TRAFFIC LIGHTS	117.31
9/15/2020	PETER LUMBER COMPANY	PARTS	138.14
9/15/2020	PETER LUMBER COMPANY	PARTS	26.53
9/15/2020	SECCRA COMMUNITY LANDFILL	TIPPING FEE	3,986.50
9/15/2020	SWIF	W/C-#05922176	5,416.00
9/15/2020	VERIZON	PHONE SERVICES	72.78
9/15/2020	VERIZON	PHONE SERVICES	369.52
9/10/2020	PECO	ENERGY SERVICES	3,264.07
9/9/2020	PENNONI ASSOCIATES	ENGINEERING SERVICES	225.75
9/9/2020	TEVEBAUGH ASSOCIATES	GARAGE EXPANSION	1,011.00
			107,530.27