

Vendor Id	Vendor Name	PO #	PO Date	Description	Amount
L0031	LUMBERTON TOWNSHIP	20-01419	10/5/2020	Vehicle Maintenance 5/20-9/20	180.00
L0031	LUMBERTON TOWNSHIP	20-01419	10/5/2020	Vehicle Maintenance 5/20-9/20	180.00
L0031	LUMBERTON TOWNSHIP	20-01419	10/5/2020	Vehicle Maintenance 5/20-9/20	90.00
L0031	LUMBERTON TOWNSHIP	20-01666	11/30/2020	Vehicle Maint. 5/22-9/20	60.00
L0031	LUMBERTON TOWNSHIP	21-00174	2/17/2021	Vehicle Maint. 9/21-12/23/20	90.00
L0031	LUMBERTON TOWNSHIP	22-01684	12/7/2022	Use of Court Room 11/1/22	200.00
L0031	LUMBERTON TOWNSHIP	22-01701	12/7/2022	Maint. Leaf Trailer 11/30	1,140.00
L0031	LUMBERTON TOWNSHIP	22-01760	12/14/2022	Veh. Maint. Trailer Breaks	180.00
L0031	LUMBERTON TOWNSHIP	23-00102	2/7/2023	Use of Courtroom 1/11/23	200.00
L0031	LUMBERTON TOWNSHIP	23-00495	3/29/2023	Use of Courtroom Feb 2023	200.00
L0031	LUMBERTON TOWNSHIP	23-00678	4/24/2023	Use of Courtroom March 2023	200.00
L0031	LUMBERTON TOWNSHIP	23-00897	6/5/2023	Use of Courtroom April 2023	200.00
L0031	LUMBERTON TOWNSHIP	23-01040	6/28/2023	Use of Courtroom May 2023	200.00
L0031	LUMBERTON TOWNSHIP	23-01256	7/27/2023	Use of Courtroom June 2023	200.00
L0031	LUMBERTON TOWNSHIP	23-01426	9/6/2023	Use of Courtroom August 2023	200.00
L0031	LUMBERTON TOWNSHIP	23-01736	11/6/2023	Use of Courtroom October 2023	200.00
L0031	LUMBERTON TOWNSHIP	23-01881	11/29/2023	Leaf Machine Service	510.00
L0031	LUMBERTON TOWNSHIP	24-00435	4/1/2024	Use of Courtroom March 2024	200.00
L0031	LUMBERTON TOWNSHIP	24-00805	6/4/2024	Use of Courtroom April 2024	200.00
L0031	LUMBERTON TOWNSHIP	24-00806	6/4/2024	Use of Courtroom May 2024	200.00
L0031	LUMBERTON TOWNSHIP	24-01090	7/25/2024	Use of Courtroom July 2024	200.00
L0031	LUMBERTON TOWNSHIP	24-01486	10/2/2024	Use of Courtroom	200.00
L0031	LUMBERTON TOWNSHIP	24-01599	10/28/2024	Labor ODB Leaf Trailer	300.00
L0031	LUMBERTON TOWNSHIP	24-01776	12/4/2024	Use of Courtroom Oct.Nov 2024	400.00
L0031	LUMBERTON TOWNSHIP	24-01899	1/14/2025	Use of Courtroom 12/16	200.00
L0031	LUMBERTON TOWNSHIP	25-00514	3/31/2025	Use of Courtroom 2/25/2025	200.00
L0031	LUMBERTON TOWNSHIP	25-00646	4/30/2025	Use of Courtroom March 2025	200.00
L0031	LUMBERTON TOWNSHIP	25-00646	4/30/2025	Use of Courtroom April 2025	200.00
L0031	LUMBERTON TOWNSHIP	25-00842	6/4/2025	Use of Courtroom May 2025	200.00
L0031	LUMBERTON TOWNSHIP	25-01125	7/28/2025	Use of Courtroom- June	200.00
L0031	LUMBERTON TOWNSHIP	25-01605	10/27/2025	Use of Courtroom 9/29	200.00
L0031	LUMBERTON TOWNSHIP	25-01795	12/2/2025	Use of Courtroom 7/28/25	200.00
L0031	LUMBERTON TOWNSHIP	25-01820	12/4/2025	Use of Courtroom Oct/Nov	400.00
					7,930.00