

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>12</b>								
12	Allentown Equipment Corp	8190	State Inspection #18	03/06/2024	51.00	.00	51.00	03/28/2024
Total 12:					51.00	.00	51.00	
<b>2209</b>								
2209	Amazon Business	!GPW-7JW6-1G1Y-R3VW-1XRM-KJD7-	Lockways Magnetic Dry Er Leveling Rod Scott Heavy Duty Packagin	03/11/2024 03/13/2024 03/11/2024	139.26 41.61 17.13	.00 .00 .00	139.26 41.61 17.13	03/28/2024 03/28/2024 03/28/2024
Total 2209:					198.00	.00	198.00	
<b>939</b>								
939	AT&T Mobility-229	2873032548 2873033122	2024- Feb- Police, Phone 2024-Feb-Mgr-Phone-ipad-	02/29/2024 02/29/2024	2,349.11 1,167.92	.00 .00	2,349.11 1,167.92	03/28/2024 03/28/2024
Total 939:					3,517.03	.00	3,517.03	
<b>2360</b>								
2360	Backwoods Outdoor Cente	20240308 20240314	Mower Parts- Blade/Filters Mower Parts	03/08/2024 03/14/2024	783.02 102.54	.00 .00	783.02 102.54	03/28/2024 03/28/2024
Total 2360:					885.56	.00	885.56	
<b>2443</b>								
2443	Bank of America-1436	20240120 2040205	Screen Connect-Remote A USTIF Capacity fee	01/20/2024 02/05/2024	516.00 1,443.75	.00 .00	516.00 1,443.75	02/29/2024 02/29/2024
Total 2443:					1,959.75	.00	1,959.75	
<b>2543</b>								
2543	Bank of America-1502	20240116 20240124 20240130 20240201 20240202	Wireless Keyboards and M WYZE Labs Inc Copy Paper Dunkin for Meeting and De Flash Drives for Court Cas	01/16/2024 01/24/2024 01/30/2024 02/01/2024 02/02/2024	64.97 12.68 238.83 81.35 181.95	.00 .00 .00 .00 .00	64.97 12.68 238.83 81.35 181.95	02/29/2024 02/29/2024 02/29/2024 02/29/2024 02/29/2024
Total 2543:					579.78	.00	579.78	
<b>2441</b>								
2441	Bank of America-1965	20240117 20240203 2024203	Visco License for network d Domain Renewal Cables for Police Car Print	01/17/2024 02/03/2024 02/03/2024	5.00 15.16 16.94	.00 .00 .00	5.00 15.16 16.94	02/29/2024 02/29/2024 02/29/2024
Total 2441:					37.10	.00	37.10	
<b>2672</b>								
2672	Bank of America-8398	20240119 20240119A	Vigr Training- Casey Vigr training-Casey	01/19/2024 01/19/2024	900.06 500.00	.00 .00	900.06 500.00	02/29/2024 02/29/2024
Total 2672:					1,400.06	.00	1,400.06	
<b>2446</b>								
2446	Bank of America-8687	20240130 20240206	Pennboc Webinar MS4 Session	01/30/2024 02/06/2024	10.00 50.00	.00 .00	10.00 50.00	02/29/2024 02/29/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2446:					60.00	.00	60.00	
<b>2445</b>								
2445	Bank of America-8701	20240202	Asbestos test Kit	02/02/2024	40.00	.00	40.00	02/29/2024
Total 2445:					40.00	.00	40.00	
<b>2387</b>								
2387	Buss, Stephen	20240304	2024-Clothing Allowance	03/04/2024	159.99	.00	159.99	03/28/2024
Total 2387:					159.99	.00	159.99	
<b>1508</b>								
1508	Davison & McCarthy	32705	Audit Response Letter	03/05/2024	45.00	.00	45.00	03/28/2024
Total 1508:					45.00	.00	45.00	
<b>1549</b>								
1549	DiMatteo, Francesco	20240311	Reimb Meal for Crew	03/11/2024	67.01	.00	67.01	03/28/2024
		20240321	PA Rural Water Assn Conf-	03/21/2024	1,206.10	.00	1,206.10	03/28/2024
Total 1549:					1,273.11	.00	1,273.11	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV1034442	air filter	02/16/2024	31.04	.00	31.04	03/28/2024
		3IV1040594	Mower Parts	03/07/2024	20.64	.00	20.64	03/28/2024
Total 793:					51.68	.00	51.68	
<b>128</b>								
128	Ecco Communications LLC	82499	ERT Radio Reprogram	01/09/2024	45.00	.00	45.00	03/28/2024
		82588	Streamlight Polystinger Yell	03/15/2024	145.00	.00	145.00	03/28/2024
		82766	Computer Mount #206	03/08/2024	395.00	.00	395.00	03/28/2024
		82773	Repeater Repair	03/12/2024	180.00	.00	180.00	03/28/2024
		82781	Replaced Fuse & Siren- Ca	03/13/2024	277.00	.00	277.00	03/28/2024
		82783	Replace Fuse- Car #207	03/14/2024	83.45	.00	83.45	03/28/2024
Total 128:					1,125.45	.00	1,125.45	
<b>2650</b>								
2650	Edwards Business System	3589104	Copier Contract Charge &	03/01/2024	15.78	.00	15.78	03/28/2024
Total 2650:					15.78	.00	15.78	
<b>2028</b>								
2028	Fitzpatrick Lentz & Bubba P	115844-0000	Zoning-Arts Academy Char	03/12/2024	1,039.50	.00	1,039.50	03/28/2024
		115844-0000	Review Zoning & Applicatio	03/12/2024	66.00	.00	66.00	03/28/2024
		115844-0000	Zoning- Appeal Ramirez &	03/12/2024	66.00	.00	66.00	03/28/2024
		115844-0001	Zoning-Rodale Appeal	03/12/2024	66.00	.00	66.00	03/28/2024
Total 2028:					1,237.50	.00	1,237.50	
<b>2306</b>								
2306	Frankenfield, Frank	20240228	Planning Commission Meet	02/28/2024	25.00	.00	25.00	03/28/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2306:					25.00	.00	25.00	
<b>243</b>								
243	Gross McGinley LLP	1	Acct# 32175.0009-Feb 202	03/01/2024	150.00	.00	150.00	03/28/2024
		11A	Acct# 32175.0007-Feb 202	03/01/2024	4,787.50	.00	4,787.50	03/28/2024
		14	Acct# 32175.0003-Feb 202	03/01/2024	624.00	.00	624.00	03/28/2024
		14A	Acct# 32175.0000 Feb 202	03/01/2024	5,512.50	.00	5,512.50	03/28/2024
		14C	Acct# 32175.0004-Feb-202	03/01/2024	1,794.00	.00	1,794.00	03/28/2024
		1A	Acct#32175.0010-Feb 202	03/01/2024	250.00	.00	250.00	03/28/2024
		1B	Acct#32175.0008- Feb 202	03/01/2024	994.50	.00	994.50	03/28/2024
		7	Acct# 32175.0006-RTK Re	03/01/2024	687.00	.00	687.00	03/28/2024
Total 243:					14,799.50	.00	14,799.50	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1800705	Body Repairs #2	03/24/2024	110.00	.00	110.00	03/28/2024
		1805881	Rubber Body Bumper	03/15/2024	55.73	.00	55.73	03/28/2024
Total 251:					165.73	.00	165.73	
<b>270</b>								
270	Home Depot Credit Service	20240112	Cleaning Supplies	01/12/2024	28.50	.00	28.50	03/06/2024
		20240117	Cable Ties/Mounting Pads	01/17/2024	38.71	.00	38.71	03/06/2024
		20240117A	Return Small Tools	01/17/2024	48.54-	.00	48.54-	03/06/2024
		20240118	Small tools- Extension Cor	01/18/2024	536.36	.00	536.36	03/06/2024
		20240118A	Sump Pump- Franko	01/18/2024	139.00	.00	139.00	03/06/2024
		20240129	Reno- Police hallway/Bathr	01/29/2024	104.92	.00	104.92	03/06/2024
		20240129A	#66 -Wood/Paint	01/29/2024	275.48	.00	275.48	03/06/2024
		20240201	Pallet Ice Melt for Sidewalk	02/01/2024	1,078.65	.00	1,078.65	03/06/2024
		20240202	Hallway Reno- Blades/Scre	02/02/2024	43.95	.00	43.95	03/06/2024
		20240205	Concrete mix- Old Magistra	02/05/2024	159.80	.00	159.80	03/06/2024
		20240216	Watermain Project	02/16/2024	132.80	.00	132.80	03/28/2024
		20240223	Rollers/Trowels	02/23/2024	70.60	.00	70.60	03/28/2024
		20240226	Mailbox Repair-post/ancho	02/26/2024	340.86	.00	340.86	03/28/2024
		20240226A	Mailbox	02/26/2024	129.86	.00	129.86	03/28/2024
		20240227	Mailbox Post Kit	02/27/1974	69.93	.00	69.93	03/28/2024
		20240228	Concrete magistrate	02/28/2024	159.80	.00	159.80	03/28/2024
		20240306	Magistrate Remodel	03/06/2024	94.16	.00	94.16	03/28/2024
		20240307	HCM1 Anchors	03/07/2024	68.56	.00	68.56	03/28/2024
		20240312	6X6 Lumber	03/12/2024	26.08	.00	26.08	03/28/2024
Total 270:					3,449.48	.00	3,449.48	
<b>2251</b>								
2251	Isett & Associates, Barry	0178200	Project#00329023.008-202	05/12/2023	1,675.50	.00	1,675.50	03/28/2024
		0182286	Project#00329023.031- Ma	09/26/2023	313.00	.00	313.00	03/28/2024
		0182304	Project#00329023.030- 33	09/28/2023	200.00	.00	200.00	03/28/2024
		0184003	Project#00329023.050- Am	11/21/2023	2,850.25	.00	2,850.25	03/28/2024
		0184559	Project#00329023.014 - 20	12/12/2023	3,414.75	.00	3,414.75	03/28/2024
		0184564	Project#00329023.027- 20	12/12/2023	910.00	.00	910.00	03/28/2024
		0184662	Project#00329023.004- MS	12/13/2023	3,316.50	.00	3,316.50	03/28/2024
		0184679	Project#00329023.000- Sal	12/14/2023	975.00	.00	975.00	03/28/2024
		0184681	Project#00329023.003- Cit	12/14/2023	97.50	.00	97.50	03/28/2024
		0184692	Project#00329023.016- W	12/14/2023	2,935.50	.00	2,935.50	03/28/2024
		0184695	Project#00329023.035- 83	12/14/2023	500.00	.00	500.00	03/28/2024
		0184696	Project#00329023.039- 15	12/14/2023	130.00	.00	130.00	03/28/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		0184704	Project#00329023.046-253	12/14/2023	1,133.75	.00	1,133.75	03/28/2024
		0184705	Project#00329023.048-149	12/14/2023	1,060.50	.00	1,060.50	03/28/2024
		0184838	Project#00329023.038- Sa	12/15/2023	2,310.00	.00	2,310.00	03/28/2024
		0185040	Project#00329023.018- 27	01/04/2024	696.50	.00	696.50	03/28/2024
		0185042	Project#00329023.043- 45	01/04/2024	624.50	.00	624.50	03/28/2024
		0185045	Project#00329023.056- Bel	01/04/2024	1,366.50	.00	1,366.50	03/28/2024
		0185328	Project#00329023.003- Cit	01/11/2024	514.00	.00	514.00	03/28/2024
		0185334	Project#00329023.007-202	01/11/2024	630.00	.00	630.00	03/28/2024
		0185346	Project#00329023.016- 20	01/11/2024	320.00	.00	320.00	03/28/2024
		0185347	Project#00329023.052- Wa	01/11/2024	1,335.00	.00	1,335.00	03/28/2024
		0185350	Project#00329023.054- Ch	01/11/2024	610.00	.00	610.00	03/28/2024
		0186198	Project#00329023.015- C	02/14/2024	2,953.00	.00	2,953.00	03/28/2024
		0186689	Project#00329023.041-271	03/07/2024	1,200.00	.00	1,200.00	03/28/2024
		0186690	Project#00329023.053- Le	03/07/2024	1,500.00	.00	1,500.00	03/28/2024
		VI-187009	2024 Feb-Residential Insp	03/12/2024	7,915.50	.00	7,915.50	03/28/2024
		Total 2251:			41,487.25	.00	41,487.25	
<b>2680</b>								
2680	John Kennedy Ford Jenkint	20240311	Down Payment New Utility	03/11/2024	3,000.00	.00	3,000.00	03/11/2024
		Total 2680:			3,000.00	.00	3,000.00	
<b>1250</b>								
1250	Johnson, Kevin	20240311	Reimb-2024 Hostage Nego	03/11/2024	898.29	.00	898.29	03/28/2024
		Total 1250:			898.29	.00	898.29	
<b>303</b>								
303	Keystone Consulting Engin	196339	SAL-17-035-001- Girl Scou	03/08/2024	2,339.00	.00	2,339.00	Multiple
		Total 303:			2,339.00	.00	2,339.00	
<b>338</b>								
338	Lehigh County Law Depart	20240311	File Ord: #03-2024-659	03/11/2024	20.00	.00	20.00	03/14/2024
		Total 338:			20.00	.00	20.00	
<b>2514</b>								
2514	Levan Machine & Truck Eq	189455	Body Repair to Old #31 Go	03/11/2024	3,453.00	.00	3,453.00	03/28/2024
		Total 2514:			3,453.00	.00	3,453.00	
<b>359</b>								
359	Madle's Hardware	20240229	Car Wax	02/29/2024	8.59	.00	8.59	03/28/2024
		Total 359:			8.59	.00	8.59	
<b>2432</b>								
2432	Martinson, Karl	20231231A	2023- Health Reimburse	12/31/2023	250.00	.00	250.00	03/14/2024
		Total 2432:			250.00	.00	250.00	
<b>2196</b>								
2196	McKelley, Zachary	20240223	2024 Clothing/Boot Allowa	02/23/2024	247.19	.00	247.19	03/28/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2196:					247.19	.00	247.19	
<b>2671</b>								
2671	Mid Penn Bank	20240319	Inspection Fee WSFD New	03/19/2024	500.00	.00	500.00	03/28/2024
Total 2671:					500.00	.00	500.00	
<b>392</b>								
392	Morning Call, The	20240229	Lieutenant Listing	02/29/2024	1,980.49	.00	1,980.49	03/28/2024
Total 392:					1,980.49	.00	1,980.49	
<b>2396</b>								
2396	Morris Black & Sons Inc	HK22912	Commercial Casework Inst	03/12/2024	3,900.00	.00	3,900.00	03/28/2024
Total 2396:					3,900.00	.00	3,900.00	
<b>176</b>								
176	Morris, Jay	20240305	2024 Clothing/Boot Allowa	03/05/2024	104.00	.00	104.00	03/28/2024
Total 176:					104.00	.00	104.00	
<b>395</b>								
395	MP Outfitters	60178-5	Zip Shirt- Casey	01/08/2024	422.16	.00	422.16	03/28/2024
		61054-5	pants/alterations- Palansky	03/06/2024	124.38	.00	124.38	03/28/2024
		61189-5	Patches/Emblem- Frankenf	03/19/2024	112.00	.00	112.00	03/28/2024
Total 395:					658.54	.00	658.54	
<b>123</b>								
123	New Enterprise Stone & Li	8276824	AASHTO#57 Stone- Traini	03/14/2024	3,231.90	.00	3,231.90	03/28/2024
Total 123:					3,231.90	.00	3,231.90	
<b>750</b>								
750	Nothstein, Richard B.	20240214A	Reimb-flight/registration for	02/14/2024	1,660.10	.00	1,660.10	03/20/2024
		20240315	PASRO Conference Regist	03/15/2024	325.00	.00	325.00	03/28/2024
Total 750:					1,985.10	.00	1,985.10	
<b>428</b>								
428	PA Municipal Health Ins Co	165016-0	2024 Apr coverage	03/08/2024	117,416.58	.00	117,416.58	03/15/2024
Total 428:					117,416.58	.00	117,416.58	
<b>1970</b>								
1970	Patriot Workwear	40246	Outer Vest Carrier- Watson	12/22/2023	605.00	.00	605.00	03/28/2024
Total 1970:					605.00	.00	605.00	
<b>2262</b>								
2262	Pennsylvania Steel Compa	2568912	Body Repairs #2	03/07/2024	82.75	.00	82.75	03/28/2024
Total 2262:					82.75	.00	82.75	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2482</b>								
2482	PPL Electric Utilities-05340	20240301	05340-01002	03/01/2024	25.98	.00	25.98	03/28/2024
Total 2482:					25.98	.00	25.98	
<b>2465</b>								
2465	PPL Electric Utilities-08450	20240307	08450-07007	03/07/2024	24.98	.00	24.98	03/28/2024
Total 2465:					24.98	.00	24.98	
<b>2466</b>								
2466	PPL Electric Utilities-15450	20240307	15450-07020	03/07/2024	25.21	.00	25.21	03/28/2024
Total 2466:					25.21	.00	25.21	
<b>2463</b>								
2463	PPL Electric Utilities-30460	20240308	30460-06001	03/08/2024	531.19	.00	531.19	03/28/2024
Total 2463:					531.19	.00	531.19	
<b>2470</b>								
2470	PPL Electric Utilities-32650	20240307	32650-08001	03/07/2024	24.98	.00	24.98	03/28/2024
Total 2470:					24.98	.00	24.98	
<b>2483</b>								
2483	PPL Electric Utilities-32810	20240301	32810-04003	03/01/2024	32.28	.00	32.28	03/28/2024
Total 2483:					32.28	.00	32.28	
<b>2474</b>								
2474	PPL Electric Utilities-42850	20240307	42850-08008	03/07/2024	24.98	.00	24.98	03/28/2024
Total 2474:					24.98	.00	24.98	
<b>2475</b>								
2475	PPL Electric Utilities-47020	20240304	47020-14000	03/04/2024	24.74	.00	24.74	03/28/2024
Total 2475:					24.74	.00	24.74	
<b>2476</b>								
2476	PPL Electric Utilities-49200	20240229	49200-35001	02/29/2024	35.49	.00	35.49	03/28/2024
Total 2476:					35.49	.00	35.49	
<b>2457</b>								
2457	PPL Electric Utilities-54060	20240308	54060-05002	03/08/2024	24.75	.00	24.75	03/28/2024
Total 2457:					24.75	.00	24.75	
<b>2477</b>								
2477	PPL Electric Utilities-56060	20240308	56060-06003	03/08/2024	24.98	.00	24.98	03/28/2024
Total 2477:					24.98	.00	24.98	
<b>2486</b>								
2486	PPL Electric Utilities-58010	20240301	58010-04003	03/01/2024	33.26	.00	33.26	03/28/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2486:					33.26	.00	33.26	
<b>2487</b>								
2487	PPL Electric Utilities-59610	20240301	59610-04003	03/01/2024	36.10	.00	36.10	03/28/2024
Total 2487:					36.10	.00	36.10	
<b>2458</b>								
2458	PPL Electric Utilities-62400	030124	62400-52006	03/01/2024	14.01	.00	14.01	03/28/2024
Total 2458:					14.01	.00	14.01	
<b>2494</b>								
2494	PPL Electric Utilities-79000	20240229	79000-43000	02/29/2024	575.52	.00	575.52	03/28/2024
Total 2494:					575.52	.00	575.52	
<b>2495</b>								
2495	PPL Electric Utilities-79200	20240229	79200-43006	02/29/2024	11,785.65	.00	11,785.65	03/28/2024
Total 2495:					11,785.65	.00	11,785.65	
<b>2480</b>								
2480	PPL Electric Utilities-95425	20240229	95425-66011	02/29/2024	24.78	.00	24.78	03/28/2024
Total 2480:					24.78	.00	24.78	
<b>2490</b>								
2490	PPL Electric Utilities-96549	20240301	96549-22003	03/01/2024	31.72	.00	31.72	03/28/2024
Total 2490:					31.72	.00	31.72	
<b>2492</b>								
2492	PPL Electric Utilities-97159	20240301	97159-57000	03/01/2024	37.16	.00	37.16	03/28/2024
Total 2492:					37.16	.00	37.16	
<b>2481</b>								
2481	PPL Electric Utilities-98810	20240301	98810-20005	03/01/2024	116.34	.00	116.34	03/28/2024
Total 2481:					116.34	.00	116.34	
<b>474</b>								
474	Print-O-Stat Inc.	95101	Spray Paint- Blue/Green/O	03/07/2024	693.96	.00	693.96	03/28/2024
Total 474:					693.96	.00	693.96	
<b>476</b>								
476	Protect Alarms	70035	Service call @ admin bldg	03/08/2024	100.00	.00	100.00	03/28/2024
Total 476:					100.00	.00	100.00	
<b>2185</b>								
2185	Rabold, Kerry	20240311	Reimbursement Hotel/Foo	03/11/2024	428.64	.00	428.64	03/28/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2185:					428.64	.00	428.64	
<b>1148</b>								
1148	ReadyRefresh by Nestle-0	20240304	Admin Bldg- Acct#0436481	03/04/2024	172.43	.00	172.43	03/28/2024
Total 1148:					172.43	.00	172.43	
<b>2499</b>								
2499	ReadyRefresh by Nestle-0	14C0436481	DPW Bldg- Acct#04364815	03/04/2024	98.20	.00	98.20	03/28/2024
Total 2499:					98.20	.00	98.20	
<b>2555</b>								
2555	ReadyRefresh by Nestle-0	14C0441704	Franko Farm- Acct#044170	03/06/2024	29.57	.00	29.57	03/28/2024
Total 2555:					29.57	.00	29.57	
<b>2681</b>								
2681	RecDesk LLC	INV-14639	Prorated Subscription 04/0	03/08/2024	2,212.50	.00	2,212.50	03/28/2024
Total 2681:					2,212.50	.00	2,212.50	
<b>496</b>								
496	Reliable Sign and Striping	5369	Land & Water Conservatio	02/27/2024	43.00	.00	43.00	03/20/2024
Total 496:					43.00	.00	43.00	
<b>2682</b>								
2682	Robert A. Weber	20240301	Refund of Payment for Can	03/21/2024	933.00	.00	933.00	03/28/2024
Total 2682:					933.00	.00	933.00	
<b>2407</b>								
2407	Sabulsky, Kyle	20240311	Kydex Inserts/HRT Palcard	03/11/2024	210.15	.00	210.15	03/28/2024
		20240312	Velocity Systems Shirt	03/12/2024	75.25	.00	75.25	03/28/2024
Total 2407:					285.40	.00	285.40	
<b>955</b>								
955	Schaedler Yesco	S7366186.00	Ivory Six Port Wallplate	02/28/2024	4.17	.00	4.17	03/28/2024
Total 955:					4.17	.00	4.17	
<b>536</b>								
536	Service Electric Cable TV	20240301	#0715417274	03/01/2024	91.90	.00	91.90	03/28/2024
Total 536:					91.90	.00	91.90	
<b>541</b>								
541	Sherwin Williams	2538-6	Paint-Police/DPW	02/29/2024	231.00	.00	231.00	03/28/2024
Total 541:					231.00	.00	231.00	
<b>559</b>								
559	Staples Advantage	3560530218	Copy paper	02/28/2024	82.40	.00	82.40	03/28/2024



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 559:					82.40	.00	82.40	
<b>1494</b>								
1494	Suburban Propane-2022	20240306	unleaded	03/06/2024	3,050.31	.00	3,050.31	03/28/2024
		20240312	unleaded	03/12/2024	2,676.61	.00	2,676.61	03/28/2024
Total 1494:					5,726.92	.00	5,726.92	
<b>124</b>								
124	Times News	I00518123-0	Ad: 02/29/2024 Zoning He	03/07/2024	247.31	.00	247.31	03/28/2024
		I00547717-0	Ad: 02/15/2024 Zoning He	03/15/2024	104.27	.00	104.27	03/28/2024
		I00548423-0	Ad: 03/14/24 Board Meetin	03/07/2024	125.39	.00	125.39	03/28/2024
Total 124:					476.97	.00	476.97	
<b>1506</b>								
1506	Tractor Supply Credit Plan	20240228	Hooks for Chipper	02/28/2024	91.96	.00	91.96	03/15/2024
Total 1506:					91.96	.00	91.96	
<b>619</b>								
619	Veritext Mid-Atlantic	7260510	Professional Attendance B	03/16/2024	425.00	.00	425.00	03/28/2024
Total 619:					425.00	.00	425.00	
<b>640</b>								
640	Whitehall Turf Equipment	93625	Mower parts	03/08/2024	99.16	.00	99.16	03/28/2024
Total 640:					99.16	.00	99.16	
<b>2673</b>								
2673	Whitetail Disposal	1128688	30 Yd Roll Off Removal	03/11/2024	730.00	.00	730.00	03/28/2024
Total 2673:					730.00	.00	730.00	
Grand Totals:					239,654.46	.00	239,654.46	

Report Criteria:  
 Summary report type printed