

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
12								
12	Allentown Equipment Corp	8306	Inspection Sterling Flush Tr	04/03/2024	96.00	.00	96.00	04/25/2024
		8310	Inspection #76 Lamar Trail	04/04/2024	76.00	.00	76.00	04/25/2024
	Total 12:				172.00	.00	172.00	
2209								
2209	Amazon Business	1R73-6GWD-	K Cups/Tape Dispenser	04/16/2024	127.59	.00	127.59	04/25/2024
	Total 2209:				127.59	.00	127.59	
939								
939	AT&T Mobility-229	2873033122	2024-Mar-Mgr-Phone-ipad-	03/31/2024	1,163.12	.00	1,163.12	04/25/2024
	Total 939:				1,163.12	.00	1,163.12	
2543								
2543	Bank of America-1502	20240214	6 Option Office Door Signs	02/14/2024	44.97	.00	44.97	03/26/2024
		20240216	FBI/LEEDA Associate Mem	02/16/2024	50.00	.00	50.00	03/26/2024
		20240222	6 Option Office Door Signs	02/22/2024	36.97	.00	36.97	03/26/2024
		20240222A	ERT Bag for Gear & Gun	02/22/2024	446.34	.00	446.34	03/26/2024
		20240223	Monthly License Cam Plus	02/23/2024	12.68	.00	12.68	03/26/2024
		20240226	AED Pads for Buildings	02/26/2024	670.48	.00	670.48	03/26/2024
		20240229	VUE Testing Exam	02/29/2024	65.00	.00	65.00	03/26/2024
		20240307	First Class Tint	03/07/2024	95.00	.00	95.00	03/26/2024
	Total 2543:				1,421.44	.00	1,421.44	
2441								
2441	Bank of America-1965	20240222	Toner for Tax Collector Prin	02/22/2024	212.42	.00	212.42	03/26/2024
		20240226	Wireless Keyboard/Mouse	02/26/2024	79.99	.00	79.99	03/26/2024
		20240229	New Monitors for S Nicolo	02/29/2024	254.38	.00	254.38	03/26/2024
		20240303	Spare Monitors	03/03/2024	508.76	.00	508.76	03/26/2024
		US814387	Maglock for Door Access	03/04/2024	172.00	.00	172.00	03/26/2024
	Total 2441:				1,227.55	.00	1,227.55	
2672								
2672	Bank of America-8398	20240220	FBI/LEEDA Associate Mem	02/20/2024	50.00	.00	50.00	03/26/2024
		20240220A	FBI/LEEDA Associate Mem	02/20/2024	50.00	.00	50.00	03/26/2024
	Total 2672:				100.00	.00	100.00	
2446								
2446	Bank of America-8687	20240229	Adobe Acrobat Pro Renew	02/29/2024	254.27	.00	254.27	03/26/2024
	Total 2446:				254.27	.00	254.27	
2445								
2445	Bank of America-8701	20240209	SHirts	02/09/2024	385.00	.00	385.00	03/26/2024
		20240221	Downpayment for Trailer	02/21/2024	100.00	.00	100.00	03/26/2024
		20240226	Steel Jack & Bottle Jack	02/26/2024	286.18	.00	286.18	03/26/2024
		20240226A	UPS- Return	02/26/2024	38.94	.00	38.94	03/26/2024
		20240301	Right Tail Light for 2020-20	03/01/2024	105.00	.00	105.00	03/26/2024
		857061	Blinds To Go- DPW Shop B	02/28/2024	1,257.23	.00	1,257.23	03/26/2024

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Total 2445:					2,172.35	.00	2,172.35	
2442								
2442	Bank of America-8802	20240229	Easter Egg Hunt Supplies	02/29/2024	169.59	.00	169.59	03/26/2024
Total 2442:					169.59	.00	169.59	
866								
866	Bank of America-9042	20240216	Morning Call-Subscription	02/16/2024	338.00	.00	338.00	03/26/2024
Total 866:					338.00	.00	338.00	
48								
48	Berkheimer Associates	20240329	2024-Mar LST Comm	03/29/2024	90.40	.00	90.40	04/25/2024
Total 48:					90.40	.00	90.40	
49								
49	Bethlehem-012968-01, City	20240410	Water for Resale	04/10/2024	355.59	.00	355.59	04/25/2024
Total 49:					355.59	.00	355.59	
2512								
2512	Bethlehem-038001-00, City	20240410	Hydrant Rental	04/10/2024	880.00	.00	880.00	04/25/2024
Total 2512:					880.00	.00	880.00	
1679								
1679	Brown, James P.	20240327	Planning Commission Mtg-	03/27/2024	25.00	.00	25.00	04/25/2024
Total 1679:					25.00	.00	25.00	
1508								
1508	Davison & McCarthy	32805	Civil Service Commission	04/02/2024	630.00	.00	630.00	04/25/2024
Total 1508:					630.00	.00	630.00	
114								
114	Dispatch Answering Servic	000204B197	610-782-5025-March 2024	03/25/2024	265.07	.00	265.07	04/25/2024
Total 114:					265.07	.00	265.07	
793								
793	Eastern Auto Parts Wareho	3IV1049942	WIX Air Filter- Paver Parts	04/05/2024	31.04	.00	31.04	04/25/2024
Total 793:					31.04	.00	31.04	
128								
128	Ecco Communications LLC	82894	Labor to Repair Spot Light	04/03/2024	35.00	.00	35.00	04/25/2024
Total 128:					35.00	.00	35.00	
2650								
2650	Edwards Business System	3601260	April 2024 Contract Billing	04/01/2024	13.38	.00	13.38	04/25/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2650:					13.38	.00	13.38	
1912								
1912	Environmental Systems Re	94696316	ArcGIS User License	03/29/2024	1,023.00	.00	1,023.00	04/25/2024
Total 1912:					1,023.00	.00	1,023.00	
2028								
2028	Fitzpatrick Lentz & Bubba P	115844-0000	Zoning-Arts Academy Char	04/04/2024	214.50	.00	214.50	04/25/2024
		115844-0000	Zoning- Appeal Matadoor	04/04/2024	198.00	.00	198.00	04/25/2024
		115844-0000	Zoning- Appeal Kuhns	04/04/2024	412.50	.00	412.50	04/25/2024
		115844-0000	Zoning- Appeal Ramirez &	04/04/2024	429.00	.00	429.00	04/25/2024
		115844-0001	Zoning-Rodale Appeal	04/04/2024	379.50	.00	379.50	04/25/2024
Total 2028:					1,633.50	.00	1,633.50	
2306								
2306	Frankenfield, Frank	20240327	Planning Commission Meet	03/27/2024	25.00	.00	25.00	04/25/2024
Total 2306:					25.00	.00	25.00	
224								
224	Fromm Electric Supply Cor	51164427-00	Ground Rod for Meter Stati	03/29/2024	22.77	.00	22.77	04/25/2024
Total 224:					22.77	.00	22.77	
2435								
2435	Gibson, Renee	20240410	Notary Surety Bond Oath &	04/10/2024	37.50	.00	37.50	04/25/2024
Total 2435:					37.50	.00	37.50	
2562								
2562	Groff Tractor & Equipment	PSO475765-	Backhoe	04/01/2024	77.23	.00	77.23	04/25/2024
		PSO534938-	Parts for Backhoe	04/01/2024	1,348.45	.00	1,348.45	04/25/2024
		PSO535962-	Cap Screw/Washers	04/01/2024	13.68	.00	13.68	04/25/2024
		RSA062807-	Grouser Rental- 03/11/24-0	03/12/2024	3,208.00	.00	3,208.00	04/25/2024
		RSA062807-	Grouser Rental- 03/18/24-0	03/21/2024	2,408.00	.00	2,408.00	04/25/2024
		RSA062807-	Grouser Rental- 03/24/24-0	03/26/2024	1,204.00	.00	1,204.00	04/25/2024
		SWO213202-	Leaf Machine Warranty Wo	01/01/2024	394.42	.00	394.42	04/25/2024
Total 2562:					8,653.78	.00	8,653.78	
243								
243	Gross McGinley LLP	2024010113	Acct# 32175.0002-Mar 202	04/01/2024	66.00	.00	66.00	04/25/2024
		202404011	Acct#32175.0011-Mar 202	04/01/2024	1,544.00	.00	1,544.00	04/25/2024
		2024040112	Acct# 32175.0007-Mar 202	04/01/2024	2,766.00	.00	2,766.00	04/25/2024
		2024040114	Acct# 32175.0001-Mar 202	04/01/2024	1,530.00	.00	1,530.00	04/25/2024
		2024040115	Acct# 32175.0000 Mar 202	04/01/2024	3,683.75	.00	3,683.75	04/25/2024
		2024040115	Acct# 32175.0003-Mar 202	04/01/2024	799.50	.00	799.50	04/25/2024
		202404011A	Acct#32175.0010-Mar 202	04/01/2024	600.00	.00	600.00	04/25/2024
		202404018	Acct# 32175.0006-RTK Re	04/01/2024	297.00	.00	297.00	04/25/2024
		20240415A	2844 S Pike Ave	04/01/2024	2,511.00	.00	2,511.00	04/25/2024
Total 243:					13,797.25	.00	13,797.25	

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251								
251	Hale Trailer Brake & Wheel	191.16	10" Galv E-Track- #73 New	03/28/2024	191.16	.00	191.16	04/25/2024
Total 251:					191.16	.00	191.16	
156								
156	Hassick, Richard	20240327	Plann Comm Mtg- 03/27/2	03/27/2024	25.00	.00	25.00	04/25/2024
Total 156:					25.00	.00	25.00	
281								
281	ICMA Membership Renewa	20240401	2024 Membership-#38644	04/01/2024	899.94	.00	899.94	04/25/2024
Total 281:					899.94	.00	899.94	
2251								
2251	Isett & Associates, Barry	0187019	Project#00329023.025- 20	03/12/2024	11,131.50	.00	11,131.50	04/25/2024
		0187299	Project#00329023.021 152	03/18/2024	1,000.00	.00	1,000.00	04/25/2024
		VI-187870	Residential Inspections	04/09/2024	36,262.79	.00	36,262.79	04/25/2024
Total 2251:					48,394.29	.00	48,394.29	
714								
714	Kessler Freedman Inc.	4544.0424	March 2024 Website	04/01/2024	160.00	.00	160.00	04/25/2024
Total 714:					160.00	.00	160.00	
303								
303	Keystone Consulting Engin	19626	2024-Mar Girl Scout Prope	04/08/2024	1,044.00	.00	1,044.00	04/25/2024
Total 303:					1,044.00	.00	1,044.00	
1984								
1984	Klocek, Jessica	20240327	Planning Commission Mtg-	03/27/2024	25.00	.00	25.00	04/25/2024
Total 1984:					25.00	.00	25.00	
2248								
2248	L&W Supply	1009181888-	USG Olympia Micro Illusio	02/21/2024	439.94	.00	439.94	04/25/2024
Total 2248:					439.94	.00	439.94	
337								
337	Lehigh Valley Humane Soci	2288	Animal Control Services Q	04/01/2024	2,550.00	.00	2,550.00	04/25/2024
Total 337:					2,550.00	.00	2,550.00	
359								
359	Madle's Hardware	20240410	Parts to Repair Toilet- Flus	04/10/2024	34.98	.00	34.98	04/25/2024
		221848/1	Partts Parks Trailer	04/05/2024	68.57	.00	68.57	04/25/2024
Total 359:					103.55	.00	103.55	
2033								
2033	Miller Municipal Supply LL	0000140326	Signs	04/05/2024	2,960.00	.00	2,960.00	04/25/2024

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Total 2033:					2,960.00	.00	2,960.00	
2520								
2520	Motorola Solutions Inc	8281855356	Jacket Clip Mount	03/28/2024	1,185.00	.00	1,185.00	04/25/2024
Total 2520:					1,185.00	.00	1,185.00	
395								
395	MP Outfitters	61507-5	Pants-Frankenfield	04/09/2024	164.00	.00	164.00	04/25/2024
Total 395:					164.00	.00	164.00	
123								
123	New Enterprise Stone & Li	20240403	Stone for Police Training F	04/03/2024	2,862.46	.00	2,862.46	04/25/2024
		8291308	Asphalt for Devonshire Dro	04/09/2024	5,584.44	.00	5,584.44	04/25/2024
Total 123:					8,446.90	.00	8,446.90	
428								
428	PA Municipal Health Ins Co	168590-0	2024 Apr coverage	04/05/2024	103,477.13	.00	103,477.13	04/25/2024
Total 428:					103,477.13	.00	103,477.13	
1970								
1970	Patriot Workwear	40529	k9 Vest Panel- Zulic/Velcro	04/17/2024	34.00	.00	34.00	04/25/2024
Total 1970:					34.00	.00	34.00	
2262								
2262	Pennsylvania Steel Compa	01437375	6x3x.25 Carbon Tubing Ca	04/09/2024	194.91	.00	194.91	04/25/2024
Total 2262:					194.91	.00	194.91	
2691								
2691	PPL Electric- 97913-22005	20240401	#97913-22005	04/01/2024	9.90	.00	9.90	04/25/2024
Total 2691:					9.90	.00	9.90	
2465								
2465	PPL Electric Utilities-08450	20240408	08450-07007	04/08/2024	25.03	.00	25.03	04/25/2024
Total 2465:					25.03	.00	25.03	
2466								
2466	PPL Electric Utilities-15450	20240408	15450-07020	04/08/2024	25.38	.00	25.38	04/25/2024
Total 2466:					25.38	.00	25.38	
2463								
2463	PPL Electric Utilities-30460	20240409	30460-06001	04/09/2024	492.61	.00	492.61	04/25/2024
Total 2463:					492.61	.00	492.61	
2469								
2469	PPL Electric Utilities-31590	20240327	31590-08002	03/27/2024	24.98	.00	24.98	04/25/2024

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Total 2469:					24.98	.00	24.98	
2470								
2470	PPL Electric Utilities-32650	20240408	32650-08001	04/08/2024	25.03	.00	25.03	04/25/2024
Total 2470:					25.03	.00	25.03	
2483								
2483	PPL Electric Utilities-32810	20240402	32810-04003	04/02/2024	33.35	.00	33.35	04/25/2024
Total 2483:					33.35	.00	33.35	
2473								
2473	PPL Electric Utilities-39790	20240401	39790-24008	04/01/2024	344.24	.00	344.24	04/25/2024
Total 2473:					344.24	.00	344.24	
2474								
2474	PPL Electric Utilities-42850	20240408	42850-08008	04/08/2024	24.98	.00	24.98	04/25/2024
Total 2474:					24.98	.00	24.98	
2475								
2475	PPL Electric Utilities-47020	20240403	47020-14000	04/03/2024	24.76	.00	24.76	04/25/2024
Total 2475:					24.76	.00	24.76	
2476								
2476	PPL Electric Utilities-49200	20240401	49200-35001	04/01/2024	34.58	.00	34.58	04/25/2024
Total 2476:					34.58	.00	34.58	
2457								
2457	PPL Electric Utilities-54060	20240409	54060-05002	04/09/2024	24.93	.00	24.93	04/25/2024
Total 2457:					24.93	.00	24.93	
2477								
2477	PPL Electric Utilities-56060	20240409	56060-06003	04/09/2024	25.03	.00	25.03	04/25/2024
Total 2477:					25.03	.00	25.03	
2486								
2486	PPL Electric Utilities-58010	20240402	58010-04003	04/02/2024	33.75	.00	33.75	04/25/2024
Total 2486:					33.75	.00	33.75	
2464								
2464	PPL Electric Utilities-59410	20240402	59410-04007	04/02/2024	25.81	.00	25.81	04/25/2024
Total 2464:					25.81	.00	25.81	
2487								
2487	PPL Electric Utilities-59610	20240402	59610-04003	04/02/2024	36.74	.00	36.74	04/25/2024

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Total 2487:					36.74	.00	36.74	
2458								
2458	PPL Electric Utilities-62400	20240402	62400-52006	04/02/2024	14.01	.00	14.01	04/25/2024
Total 2458:					14.01	.00	14.01	
2488								
2488	PPL Electric Utilities-72390	20240327	72390-08002	03/27/2024	24.87	.00	24.87	04/25/2024
Total 2488:					24.87	.00	24.87	
2494								
2494	PPL Electric Utilities-79000	20240401	79000-43000	04/01/2024	573.95	.00	573.95	04/25/2024
Total 2494:					573.95	.00	573.95	
2495								
2495	PPL Electric Utilities-79200	20240401	79200-43006	04/01/2024	11,778.51	.00	11,778.51	04/25/2024
Total 2495:					11,778.51	.00	11,778.51	
2480								
2480	PPL Electric Utilities-95425	20240401	95425-66011	04/01/2024	24.79	.00	24.79	04/25/2024
Total 2480:					24.79	.00	24.79	
2491								
2491	PPL Electric Utilities-95790	20240327	95790-09009	03/27/2024	24.93	.00	24.93	04/25/2024
Total 2491:					24.93	.00	24.93	
2490								
2490	PPL Electric Utilities-96549	20240402	96549-22003	04/02/2024	32.10	.00	32.10	04/25/2024
Total 2490:					32.10	.00	32.10	
2492								
2492	PPL Electric Utilities-97159	20240402	97159-57000	04/02/2024	37.99	.00	37.99	04/25/2024
Total 2492:					37.99	.00	37.99	
2690								
2690	PPL Electric Utilities-97913	20240401	59610-04003	01/01/2024	40.99	.00	40.99	04/25/2024
Total 2690:					40.99	.00	40.99	
2481								
2481	PPL Electric Utilities-98810	20240402	98810-20005	04/02/2024	129.22	.00	129.22	04/25/2024
Total 2481:					129.22	.00	129.22	
474								
474	Print-O-Stat Inc.	99137	MS 4 Sewer Map	04/05/2024	118.54	.00	118.54	04/25/2024

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Total 474:					118.54	.00	118.54	
486								
486	Ray Allen Manufacturing L	RINV370505	EZE Charger/E Collar Syst	04/16/2024	4,014.84	.00	4,014.84	04/25/2024
Total 486:					4,014.84	.00	4,014.84	
1632								
1632	RCN-1950	20240401	2024-April-Phone/Internet	04/01/2024	2,270.61	.00	2,270.61	04/25/2024
Total 1632:					2,270.61	.00	2,270.61	
2440								
2440	RCN-1951	20240401	Acct#42010751951-01-ES	04/01/2024	486.29	.00	486.29	04/25/2024
Total 2440:					486.29	.00	486.29	
2517								
2517	RCN-555	20240401	4201-0772555-01	04/01/2024	62.55	.00	62.55	04/25/2024
Total 2517:					62.55	.00	62.55	
2516								
2516	RCN-880	20240401	4201-0765880-01	04/01/2024	78.09	.00	78.09	04/25/2024
Total 2516:					78.09	.00	78.09	
2518								
2518	RCN-882	20240401	4201-0765882-01	04/01/2024	56.95	.00	56.95	04/25/2024
Total 2518:					56.95	.00	56.95	
1148								
1148	ReadyRefresh by Nestle-0	14D0436481	Admin Bldg- Acct#0436481	04/08/2024	141.26	.00	141.26	04/25/2024
Total 1148:					141.26	.00	141.26	
2498								
2498	ReadyRefresh by Nestle-0	20240331	Police Bldg-Acct#0436481	03/31/2024	156.04	.00	156.04	04/25/2024
Total 2498:					156.04	.00	156.04	
2499								
2499	ReadyRefresh by Nestle-0	14D0436481	DPW Bldg- Acct#04364815	04/08/2024	98.20	.00	98.20	04/25/2024
Total 2499:					98.20	.00	98.20	
2555								
2555	ReadyRefresh by Nestle-0	14D0441740	Franko Farm- Acct#044170	04/08/2024	29.57	.00	29.57	04/25/2024
		20240331	Franko Farm- Acct#044170	03/31/2024	20.00	.00	20.00	04/25/2024
Total 2555:					49.57	.00	49.57	
713								
713	Ringo Hill Farms Eqpmnt C	46762	Parts for DLD Parks Trailer	04/05/2024	300.59	.00	300.59	04/25/2024

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Total 713:					300.59	.00	300.59	
514								
514	Salisbury Township	20240331	2Q2024 ESFCo Utility Invoi	03/31/2024	128.71	.00	128.71	04/25/2024
Total 514:					128.71	.00	128.71	
516								
516	Salisbury Township School	UF009	Custodian charges for Bas	04/09/2024	7,517.39	.00	7,517.39	04/25/2024
Total 516:					7,517.39	.00	7,517.39	
2168								
2168	SCF Architechture LLC	2407-002	Salisbury Township Trolley	04/10/2024	456.25	.00	456.25	04/25/2024
		2423-002	Project 2423 03/01/24-03-3	04/10/2024	82.95	.00	82.95	04/25/2024
Total 2168:					539.20	.00	539.20	
955								
955	Schaedler Yesco	S7410950.00	Mobile Label Printer	03/28/2024	97.45	.00	97.45	04/25/2024
		S7410950.00	Rack-A-Tiers Orig Wire Dis	03/29/2024	90.75	.00	90.75	04/25/2024
Total 955:					188.20	.00	188.20	
678								
678	Schreiter P.L.S., Richard L.	20240327	Plann Comm Mtg-03/27/20	03/27/2024	25.00	.00	25.00	04/25/2024
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	20240430	#0715417274	04/01/2024	91.90	.00	91.90	04/25/2024
Total 536:					91.90	.00	91.90	
2692								
2692	Shallow Creek Kennels Inc	2404	Dual Purpose Police Servic	04/15/2024	18,400.00	.00	18,400.00	04/18/2024
Total 2692:					18,400.00	.00	18,400.00	
1946								
1946	Shammy Shine Car Washe	20240331	Police Car Washes-03/01/2	03/31/2024	115.00	.00	115.00	04/25/2024
Total 1946:					115.00	.00	115.00	
581								
581	South Whitehall Township	25264	1Q2024 water/Acct#289	04/05/2024	2,344.34	.00	2,344.34	04/25/2024
Total 581:					2,344.34	.00	2,344.34	
567								
567	St. Luke's Hospital	20240318	Employee testing	03/18/2024	507.00	.00	507.00	04/25/2024
Total 567:					507.00	.00	507.00	
559								
559	Staples Advantage	6000851344	Hand soap	03/28/2024	115.16	.00	115.16	04/25/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6000851345	Trash bags/c-fold towels/m	03/28/2024	713.86	.00	713.86	04/25/2024
		6001044856	Copy paper/Tissues/Post It	04/03/2024	88.42	.00	88.42	04/25/2024
		6001124060	Electric Stapler	04/09/2024	94.28	.00	94.28	04/25/2024
	Total 559:				1,011.72	.00	1,011.72	
569								
569	Stotz/Fatzinger Office Supp	298224	Hanndroll Towels/Deodoriz	03/27/2024	215.56	.00	215.56	04/25/2024
	Total 569:				215.56	.00	215.56	
1494								
1494	Suburban Propane-2022	9202249621	unleaded	04/03/2024	4,173.73	.00	4,173.73	04/25/2024
		9202249621	unleaded	04/10/2024	3,362.71	.00	3,362.71	04/25/2024
	Total 1494:				7,536.44	.00	7,536.44	
124								
124	Times News	I00549313-0	Ad: 4/10/2024 Zoning Hea	04/04/2024	141.23	.00	141.23	04/25/2024
	Total 124:				141.23	.00	141.23	
591								
591	Tom's Auto Tag/Notary Ser	282	Title & Reg for New Trailer	04/04/2024	234.00	.00	234.00	04/25/2024
	Total 591:				234.00	.00	234.00	
2693								
2693	Tricia Dickert	20240419	Refund of Pavillion Rental	04/19/2024	25.00	.00	25.00	04/25/2024
	Total 2693:				25.00	.00	25.00	
1243								
1243	U.S. Department of Agricult	3004924791	Goose Mgmnt-01/01/204 th	04/01/2024	1,588.66	.00	1,588.66	04/25/2024
	Total 1243:				1,588.66	.00	1,588.66	
2291								
2291	Valley Networks Inc	6240	Datto Monthly Cloud Backu	04/12/2024	1,238.00	.00	1,238.00	04/25/2024
	Total 2291:				1,238.00	.00	1,238.00	
2450								
2450	Verizon-950	20240402	0563-Monitor Traffic Signal	04/02/2024	45.74	.00	45.74	04/25/2024
	Total 2450:				45.74	.00	45.74	
2406								
2406	Watson, Kyle	20240415	Reimb-Shirts & Pants	04/15/2024	229.90	.00	229.90	04/25/2024
	Total 2406:				229.90	.00	229.90	
2678								
2678	Weiss, Holly	20240327	Planning Commission Meet	03/27/2024	25.00	.00	25.00	04/25/2024
	Total 2678:				25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2673								
2673	Whitetail Disposal	1142962	Trash/Recycle Service Mar	03/31/2024	163,967.83	.00	163,967.83	04/25/2024
Total 2673:					163,967.83	.00	163,967.83	
2136								
2136	Wilson Products	02231745	Welding supplies	04/03/2024	638.22	.00	638.22	04/25/2024
Total 2136:					638.22	.00	638.22	
725								
725	Witmer Public Safety Grou	INV454641	Orion Flares- 10 Cases	04/05/2024	1,250.00	.00	1,250.00	04/25/2024
		INV454645	9MM Luger case	04/05/2024	7,086.60	.00	7,086.60	04/25/2024
Total 725:					8,336.60	.00	8,336.60	
865								
865	YCG Inc	232861	Calibrations	04/10/2024	344.00	.00	344.00	04/25/2024
Total 865:					344.00	.00	344.00	
Grand Totals:					442,119.64	.00	442,119.64	

Report Criteria:

Summary report type printed