

Range of Dates: 01/01/20 to 04/07/26

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
20-00080	01/27/20	2020 CHARGES BOROUGH	4,541.10	0.00	CLOSED
20-00240	02/05/20	2020 POLICE CHARGES	0.00	0.00	CLOSED
21-00163	02/10/21	inv#32991,32992,32993,32994,	4,420.45	0.00	CLOSED
21-00626	05/03/21	INV#SM35594	65.55	0.00	CLOSED
21-00938	07/12/21	INV#37572-WR FIRE DEPT	313.00	0.00	CLOSED
21-00997	07/19/21	INV#37985,37986-14TH & SEN CTR	359.00	0.00	CLOSED
21-01006	07/22/21	inv#38057-6th st ll field	167.00	0.00	CLOSED
21-01127	08/19/21	INVOICE SM 38723	435.75	0.00	CLOSED
21-01812	12/31/21	inv#42450 POLICEDEPT	262.00	0.00	CLOSED
22-00097	01/19/22	2022 BOROUGH CHARGES	8,160.90	0.00	CLOSED
22-01425	09/08/22	INV#49623,50011,	1,088.10	0.00	CLOSED
22-02083	12/31/22	INV#SM 53589 - POLICE DEPT	285.00	0.00	CLOSED
23-00285	02/03/23	2023 BOROUGH CHARGES	4,441.10	0.00	CLOSED
23-01109	07/10/23	FD water can	177.00	0.00	CLOSED
23-01970	12/20/23	INV#90267	184.70	0.00	CLOSED
24-00103	01/17/24	QUOTE Q00005903	5,153.10	0.00	CLOSED
24-00443	02/29/24	INV#134622,118963	53.28	0.00	CLOSED
24-00491	03/06/24	INV#IV0132008-LIBRARY	177.10	0.00	CLOSED
24-00494	03/06/24	INV#132025,132018,132017,	2,135.05	0.00	CLOSED
24-00848	05/08/24	INV#00151538	124.25	0.00	CLOSED
24-01244	07/25/24	INV#00226383,00226380,00226378	926.85	0.00	CLOSED
25-00283	01/30/25	2025 CHARGES	9,709.70	0.00	CLOSED
25-02370	12/17/25	INV#IV 00869490	182.00	0.00	CLOSED
26-00042	01/12/26	FD Extinguisher Recharge	182.00	0.00	CLOSED
26-00171	01/20/26	2026 CHARGES	10,000.00	0.00	OPEN
Grand Total:			53,543.98	0.00	