



**Response to Applicant  
Form 4A**

December 13, 2023



Dear 

Re: Your request for access to information under Part II of the **Access to Information and Protection of Privacy Act, 2015** [Our File # 2023-11]

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On October 18, 2023, the Town of Paradise received your request for access to the following records/information:

1. Please provide a complete copy of the intelligent future's 5-year Strategic Plan including the summary.
2. Please provide the operational cost separately for all equipment and vehicles (including gas, tires, insurance, maintenance cost including parts) for 2021, 2022 and to date in 2023.
3. Please provide the number of times the Town Street sweeper did the streets for 2021, 2022 and to date in 2023.
4. Please provide the number of times the vacuum truck was used in 2021, 2022 and 2023.
5. Please provide the number of months the loaders, backhoes, snowblowers and snow clearing trucks (including blades) have been parked at the Town depot 2021, 2022, and to date in 2023.
6. Please provide the cost separately for sewer pumping maintenance cost, parts including change orders for lift station #10 for 2022 and to date for 2023.
7. Please provide the same cost as item #6 for the lift station at the Woodstock Inn for 2022 and to date for 2023.
8. Please provide the amount of money spent on trial repairs or other costs for 2021, 2022 and to date in 2023.
9. Please provide a complete copy of the Diane Whalen Master Plan Report.
10. Please provide the amount of money spent on Paradise Park for 2021, 2022 and to date 2023.

I am pleased to inform you that a decision has been made by the ATIPP Coordinator for the Town of Paradise to provide access to the requested information. Please be advised that there are no records responsive at this time corresponding to your request item #9.

Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in section 42 of the Access to Information and Protection of Privacy Act, 2015 (the Act). The address and contact information of the Information and Privacy Commissioner is as follows:

Office of the Information and Privacy Commissioner  
2 Canada Drive  
P. O. Box 13004, Stn. A  
St. John's, NL. A1B 3V8  
Telephone: (709) 729-6309  
Toll-Free: 1-877-729-6309  
Facsimile: (709) 729-6500

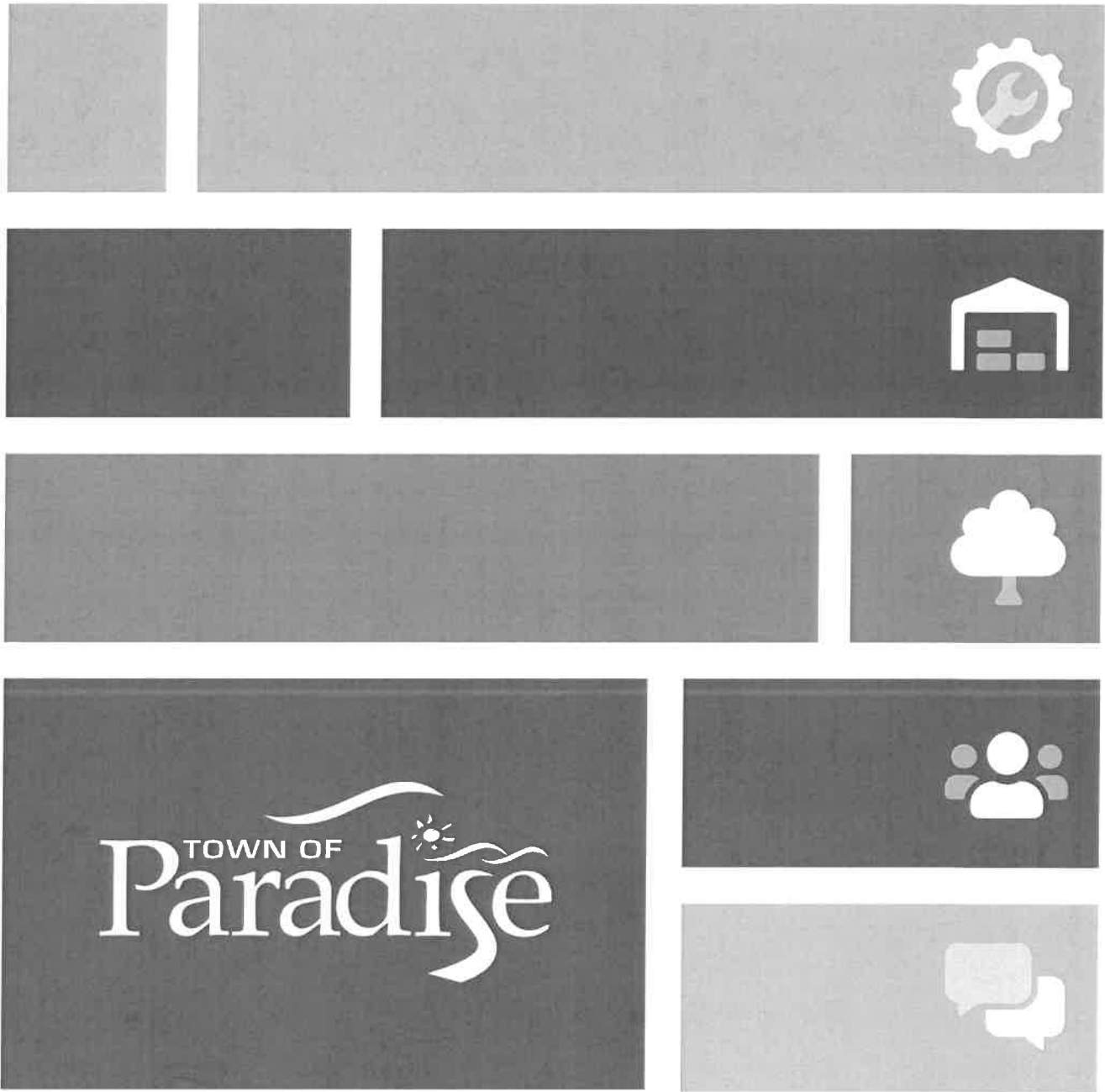
You may also appeal directly to the Supreme Court within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act.

If you have any further questions, please feel free to contact me by telephone or by email.

Sincerely,



Terrilynn Smith  
ATIPP Coordinator



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# YOUR PARADISE PLAN 2027



**Your Paradise - Plan 2027**

Paradise Town Hall  
28 McNamara Drive  
Paradise, NL, A1L 0A6

Prepared by  intelligent  
futures

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# Executive Summary

Paradise has experienced a series of transformations in recent years. From managing the emergency weather events of Snowmageddon to adapting to the global economic and social shifts caused by the COVID-19 pandemic, and addressing local challenges like Lift Station 10 equipment failures, Paradise has been navigating significant shifts as Newfoundland's fastest-growing municipality.

**Many positive things** have influenced Paradise over the past four years, including celebrating the Town's 50<sup>th</sup> anniversary, provincial and municipal elections introducing new and returning representation, and the ACAN property redevelopment, which has introduced new employment opportunities to the Town.

With these varied changes in the Town comes the chance for Paradise to adapt and build new opportunities and realities for its residents, businesses, and visitors. Rising to the occasion, the Paradise Strategic Plan sets a "*first things first*" strategy, which ensures that the needs of residents today and future generations are being met.

The 2023 Strategic Plan is a roadmap for making decisions in the Town of Paradise for the next five years. It captures the long-term priorities and sets the overall direction for the Town as it continues to navigate a new era of growth and change.

*Your Paradise-Plan 2027* is guided by a long-term vision, a set of pillars and their respective goals, which set the long-term direction for the Town. A suite of strategies and actions provides short-term direction for how to move toward the desired future.

## VISION FOR PARADISE

# Your Paradise – creating a thriving, well-balanced community together.

### Pillars and Goals

The vision is supported by five pillars, each consisting of goals, strategies and metrics to establish tangible movements the Town can make towards achieving the long-term vision.

The pillars are distinct but connected, consisting of: infrastructure, economic growth, social and cultural health, environmental stewardship, and governance and engagement. The 18 actions within this plan each contribute towards multiple pillars.



support

#### Infrastructure

Goal: To sustain and grow existing assets, ensuring maintenance and replacement as needed while proactively planning new infrastructure to support community development and guide investment opportunities.



prosper

#### Economic Growth

Goal: To sustain and grow economic development proactively, supporting the further growth and diversification of the Town's economy.



thrive

#### Social & Cultural Health

Goal: To advance inclusive social and cultural health in Paradise, building community inclusion and belonging for all community members.



green

#### Environmental Stewardship

Goal: To lead by example in sustainable operations and planning, inspiring residents and partners for an environmentally healthy Town.



engage

#### Governance and Engagement

Goal: To foster open communication and transparent decision-making, Paradise continually engages with the public, partners, and all levels of government, strengthening relationships through trust, collaboration and advocacy.

## Implementation Framework

The strategic components of this plan are supported by a clear implementation framework to help guide progress towards the plan vision, build partnerships between key stakeholders and ultimately act with intention. The implementation framework is animated by an approach to continual learning and improvement that will accelerate progress towards the high-level vision over time.

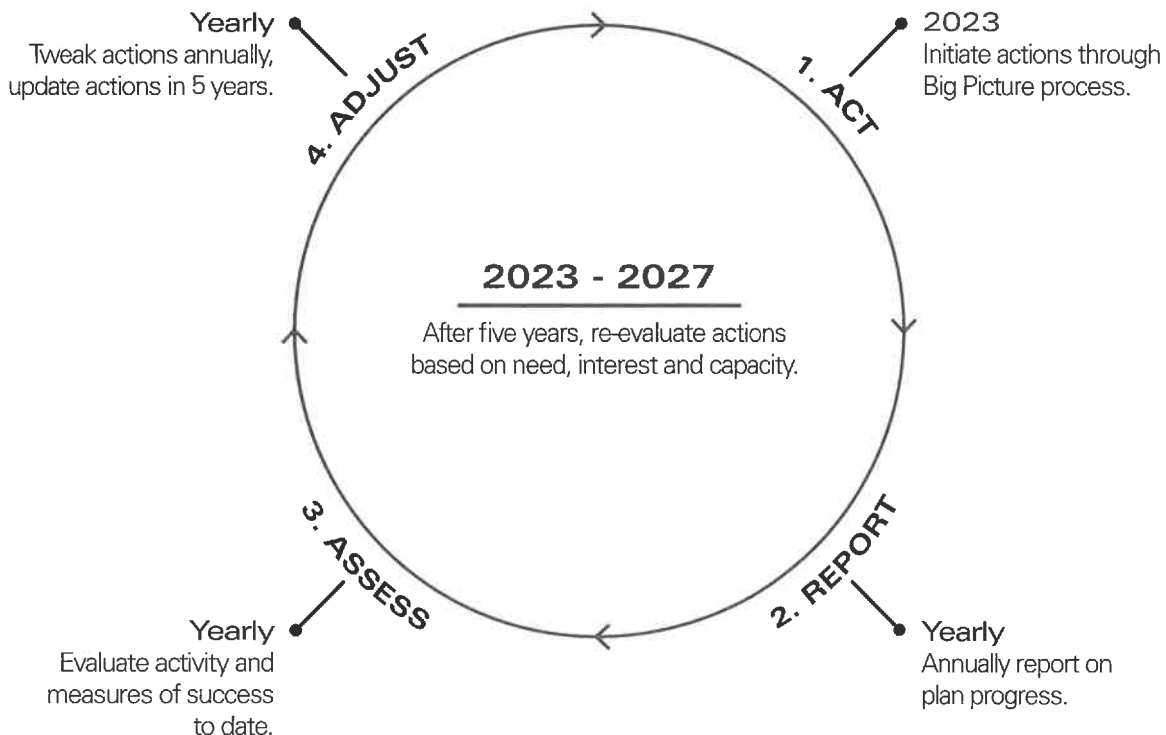
The framework approach includes four steps: **(1) Act, (2) Report, (3) Assess, and (4) Adjust.** Together, these steps provide the opportunity for frequent review, reflection, and adjustment in support of the vision and pillars of the *Your Paradise-Plan 2027*.

The framework, together with the 18 actions that define *Your Paradise-Plan 2027*, provides a comprehensive and deliberate approach to promoting action, learning, and adapting to emerging realities through the five years of implementation.

## Advocacy

Underlying the framework of *Your Paradise-Plan 2027* is an understanding that ongoing efforts with regional and provincial bodies will be necessary for continued progress on some of the most important issues facing Paradise today. Several ongoing priorities are not the sole responsibility of the Town but instead depend on funding, coordination, and collaboration from other bodies of government.

Some of these priorities include the need for a new high school and better road access to and from Paradise. In addition to the ongoing actions and strategies outlined in this plan, advocacy is of the utmost importance to the Town in ensuring the best possible lived experience for residents, businesses, and visitors today and in the future.





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## A MESSAGE FROM THE MAYOR

On behalf of Council, it is my pleasure to present *Your Paradise – Plan 2027*, our strategic plan for the Town of Paradise for the next five years.

As the fastest growing municipality in Newfoundland and Labrador, we understand the importance of developing a plan that covers all our operations and outlines priorities so that we can meet the needs of our residents, businesses, and community groups. And we have worked to achieve just that with *Your Paradise – Plan 2027*.

A key part of developing our new strategic plan was input from our residents, community groups, businesses, and Town employees. We thank all those who took the time to contribute to this process. Your ideas, feedback, and input were integral in helping us develop a comprehensive plan for Paradise.

Building on our last strategic plan, *Your Paradise – Plan 2027* is based on our five strategic pillars, Infrastructure, Economic Growth, Social and Cultural Health, Environmental Stewardship, and Governance and Engagement. Each pillar has goals – our targets for the next five years, strategies – the path for achieving our goals, and metrics – the measurements we'll use to track our progress in reaching our goals. It's a robust, integrated, and forward-looking plan that is tailored for our Town.

With the plan in place, our work now starts to implement our goals and strategies to ensure we meet the needs of our growing Town, supporting our continued growth and keeping Paradise a community of choice for residents and businesses. Creating a thriving, well-balanced community together – that's our vision for our Town and *Your Paradise – Plan 2027* is our road map to guide us on that work.

Sincerely,

**Dan Bobbett** MAYOR OF PARADISE



A handwritten signature in black ink, reading "D Bobbett". The signature is written in a cursive, flowing style.

# Introduction

The journey to create a thriving and well-balanced community in Paradise requires prioritizing efforts. With a mindset of “*first things first*,” this 5-year Strategic Plan has been developed to guide the actions that will be taken.

Challenges and opportunities are approached with thoughtfulness and careful consideration, making strategic choices that will have a lasting positive impact on the community.

To build an informed plan, important data, policy information and public feedback were gathered during the initial phase of this project. These insights provide a better understanding of the Town’s current situation, strengths and areas where improvements are needed. This information has shaped the actions outlined in the strategic plan.

The proposed direction of this plan is not random or arbitrary; it is carefully designed to meet the current needs of the residents, businesses and visitors and lay a strong foundation for the future. In essence, *Your Paradise-Plan 2027* aims to address a fundamental question: “*How can the community continue to grow in a sustainable and progressive way while improving the level of service offered to the residents?*”

In embracing this challenge, complexities are navigated and opportunities are seized.

By taking a holistic and forward-thinking approach and involving all kinds of community members in collaboration and engagement, a path towards a vibrant, inclusive and prosperous future for Paradise can be charted. Together, a community can be built that fills everyone with pride while effectively managing resources and creating a brighter future for generations to come.

## 1.1 Rationale

A strategic plan is incredibly important because it helps the Town find a balance when dealing with many different issues and having limited resources. The community is experiencing the highest levels of growth in Newfoundland and Labrador. With so many issues needing attention, like improving infrastructure, providing services, and ensuring a fiscally responsible approach to local government, deciding where to start can be challenging.

*Your Paradise-Plan 2027* acts like a compass, guiding the Town in setting clear priorities and making smart decisions in allocating limited time, money and capacity.

This plan will play an important role in ensuring decisions enhance the present and lay a solid foundation for the future. By taking a long-term approach, the Town can implement initiatives that create lasting benefits for the community. This forward-thinking perspective ensures that the needs of future generations are considered alongside the current demands.

By setting a five-year horizon for the plan, the Town can strike a balance between short-term responsiveness and long-term vision, ensuring that our actions align with the community's evolving needs and aspirations. Ultimately, *Your Paradise-Plan 2027* becomes a guiding compass for decision-making to build a thriving, well-balanced community.

## 1.2 Context

The Town of Paradise has been impacted by a series of changes since the creation of the previous plan, *Your Paradise: Plan 2022*, which impacts the actions within this Strategic Plan. A few of the largest events with lasting impacts on the strategic direction for the next five years include:

### Lift Station 10 Equipment Failure

In 2019, an equipment failure at Lift Station 10 at the corner of Topsail Road and St. Thomas Line disrupted the Town's largest sewage lift station. Construction began to replace the lift station in 2023, a significant infrastructure project designed to serve Paradise for the next 50 years and budgeted at \$24 million. This project is supported through cost-shared funding with both the federal and provincial governments. The construction of this replacement station will impact Town finances for years to come.

### Snowmageddon

On January 17, 2020, Paradise was hit with a severe winter storm, colloquially known as 'Snowmageddon'. The record-breaking snowstorm brought the region and Paradise into a state of emergency for eight days, as over 90 cm of snow fell on top of nearly 100 cm already on the ground, with winds gusting up to 134 km/h.

Snowmageddon highlighted issues of community resiliency, food security, and emergency response in the face of the rising frequency and intensity of extreme weather events attributed to climate change. With extreme weather events forecasted with higher frequency and severity, the strategic plan comes at a time of increased need for resilience planning and dependable local service support.

### COVID-19 Pandemic

The emergence of the COVID-19 pandemic has caused a worldwide, historical break in the status quo, straining local communities and the systems that support them, and providing a stark illustration of the interconnectedness between society, culture, economy, and the environment.

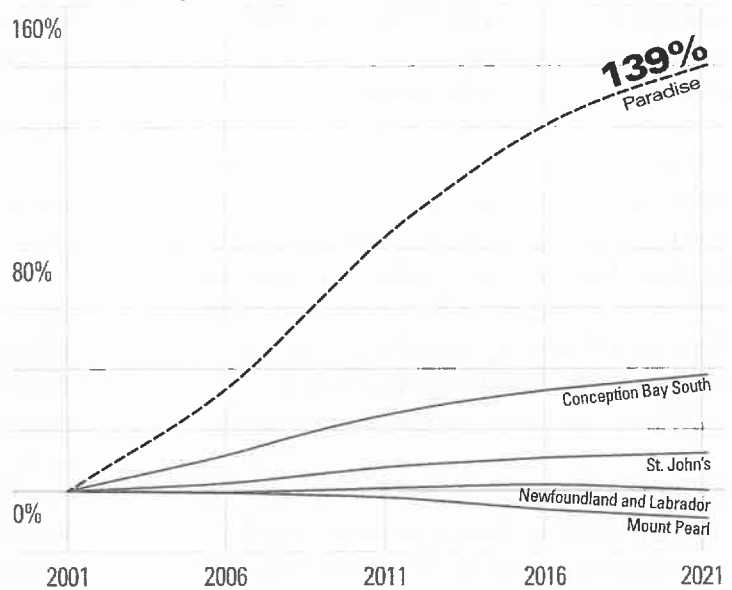
The province saw its first case of COVID-19 on March 14, 2020. In Newfoundland, the tourism and hospitality industry and other small businesses were hit particularly hard by pandemic-related travel restrictions and closures. Rising costs, supply chain issues, and systemic inequality continue to be challenges, changing how all systems and communities operate, including Paradise. Increased focus on business retention and support, as well as considerations for lasting cost increases across supply chains, are considered in the development of this plan.

## Population Increase

In 2022 the population of Newfoundland and Labrador increased by 9,447 people or 1.8%, the province's highest calendar year annual growth rate since 1972.

Locally, Paradise became the third largest municipality in the province, with a population of almost 23,000, with the highest relative growth rate over time compared to St. John's, Mount Pearl, Conception Bay South, and the province as a whole. This rapid increase in population has lasting effects on the priorities of Council and staff while they continue to provide services and infrastructure necessary for current and future residents.

## Relative Population Increase (Stats Canada, 2001-2021)



### 1.3 Plan Development Process

The *Your Paradise-Plan 2027* was developed over a series of three phases, each building from the foundation laid by the previous phase.

**Phase 1: Project Foundations** laid the groundwork for the plan by:

1. Reviewing the progress made from *Your Paradise: Plan 2022*
2. Reviewing key datasets and news sources for trends and major events in Paradise
3. Conducting engagement with 504 community and staff participants through: nine day-in-the-life Paradise experience interviews, five Future of Paradise workshops (online and in-person), Municipal Awareness Days engagement with grade six students, online public and staff surveys, and one Current State Council and staff workshop.
4. Reviewing approved Council plans and directional policies influencing the project.

**Phase 2: Strategic Directions** built from the learning in Phase 1 and included:

1. A multi-day strategic direction setting workshop with Council and Staff to build the fundamental components of the plan, including: vision, pillars and goals; pillar-related strategies; 18 key actions for implementation;
2. Staff and council reviews of the refined plan direction.

**Phase 3: Strategic Plan Development** worked to further refine and update the draft plan to adequately reflect the emerging and long-term needs of the Town.

The inputs into the process can be seen in the diagram below.



#### 1.4 Advocating for Paradise

The Town has been listening closely to the concerns and desires of the community, and several important issues have been raised through the strategic plan process. These include the need for:

- » A new high school;
- » The construction of a pool; and
- » Better road access to and from Paradise.

While the Town fully understand the significance of these matters, it's important to recognize that they are not solely under the control of Council. Creating a thriving community requires collaboration and cooperation from various actors, such as the provincial and federal governments, businesses, local organizations, and residents alike.

In addition to the actions outlined in this plan Council will actively advocate for a new high school and better access to and from Paradise. The Town will also embark on a feasibility study for a swimming pool. Once the feasibility study is complete, if Council commits to the construction of a swimming pool, advocacy for funding will begin.

The Town is committed to informing the community about efforts and progress through annual strategic plan reports, ensuring that the community stays updated on how these areas evolve. By working with all the relevant parties, Council hopes to make significant strides in addressing these issues and creating a thriving and well-balanced community.

# Plan Direction

*Your Paradise - Plan 2027* is structured to provide a description of the desired future for Paradise and the ways in which Council will move forward, starting today.

## Vision

A description of the ideal state of the future.

## Pillars & Goals

Key elements of the community and a description of the ideal future state.

## Strategies

Areas of strategically important activity to move the community towards the vision and goals.

## Actions

Activities to take place within the next five years to move towards the vision and goals.

In addition to these primary directives, the plan is supported through a series of metrics within each pillar. Metrics are an integral part of ensuring that actions and strategies are moving the community towards the respective goals of each pillar and the long-term vision for Paradise.

Should additional metrics be developed as part of future updates to *Your Paradise-Plan 2027*, they must meet the following criteria to be effective:

- » **Meaningful:** Does the metric reveal something important about the progress being made on the strategic plan? Will it promote understanding of the direction and magnitude of change over time?
- » **Measurable:** Is it possible to obtain data on the state of the indicator? Is the level of resourcing required to implement these measures appropriate to the Town?
- » **Understandable:** Is the indicator easily understood by the intended audience, and will it motivate action and encourage reflection and adaptation over time?

## 2.1 Vision for Paradise

# Your Paradise – creating a thriving, well-balanced community together.

## 2.2 Pillars and Goals

### Infrastructure

**Goal:** To sustain and grow existing assets, ensuring maintenance and replacement as needed while proactively planning new infrastructure to support community development and guide investment opportunities.



#### Strategies:

- » **I1.** Invest in municipal infrastructure to ensure effective service levels are met throughout the community.
- » **I2.** Direct infrastructure investment in a planful way to effectively manage future growth.
- » **I3.** Collaborate with regional partners to build regional infrastructure to reduce the cost burden to residents and improve the level of service.

#### Metrics to track progress:

- » **Metric:** Percentage of total reinvestment compared to asset replacement value (*2017 Asset Management Plan*).
- » **Metric:** Revenue matches the level of investment required for annual network growth and growth of the reserve of the next four years.
- » **Metric:** Percentage of properties zoned for municipal water and sewer services receiving this level of service.

## Economic Growth

**Goal:** To sustain and grow economic development proactively, supporting the further growth and diversification of the Town's economy.



### Strategies:

- » **EG1.** Expand the commercial and industrial sectors to diversify the tax base in Paradise.
- » **EG2.** Support the retention and growth of businesses currently in Paradise.
- » **EG3.** Develop a placemaking approach to business that supports the Town to continue to be a place to live, work and play.
- » **EG4.** Engage in efforts to market Paradise to the global market.
- » **EG5.** Build approaches to allow the Town to be nimble and innovative in working with business partners.
- » **EG6.** Improved regional collaboration to leverage access to global opportunities.

### Metrics to track progress:

- » **Metric:** Residential / non-residential assessment base ratio.
- » **Metric:** Business retention rate.

## Social and Cultural Health

**Goal:** To advance inclusive social and cultural health in Paradise, building community inclusion and belonging for all community members.



### Strategies:

- » **SC1.** Create an inclusive community by ensuring all services are welcoming and available to all.
  - » **SC2.** Expand arts and cultural programming for the community.
  - » **SC3.** Increase awareness of the local arts community in Paradise.
  - » **SC4.** Invest in recreational assets to increase participation of all ages.
  - » **SC5.** Advocate for social and educational infrastructure to grow Paradise as a complete community.
- ### Metrics to track progress:
- » **Metric:** Investment into new social and educational infrastructure.
  - » **Metric:** Investment into new and existing recreational assets in alignment with the *Open Space and Recreation Master Plan*.
  - » **Metric:** Demographic participation in Town programs and services.



## Environmental Stewardship

**Goal:** To lead by example in sustainable operations and planning, inspiring residents and partners for an environmentally healthy Town.



### Strategies:

- » **ES1.** Apply an environmental lens to all decision-making processes in balance with fiscal responsibility to preserve and enhance environmental health.
- » **ES2.** Foster relationships with partners that support environmental stewardship to promote an environmentally sustainable future.
- » **ES3.** Invest in interventions that will prepare Paradise for the impacts of climate change using the *Local Climate Action Plan*.
- » **ES4.** Apply creative and long-term planning to preserve environmental assets throughout the Town.
- » **ES5.** Invest in approaches to increase waste diversion in the Town.

### Metrics to track progress:

- » **Metric:** Percentage of waste diverted from landfill.
- » **Metric:** Total area of preserved open space in Paradise, following direction in the Municipal Plan.
- » **Metric:** Climate Adaptation Maturity Scale.<sup>1</sup>

1. More information available at: <https://fcm.ca/sites/default/files/documents/resources/tool/mcip-av-climate-adaptation-maturity-scale.pdf>

## Governance and Engagement

**Goal:** To foster open communication and transparent decision-making, the Town continually engages with the public, partners, and all levels of government, strengthening relationships through trust, collaboration, and advocacy.



### Strategies:

- » **GE1.** Increase engagement with the community to improve input into municipal decision-making and increase awareness of Council decisions.
- » **GE2.** Amplify progressive strategies to attract and retain top talent to deliver leading-edge services to the community.
- » **GE3.** Advocate for improved provincial acts to enable effective governance.
- » **GE4.** Continue building the capacity of Town staff to deliver effective projects and services.
- » **GE5.** Strive to strike a harmonious balance between enhancing the quality of life in Paradise and fostering the long-term viability of the region, ensuring sustainable growth and prosperity for both.

### Metrics to track progress:

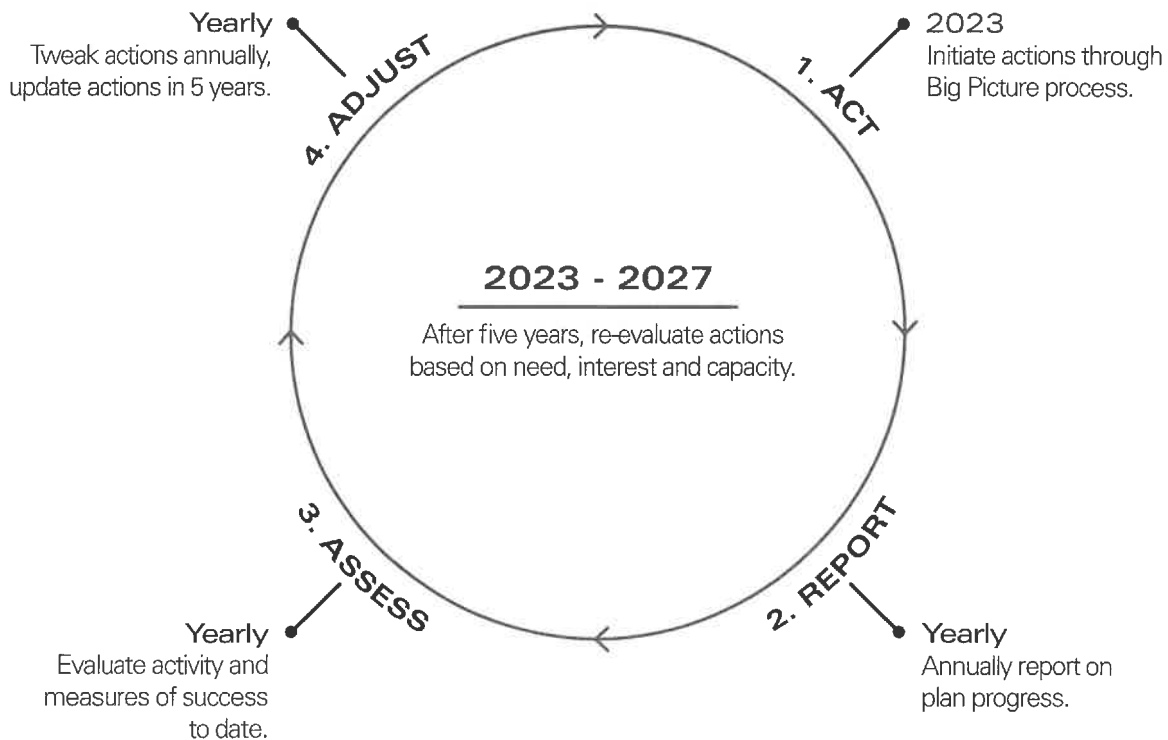
- » **Metric:** Levels of engagement annually (e.g. number of people engaged, number of engagement events, hours allocated to engagement with the community).
- » **Metric:** Levels of communication reach annually (e.g. website clicks, social media outreach).
- » **Metric:** Town employee retention rate.
- » **Metric:** Percent of regional initiatives with dedicated Town participation
- » **Metric:** Number of advocacy efforts towards initiatives listed in *Section 1.4 Advocating for Paradise*

# First Things First: The Action Plan

## 3.1 Implementation Framework

Implementing *Your Paradise-Plan 2027* will require ongoing tracking, assessment and adjustment. As illustrated in *Section 1.2. Context*, a series of changes can influence a community over the course of five (or fewer) years.

Continued reporting, assessment and adjustments will ensure that the overall direction of this plan is successfully implemented within Paradise. The following graphic displays the proposed implementation framework *Your Paradise-Plan 2027*.



*Your Paradise-Plan 2027* defines the path ahead for the next five years. It is built from the work of the previous strategic plan created in 2019, focused on the next five years of implementation, with the long-term vision, goals and strategies navigating the Town through the long term. At the conclusion of this implementation cycle, it is recommended that the plan's actions and outcomes be reviewed and revisited to ensure *Your Paradise-Plan 2027* remains relevant to contemporary trends and unexpected changes within Paradise and the Avalon Peninsula.

## **3.2 Key Implementation Actions**

Throughout the development of this plan, dozens and dozens of actions were proposed. Actions were chosen based on the following criteria:

- » Is the action supported through multiple inputs of research and engagement?
- » Does the action help to support multiple strategic pillars for the Town?
- » Does the action support the current needs in the Town and/or build momentum for future Town improvements?
- » Is the action within the Town's ability to implement?

Using these criteria, the plan was narrowed down to a list of 18 actions. These actions are intended to be the initial areas pursued by the Town, as they improve life in the community today and set up momentum for future actions. Over the next five years, the Town will use these actions to prioritize resourcing and attention. If and when new opportunities arise, the Town will consider new actions, using the above criteria.

### **3.2.1 Summary**

The 18 actions can be seen on the following page, with the associated pillars for each action outlined using coloured circles.

Actions	Pillar Alignment				
	Infrastructure	Economic Growth	Social & Cultural Health	Environment Stewardship	Governance & Engagement
Improve the Town event registration process		●	●		●
Update the Town's waste management program	●			●	
Develop a promotional campaign to celebrate the successes of local businesses		●	●		
Establish a recreational community financial support program for residents facing economic barriers		●	●		●
Implement outdoor spaces and programs for community members	●	●	●	●	
Explore and provide new public transit options	●	●	●	●	●
Expand Town operational infrastructure	●	●	●	●	●
Prioritize road network improvements for automotive and active transportation	●	●			●
Investigate and implement critical water and sewer infrastructure	●	●			●
Feasibility study for a municipal swimming pool	●		●		●
Update and implement the Business Concierge Program		●	●		
Update Town condition assessments and risk analysis in Asset Management Plan	●	●		●	●
Build relationships with Indigenous partners			●	●	●
Establish a Paradise Youth Advisory Committee		●	●		●
Explore solutions to leverage external funding streams	●	●	●	●	●
Develop a municipal engagement framework			●		●
Develop a flexible work policy for municipal staff	●	●	●	●	●
Develop a financial reserve fund policy	●	●	●	●	●

● Improving Paradise Today

● Setting the Stage for the Future

● Strengthening Systems and Collaboration

## Action Structure

Actions proposed in *Your Paradise-Plan 2027* are separated into three unique categories:

- » **Improving Paradise Today:**  
Actions that are fully implementable in the next five years.
- » **Setting the Stage for the Future:**  
Actions that make progress towards longer-term improvements for the Town.
- » **Strengthening Systems and Collaboration:** Actions that improve the underlying processes of Town operations.

Each of the actions includes an extensive set of information to promote clarity, sharpen focus, and encourage prioritization of effort. Each action within this section contains the following information:

- » **Description:** An explanation of the action to be taken.
- » **Rationale:** The reason for the action's inclusion in *Your Paradise-Plan 2027*.
- » **What done looks like by 2027:**  
A description of the completion of actions within the next five years. In the case of three of the more complex and emergent actions, this changes to 'Completion Criteria,' where a series of criteria are identified to determine whether this action can be considered complete.

## 3.2.2 Action Descriptions

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### Improving Paradise Today

Over the next five years, the Town will implement these practical and achievable actions to enhance the quality of life in Paradise. These steps will positively impact multiple pillars and will impact residents, businesses, and visitors alike.

#### Improve the Town event registration process

**Description:** Investigate the Town's event registration process and software to facilitate user experience improvements for both users and staff to sign up for Town events easily.

**Rationale:** The event registration process was identified as a barrier for residents today, as the event system hinders the access of some residents to Town events. To ensure that residents of Paradise today are able to build a sense of community with one another, improving the event registration process will build a foundation for increased public participation and pride.

**What done looks like by 2027:** An updated event registration process that is user friendly to both residents and staff.

#### Update the Town's waste management program

**Description:** Update the Town's waste management program to promote more sustainable waste management practices in Paradise. Initiatives can include updating regulations to reduce the number of garbage bags per household, introducing clear bags to promote waste reduction, and exploring implementing a more frequent blue cart recycling program.

**Rationale:** Updating the Town's waste management practices ensures that residents and businesses are able to collectively work towards environmental improvement outcomes in the Town today. This aligns with the Town's *Green Goal initiative*, launched in 2023.

**What done looks like by 2027:** New waste management practices and policies are implemented to improve from the 2023 standard, resulting in increased waste diversion and reduction.

**Develop a promotional campaign to celebrate the successes of local businesses**  
**Description:** Develop a promotional campaign to tell the story of successful local businesses contributing to the Town to build support for the existing business community and attract new businesses to Paradise.

**Rationale:** Engagement respondents highlighted a desire to establish more businesses in Paradise and support small businesses within the Town. Promoting the existing businesses and continuously sharing resources with the business community is one way to ensure businesses already here and those looking to start a business in Paradise in the future feel supported and are aware of opportunities available within the Town.

**What done looks like by 2027:** A promotional campaign is developed and delivered through the Town's communications channels.

**Establish a recreational community financial support program for residents facing economic barriers**  
**Description:** Develop a program to enable residents facing social, cultural, and economic barriers to participate in community programming and services offered by the Town. This program will increase the inclusivity of programs offered and the diversity of residents engaging with these programs.

**Rationale:** To support those in most need in Paradise today, this program will allow residents who may not normally have access to financial resources necessary for Town programming to connect with the many local programs and services available.

**What done looks like by 2027:** A community financial support program is implemented, with successful uptake from community residents.

**Implement outdoor spaces and programs for community members**  
**Description:** Investigate and implement new programs for the use of outdoor spaces while actively upgrading current outdoor spaces. This action would include the ongoing investigations within the town for Paradise Park, the upcoming boathouse at Octagon Pond, and any new outdoor space and program opportunities that arise in the coming years.

**Rationale:** Having outdoor space for leisure, arts and culture, and recreational programming beyond sports was mentioned by residents as something currently missing in Paradise. Building from the existing outdoor trail network, new outdoor spaces and programs add to the experiences available in Paradise today.

**What done looks like by 2027:** New outdoor spaces and programs are planned and implemented in Paradise for all community members to enjoy.

**Explore and provide new public transit options**  
**Description:** Investigate and provide expanded transit options for residents, considering on-demand transit and new offerings through agreements with regional partners. This action seeks to connect Paradise both internally and externally, providing increased mobility options for the Town.

**Rationale:** Transit options for residents to commute within and outside of Paradise are limited. Partnering to allow for new transit options would enable residents, particularly youth, seniors and employees, to have a reliable source of public transit in Paradise today.

**What done looks like by 2027:** New transit options have been explored and are available compared to 2023.

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## Setting the Stage for the Future

A number of pivotal steps are needed to lay the groundwork for growth and enhance the long-term quality of life in the Town. These priorities will propel Paradise towards the future it envisions, aligning with the Vision and Goals to create a thriving, well-balanced community.

### Expand Town operational infrastructure

**Description:** Support the growth of Paradise and Town staff through improved operational infrastructure. This may include the construction of new municipal facilities, such as a new Public Works Depot, to replace the existing facility, which has reached its capacity for both equipment and staff.

**Rationale:** Feedback from the engagement process outlined Town services and infrastructure needed improvement. Expanding the Town's operational allowance to support its anticipated growth would support the Town's increased need for Municipal Servicing. In addition, expanding the Town's operational infrastructure will protect and maintain the Town's existing assets while improving the level of service and creating capacity for future population growth.

### What done looks like by 2027:

- 1. Improved Facilities:* Council has reviewed and considered the consultant's report on a new Public Works Depot and has identified a path forward to increase the operational capacity of the Town.
- 2. Enhanced Operational Capacity:* The operational capacity of the Town aligns with the projected needs of the growing population and maintains an appropriate balance between workforce, equipment, and resources.
- 3. Improved Service Levels:* The operational improvements result in noticeable enhancements in Town services, demonstrated through quicker response times, efficient resource allocation, and heightened community satisfaction.

### 4. Adaptability to Future Growth:

The expanded operational infrastructure is designed with scalability in mind, capable of accommodating future increases in demand without significant modifications.

### Prioritize road network improvements for automotive and active transportation

**Description:** Prioritize network improvements to active and automotive transportation through the placement of action items from the *Transportation Planning Update* on the Town's priority list. This action aims to support the short-term improvements listed in the Transportation Planning update to improve travel within Paradise and the greater Avalon Peninsula.

**Rationale:** One of the most frequently mentioned topics during the public engagement was enhancing the Town transportation infrastructure. Topsail Road, in particular, was a significant barrier for commuters, both travelling within Paradise and the Avalon Peninsula by car and using active transportation. Prioritizing network improvements will help ensure that as the Town expands, traffic flows and pedestrian safety are addressed in the most appropriate way.

### What done looks like by 2027:

- 1. Network Upgrades:* Council utilizes the *Transportation Planning Update* to guide their priorities for the construction of additional road networks. Council is committed to making the short and medium solutions the priority on funding applications and will also make the solutions for improved access and egress to Town an advocacy priority. Where capital funds for road infrastructure are available, Council utilizes this document to guide their investment.



2. *Improved Traffic Flow:* Traffic congestion on key routes, such as Topsail Road, has been reduced, resulting in smoother automotive commutes and reduced travel times for both local and regional traffic.
3. *Enhanced Pedestrian Safety:* Active transportation pathways and pedestrian crossings are improved and effectively separated from vehicular traffic, promoting safety and encouraging walking and cycling within the community.
4. *Funding Pathways Established:* Clear steps toward securing funding for the identified network improvements are in place, ensuring financial resources for ongoing maintenance and future enhancements.

#### Investigate and implement critical water and sewer infrastructure

**Description:** Investigate and implement water and sewer system solutions to bring underserved parts of the Town up to an appropriate level of service by updating and implementing key infrastructure. A series of solutions for water and sewer services are currently being implemented, including improving existing infrastructure for water pressures and sewage handling, expanding water and sewer services to underserved areas, and expanding service limits into undeveloped parcels of land.

**Rationale:** Current and future residents require basic services the Town provides, including water and sewer access. Successful population growth relies on the Town's water and sewer infrastructure being able to keep up with the pace of development.

#### What done looks like by 2027:

1. *Functional Lift Station:* Lift Station 10 is fully operational, ensuring efficient sewage management and preventing disruptions to the Town's sanitary systems.

2. *Regulatory Compliance:* The Town consistently adheres to federal government regulations concerning ocean discharge, ensuring responsible wastewater disposal and environmental preservation.
3. *Equitable Water Pressures:* Water pressure throughout the Town is uniformly balanced, guaranteeing all residents receive an adequate water supply for their daily needs.
4. *Progressive Funding Acquisition:* The Town secures funding for underserved areas identified in the water and sewer priority list, enabling the expansion of municipal services to regions currently serviced privately.
5. *Continued Development Facilitation:* New developments above the 180m contour elevation can proceed unhindered, fostering growth in areas previously constrained by inadequate water and sewer infrastructure.

#### Feasibility study for a municipal swimming pool

**Description:** Undertake a comprehensive feasibility study to assess the viability and potential benefits of constructing a municipal swimming pool within Paradise. This study will examine various factors, including site selection, cost estimates, operational considerations, and community needs assessment, to determine whether the establishment of a swimming pool aligns with the Town's goals and resources.

**Rationale:** The initiation of a feasibility study for a municipal swimming pool is driven by the recognition of the growing demand for recreational facilities and services within the Town. Paradise has experienced significant population growth, and residents have a clear desire for additional recreational opportunities, including a swimming pool.

**What done looks like by 2027:** A feasibility study has been commissioned and completed, providing the Town with the necessary information to make an informed decision regarding the construction of a municipal swimming pool, taking into account the Town's needs, financial feasibility and potential benefits for residents and the broader community.

#### Update and implement the Business Concierge Program

**Description:** The aim of the Business Concierge Program is to elevate the customer service standards for commercial clients through a strong economic development lens and focus. The program will be updated to provide business owners, developers, and investors with a formal service that offers simplified and time-sensitive development process facilitation and/or rapid and coordinated issue resolution through the convenience of a single point of contact.

**Rationale:** The Concierge Program began in 2021 through work on streamlining home-based business and tenant fit-up applications. Many efficiencies were identified and corrected, resulting in higher customer service. Future phases of the program will expand upon this success as the Town continues to grow.

**What done looks like by 2027:** The Business Concierge Program is implemented and active, generating increasing uptake from commercial clients.

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## Strengthening Systems and Collaboration

Improving life in Paradise requires a system of effective and nimble Town processes, adequate resources, and strong relationships with the community. These activities will evolve how the Town works internally and externally.

Update Town condition assessments and risk analysis in Asset Management Plan

**Description:** Perform condition assessments for all the Town's assets with respect to life expectancy to understand the current state of infrastructure, level of risk, and level of reinvestment required. As part of the asset management planning process, continue to allocate funds from the municipal budget annually to a fund for annual asset repair, maintenance, and replacement.

**Rationale:** Carefully managing, investing, and planning for more sustainable municipal infrastructure was the most supported action in staff and public surveys. Updating condition assessments and risk analysis allows for the Town to be playful in their approach to upgrades, funding applications, and to ensure that high-risk assets are proactively addressed before extreme events. Combined with a reserve policy, this will enhance the Town's ability to consistently manage assets over time.

**What done looks like by 2027:** *The Asset Management Plan* is updated to reflect the current state of assets and infrastructure, with funding allocated for ongoing asset repair, maintenance, and replacement.

Build relationships with Indigenous partners

**Description:** Improve the Town's understanding and acknowledgement of local Indigenous history and traditions as a first step towards ongoing Truth and Reconciliation with First Nations. Begin to build trust and relationships with local Indigenous partners, paired with meaningful action to raise awareness and build collaboration into Town services and programs, such as a Paradise land acknowledgement.

**Rationale:** Ensuring that Town Council, leadership, and staff are meaningfully connected to Indigenous history and communities will ensure the Town is taking the necessary steps to Truth and Reconciliation locally.

**What done looks like by 2027:** New relationships are built, and existing relationships are strengthened with local Indigenous partners. Cultural resources are developed to respectfully, knowledgeably, and effectively improve the cultural appreciation of Council and Town staff, including developing a land acknowledgement for Paradise.

Establish a Paradise Youth Advisory Committee

**Description:** Open an ongoing dialogue between the Town and youth in Paradise to understand youth needs, interests and perspectives on community issues by creating a Paradise *Youth Advisory Committee*.

**Rationale:** Paradise has a large proportion of young families compared to other municipalities in the Avalon Peninsula. To ensure the youth voice is meaningfully represented in decision-making processes, the *Youth Advisory Committee* would provide the Town with a starting connection with issues and ideas relevant to youth.

**What done looks like by 2027:** The *Youth Advisory Committee* is established and operational.

### Explore solutions to leverage external funding streams

**Description:** Explore solutions to maximize Town capacity to apply for external funding resources and opportunities (grants, sponsorship, etc) through either existing staff, new staff, or external consultants that provide guidance, support, and development of funding applications.

**Rationale:** There are a series of high-order priorities that the Town needs to balance to support the needs of residents and businesses in Paradise. Pursuing solutions to leverage external funding streams would provide opportunities to propel many of the Town's initiatives forward.

**What done looks like by 2027:** A formalized process or lead department is identified to leverage external funding streams, resulting in an increased number of successful external funding applications.

### Develop a municipal engagement framework

**Description:** Create an engagement framework for discrete and ongoing Town practices to increase transparency and accountability. Establishing an engagement framework promotes Town consistency and ensures integration of resident feedback into the decision-making process.

**Rationale:** Engagement participants identified that Town communications processes for ongoing engagement were slow to respond, not transparent, and inconsistent. Creating a municipal engagement framework will allow for consistent engagement and communications with residents and businesses alike, improve local communication, and provide opportunities to contribute to the decision-making process. In addition, the framework can address the unique needs of different kinds of community members, including voices often left out of typical processes, which can increase engagement overall.

**What done looks like by 2027:** An engagement framework exists and is in use by the Town.

### Develop a flexible work policy for municipal staff

**Description:** Build a policy that provides clear direction on the allowances and expectations of flexible work, including the types of staff roles that are/are not appropriate for this policy.

**Rationale:** 'Flex work' can help foster productivity and create inclusive and supportive environments that attract and retain needed talent, which can be difficult when competing within the Avalon Peninsula. Creating a flexible work policy can help to remediate some of the office space issues that the Town is currently facing and improve the ability to attract new employees.

**What done looks like by 2027:** A flexible work policy for municipal staff is approved and actively utilized by municipal staff.

### Develop a financial reserve fund policy

**Description:** Establish a policy that governs the management and administration of reserves and reserve funds. Reserve funds are financial resources set aside by agreement to meet a future event. Municipal Councils may set up reserve funds for any purpose for which they have the authority to spend money. Considerations should be made for various types of reserves and how the Town builds and utilizes them over time.

**Rationale:** Creating a financial reserve fund policy will enhance the Town's ability to financially plan for maintenance, upgrades, and replacement of infrastructure as well as circumstances that may not be foreseen, such as those that came with *Snowmageddon*. Creating a process for these future issues ensures that Paradise will be resilient in the face of extreme weather events and other challenges and improve the internal processes fundamental to the Town.

**What done looks like by 2027:** A financial reserve fund policy is approved and actively utilized in the Town budgeting process.

# Let's Get to Work

With *Your Paradise-Plan 2027* in place, the Town will build upon the work done over the past four years towards its long-term vision and goals. Implementation of the plan will be a continual process of iteration and refinement that will support the key actions and the ongoing delivery of day-to-day municipal services to meet the needs of all residents.

The Town will revisit *Your Paradise-Plan 2027* at the conclusion of the implementation period in 2027 to celebrate progress, honour Town champions, and adapt the plan to new realities and opportunities yet unknown.

In the meantime, let's get to work.

2. Please provide the operational cost separately for all equipment and vehicles (tires, maintenance cost including parts) for 2021, 2022 and to date in 2023.

Please note: 2023 figures are subject to change as they are unaudited

	2021	2022	2023 (Up to October 15)	Grand Total
Heavy Equipment - Refuse Vehicles - R&M	196,262.62	115,897.52	104,106.12	416,266.26
R&M - Backhoes	15,067.22	22,600.11	19,457.33	57,124.66
R&M - Dump Trucks	231,208.73	269,658.13	182,243.80	683,110.66
R&M - Loaders	128,361.71	94,853.19	158,791.51	382,006.41
R&M - Other Vehicles	124,418.68	143,758.59	74,293.46	342,470.73
R&M - Vehicles - Public Works	73,517.90	110,234.03	121,582.09	305,334.02
R&M-Vehicles Recreation & Leis	17,947.91	13,602.53	2,181.94	33,732.38
R&M-Vehicles-Planning & Protec	18,303.43	28,498.73	11,182.31	57,984.47
(blank)				
<b>Grand Total</b>	<b>805,088.20</b>	<b>799,102.83</b>	<b>673,838.56</b>	<b>2,278,029.59</b>

6295-3005	Heavy Equipment - Refuse Vehicles - R&M	C/R INVOICE	5015635	257268 BRAND008 UNIT#35 VIN#033051175923	5/19/2023 0:00	5/19/2023 0:00	242.06	RM01
6413-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 KALTI001 739011468	2/21/2023 0:00	3/22/2023 0:00	280.07	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 KALTI001 739011468	2/21/2023 0:00	3/22/2023 0:00	280.07	LE01
6220-3005	R&M - Loaders	GL IMPORT	202210209	255664 KALTI001 739010041	2/21/2023 0:00	3/22/2023 0:00	300.03	LE01
6200-3005	R&M - Loaders	GL IMPORT	202210211	255668 KALTI001 739010041	2/21/2023 0:00	3/22/2023 0:00	300.03	LE01
6240-3005	R&M - Vehicles - Public Works	OPEN CR	01229992	255820 COLON001Return	2/28/2023 0:00	3/28/2023 0:00	310.76	RM01
6270-3005	R&M - Loaders	OPEN CR	CAS-5014998	256485 MADE5001Returned Glass	7/27/2023 0:00	7/27/2023 0:00	379.56	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 JENH004 Unit #12 Repairs INV0020888/2023 Recode	6/30/2023 0:00	11/14/2023 0:00	384.63	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 QUALI003 UNIT # 05 VIN # 148356 Recode	8/9/2023 0:00	11/14/2023 0:00	411.81	LE01
6270-3005	R&M - Other Vehicles	C/R INVOICE	3163827	257310 HICKM002 UNIT#56 VIN#4GTM7F1B25F70022	5/8/2023 0:00	5/25/2023 0:00	431.16	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 HICKM002 UNIT#56 VIN#4GTM7F1B25F70022 3163827 Recode	5/8/2023 0:00	11/14/2023 0:00	431.16	LE01
6210-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 HICKM002 UNIT#56 VIN#4GTM7F1B25F70022 3163827 Recode	5/8/2023 0:00	11/14/2023 0:00	431.16	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 HICKM002 UNIT#56 VIN#4GTM7F1B25F70022 3163827 Recode	5/8/2023 0:00	11/14/2023 0:00	431.16	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 QUALU003 14168	2/10/2023 0:00	3/22/2023 0:00	456.61	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 QUALU003 14168	2/10/2023 0:00	3/22/2023 0:00	456.61	LE01
6215-3005	Heavy Equipment - Refuse Vehicles - R&M	OPEN CR	0M142572A	258889 ROYALD08Return of Parts	8/18/2023 0:00	8/18/2023 0:00	468.05	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210209	258964 E.TUC001 49654	3/9/2023 0:00	3/22/2023 0:00	470.00	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210211	259668 E.TUC001 49654	3/9/2023 0:00	3/22/2023 0:00	470.00	LE01
6240-3005	R&M - Vehicles - Public Works	OPEN CR	X10101698.01	257314 HARVE001Nitrous Sensor and Injector Kit	5/11/2023 0:00	5/11/2023 0:00	477.01	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	259668 HARVE001 R101008036.01	1/3/2023 0:00	3/22/2023 0:00	485.36	LE01
6270-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 HARVE001 R101008036.01	1/3/2023 0:00	3/22/2023 0:00	485.36	LE01
6270-3005	R&M - Loaders	GL IMPORT	202310522	256516 2022 Accruals- Subsequent Payments- KALTI001 INV# 789010068	1/1/2023 0:00	4/18/2023 0:00	521.49	LE01
6270-3005	R&M - Loaders	GL IMPORT	202210209	255664 KALTI001 739010066	2/21/2023 0:00	3/22/2023 0:00	521.49	LE01
6270-3005	R&M - Loaders	GL IMPORT	202210211	255668 KALTI001 739010066	2/21/2023 0:00	3/22/2023 0:00	521.49	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210209	255664 KALTI001 739010068	2/21/2023 0:00	3/22/2023 0:00	521.49	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 SAUND004 UNIT#63 VIN#1HTWGAZ67E494885 92068 Recode	5/17/2023 0:00	11/14/2023 0:00	544.00	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210211	255668 QUALU003 14203	2/29/2023 0:00	3/22/2023 0:00	585.25	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 QUALU003 14203	2/29/2023 0:00	3/22/2023 0:00	585.25	LE01
6240-3005	R&M - Buses	OPEN CR	9018053	257309 BRAND001Return of Parts	5/25/2023 0:00	5/25/2023 0:00	606.25	RM01
6220-3005	R&M - Loaders	C/R INVOICE	21 9005405	255187 BRAND008 PARTS FOR UNIT#25 VIN#D644X060487	2/24/2023 0:00	2/24/2023 0:00	610.31	RM01
6220-3005	R&M - Loaders	C/R INVOICE	21 9005405	255187 BRAND008 PARTS FOR UNIT#25 VIN#D644X060487	2/24/2023 0:00	2/24/2023 0:00	610.31	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 KALTI001 739011468	2/21/2023 0:00	3/22/2023 0:00	615.29	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 KALTI001 739011468	2/21/2023 0:00	3/22/2023 0:00	615.29	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 HARVE001 R101008043.01	2/1/2023 0:00	3/22/2023 0:00	625.56	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	259664 HARVE001 R101008043.01	2/1/2023 0:00	3/22/2023 0:00	625.56	LE01
6210-3005	R&M - Dump Trucks	C/R INVOICE	X10101881.01	250228 JENH004 Unit #12 Repairs INV0021677/2023 Recode	10/19/2023 0:00	11/14/2023 0:00	630.27	LE01
6210-3005	R&M - Dump Trucks	OPEN CR	754567	255204 HARVE001 UNIT#64 VIN#HHT055HTC1607995	4/18/2023 0:00	4/19/2023 0:00	677.86	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255668 E.TUC001 49653	3/9/2023 0:00	3/22/2023 0:00	728.20	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 E.TUC001 49653	3/9/2023 0:00	3/22/2023 0:00	728.20	LE01
6215-3005	R&M - Vehicles - Planning & Protec	GL IMPORT	202210211	255668 ACTI009 51594488	3/7/2023 0:00	3/22/2023 0:00	737.58	LE01
6250-3005	R&M - Vehicles - Planning & Protec	GL IMPORT	202210209	255664 ACTI009 51594488	3/7/2023 0:00	3/22/2023 0:00	737.58	LE01
6210-3005	R&M - Dump Trucks	OPEN CR	40521281-00	258531 PART500160* FCST CYLINDER	8/4/2023 0:00	8/4/2023 0:00	763.80	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 BRAND003 UNIT#39 VIN#D60151 LARUE D60 BLOWER 9018641 Recode	5/25/2023 0:00	11/14/2023 0:00	785.37	LE01
6220-3005	R&M - Loaders	C/R INVOICE	21 9005405	255187 BRAND008 PARTS FOR UNIT#25 VIN#D644X060487	2/24/2023 0:00	2/24/2023 0:00	819.27	RM01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210209	255664 KALTI001 739010691	2/21/2023 0:00	3/22/2023 0:00	849.69	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210211	255668 KALTI001 739010691	2/21/2023 0:00	3/22/2023 0:00	849.69	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255664 KALTI001 739011167	2/21/2023 0:00	3/22/2023 0:00	862.32	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 KALTI001 739011167	2/21/2023 0:00	3/22/2023 0:00	862.32	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 ACTI009 030341	2/10/2023 0:00	3/22/2023 0:00	904.49	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 ACTI009 030341	2/10/2023 0:00	3/22/2023 0:00	904.49	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 KALTI001 739010692	2/21/2023 0:00	3/22/2023 0:00	910.45	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210211	255668 KALTI001 739010692	2/21/2023 0:00	3/22/2023 0:00	910.45	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210209	255664 AUT07001 75191	2/23/2023 0:00	3/22/2023 0:00	988.57	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210211	255668 AUT07001 75191	2/23/2023 0:00	3/22/2023 0:00	988.57	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	259668 HARVE001 R101008043.01	2/1/2023 0:00	3/22/2023 0:00	988.57	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	259664 HARVE001 R101008043.01	2/1/2023 0:00	3/22/2023 0:00	988.57	LE01
6260-3005	R&M - Vehicles Recreation & Leis	GL IMPORT	202210211	255668 KALTI001 739010693	2/21/2023 0:00	3/22/2023 0:00	944.35	LE01
6260-3005	R&M - Vehicles Recreation & Leis	GL IMPORT	202210209	259664 KALTI001 739010693	2/21/2023 0:00	3/22/2023 0:00	944.35	LE01
6260-3005	R&M - Vehicles Recreation & Leis	GL IMPORT	202310841	258070 AIRCO001 INV# 22945 Recode	4/18/2023 0:00	7/11/2023 0:00	1,015.75	LE01
6260-3005	R&M - Vehicles Recreation & Leis	GL IMPORT	202210211	259664 KALTI001 739010876	2/21/2023 0:00	3/22/2023 0:00	1,039.35	LE01
6260-3005	R&M - Vehicles Recreation & Leis	GL IMPORT	202210209	259664 KALTI001 739010876	2/21/2023 0:00	3/22/2023 0:00	1,039.35	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 STEEL001 UNIT#61 VIN#NCSAE141 0000153052 Recode	2/16/2023 0:00	11/14/2023 0:00	1,097.65	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 TRISAC01 UNIT#65 VIN#1HTWGAZ67E494885 15835 Recode	6/12/2023 0:00	11/14/2023 0:00	1,061.49	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202310641	258070 AIRCO001 INV# 22946 Recode	4/18/2023 0:00	7/11/2023 0:00	1,161.22	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 JENH004 Repair Unit #112 INV0021503/2023 Recode	5/14/2023 0:00	11/14/2023 0:00	1,175.30	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 KALTI001 739011076	2/21/2023 0:00	3/22/2023 0:00	1,230.57	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 KALTI001 739011076	2/21/2023 0:00	3/22/2023 0:00	1,230.57	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 JENH004 Unit 105 Repairs INV0021258/2023 Recode	6/30/2023 0:00	11/14/2023 0:00	1,391.47	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 BRAND003 SERVICE LOADER MOUNTED BLOWERS UNIT# 33 / 34 / 08 6003020 Recode	6/15/2023 0:00	11/14/2023 0:00	1,436.30	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 STEEL001 UNIT #137 VIN # 0000152948 Recode	6/1/2023 0:00	11/14/2023 0:00	1,436.30	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210211	255668 RIVER001 DF2C02022	2/27/2023 0:00	3/22/2023 0:00	1,505.64	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210209	255668 RIVER001 DF2C02022	2/27/2023 0:00	3/22/2023 0:00	1,505.64	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202311084	255668 RIVER001 DF2C02022	2/27/2023 0:00	3/22/2023 0:00	1,505.64	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202311084	260288 STEEL001 CUTTING EDGES 0000153961 Recode	2/27/2023 0:00	3/22/2023 0:00	1,691.31	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 MADE5001 UNIT#70 VIN#NBP215117 CAS-5014680 Recode	5/2/2023 0:00	11/14/2023 0:00	1,650.86	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210211	255668 KALTI001 739009723	2/21/2023 0:00	3/22/2023 0:00	1,912.98	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 KALTI001 739009723	2/21/2023 0:00	3/22/2023 0:00	1,912.98	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 KALTI001 739009723	2/21/2023 0:00	3/22/2023 0:00	1,912.98	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 JENH004 Unit: 888 Repair INV0020834/2023 Recode	6/30/2023 0:00	11/14/2023 0:00	2,086.55	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 KALTI001 739011202	2/21/2023 0:00	3/22/2023 0:00	2,098.38	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 KALTI001 739011202	2/21/2023 0:00	3/22/2023 0:00	2,098.38	LE01
6270-3005	R&M - Other Vehicles	OPEN CR	9005386	258114 BRAND003Return of Parts (Wrong Model)	5/25/2023 0:00	11/14/2023 0:00	2,188.94	LE01
6220-3005	R&M - Loaders	GL IMPORT	202210211</					

6270-3005	R&M - Other Vehicles	A/P INVOICE	20596	254269 CAPTIVIS GAS LINE ANTI-FREEZE	1/6/2023 0:00	1/17/2023 0:00	9.38	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506865747	259740 TRACTOOL PARTS FOR MISC EQUIPMENT	10/10/2023 0:00	10/10/2023 0:00	9.20	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40528888-00	259730 PARTS/STOCK ORDER	8/14/2023 0:00	8/14/2023 0:00	9.01	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	4956	256907 RIVERD01 UNIT # 138	5/2/2023 0:00	5/2/2023 0:00	8.53	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	9013545	257265 BRAN003 UNIT#14 VIN#100225M177952	3/13/2023 0:00	3/13/2023 0:00	8.45	RM01
6230-3005	R&M - Backhoes	A/P INVOICE	9018055	255855 BRAN002 UNIT # 55 VIN #	2/9/2023 0:00	2/9/2023 0:00	8.34	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506865478	259198 TRACTOOL UNIT#101 VIN#HTGSSHTG4455460	7/19/2023 0:00	7/19/2023 0:00	8.21	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	000080160	254691 EASTCOOT UNIT#101 VIN#1T21ZLH30J022	2/1/2023 0:00	2/1/2023 0:00	8.10	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	49528888-01	259123 PARTS/STOCK ORDER	9/7/2023 0:00	9/7/2023 0:00	7.99	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506865558	259739 TRACTOOL UNIT#20 VIN#5PBUR121EPO36654 (20 TON TRAILER)	10/10/2023 0:00	10/10/2023 0:00	6.92	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	0000808439	254950 EASTCOOT UNIT#1225 VIN#1FVHGSZD2VH58543	2/13/2023 0:00	2/15/2023 0:00	6.61	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506890551	254957 TRACTOOL STOCK ORDER	2/13/2023 0:00	2/15/2023 0:00	6.61	RM01
6220-3005	R&M - Loaders	A/P INVOICE	0000810188	257149 EASTCOOT UNIT#25 VIN#D6W44L060487	6/21/2023 0:00	6/21/2023 0:00	6.37	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	739013187	256305 KALIT001 UNIT#104 VIN#1HTGSSHTG4455461	4/12/2023 0:00	4/12/2023 0:00	6.26	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	RIN007054755	256135 WAJAK001 Unit 132	4/5/2023 0:00	4/5/2023 0:00	6.24	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506881788	255341 TRACTOOL UNIT#102 VIN#1HTGSSHTG4455461	2/22/2023 0:00	2/22/2023 0:00	5.86	RM01
6230-3005	R&M - Backhoes	A/P INVOICE	9018055	254855 BRAN002 UNIT # 55 VIN #	2/9/2023 0:00	2/9/2023 0:00	5.58	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	15965	255364 BROWN002 1122 MUFFLER CLAMP	2/14/2023 0:00	2/14/2023 0:00	5.42	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	739013030	255132 KALIT001 UNIT#85 ASPHALT RECYCLER	4/5/2023 0:00	4/5/2023 0:00	5.21	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506815558	259739 TRACTOOL UNIT#20 VIN#5PBUR121EPO36654 (20 TON TRAILER)	10/10/2023 0:00	10/10/2023 0:00	4.85	RM01
6210-3005	R&M - Loaders	A/P INVOICE	506828933	255122 TRACTOOL UNIT # 01 VIN # 1HT2STZLH30J022	2/13/2023 0:00	2/13/2023 0:00	4.70	RM01
6210-3005	R&M - Loaders	A/P INVOICE	CAS-5014617	256796 MAD58001 UNIT # 32	4/27/2023 0:00	4/27/2023 0:00	4.69	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	0000807938	254162 EASTCOOT UNIT#102 VIN#HTGSSHTG4455461	1/17/2023 0:00	1/17/2023 0:00	4.28	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506832240	255211 TRACTOOL UNIT#163 VIN#1HTGSSHTG4455461	3/12/2023 0:00	2/28/2023 0:00	3.51	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	9013545	257149 EASTCOOT UNIT#14 VIN#100225M177952	5/19/2023 0:00	5/19/2023 0:00	3.52	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	739013030	256132 KALIT001 UNIT#88 ASPHALT RECYCLER	4/5/2023 0:00	4/5/2023 0:00	3.13	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	0000807938	254162 EASTCOOT UNIT#102 VIN#HTGSSHTG4455461	1/17/2023 0:00	1/17/2023 0:00	2.69	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506865558	259739 TRACTOOL UNIT#20 VIN#5PBUR121EPO36654 (20 TON TRAILER)	10/10/2023 0:00	10/10/2023 0:00	1.48	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210213	255668 ASHF0003 143385	2/9/2023 0:00	3/22/2023 0:00	18.77	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 ASHF0003 143385	2/9/2023 0:00	3/22/2023 0:00	18.77	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255668 KALIT001 739009773	2/21/2023 0:00	3/22/2023 0:00	18.77	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210209	255664 KALIT001 739009773	2/21/2023 0:00	3/22/2023 0:00	18.77	LE01
6270-3005	R&M - Other Vehicles	OPEN CR	17726	255855 BROWN002 Core return	3/8/2023 0:00	3/28/2023 0:00	19.84	RM01
6210-3005	R&M - Dump Trucks	C/R INVOICE	R101003221.01	255221 HARVE001 UNIT #62	2/1/2023 0:00	3/1/2023 0:00	20.86	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 BRAN001 UNIT # 34 9018921 Record	5/25/2023 0:00	11/14/2023 0:00	26.07	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 HICK002 UNIT#56 VIN#4GTM7F1829F700322 316332T Record	5/7/2023 0:00	11/14/2023 0:00	26.78 (E01)	
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210211	255668 KALIT001 739009033	2/24/2023 0:00	3/22/2023 0:00	85.87	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210209	255664 KALIT001 739009033	2/24/2023 0:00	3/22/2023 0:00	85.87	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 KALIT001 739010776	2/21/2023 0:00	3/22/2023 0:00	38.15	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 KALIT001 739010776	2/21/2023 0:00	3/22/2023 0:00	38.15	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210211	255668 ASHF0008 146316	2/9/2023 0:00	3/22/2023 0:00	52.04	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210209	255664 ASHF0008 146316	2/9/2023 0:00	3/22/2023 0:00	52.04	LE01
6210-3005	R&M - Dump Trucks	C/R INVOICE	3138321	259730 HICK002 UNIT#56 VIN#4GTM7F1829F700322	5/8/2023 0:00	5/15/2023 0:00	51.36	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 HICK002 UNIT#56 VIN#4GTM7F1829F700322 316332T Record	5/8/2023 0:00	11/14/2023 0:00	57.36	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 HICK002 UNIT#56 VIN#4GTM7F1829F700322 316332T Record	5/8/2023 0:00	11/14/2023 0:00	57.36	LE01
6170-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 HICK002 UNIT#56 VIN#4GTM7F1829F700322 316332T Record	5/15/2023 0:00	11/14/2023 0:00	57.36	LE01
6120-3005	R&M - Loaders	C/R INVOICE	21 9005682	255139 BRAN003 PART FOR UNIT#25 VIN#D6W44L060487	2/24/2023 0:00	2/24/2023 0:00	58.90	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 KALIT001 739010776	2/21/2023 0:00	3/22/2023 0:00	60.49	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 KALIT001 739010776	2/21/2023 0:00	3/22/2023 0:00	60.49	LE01
6220-3005	R&M - Loaders	GL IMPORT	202310522	256516 2022 Accruals- Subsequent Payments-KALIT001 INV# 799010068 Accrual	1/1/2023 0:00	4/18/2023 0:00	62.36	LE01
6220-3005	R&M - Loaders	GL IMPORT	202210209	255664 KALIT001 739010066	2/21/2023 0:00	3/22/2023 0:00	62.36	LE01
6220-3005	R&M - Loaders	GL IMPORT	202210211	255668 KALIT001 739010066	2/21/2023 0:00	3/22/2023 0:00	62.36	LE01
6220-3005	R&M - Loaders	GL IMPORT	202210209	255664 KALIT001 739010068	2/21/2023 0:00	3/22/2023 0:00	62.36	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210211	255668 KALIT001 739010068	2/21/2023 0:00	3/22/2023 0:00	66.36	LE01
6240-3005	R&M - Vehicles - Public Works	OPEN CR	01444709	255855 BROWN002 Core Return P/O 37168	3/1/2023 0:00	3/28/2023 0:00	65.70	RM01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210209	255664 ASHF0008 140594	2/9/2023 0:00	3/22/2023 0:00	66.64	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210211	255668 ASHF0008 140594	2/9/2023 0:00	3/22/2023 0:00	66.64	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 BRAN001 UNIT # 34 9018921 Record	5/25/2023 0:00	11/14/2023 0:00	76.22	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 SAUND004 UNIT#83 VIN#1HTGVAZT6E4H494885 93111 Record	8/12/2023 0:00	11/14/2023 0:00	77.21	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 JENN004 UNIT # 122 OF INV0020716/2023 Record	1/1/2023 0:00	11/14/2023 0:00	84.26	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 BRAN001 UNIT # 34 9018920 Record	5/25/2023 0:00	11/14/2023 0:00	88.64	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 SAUND004 UNIT#83 VIN#1HTGVAZT6E4H494885 932068 Record	5/17/2023 0:00	11/14/2023 0:00	88.64	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 HICK002 UNIT#56 VIN#4GTM7F1829F700322 31894T Record	9/18/2023 0:00	11/14/2023 0:00	96.06	LE01
6240-3005	R&M - Vehicles - Public Works	C/R INVOICE	INV001605/203	259732 JENN004 Unit 125 GOF	10/16/2023 0:00	10/10/2023 0:00	98.27	RM01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210209	255664 ASHF0008 147975	2/9/2023 0:00	3/22/2023 0:00	99.07	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210211	255668 ASHF0008 147975	2/9/2023 0:00	3/22/2023 0:00	99.07	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210211	255668 RIVERD01 DEC320202	2/21/2023 0:00	3/22/2023 0:00	109.38	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210209	255668 RIVERD01 DEC320202	2/21/2023 0:00	3/22/2023 0:00	104.29	LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210209	255664 RIVERD01 DEC320202	2/21/2023 0:00	3/22/2023 0:00	104.29	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 BRAN001 UNIT # 34 9018921 Record	5/25/2023 0:00	11/14/2023 0:00	108.75	LE01
6220-3005	R&M - Loaders	GL IMPORT	202310522	256516 2022 Accruals- Subsequent Payments-KALIT001 INV# 799010068 Accrual	1/1/2023 0:00	4/18/2023 0:00	132.42	LE01
6220-3005	R&M - Loaders	GL IMPORT	202210209	255664 KALIT001 739010068	2/21/2023 0:00	3/22/2023 0:00	132.42	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210211	255668 KALIT001 739010068	2/21/2023 0:00	3/22/2023 0:00	132.42	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 HICK002 UNIT#56 VIN#4GTM7F1829F700322 316332T Record	5/7/2023 0:00	11/14/2023 0:00	137.22	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 HARVE001 R1010083601	1/3/2023 0:00	9/22/2023 0:00	223.05	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 HARVE001 R1010083601	1/3/2023 0:00	9/22/2023 0:00	223.05	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 HARVE001 R1010083601	2/1/2023 0:00	3/22/2023 0:00	225.13	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 HARVE001 R1010083601	2/1/2023 0:00	3/22/2023 0:00	225.13	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210211	255668 KALIT001 739010349	2/21/2023 0:00	3/22/2023 0:00	148.94	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210209	255664 KALIT001 739010776	2/21/2023 0:00	3/22/2023 0:00	140.04	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210211	255668 ASHF0003 149881	2/9/2023 0:00	3/22/2023 0:00	345.95	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210209	255664 ASHF0003 149881	2/9/2023 0:00	3/22/2023 0:00	345.95	LE01
6220-3005	R&M - Loaders	C/R INVOICE	21 9005489	255138 BRAN003 PARTS FOR UNIT#25 VIN#D6W44L060487	2/24/2023 0:00	2/24/2023 0:00	351.78	RM01
6270-3005	R&M - Other Vehicles	C/R INVOICE						



6220-9005	R&M - Loaders	A/P INVOICE	9018028	254937 BRAND003 UNIT#05 VIN#NDW64XJG0437	2/9/2023 0:00	2/9/2023 0:00	35.50	RM01
6240-9005	R&M - Loaders	A/P INVOICE	CAS-9014617	256796 MADSE001 UNIT # 32	4/21/2023 0:00	4/27/2023 0:00	35.50	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	137242	258589 ROYALD09 UNIT#05 VIN#HT572LH401022	8/8/2023 0:00	8/8/2023 0:00	35.50	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	506845130	257300 TRACT001 RESTOCK TRUCK PARTS	6/1/2023 0:00	6/1/2023 0:00	36.50	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506838563	256434 TRACT001 STOCK ORDER	4/13/2023 0:00	4/13/2023 0:00	36.50	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	01A70194	256902 COLON002 UNIT#81 VIN#1G9B3ZC6F211168	5/2/2023 0:00	5/2/2023 0:00	36.49	RM02
6240-9005	R&M - Vehicles - Public Works	GL IMPORT	202210210	255667 KAL1001 799009039	2/24/2023 0:00	3/21/2023 0:00	35.87	LE01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	799009035	255155 KAL1001 Light Truck Tire Repair - Unit #1	2/24/2023 0:00	2/24/2023 0:00	35.87	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	739013913	257049 KAL1001 UNIT#111 VIN#GCVNKECAZ343827	5/9/2023 0:00	5/9/2023 0:00	35.87	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506830531	254957 TRACT001 STOCK ORDER	2/15/2023 0:00	2/15/2023 0:00	35.80	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	799012415	255015 KAL1001 UNIT#127 VIN#3HAETAT5M1352056	6/20/2023 0:00	6/20/2023 0:00	34.82	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	131521	257825 ROYALD09 UNIT#05 VIN#HT572LH401022	2/15/2023 0:00	2/15/2023 0:00	34.82	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506830531	254957 TRACT001 STOCK ORDER	2/15/2023 0:00	2/15/2023 0:00	34.82	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	000808261	254456 TRACT001 STOCK ORDER	9/21/2023 0:00	9/21/2023 0:00	34.86	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	152242	255889 ROYALD09 UNIT#05 VIN#HT572LH401022	8/8/2023 0:00	8/8/2023 0:00	33.80	RM01
6210-9005	R&M - Other Vehicles	A/P INVOICE	513-310845	259744 NEWFO016 2021 Kubota Repairs	10/10/2023 0:00	10/10/2023 0:00	33.79	RM01
6210-9005	R&M - Other Vehicles	A/P INVOICE	18075	255776 BROWN002 UNIT # 68	5/27/2023 0:00	5/27/2023 0:00	32.75	RM01
6210-9005	R&M - Loaders	A/P INVOICE	CAS-9015103	258918 MADSE001 UNIT#81 VIN#NBF205304	8/22/2023 0:00	8/22/2023 0:00	31.29	RM01
6240-9005	R&M - Loaders	A/P INVOICE	CAS-9014235	254435 MADSE001 UNIT#70 VIN#NBF215117	1/3/2023 0:00	1/23/2023 0:00	31.29	RM01
6210-9005	R&M - Loaders	A/P INVOICE	739013344	259003 KAL1001 UNIT # 72	6/30/2023 0:00	6/30/2023 0:00	31.18	RM01
6220-9005	R&M - Loaders	A/P INVOICE	799022799	256302 KAL1001 UNIT #16	4/12/2023 0:00	4/12/2023 0:00	31.18	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506831174	254958 TRACT001 UNIT#87 VIN#1HTGSS7E2H781659	2/15/2023 0:00	2/15/2023 0:00	31.18	RM01
6210-9005	R&M - Other Vehicles	A/P INVOICE	3191581	259211 HIC0002 UNIT#56 VIN#M4GTM713E291700922	9/17/2023 0:00	11/14/2023 0:00	30.79	LE01
6240-9005	R&M - Vehicles - Public Works	GL IMPORT	01CA7194	260288 HIC0002 UNIT#56 VIN#M4GTM713E291700922	6/30/2023 0:00	7/27/2023 0:00	30.00	LE01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	GL IMPORT	202130105	258485 N. Whelan Ann 2023 Credit Card - St. John's Municipal- Refuse Permits	5/3/2023 0:00	5/3/2023 0:00	29.88	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506841287	255918 TRACT001 STOCK ORDER	3/24/2023 0:00	3/24/2023 0:00	28.81	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	16481	255749 BROWN002 FLUES	9/26/2023 0:00	9/26/2023 0:00	28.86	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506865176	259538 TRACT001 RESTOCK HD TRUCK PARTS	5/12/2023 0:00	5/12/2023 0:00	28.16	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	799017822	259267 KAL1001 UNIT#126 VIN # 3HAETAT5M1352056	7/26/2023 0:00	7/26/2023 0:00	28.12	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	01B25823	258420 COLON002 UNIT#07 VIN#GCVNKECAZ343827	7/26/2023 0:00	7/26/2023 0:00	28.12	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	01B25821	258412 COLON002 UNIT#134 VIN#GCVNKECAZ343827	7/26/2023 0:00	7/26/2023 0:00	28.12	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	4956	256907 RIVER001 UNIT # 138	5/2/2023 0:00	5/2/2023 0:00	27.84	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	4052888-00	258790 PARTS001 STOCK ORDER	8/14/2023 0:00	8/14/2023 0:00	27.53	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	4052888-00	258790 PARTS001 STOCK ORDER	7/26/2023 0:00	7/26/2023 0:00	27.53	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	01B03026	258425 COLON002 UNIT#63 VIN#GCVNKECAZ343827	2/2/2023 0:00	2/2/2023 0:00	27.17	RM01
6260-9005	R&M-Vehicles Recreation & Leds	A/P INVOICE	506828334	254705 TRACT001 UNIT # 12 VIN # 1HTGSS7E2H781659	4/27/2023 0:00	4/27/2023 0:00	27.11	RM01
6210-9005	R&M - Loaders	A/P INVOICE	CAS-4008469	258797 MADSE001 UNIT # 72	2/15/2023 0:00	2/15/2023 0:00	27.10	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506878984	254566 TRACT001 RESTOCK ITEMS	3/1/2023 0:00	2/28/2023 0:00	26.59	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506878240	255211 TRACT001 UNIT#105 VIN#1HTGSS7E2H781659	2/15/2023 0:00	2/15/2023 0:00	26.59	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	125752	258594 ROYALD09 UNIT#07 VIN#1FVHGSY3FHG3606	8/4/2023 0:00	8/4/2023 0:00	26.28	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	22764	255564 CAP1015 EMERGIZER BATTERY 2022 STYLE	3/15/2023 0:00	3/15/2023 0:00	26.27	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	182424	258589 ROYALD09 UNIT#05 VIN#HT572LH401022	8/8/2023 0:00	8/8/2023 0:00	26.25	RM01
6270-9005	R&M - Other Vehicles	A/P INVOICE	9018921	257304 BRAND003 UNIT # 34	5/25/2023 0:00	5/25/2023 0:00	26.07	RM01
6220-9005	R&M - Loaders	GL IMPORT	202311084	260288 BRAND003 UNIT # 34 9018921	5/25/2023 0:00	11/14/2023 0:00	26.07	LE01
6270-9005	R&M - Other Vehicles	A/P INVOICE	CAS-9015021	256880 MADSE001 UNIT#87 VIN#NBF205304	8/10/2023 0:00	8/10/2023 0:00	26.07	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	789016287	258164 KAL1001 UNIT # 127	7/18/2023 0:00	7/18/2023 0:00	26.04	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506831174	254958 TRACT001 UNIT#87 VIN#1HTGSS7E2H781659	2/15/2023 0:00	2/15/2023 0:00	25.97	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506854978	258198 TRACT001 UNIT#103 VIN#1HTGSS7E2H781659	5/24/2023 0:00	5/24/2023 0:00	25.98	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	158605	259729 ASHF003 IRANER REPAIR MATERIALS	7/28/2023 0:00	7/28/2023 0:00	25.96	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	01B03164	258404 COLON002 UNIT#81 VIN#1G9B3ZC6F211168	1/28/2023 0:00	7/16/2023 0:00	25.65	RM01
6240-9005	R&M - Other Vehicles	A/P INVOICE	01B25543	258410 COLON002 UNIT#06 VIN#GCVNKECAZ343827	3/6/2023 0:00	3/6/2023 0:00	25.92	RM01
6250-9005	R&M-Vehicles Planning & Protec	A/P INVOICE	21757	255345 ACELO001 2 keys 510.99 each	3/2/2023 0:00	3/28/2023 0:00	25.46	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	4773	255866 RIVER001 UNIT #51	4/13/2023 0:00	4/13/2023 0:00	25.46	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506893756	256384 TRACT001 STOCK ORDER	7/19/2023 0:00	7/19/2023 0:00	25.41	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506854378	258198 TRACT001 UNIT#103 VIN#1HTGSS7E2H781659	7/19/2023 0:00	7/19/2023 0:00	25.41	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	01B25543	258410 COLON002 UNIT#06 VIN#GCVNKECAZ343827	7/16/2023 0:00	7/16/2023 0:00	25.40	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506861227	259456 TRACT001 STOCK ORDER	9/21/2023 0:00	9/21/2023 0:00	25.38	RM01
6270-9005	R&M - Other Vehicles	A/P INVOICE	506827894	254596 TRACT001 RESTOCK ITEMS	2/15/2023 0:00	2/15/2023 0:00	25.36	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	X10101417.03	254727 HARVE001 UNIT # 126 VIN #	2/1/2023 0:00	2/1/2023 0:00	25.36	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	R101003221.01	255220 HARVE001 UNIT #82	2/1/2023 0:00	2/1/2023 0:00	25.36	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	R101003221.01	255222 HARVE001 UNIT #82	2/1/2023 0:00	2/1/2023 0:00	25.36	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	CAS-9014582	256141 MADSE001 UNIT # 16	4/3/2023 0:00	4/5/2023 0:00	25.40	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506828958	255122 TRACT001 UNIT # 03 VIN # 1HTGSS7E2H781659	2/23/2023 0:00	2/23/2023 0:00	25.38	RM01
6270-9005	R&M - Other Vehicles	A/P INVOICE	799018470	256880 KAL1001 822080 Klamp Kit	10/5/2023 0:00	10/5/2023 0:00	25.90	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	17705	257558 BROWN002 Klamp Kit	5/19/2023 0:00	5/19/2023 0:00	25.84	RM01
6270-9005	R&M - Other Vehicles	A/P INVOICE	5079	256925 RIVER001 UNIT # 129	5/3/2023 0:00	5/3/2023 0:00	25.49	RM01
6270-9005	R&M - Other Vehicles	A/P INVOICE	01A14876	256456 COLON002 RESTOCK SHOP SUPPLIES	4/14/2023 0:00	4/14/2023 0:00	25.40	RM01
6270-9005	R&M - Other Vehicles	A/P INVOICE	01A39176	256456 COLON002 RESTOCK SHOP SUPPLIES	4/14/2023 0:00	4/14/2023 0:00	25.40	RM01
6270-9005	R&M - Other Vehicles	GL IMPORT	202210210	255667 ASHF003 143335	2/9/2023 0:00	3/22/2023 0:00	18.77	LE01
6210-9005	R&M - Other Vehicles	A/P INVOICE	143335	254852 ASHF003 9/16 CONE LUG NUTS	2/9/2023 0:00	2/9/2023 0:00	18.77	RM01
6210-9005	R&M - Dump Trucks	GL IMPORT	202210210	255667 KAL1001 799009039	2/21/2023 0:00	3/22/2023 0:00	18.77	LE01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	739015721	258162 KAL1001 UNIT#128 VIN#3HAETAT5M1352056	7/18/2023 0:00	7/18/2023 0:00	18.77	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	739008723	255019 KAL1001 UNIT#84 VIN#1HTGSS7E2H781659	2/1/2023 0:00	2/1/2023 0:00	18.70	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	16481	256749 BROWN002 FLUES	3/24/2023 0:00	3/24/2023 0:00	18.60	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	4955	256809 RIVER001 UNIT # 85	5/2/2023 0:00	5/2/2023 0:00	18.56	RM01
6210-9005	R&M - Vehicles - Public Works	A/P INVOICE	40528212-00	258742 BROWN002 UNIT#81 VIN#1FVHGSY3FHG3606	10/10/2023 0:00	10/10/2023 0:00	18.53	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	000808260	256117 EASTC007 HYDRAULICS FITTINGS	4/5/2023 0:00	4/5/2023 0:00	18.88	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506828933	255122 TRACT001 UNIT # 01 VIN # 1HTGSS7E2H781659	2/23/2023 0:00	2/23/2023 0:00	17.44	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506828933	255122 TRACT001 UNIT # 01 VIN # 1HTGSS7E2H781659	2/23/2023 0:00	2/23/2023 0:00	17.44	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	506831174	254958 TRACT001 UNIT#87 VIN#1HTGSS7E2H781659	2/15/2023 0:00	2/15/2023 0:00	17.44	RM01
6270-9005	R&M - Other Vehicles	A/P INVOICE	19582	256804 BROWN002 UNIT #88	4/27/2023 0:00	4/27/2023 0:00	17.29	RM01
6270-9005	R&M - Other Vehicles	A/P INVOICE	51-310845	259744 NEWFO016 2021 Kubota Repairs	10/10/2023 0:00	10/10/2023 0:00	16.89	RM01
6220-9005	R&M - Loaders	A/P INVOICE	000808834	258335 EASTC007 2-1/2 SUCTION HOSE/CLAMP	3/28/2023 0:00	3/28/2023 0:00	16.79	RM01
6210-9005	R&M - Dump Trucks	A/P INVOICE	X10101379.03	256028 HARVE001 UNIT#87 VIN#1HTGSS7E2H781659	8/25/2023 0:00	8/25/2023 0:00	16.86	RM01
6240-9005	R&M - Vehicles - Public Works	A/P INVOICE	01A50317	256				

6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	40518013-00	256154 PARTS001 STOCK ORDER	4/5/2023 0:00	4/5/2023 0:00	64.87	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	90135455	257265 BRAND003 UNIT#14 VINHT00325M177952	5/13/2023 0:00	5/13/2023 0:00	65.63	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506832240	255211 TRACT001 UNIT#63 VIN#HTGSSHTC607994	3/1/2023 0:00	2/28/2023 0:00	65.10	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X10101788-02	257018 HARVE001 STOCK ORDER (INTERNATIONAL PARTS)	5/9/2023 0:00	5/9/2023 0:00	62.57	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X10101340-001	257354 HARVE001 UNIT#01 VIN#HTGSSHTG455460	6/28/2023 0:00	6/28/2023 0:00	62.57	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	X10101235-101	256413 HARVE001 UNIT#63 VIN#HTGSSHTC607994	4/13/2023 0:00	4/13/2023 0:00	62.57	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	CAS-5014295	254858 MADSE001 UNIT#04 VIN#M77-1064	2/9/2023 0:00	2/9/2023 0:00	62.57	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506845130	257390 TRACT001 RESTOCK TRUCK PARTS	4/1/2023 0:00	4/1/2023 0:00	62.56	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506865747	259740 TRACT001 PARTS FOR MISC EQUIPMENT	10/10/2023 0:00	10/10/2023 0:00	62.47	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506830531	254957 TRACT001 STOCK ORDER	2/15/2023 0:00	2/15/2023 0:00	62.47	RM01
6220-3005	R&M - Loaders	GL IMPORT	202210210	255667 KALTO01 739010066	2/21/2023 0:00	3/22/2023 0:00	62.36	LED1
6220-3005	R&M - Loaders	GL IMPORT	202210210	255667 KALTO01 739010068	2/21/2023 0:00	3/22/2023 0:00	62.36	LED1
6220-3005	R&M - Loaders	A/P INVOICE	739010066	255021 KALTO01 UNIT#18 VIN#FF2372781	2/21/2023 0:00	2/21/2023 0:00	62.36	RM01
6220-3005	R&M - Loaders	A/P INVOICE	739010068	255016 KALTO01 UNIT#71 VIN#FF215113	2/21/2023 0:00	2/21/2023 0:00	62.36	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	739016300	258165 KALTO01 UNIT # 116	7/18/2023 0:00	7/18/2023 0:00	61.85	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	739013043	256304 KALTO01 UNIT#01	9/16/2023 0:00	4/12/2023 0:00	61.85	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506839624	258736 TRACT001 UNIT#04 VIN#HD590112	8/14/2023 0:00	8/14/2023 0:00	61.80	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506861153	252574 WAJAX002 UNIT #63	3/17/2023 0:00	3/17/2023 0:00	61.70	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	506861153	259114 TRACT001 UNIT#07 VIN#SHAWG5ST7G1452450	8/30/2023 0:00	8/30/2023 0:00	61.47	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506832240	259114 TRACT001 UNIT#07 VIN#SHAWG5ST7G1452450	8/30/2023 0:00	8/30/2023 0:00	61.46	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255211 TRACT001 UNIT#63 VIN#HTGSSHTC607994	3/1/2023 0:00	2/28/2023 0:00	60.97	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255667 KALTO01 739010176	2/21/2023 0:00	3/22/2023 0:00	60.49	LED1
6210-3005	R&M - Dump Trucks	A/P INVOICE	739011076	255024 KALTO01 UNIT#102 VIN#HTGSSHTG455461	2/21/2023 0:00	2/21/2023 0:00	60.49	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01AT0194	256902 COLON002 UNIT#61 VIN#1G83CZC48F221168	5/2/2023 0:00	5/2/2023 0:00	60.28	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	40518013-03	258105 PARTS001 STOCK ORDER	7/13/2023 0:00	7/13/2023 0:00	60.28	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506865538	259733 TRACT001 UNIT#20 VIN#SJPUB3121EPO38654 (20 TON TRAILER)	10/10/2023 0:00	10/10/2023 0:00	59.43	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	R101004077-01	259283 HARVE001 UNIT#226 VIN#SHAETAT9M132058	9/13/2023 0:00	9/13/2023 0:00	58.80	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506827894	254956 TRACT001 RESTOCK ITEMS	2/19/2023 0:00	2/19/2023 0:00	58.78	RM01
6270-3005	R&M - Backhoes	A/P INVOICE	0000812229	258263 EASTC001 UNIT#04 VIN#HD590112	9/28/2023 0:00	9/28/2023 0:00	58.58	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	739013000	254880 KALTO01 UNIT#66 VIN#MGT4751B3F700322	5/1/2023 0:00	5/1/2023 0:00	58.12	RM01
6220-3005	R&M - Loaders	A/P INVOICE	0000607959	254165 EASTC001 UNIT # 18 VIN # FFF23781	1/17/2023 0:00	1/17/2023 0:00	57.83	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	4956	256907 RIVER001 UNIT # 138	5/2/2023 0:00	5/2/2023 0:00	57.43	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	3163327	257027 HQCM002 UNIT#56 VIN#MGTM71B29F700322	5/8/2023 0:00	5/8/2023 0:00	57.36	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	3163327	257132 HQCM002 UNIT#56 VIN#MGTM71B29F700322	5/25/2023 0:00	5/25/2023 0:00	57.36	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 HQCM002 UNIT#56 VIN#MGTM71B29F700322 3163327 Record	5/8/2023 0:00	11/14/2023 0:00	57.36	LED1
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 HQCM002 UNIT#56 VIN#MGTM71B29F700322 3163327 Record	5/8/2023 0:00	11/14/2023 0:00	57.36	LED1
6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 HQCM002 UNIT#56 VIN#MGTM71B29F700322 3163327 Record	5/25/2023 0:00	11/14/2023 0:00	57.36	LED1
6270-3005	R&M - Other Vehicles	A/P INVOICE	156725	259599 ASHF003 UNIT#42 VIN#W8F2C48A081350	9/28/2023 0:00	9/28/2023 0:00	57.04	RM01
6220-3005	R&M - Loaders	A/P INVOICE	CAS-9014928	254869 MADSE001 UNIT # 38 VIN # FFF23781	2/9/2023 0:00	2/9/2023 0:00	56.84	RM01
6220-3005	R&M - Loaders	A/P INVOICE	CAS-9014929	254968 MADSE001 UNIT # 38 VIN # FFF23781	2/9/2023 0:00	2/9/2023 0:00	56.84	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R101003480-01	257377 HARVE001 UNIT # 316	3/27/2023 0:00	3/27/2023 0:00	56.81	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	571309941	255041 TRACT001 UNIT#102 VIN#HTGSSHTG455461	4/12/2023 0:00	4/12/2023 0:00	56.34	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506831785	255041 TRACT001 UNIT#102 VIN#HTGSSHTG455461	2/22/2023 0:00	2/22/2023 0:00	56.04	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506832242	255122 TRACT001 UNIT#63 VIN#HTGSSHTC607992	3/1/2023 0:00	2/28/2023 0:00	56.04	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011589-01	254888 HARVE001 RESTOCK INTERNATIONAL TRUCK PARTS	2/9/2023 0:00	2/9/2023 0:00	55.77	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01BQ1026	258425 COLON002 UNIT#61 VIN#1G83CZC48F221168	7/26/2023 0:00	7/26/2023 0:00	55.56	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	0000609165	256407 EASTC001 UNIT#132 VIN#M7713808	4/13/2023 0:00	4/13/2023 0:00	55.25	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01AT0194	256902 COLON002 UNIT#61 VIN#1G83CZC48F221168	5/2/2023 0:00	5/2/2023 0:00	55.18	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	730764	258884 AVALD002 Labour and Parts for Recons for Ford F550	8/17/2023 0:00	8/17/2023 0:00	52.14	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101012182-01	256414 HARVE001 Pressure Protective Valve for unit No. 49	4/13/2023 0:00	4/13/2023 0:00	52.14	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	0000006315	254730 HITEC001 RESTOCK KEY FOB5	2/1/2023 0:00	2/1/2023 0:00	52.14	RM01
6220-3005	R&M - Loaders	A/P INVOICE	506827876	254909 TRACT001 UNIT#18 VIN#FF23781	2/16/2023 0:00	2/16/2023 0:00	52.14	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210210	255667 ASHF003 248616	2/9/2023 0:00	3/22/2023 0:00	52.04	LED1
6270-3005	R&M - Other Vehicles	A/P INVOICE	146516	254855 ASHF003 SAFETY CHAIN	2/9/2023 0:00	2/9/2023 0:00	52.04	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	739013187	259605 KALTO01 UNIT#184 VIN#M77-1064	4/12/2023 0:00	4/12/2023 0:00	52.04	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	CAS-5015023	259680 MADSE001 UNIT#04 VIN#Z8NFX1090	8/10/2023 0:00	8/10/2023 0:00	51.62	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	4773	255868 RIVER001 UNIT #51	3/2/2023 0:00	3/2/2023 0:00	51.16	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506838563	256494 TRACT001 STOCK ORDER	4/19/2023 0:00	4/19/2023 0:00	50.11	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01AT0194	256902 COLON002 UNIT#61 VIN#1G83CZC48F221168	5/2/2023 0:00	5/2/2023 0:00	50.09	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	739018408	259679 KALTO01 Kubota Tractor Tire Repair	10/5/2023 0:00	10/5/2023 0:00	50.24	RM01
6220-3005	R&M - Loaders	A/P INVOICE	CAS-4008469	256797 MADSE001 UNIT # 72	4/27/2023 0:00	4/27/2023 0:00	50.06	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506841287	256918 TRACT001 STOCK ORDER	5/9/2023 0:00	5/9/2023 0:00	50.04	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	50680531	254957 TRACT001 STOCK ORDER	2/15/2023 0:00	2/15/2023 0:00	49.93	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506831179	255093 TRACT001 UNIT#102 VIN#HTGSSHTG455461	2/22/2023 0:00	2/22/2023 0:00	49.92	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506854378	258198 TRACT001 UNIT#01 VIN#HTGSSHTG455460	7/19/2023 0:00	7/19/2023 0:00	48.25	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	01BQ1026	257225 BRAND003 FILTERS FOR HAT TRUCKLES VEHICLES	5/19/2023 0:00	5/19/2023 0:00	48.27	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	CAS-5015103	255819 MADSE001 UNIT#06 VIN#W8F26304	8/22/2023 0:00	8/22/2023 0:00	48.27	RM01
6220-3005	R&M - Loaders	A/P INVOICE	40526888-00	258730 PARTS001 STOCK ORDER	8/14/2023 0:00	8/14/2023 0:00	48.25	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40526888-00	258730 PARTS001 STOCK ORDER	8/14/2023 0:00	8/14/2023 0:00	48.24	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	R1002725925	258610 WAJAX002 PARTS FOR FIELD GROMMER	8/9/2023 0:00	8/9/2023 0:00	47.87	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506830531	254957 TRACT001 STOCK ORDER	2/15/2023 0:00	2/15/2023 0:00	47.76	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	9013268	257306 BRAND003 UNIT#104 VIN#M77-1064	5/25/2023 0:00	5/25/2023 0:00	46.93	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	1N7V04782	258384 SHU001 UNIT#116 VIN#SHAETAT9M132058	7/25/2023 0:00	7/25/2023 0:00	46.93	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011417-01	254727 HARVE001 UNIT # 126 VIN #	2/1/2023 0:00	2/1/2023 0:00	45.11	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	571310043	259744 NEWF0016 2021 Kubota Repairs	10/10/2023 0:00	10/10/2023 0:00	45.94	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01CA7184	258708 COLON002 UNIT#106 VIN#83GUKNEC4G286338	8/10/2023 0:00	8/10/2023 0:00	45.88	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	1N7V04335	258173 SHU001 UNIT#116 VIN#SHAETAT9M132058	7/18/2023 0:00	7/18/2023 0:00	45.85	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	92286	258516 SAUND004 PARTS FOR TRUCKLES AERATOR	8/1/2023 0:00	8/1/2023 0:00	45.81	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101017178-01	257022 HARVE001 UNIT#01 VIN#HTGSSHTG455460	5/8/2023 0:00	5/8/2023 0:00	44.82	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506832240	255211 TRACT001 UNIT#63 VIN#HTGSSHTC607994	3/1/2023 0:00	2/28/2023 0:00	44.01	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	127414	254650 ROYAL002 UNIT # 07 VIN #	1/30/2023 0:00	1/30/2023 0:00	43.39	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	17725	255547 BROW002 STANDARD HALOGEN	3/15/2023 0:00	3/15/2023 0:00	43.12	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01CA7184	258708 COLON002 UNIT#106 VIN#83GUKNEC4G286338	8/10/2023 0:00	8/10/2023 0:00	42.75	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01BQ1026	258424 COLON002 UNIT#61 VIN#1G83CZC48F2211				

6210-3005 R&M - Dump Trucks	A/P INVOICE	0000808339	255146 EASTCOOT RESTOCK HYDRAULIC SUPPLIES	2/23/2023 0:00	2/23/2023 0:00	101.56	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	739016760	255833 KALIT001 NEW TIRE FOR ACREATION TRAILER	8/4/2023 0:00	8/4/2023 0:00	100.94	RM01
6210-3005 R&M - Dumps Trucks	A/P INVOICE	506837576	256344 TRACT001 STOCK ORDER	4/13/2023 0:00	4/13/2023 0:00	100.74	RM01
6235-3005 Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	126999	254665 ROYAL001 UNIT # 07 VIN # 2FVHG3CV4FHG3306G	1/30/2023 0:00	1/30/2023 0:00	100.07	RM01
6240-3005 R&M - Vehicles - Public Works	GLIMPORT	202210210	255667 ASHF0003 147975	2/9/2023 0:00	3/22/2023 0:00	99.07	LE01
6270-3005 R&M - Other Vehicles	A/P INVOICE	151808	254155 ASHF0003 UNIT # 93	1/13/2023 0:00	1/17/2023 0:00	99.07	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	147975	254847 ASHF0003 UNIT#107 VIN#16.COVNECKP272576	2/9/2023 0:00	2/9/2023 0:00	99.07	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	0000012125	259421 HTEFC001 AVL & 2 WAY RADII REPAIRS	8/21/2023 0:00	8/21/2023 0:00	99.07	RM01
6235-3005 Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	92809	259997 SAUND001 UNIT#127 VIN#9SHAERTATSNL152056	8/25/2023 0:00	8/25/2023 0:00	99.07	RM01
6240-3005 R&M - Loaders	A/P INVOICE	0000811071	258300 EASTCO07 UNIT#92 VIN#98F206405	7/28/2023 0:00	7/28/2023 0:00	98.59	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	INV0021605/203	259703 JENN004 Unit 129 GOF	10/5/2023 0:00	10/5/2023 0:00	98.27	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	INV0021605/203	259795 JENN004 Unit 129 GOF	10/10/2023 0:00	10/10/2023 0:00	98.27	RM01
6270-3005 R&M - Loaders	A/P INVOICE	CAS-4008469	256787 MADSD001 UNIT #72	4/27/2023 0:00	4/27/2023 0:00	97.77	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	18756	256379 BROWN002 STOCK SERVICE FILTERS FOR NEW TOWN VEHICLES	4/13/2023 0:00	4/13/2023 0:00	97.06	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	18756	256379 BROWN002 STOCK SERVICE FILTERS FOR NEW TOWN VEHICLES	4/13/2023 0:00	4/13/2023 0:00	96.96	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	3188947	258280 HICK002 UNIT#56 VIN#84GTM7F1829700322	9/19/2023 0:00	8/13/2023 0:00	96.09	RM01
6210-3005 R&M - Dump Trucks	GLIMPORT	2022311084	260288 H.CGM002 UNIT#56 VIN#84GTM7F1829700322 3188947 Record	9/19/2023 0:00	1/14/2023 0:00	96.09	LE01
6235-3005 Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	578054	258001 REEF001 Grease Unit	6/30/2023 0:00	6/30/2023 0:00	95.94	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	018Q1026	258425 COLON002 UNIT#91 VIN#1683C2C948F221168	7/26/2023 0:00	7/26/2023 0:00	95.92	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	507160	256677 ATLAN008 UNIT#05 VIN#1HTSTZTLH301022	8/10/2023 0:00	8/10/2023 0:00	95.58	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	578155	257816 REEF001 UNIT#05 VIN#1HTSTZTLH301022	6/20/2023 0:00	6/20/2023 0:00	94.63	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506845130	257890 TRACT001 RESTOCK TRUCK PARTS	6/1/2023 0:00	6/1/2023 0:00	93.85	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	5079	256925 RIVER001 UNIT # 129	5/3/2023 0:00	5/3/2023 0:00	92.81	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	4773	255888 RIVER001 UNIT #129	3/2/2023 0:00	3/2/2023 0:00	92.81	RM01
6240-3005 R&M - Loaders	A/P INVOICE	0000808339	255146 EASTCOOT RESTOCK HYDRAULIC SUPPLIES	2/23/2023 0:00	2/23/2023 0:00	91.25	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506838563	256434 TRACT001 STOCK ORDER	4/13/2023 0:00	4/13/2023 0:00	91.18	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	X10101383001	258956 HARVE001 UNIT#1 VIN#1HTSTZTLH301022	8/10/2023 0:00	8/10/2023 0:00	90.48	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506861227	259456 TRACT001 STOCK ORDER	9/21/2023 0:00	9/21/2023 0:00	89.69	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	571-308341	256313 NEWFO016 Kubota Repairs - Replace Front/Rear Wiper Motor, Install Mirrors, Check Igniti	4/12/2023 0:00	4/12/2023 0:00	89.68	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	9018920	257905 BRAND001 UNIT # 34	5/25/2023 0:00	5/25/2023 0:00	88.64	RM01
6210-3005 R&M - Loaders	GLIMPORT	202311084	260288 BRAND001 UNIT # 34 9018920 Record	5/25/2023 0:00	11/14/2023 0:00	88.64	LE01
6270-3005 R&M - Other Vehicles	A/P INVOICE	92068	257176 SAUND004 UNIT#83 VIN#1HTWGAZT6E494885	5/17/2023 0:00	5/17/2023 0:00	88.64	RM01
6210-3005 R&M - Dump Trucks	GLIMPORT	202311084	260288 SAUND004 UNIT#83 VIN#1HTWGAZT6E494885 92068 Record	5/17/2023 0:00	11/14/2023 0:00	88.64	LE01
6270-3005 R&M - Other Vehicles	A/P INVOICE	37916	257806 SWEPE001 UNIT#140 VIN#183LACDFPDXL1238	6/1/2023 0:00	6/20/2023 0:00	88.64	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	18756	256379 BROWN002 STOCK SERVICE FILTERS FOR NEW TOWN VEHICLES	4/13/2023 0:00	4/13/2023 0:00	88.41	RM01
6235-3005 Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	571799	255781 REEF001 UNIT#127 VIN#9SHAERTATSNL152056	3/27/2023 0:00	3/27/2023 0:00	87.83	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	25554	255976 THEAD01 CHAIN ROLLER	3/29/2023 0:00	3/29/2023 0:00	86.87	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	018Q1026	258425 COLON002 UNIT#91 VIN#1683C2C948F221168	7/26/2023 0:00	7/26/2023 0:00	85.41	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	018Q1026	258425 COLON002 UNIT#91 VIN#1683C2C948F221168	7/26/2023 0:00	7/26/2023 0:00	85.41	RM01
6270-3005 R&M - Vehicles - Public Works	A/P INVOICE	571-302276	254953 NEWFO016 UNIT # 80 VIN #	2/15/2023 0:00	2/15/2023 0:00	85.41	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	18756	256379 BROWN002 STOCK SERVICE FILTERS FOR NEW TOWN VEHICLES	4/13/2023 0:00	4/13/2023 0:00	85.41	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506861689	255170 TRACT001 UNIT#05 VIN#1HTSTZTLH301022	8/31/2023 0:00	8/31/2023 0:00	84.26	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	INV0020718/2023	257579 JENN004 UNIT # 132 GOF	6/1/2023 0:00	6/1/2023 0:00	84.26	RM01
6240-3005 R&M - Vehicles - Public Works	GLIMPORT	202311084	260288 JENN004 UNIT # 132 GOF INV0020718/2023 Record	6/1/2023 0:00	11/14/2023 0:00	84.26	LE01
6270-3005 R&M - Loaders	A/P INVOICE	CAS-5015103	258915 MADSD001 UNIT#65 VIN#18F206304	8/22/2023 0:00	8/22/2023 0:00	84.14	RM01
6230-3005 R&M - Backhoes	A/P INVOICE	0000812120	259563 EASTCO07 UNIT#84 VIN#9DC90122	9/28/2023 0:00	9/28/2023 0:00	83.85	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506856889	258540 TRACT001 STOCK ORDER	8/4/2023 0:00	8/4/2023 0:00	83.83	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	30737	256046 ACTH003 UNIT#04 VIN#M7T-1064	4/4/2023 0:00	4/4/2023 0:00	83.83	RM01
6235-3005 Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	X10101260001	256390 HARVE001 UNIT#128 VIN#9SHAERTAT7N132057	4/19/2023 0:00	4/19/2023 0:00	83.43	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	739018455	258976 KALIT001 UNIT#16 VIN#9SHAERTAT7N132057	10/11/2023 0:00	10/11/2023 0:00	83.43	RM01
6210-3005 R&M - Vehicles - Public Works	A/P INVOICE	321688	258040 ATLAN004 UNIT # 80 VIN #	3/13/2023 0:00	3/13/2023 0:00	83.42	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	INV0021604/2023	259702 JENN004 Unit 133 GOF	10/5/2023 0:00	10/5/2023 0:00	83.27	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	739014151	257244 KALIT001 UNIT#43 VIN#259L9211085132174	5/24/2023 0:00	5/24/2023 0:00	83.27	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	018Q15715	259051 COLON002 UNIT#113 VIN#16G3VNECK242553	8/30/2023 0:00	8/30/2023 0:00	82.38	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506831788	255041 TRACT001 UNIT#02 VIN#1HTSSN2YGH455461	2/12/2023 0:00	2/12/2023 0:00	82.26	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	571-309941	256313 NEWFO016 Kubota Repairs - Replace Front/Rear Wiper Motor, Install Mirrors, Check Igniti	4/12/2023 0:00	4/12/2023 0:00	82.18	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	305825313	255122 TRACT001 UNIT # 01 VIN # 1HTSTZTLH301022	2/13/2023 0:00	2/13/2023 0:00	82.04	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	X10101379 01	255029 HARVE001 UNIT#07 VIN#1HTSSN2YGH455460	8/15/2023 0:00	8/15/2023 0:00	81.80	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	507183	256678 ATLAN008 UNIT#05 VIN#1HTSTZTLH301022	8/10/2023 0:00	8/10/2023 0:00	81.80	RM01
6235-3005 Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	739016287	258164 KALIT001 UNIT # 127	7/18/2023 0:00	7/18/2023 0:00	81.52	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	739012645	258589 KALIT001 Unit 66 Tire Changer	4/19/2023 0:00	4/19/2023 0:00	81.32	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506838568	256434 TRACT001 STOCK ORDER	4/13/2023 0:00	4/13/2023 0:00	80.99	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	9013258	257906 BRAND001 UNIT#64 VIN#M7T-1064	5/25/2023 0:00	5/25/2023 0:00	80.56	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506843478	258198 TRACT001 UNIT#01 VIN#1HTSSN2YGH455460	7/19/2023 0:00	7/19/2023 0:00	80.18	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	10148375	258865 CESR002 5park Plug, Air filter, and install	8/17/2023 0:00	8/17/2023 0:00	79.64	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	76500	256773 AUT0001 UNIT # 140	4/26/2023 0:00	4/26/2023 0:00	79.26	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	92365	257821 SAUND001 UNIT # 83	6/21/2023 0:00	6/21/2023 0:00	78.21	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506830031	254957 TRACT001 STOCK ORDER	2/15/2023 0:00	2/15/2023 0:00	78.21	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	40518730-00	252747 PART001 1/2 X 3 CARRIAGE BOLTS	3/24/2023 0:00	3/24/2023 0:00	78.11	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506856889	258540 TRACT001 STOCK ORDER	8/4/2023 0:00	8/4/2023 0:00	77.58	RM01
6210-3005 R&M - Dumps Trucks	A/P INVOICE	506856889	258540 TRACT001 STOCK DRDER	8/4/2023 0:00	8/4/2023 0:00	77.59	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	93111	259271 SAUND004 UNIT#83 VIN#1HTWGAZT6E494885	9/12/2023 0:00	8/12/2023 0:00	77.21	RM01
6210-3005 R&M - Dump Trucks	GLIMPORT	202311084	260288 SAUND004 UNIT#83 VIN#1HTWGAZT6E494885 93111 Record	9/12/2023 0:00	11/14/2023 0:00	77.21	LE01
6270-3005 R&M - Other Vehicles	A/P INVOICE	9018921	257904 BRAND001 UNIT # 34	5/25/2023 0:00	5/25/2023 0:00	76.22	RM01
6270-3005 R&M - Loaders	GLIMPORT	202311084	260288 BRAND001 UNIT # 34 9018921 Record	5/25/2023 0:00	11/14/2023 0:00	76.22	LE01
6210-3005 R&M - Other Vehicles	A/P INVOICE	506834978	258198 TRACT001 UNIT#01 VIN#1HTSSN2YGH455460	7/19/2023 0:00	7/19/2023 0:00	76.13	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	10148375	258865 CESR002 5park Plug, Air filter, and install	8/17/2023 0:00	8/17/2023 0:00	75.90	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506834978	258198 TRACT001 UNIT#01 VIN#1HTSSN2YGH455460	7/19/2023 0:00	7/19/2023 0:00	75.85	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506830031	254957 TRACT001 STOCK ORDER	2/15/2023 0:00	2/15/2023 0:00	75.36	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	73333	258286 AUT0001 Dials	7/13/2023 0:00	7/13/2023 0:00	75.09	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506842207	256992 TRACT001 FLOW GUIDE MARKERS	5/3/2023 0:00	5/3/2023 0:00	74.88	RM01
6210-3005 R&M - Loaders	A/P INVOICE	CAS-5034617	256796 MADSD001 UNIT # 82	6/17/2023 0:00	4/27/2023 0:00	74.87	RM01
6210-3005 R&M - Dumps Trucks	A/P INVOICE	506845130	257890 TRACT001 RESTOCK TRUCK PARTS	6/1/2023 0:00	6/1/2023 0:00	74.04	RM01
6235-3005 Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	571799	255781 REEF001 UNIT#127 VIN#9SHAERTATSNL152056	3/27/2023 0:00	3/27/2023 0:00	73.48	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506856889	258540 TRACT001 STOCK ORDER	8/4/2023 0:00	8/4/2023 0:00	73.28	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	018Q1026	258425 COLON002 UNIT#91 VIN#1683C2C948F221168	7/26/2023 0:00	7/26/2023 0:00	72.89	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	258251	254851 PHW0001 SLODPOO DOLLIES	4/9/2023 0:00	4/9/2023 0:00	72.99	RM01
6270-3005 R&M - Other Vehicles	A/P INVOICE	571-309941	256313 NEWFO016 Kubota Repairs - Replace Front/Rear Wiper Motor, Install Mirrors, Check Igniti	4/12/2023 0:00	4/12/2023 0:00	72.95	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	INV010335	258173 SHUP001 UNIT#116 VIN#9SHAERTATSNL132056	7/19/2023 0:00	7/19/2023 0:00	72.93	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506856889	258540 TRACT001 STOCK ORDER	8/4/2023 0:00	8/4/2023 0:00	72.80	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506834978	258198 TRACT001 UNIT#01 VIN#1HTSSN2YGH455460	7/19/2023 0:00	7/19/2023 0:00	72.85	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506830031	254957 TRACT001 STOCK ORDER	2/15/2023 0:00	2/15/2023 0:00	72.36	RM01
6240-3005 R&M - Vehicles - Public Works	A/P INVOICE	73333	258286 AUT0001 Dials	7/13/2023 0:00	7/13/2023 0:00	72.09	RM01
6210-3005 R&M - Dump Trucks	A/P INVOICE	506842207	256992 TRACT001 F				

6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	209785	257628	VATCH001 UNIT#81 VIN#1G83CZCG4BF221168	6/9/2023 0:00	6/9/2023 0:00	156.43	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	153130	257156	ASHFOODS TRAILER REPAIR HITCH PARTS	5/17/2023 0:00	5/17/2023 0:00	156.88	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	153605	257279	ASHFOODS TRAILER REPAIR MATERIALS	5/24/2023 0:00	5/24/2023 0:00	156.82	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011589-01	254888	HARVEE01 RESTOCK INTERNATIONAL TRUCK PARTS	2/9/2023 0:00	2/9/2023 0:00	166.13	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	3163307	257202	HICKM002 UNIT#56 VIN#4GTM7F1829F700322	5/8/2023 0:00	5/8/2023 0:00	155.07	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	3163307	257332	HICKM002 UNIT#56 VIN#4GTM7F1829F700322	5/25/2023 0:00	5/25/2023 0:00	155.07	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288	HICKM002 UNIT#56 VIN#4GTM7F1829F700322 316332T Recode	5/8/2023 0:00	11/14/2023 0:00	155.07	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288	HICKM002 UNIT#56 VIN#4GTM7F1829F700322 316332T Recode	5/8/2023 0:00	11/14/2023 0:00	155.07	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288	HICKM002 UNIT#56 VIN#4GTM7F1829F700322 316332T Recode	5/25/2023 0:00	11/14/2023 0:00	155.07	LE01
6270-3005	R&M - Other Vehicles	A/P INVOICE	793013099	258011	KALIT001 UNIT#68 1968 Tire install	6/30/2023 0:00	6/30/2023 0:00	153.23	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40518013-00	256154	PARTS001 STOCK ORDER	4/5/2023 0:00	4/5/2023 0:00	153.05	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506832240	255211	TRACT001 UNIT#89 VIN#1G83CZCG4BF221168	3/1/2023 0:00	2/28/2023 0:00	152.85	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	573-310845	259744	NEUF0016 2021 Kubota Repairs	10/10/2023 0:00	10/10/2023 0:00	149.71	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506828171	255211	TRACT001 STOCK ORDER	2/23/2023 0:00	2/23/2023 0:00	146.89	RM01
6280-3005	R&M - Backhoes	A/P INVOICE	50987	255836	ACTI0005 UNIT # 84	8/28/2023 0:00	8/28/2023 0:00	146.00	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011882-01	259922	HARVEE01 INTERNATIONAL TRUCK PARTS	10/10/2023 0:00	10/10/2023 0:00	146.00	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	506845130	257390	TRACT001 RESTOCK TRUCK PARTS	5/25/2023 0:00	5/25/2023 0:00	145.99	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210210	255967	ASHFOODS 194981	2/9/2023 0:00	3/22/2023 0:00	145.99	LE01
6270-3005	R&M - Other Vehicles	A/P INVOICE	149881	254854	ASHFOODS TRAILER JACK	2/9/2023 0:00	2/9/2023 0:00	145.99	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	199013030	255132	KALIT001 UNIT#88 ASPHALT RECYCLER	4/5/2023 0:00	4/5/2023 0:00	144.88	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	4052888-00	258790	PARTS001 STOCK ORDER	6/14/2023 0:00	6/14/2023 0:00	144.38	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506841287	256918	TRACT001 STOCK ORDER	5/3/2023 0:00	5/3/2023 0:00	143.71	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506856888	258540	TRACT001 STOCK ORDER	8/4/2023 0:00	8/4/2023 0:00	140.87	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	132572	258334	ROYAL001 UNIT#07 VIN#3FVHGSY3FHGG3606	8/4/2023 0:00	8/4/2023 0:00	140.80	RM01
6230-3005	R&M - Backhoes	A/P INVOICE	CAS-5015088	259105	MADE001 UNIT#115 VIN#NHC745164	8/30/2023 0:00	8/30/2023 0:00	140.79	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506856747	256740	TRACT001 PARTS FOR MISC EQUIPMENT	10/10/2023 0:00	10/10/2023 0:00	140.44	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255667	KALIT001 739011076	2/21/2023 0:00	3/22/2023 0:00	140.24	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	789012076	255024	KALIT001 UNIT#102 VIN#1HTGSSNTGH455461	2/21/2023 0:00	2/21/2023 0:00	140.04	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	CAS-409489	258345	ATLAN004 REPAIR KIT TRUCK ON YAMAHA ATV	7/21/2023 0:00	7/21/2023 0:00	139.15	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	50681227	256797	MADE001 UNIT # 72	4/27/2023 0:00	4/27/2023 0:00	139.03	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	153130	257155	ASHFOODS UNIT#68 PINTLE HITCH PARTS	9/22/2023 0:00	9/22/2023 0:00	137.59	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	506851153	259114	TRACT001 UNIT#79 VIN#3HAWST9GLA52430	5/17/2023 0:00	5/17/2023 0:00	135.52	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	573-80941	256313	NEUF0016 Kubota Repairs - Replace Front/Rear Wiper Motor, Install Mirrors, Check Igniti	4/12/2023 0:00	4/12/2023 0:00	134.12	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	INV04135	254652	SHUPO01 UNIT#16 VIN#3HAEKTAEML08706	1/30/2023 0:00	1/30/2023 0:00	132.26	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01802026	258425	COLON002 UNIT#61 VIN#1G83CZCG4BF221168	7/26/2023 0:00	7/26/2023 0:00	132.45	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01802026	258425	COLON002 UNIT#61 VIN#1G83CZCG4BF221168	7/26/2023 0:00	7/26/2023 0:00	132.45	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101012635-01	256777	HARVEE01 UNIT#102 VIN#1HTGSSNTGH455461	4/26/2023 0:00	4/26/2023 0:00	132.10	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	18756	256379	BROWN002 STOCK SERVICE FILTERS FOR NEW TOWN VEHICLES	4/13/2023 0:00	4/13/2023 0:00	132.08	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	18756	256379	BROWN002 STOCK SERVICE FILTERS FOR NEW TOWN VEHICLES	4/13/2023 0:00	4/13/2023 0:00	132.08	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506830591	258049	COLON002 UNIT#89 VIN#3FVHGSY3FHGG3606	2/15/2023 0:00	2/15/2023 0:00	131.40	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01815587	258049	COLON002 UNIT#89 VIN#3FVHGSY3FHGG3606	6/29/2023 0:00	6/29/2023 0:00	131.39	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	44187	255286	EUTCO01 BUCKET REPAIR	5/13/2023 0:00	5/13/2023 0:00	131.26	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	000807902	254168	EASTC007 4205N-13-12	1/11/2023 0:00	1/11/2023 0:00	130.81	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	000808389	255146	EASTC007 RESTOCK HYDRAULIC SUPPLIES	2/23/2023 0:00	2/23/2023 0:00	130.81	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01822823	258420	COLON002 UNIT#07 VIN#1G83CZCG4BF221168	7/26/2023 0:00	7/26/2023 0:00	130.36	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01822823	258421	COLON002 UNIT#14 VIN#1G83CZCG4BF221168	7/26/2023 0:00	7/26/2023 0:00	130.36	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	X101014572-01	258766	HARVEE01 UNIT # 01	10/11/2023 0:00	10/11/2023 0:00	130.36	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	92805	258896	SAUND004 UNIT#104 VIN#1HTGSSNTGH455461	8/25/2023 0:00	8/25/2023 0:00	130.36	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	40518013-00	256154	PARTS001 STOCK ORDER	4/5/2023 0:00	4/5/2023 0:00	130.15	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	9021816	259933	BRAND005 UNIT#101 VIN#1HTGSSNTGH455461	10/9/2023 0:00	10/9/2023 0:00	128.69	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	CAS-5014295	254858	MADE001 UNIT#04 VIN#NHT7-1064	2/9/2023 0:00	2/9/2023 0:00	128.39	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	131080	255355	BARBU016 Car and Program 1 Square Chip Embedded Ignition Key for Unit #43	3/7/2023 0:00	3/7/2023 0:00	126.19	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	153130	255887	TTRAD001 UNIT # 69	9/28/2023 0:00	9/28/2023 0:00	125.14	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R101003043-01	254715	HARVEE01 DIAGNOSTICS & REPAIR OH 3 UNITS	2/1/2023 0:00	2/1/2023 0:00	125.13	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255667	HARVEE01 R101003043-01	3/27/2023 0:00	3/27/2023 0:00	125.13	LE01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	506861153	259114	TRACT001 UNIT#79 VIN#3HAWST9GLA52430	8/30/2023 0:00	8/30/2023 0:00	125.13	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506827894	254856	TRACT001 RESTOCK ITEMS	2/15/2023 0:00	2/15/2023 0:00	125.12	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	506861153	259114	TRACT001 UNIT#79 VIN#3HAWST9GLA52430	6/30/2023 0:00	6/30/2023 0:00	125.12	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	739015721	258162	KALIT001 UNIT#79 VIN#3HAEKTAEML08706	7/18/2023 0:00	7/18/2023 0:00	123.70	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011788-01	257020	HARVEE01 STOCK ORDER (INTERNATIONAL PARTS)	5/8/2023 0:00	5/8/2023 0:00	123.34	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01703335	254983	COLON002 UNIT#49 VIN#3FVHGSY3FHGG3606	2/17/2023 0:00	2/17/2023 0:00	123.05	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255667	HARVEE01 R101003043-01	1/8/2023 0:00	3/27/2023 0:00	122.08	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R101003043-01	258329	HARVEE01 UNIT#101 VIN#1HTGSSNTGH455461	4/18/2023 0:00	4/18/2023 0:00	122.65	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011965-01	256572	HARVEE01 UNIT # 01	5/10/2023 0:00	5/10/2023 0:00	121.88	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	91363	257061	SAUND008 EXT END MIRRORS FOR TRACKLESS VEHICLES	8/25/2023 0:00	8/25/2023 0:00	121.79	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	92805	258896	SAUND004 UNIT#104 VIN#1HTGSSNTGH455461	8/25/2023 0:00	8/25/2023 0:00	121.78	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	573-310845	252104	NEUF0016 2021 Kubota Repairs	10/10/2023 0:00	10/10/2023 0:00	121.30	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	91355	259309	SAUND004 RESTOCK TRACKLESS PARTS	4/12/2023 0:00	4/12/2023 0:00	121.30	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506846044	257289	TRACT001 STOCK ORDER	5/24/2023 0:00	5/24/2023 0:00	119.13	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	2623902	257015	AUTOM001 UNIT#85 VIN#1G83CZCG4BF221168	5/8/2023 0:00	5/8/2023 0:00	118.86	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506853558	259789	TRACT001 UNIT#20 VIN#3FVHGSY3FHGG3606 (20 TOM TRAILER)	10/10/2023 0:00	10/10/2023 0:00	118.82	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40518013-00	256154	PARTS001 STOCK ORDER	4/5/2023 0:00	4/5/2023 0:00	118.51	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506845130	257390	TRACT001 RESTOCK TRUCK PARTS	6/1/2023 0:00	6/1/2023 0:00	118.51	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506845130	257390	TRACT001 RESTOCK TRUCK PARTS	5/24/2023 0:00	5/24/2023 0:00	118.51	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506845130	257390	TRACT001 RESTOCK TRUCK PARTS	5/24/2023 0:00	5/24/2023 0:00	118.51	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	000808385	255316	EASTC007 16 POS 2 WIRE	9/7/2023 0:00	9/7/2023 0:00	117.72	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	313158T	259211	HICKM002 UNIT#56 VIN#4GTM7F1829F700322	5/7/2023 0:00	11/14/2023 0:00	117.32	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288	HICKM002 UNIT#56 VIN#4GTM7F1829F700322 315158T Recode	7/18/2023 0:00	7/18/2023 0:00	117.32	LE01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506854377	258184	TRACT001 REPLACEMENT BATTERIES	7/18/2023 0:00	7/18/2023 0:00	116.71	RM01
6230-3005	R&M - Backhoes	A/P INVOICE	739015779	258161	KALIT001 UNIT#115 VIN#NHC745164	7/18/2023 0:00	7/18/2023 0:00	116.66	

6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 SAUND00A UNIT#83 VIN#1HTWGAZ27E6H49485 93111 Recode	9/12/2023 0:00	11/14/2023 0:00	240.48	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011788-01	257020 HARVE001 STOCK ORDER (INTERNATIONAL PARTS)	5/8/2023 0:00	5/8/2023 0:00	239.75	RM01
6215-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	128448	255393 ROYAL009 UNIT # 07	3/14/2023 0:00	3/14/2023 0:00	238.05	RM01
6220-3005	R&M - Loaders	A/P INVOICE	599543	MADE500 UNIT#92 VIN#NDF206403	9/26/2023 0:00	9/26/2023 0:00	237.01	RM01
6220-3005	R&M - Other Vehicles	A/P INVOICE	0000808836	255817 EAST007 3-1/4 HOSE	3/28/2023 0:00	3/28/2023 0:00	236.44	RM01
6220-3005	R&M - Loaders	A/P INVOICE	CAS-4006469	256797 MADE001 UNIT # 72	4/27/2023 0:00	4/27/2023 0:00	235.69	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	154703	258076 ASHFO03 UNIT#98A VIN#1FTXZB666EA76231	7/12/2023 0:00	7/12/2023 0:00	234.54	RM01
6245-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	14972	259760 QJALU03 UNIT#126 VIN#8HAETKAT91N132056	10/11/2023 0:00	10/11/2023 0:00	234.92	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011589-01	254883 HARVE001 RESTOCK INTERNATIONAL TRUCK PARTS	2/9/2023 0:00	2/9/2023 0:00	234.21	RM01
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	51721710	256354 ACTIO009 UNIT #53	4/13/2023 0:00	4/13/2023 0:00	234.01	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011589-01	254883 HARVE001 RESTOCK INTERNATIONAL TRUCK PARTS	4/13/2023 0:00	4/13/2023 0:00	234.01	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	9018921	257904 BRAND001 UNIT # 54	7/9/2023 0:00	7/9/2023 0:00	232.64	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 SAUND00A UNIT#83 VIN#1HTWGAZ27E6H49485 93111 Recode	5/25/2023 0:00	11/14/2023 0:00	232.05	RM01
6210-3005	R&M - Loaders	A/P INVOICE	50685824	258736 TRACT001 UNIT#05 VIN#1HTGZT21LH301022	8/14/2023 0:00	8/14/2023 0:00	230.79	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101012584-01	256528 HARVE001 UNIT # 102	4/19/2023 0:00	4/19/2023 0:00	227.90	RM01
6220-3005	R&M - Loaders	A/P INVOICE	000081072	258502 EAST007 UNIT#92 VIN#NDF206405	7/28/2023 0:00	7/28/2023 0:00	226.11	RM01
6220-3005	R&M - Loaders	A/P INVOICE	CAS-5014839	257836 MADE001 UNIT#71 VIN#NDF215119	5/30/2023 0:00	5/30/2023 0:00	219.00	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506854377	258184 TRACT001 REPLACEMENT BATTERIES	7/18/2023 0:00	7/18/2023 0:00	218.99	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506827894	254896 TRACT001 RESTOCK ITEMS	2/15/2023 0:00	2/15/2023 0:00	218.96	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	156134	259225 ASHFO03 Trailer Stand Leg	9/7/2023 0:00	9/7/2023 0:00	218.85	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011589-01	254883 HARVE001 RESTOCK INTERNATIONAL TRUCK PARTS	2/9/2023 0:00	2/9/2023 0:00	218.58	RM01
6220-3005	R&M - Loaders	A/P INVOICE	CAS-5015005	258669 MADE001 UNIT#71 VIN#NDF215119	8/10/2023 0:00	8/10/2023 0:00	217.87	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	INV020793/2023	257800 JENN004 UNIT 12 REPAIRS INV020793/2023 Recode	6/1/2023 0:00	6/1/2023 0:00	217.49	RM01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202311084	260288 SAUND00A UNIT#83 VIN#1HTWGAZ27E6H49485 93111 Recode	9/12/2023 0:00	11/14/2023 0:00	216.43	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40517188-00	254995 PARTS001 STOCK ORDER	1/30/2023 0:00	1/30/2023 0:00	216.47	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	X101013075-01	258027 HARVE001 UNIT#140 NEW STREET SWEEPER	6/26/2023 0:00	6/26/2023 0:00	216.67	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	93111	259271 SAUND00A UNIT#83 VIN#1HTWGAZ27E6H49485	9/12/2023 0:00	9/12/2023 0:00	216.43	RM01
6210-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 SAUND00A UNIT#83 VIN#1HTWGAZ27E6H49485 93111 Recode	9/12/2023 0:00	11/14/2023 0:00	216.43	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	50685176	259599 TRACT001 RESTOCK HD TRUCK PARTS	9/26/2023 0:00	9/26/2023 0:00	215.58	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	0000808959	255146 EAST007 RESTOCK HYDRAULIC SUPPLIES	2/23/2023 0:00	2/23/2023 0:00	214.14	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	O1CA7194	258708 COLON002 UNIT#106 VIN#9GCVKNC2HG28638	8/10/2023 0:00	8/10/2023 0:00	212.72	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	X101011589-02	257020 HARVE001 RESTOCK INTERNATIONAL TRUCK PARTS	5/8/2023 0:00	5/8/2023 0:00	211.22	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	506861133	259114 TRACT001 UNIT#07 VIN#8HAWG5T9G452450	8/30/2023 0:00	8/30/2023 0:00	211.18	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	4773	255868 RIVER001 UNIT #51	3/1/2023 0:00	3/1/2023 0:00	210.66	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	789012026	255028 KALTI001 UNIT#87 VIN#1HTGSS27E7H761659	2/21/2023 0:00	2/21/2023 0:00	210.05	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	9018921	257904 BRAND001 UNIT # 34	5/21/2023 0:00	5/21/2023 0:00	209.28	RM01
6210-3005	R&M - Loaders	GL IMPORT	202311084	260288 SAUND00A UNIT#83 VIN#1HTWGAZ27E6H49485 93111 Recode	6/20/2023 0:00	6/20/2023 0:00	208.57	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	91915	257795 ACTIO009 UNIT # 116	6/20/2023 0:00	6/20/2023 0:00	206.57	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	31728	257847 ACTIO009 UNIT#16 VIN#8HAETKAT6ML208706	6/21/2023 0:00	6/21/2023 0:00	206.57	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210210	255687 LTI0001 45588	3/9/2023 0:00	3/9/2023 0:00	206.57	LE01
6270-3005	R&M - Other Vehicles	A/P INVOICE	43655	255495 LTI0001 Shaft repair - Sidewalk Blower	3/9/2023 0:00	3/9/2023 0:00	206.57	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R103003221-01	255220 HARVE001 UNIT #62	1/1/2023 0:00	3/1/2023 0:00	206.55	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R101003221-01	255222 HARVE001 UNIT #62	3/1/2023 0:00	3/1/2023 0:00	206.56	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506854378	258198 TRACT001 UNIT#104 VIN#1HTGSS21G1H455450	7/19/2023 0:00	7/19/2023 0:00	207.20	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	789015300	259697 KALTI001 Truck tire repair Unit 126	8/10/2023 0:00	8/10/2023 0:00	206.17	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	506841287	256918 TRACT001 STOCK ORDER	5/8/2023 0:00	5/8/2023 0:00	206.09	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40576888-04	259215 PARTS001 STOCK ORDER	9/7/2023 0:00	9/7/2023 0:00	205.83	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	789012088	255029 KALTI001 UNIT#07 VIN#1HTGSS27E7H761659	3/2/2023 0:00	3/2/2023 0:00	205.83	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506841287	256918 TRACT001 STOCK ORDER	9/7/2023 0:00	9/7/2023 0:00	205.83	RM01
6230-3005	R&M - Backhoes	A/P INVOICE	CAS-5015088	259385 MADE002 UNIT#15 VIN#NDF215119	2/24/2023 0:00	2/24/2023 0:00	202.26	RM01
6220-3005	R&M - Loaders	A/P INVOICE	CAS-4008915	255838 MADE001 UNIT#88 VIN#NDF215119	5/9/2023 0:00	5/9/2023 0:00	202.20	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	40517188-00	257250 PARTS001 STOCK ORDER	8/30/2023 0:00	8/30/2023 0:00	188.55	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506855598	259788 TRACT001 UNIT#20 VIN#8HAWG5T9G452450 (20 TON TRAILER)	3/14/2023 0:00	3/14/2023 0:00	192.51	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	9018921	257904 BRAND001 UNIT # 34	5/19/2023 0:00	5/19/2023 0:00	194.47	RM01
6230-3005	R&M - Loaders	GL IMPORT	202311084	260288 SAUND00A UNIT#83 VIN#1HTWGAZ27E6H49485 93111 Recode	10/10/2023 0:00	10/10/2023 0:00	193.95	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	528891	255613 AUTO001 UNIT#61 VIN#8GCBZCC6F221168	5/25/2023 0:00	5/25/2023 0:00	192.62	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011913-01	258204 HARVE001 UNIT#84 VIN#1HTGSS27E7H761659	3/17/2023 0:00	3/17/2023 0:00	191.24	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	223626	257803 K_DP002 UNIT#140 VIN#1HTGSS27E7H761659	2/27/2023 0:00	2/27/2023 0:00	190.66	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506832079	255209 TRACT001 UNIT#08 VIN#NDF206405	6/20/2023 0:00	6/20/2023 0:00	190.32	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	78901879	259736 KALTI001 UNIT # 307 & TRAILER	9/1/2023 0:00	2/28/2023 0:00	189.87	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	44218	259551 E_TU0001 TEFION SHEET FOR SNOW EQUIPMENT	10/10/2023 0:00	10/10/2023 0:00	187.94	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	0008407	259408 CFTY701 UNIT#25 VIN#NDF44D0504847	3/15/2023 0:00	3/15/2023 0:00	187.71	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011718-01	255714 HARVE001 DIER PULLEY	9/20/2023 0:00	9/20/2023 0:00	187.18	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	4955	257022 HARVE001 UNIT#101 VIN#1HTGSS27E7H761659	3/24/2023 0:00	3/24/2023 0:00	186.64	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	4773	255868 RIVER001 UNIT #51	5/8/2023 0:00	5/8/2023 0:00	186.64	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	INV0021264/2023	258014 JENN004 Unit #19 DOV	5/2/2023 0:00	5/2/2023 0:00	185.63	RM01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202311084	260288 SAUND00A UNIT#83 VIN#1HTWGAZ27E6H49485 93111 Recode	6/30/2023 0:00	6/30/2023 0:00	185.62	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40517188-00	254995 PARTS001 STOCK ORDER	6/30/2023 0:00	11/14/2023 0:00	185.67	LE01
6270-3005	R&M - Other Vehicles	A/P INVOICE	TW78791	255879 TULKT001 Tow of Sidewalk Plow	1/25/2023 0:00	1/25/2023 0:00	183.13	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	14951	259770 QUAL003 UNIT#07 VIN#8HAWG5T9G452450	1/27/2023 0:00	9/29/2023 0:00	182.50	RM01
6230-3005	R&M - Backhoes	A/P INVOICE	8018055	254855 BRAND001 UNIT # 35 VIN #	9/12/2023 0:00	9/12/2023 0:00	181.93	RM01
6250-3005	R&M - Vehicles - Planning & Protec	A/P INVOICE	01203362	254984 COLON002 UNIT #49	2/9/2023 0:00	2/9/2023 0:00	181.87	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	ST1-310845	259744 NEW006 E 2021 Kubota Repairs	2/17/2023 0:00	2/17/2023 0:00	180.14	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210210	255687 LTI0001 45588	10/10/2023 0:00	10/10/2023 0:00	180.10	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	150983	254845 ASHFO03 TRAILER SAFETY CHAINS	1/9/2023 0:00	5/22/2023 0:00	178.75	LE01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506852242	255212 TRACT001 UNIT#81 VIN#1HTGSS27E7H761659	3/1/2023 0:00	3/1/2023 0:00	178.75	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	532262	258150 AUTO001 UNIT#05 VIN#8GCVKNC2HG28638	8/1/2023 0:00	8/1/2023 0:00	176.80	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	0000808339	255146 EAST007 RESTOCK HYDRAULIC SUPPLIES	2/23/2023 0:00	2/23/2023 0:00	175.20	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	37316	259786 SWPE001 UNIT#140 VIN#1HTGSS27E7H761659	6/12/2023 0:00	6/20/2023 0:00	175.10	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	GL IMPORT	202210210	255687 LTI0001 45588	2/23/2023 0:00	3/22/2023 0:00	171.50	LE01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	14342	255109 QUAL003 UNIT 128 REPAIR	2/29/2023 0:00	2/29/2023 0:00	171.50	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	9018920	257905 BRAND001 UNIT # 34	5/25/2023 0:00	5/25/2023 0:00	171.24	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01AS0317	256710 COLON002 UNIT#08 VIN#1HTGSS27E7H761659	5/2/2023 0:00	5/2/2023 0:00	171.02	RM01
6240-3005	R&M - Vehicles - Public Works	A/P						

6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	90805	255123 SAUND004 REFRUBRISHED GEARBOX	2/23/2023 0:00	2/23/2023 0:00	385.00	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	28124	258358 ALU0001 UNIT#112 VLN161CVNVCN3247492	7/25/2023 0:00	7/25/2023 0:00	364.95	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506890531	259557 TRACT001 STOCK ORDER	2/15/2023 0:00	2/15/2023 0:00	354.92	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506890824	258796 TRACT001 UNIT#705 VIN#H1HES1ZT2Z01022	8/14/2023 0:00	8/14/2023 0:00	364.99	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506894879	259398 TRACT001 UNIT#713 VIN#H1GSS1TJG4H5460	7/19/2023 0:00	7/19/2023 0:00	362.89	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	133390	258498 ASHF0005 UNIT#651 VIN#H1D7W4H8B9B56671315	8/19/2023 0:00	8/19/2023 0:00	363.38	RM01
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	506865176	259593 TRACT001 RESTOCK HD TRUCK PARTS	9/26/2023 0:00	9/26/2023 0:00	361.42	RM01
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	01A101914	251902 COLON002 UNIT#61 VIN#1G9RC2C64F221168	5/2/2023 0:00	5/2/2023 0:00	360.81	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011323-01	259798 HARVE001 UNIT # 102 VIN # 1HTGSS1TGH455461	1/3/2023 0:00	1/3/2023 0:00	358.50	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506840871	255121 TRACT001 STOCK ORDER	2/23/2023 0:00	2/23/2023 0:00	357.98	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	000000871	258551 HITE001 UNIT # 140	4/19/2023 0:00	4/19/2023 0:00	357.92	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	52365	257821 SAUND004 UNIT # 83	6/23/2023 0:00	6/23/2023 0:00	355.06	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011589-01	254883 HARVE001 RESTOCK INTERNATIONAL TRUCK PARTS	2/9/2023 0:00	2/9/2023 0:00	348.66	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011589-01	254883 HARVE001 RESTOCK INTERNATIONAL TRUCK PARTS	2/9/2023 0:00	2/9/2023 0:00	348.66	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011687-01	257024 HARVE001 UNIT#64 VIN#1HTGSS1TGH455461	5/8/2023 0:00	5/8/2023 0:00	348.66	RM01
6770-3005	R&M - Other Vehicles	A/P INVOICE	799013433	257048 KALIT001 UNIT#98 VIN# 3HAWG51T0G1452451	5/9/2023 0:00	5/9/2023 0:00	346.31	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	IN10104252	257062 HARVE001 UNIT#99 VIN#3HAWG51T0G1452451	5/10/2023 0:00	5/10/2023 0:00	345.80	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R101005948-01	258384 SHU0001 UNIT#1616 VIN#3HAEKTA16M1208706	7/25/2023 0:00	7/25/2023 0:00	344.44	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	16533	255717 HARVE001 UNIT # 118	8/27/2023 0:00	8/27/2023 0:00	344.34	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	52365	258981 WESTE001 SWIVELS FOR LOADERS	8/25/2023 0:00	8/25/2023 0:00	344.14	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	STJ-3026004	259565 NEWFO016 PARTS FOR ZERO TURN MOWERS	9/28/2023 0:00	9/28/2023 0:00	341.60	RM01
6210-3005	R&M - Loaders	A/P INVOICE	000008835	255816 EAST0007 16 HOSE 2 WIRE	3/28/2023 0:00	3/28/2023 0:00	339.20	RM01
6210-3005	R&M - Loaders	A/P INVOICE	CAS-5014777	257241 MADSE001 UNIT#700 VIN#8F215117	5/18/2023 0:00	5/18/2023 0:00	339.39	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	82031	257801 ACTI0005 UNIT # 89	6/20/2023 0:00	6/20/2023 0:00	338.72	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506832079	255209 TRACT001 UNIT#06 VIN#F050243	3/1/2023 0:00	2/28/2023 0:00	333.71	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506831174	254958 E.T.U.C001 UNIT#187 VIN#1HTGSS1TGH455461	2/15/2023 0:00	2/15/2023 0:00	333.71	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44525	258267 E.T.U.C001 UNIT#73 VIN#1HTGSS1TGH455461	9/12/2023 0:00	9/12/2023 0:00	332.35	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	5027	259381 BLAC002 Recycling stickers	3/6/2023 0:00	3/9/2023 0:00	329.54	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R101003979-01	259336 HARVE001 Unit #99 repairs	9/15/2023 0:00	9/15/2023 0:00	329.54	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	799011601	259207 KALIT001 UNIT # 114	2/21/2023 0:00	2/21/2023 0:00	314.84	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	28361	258547 RELI0009 UNIT # 25	4/19/2023 0:00	4/19/2023 0:00	313.47	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44241	255826 E.T.U.C001 MANUFACTURE 1 PIN	3/28/2023 0:00	3/28/2023 0:00	310.06	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	78751	258074 AUTOD01 UNIT#81 VIN # N/A	8/30/2023 0:00	8/30/2023 0:00	312.86	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	44406	258149 E.T.U.C001 REPAIR FILTER HOUSING UNIT#104	7/17/2023 0:00	7/17/2023 0:00	312.86	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	44466	258638 E.T.U.C001 VENTRAC MOWER	8/9/2023 0:00	8/9/2023 0:00	312.86	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	1W9776	257364 TULAT001 UNIT#63 VIN#8G3C20548F221168	5/31/2023 0:00	5/31/2023 0:00	312.86	RM01
6260-3005	R&M - Vehicles Recreation & Leisure	A/P INVOICE	INVO021035/2023	258884 JENMO04 UNIT # 12 VIN #3	5/1/2023 0:00	5/1/2023 0:00	310.76	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	INVO020810/2023	257970 JENMO04 Repair Unit #83	6/30/2023 0:00	6/30/2023 0:00	308.68	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	000008836	255817 EAST0007 1/4 HOSE	9/28/2023 0:00	9/28/2023 0:00	307.85	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	799012415	255618 KALIT001 UNIT#973 VIN#3HAEKTA16M1208706	2/21/2023 0:00	2/21/2023 0:00	307.64	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	CAS-5014545	256105 MADSE001 UNIT #84	4/5/2023 0:00	4/5/2023 0:00	307.64	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101012351-01	256413 HARVE001 UNIT#65 VIN#1HTGSS1TGH455461	4/13/2023 0:00	4/13/2023 0:00	306.94	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	X101013406-01	257934 HARVE001 UNIT#101 VIN#1HTGSS1TGH455461	6/29/2023 0:00	6/29/2023 0:00	303.44	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	83129	259668 ACTI0005 UNIT#65 VIN#1J4NF20870276896	10/4/2023 0:00	10/4/2023 0:00	302.43	RM01
6210-3005	R&M - Loaders	A/P INVOICE	799012799	258302 KALIT001 UNIT # 18	4/12/2023 0:00	4/12/2023 0:00	302.43	RM01
6210-3005	R&M - Loaders	A/P INVOICE	192572	258534 ROYAL009 UNIT#07 VIN#1FVHGS3YF9H63506	8/4/2023 0:00	8/4/2023 0:00	300.96	RM01
6210-3005	R&M - Loaders	A/P INVOICE	799012023	255012 KALIT001 UNIT#92 VIN#8F206405	2/21/2023 0:00	2/21/2023 0:00	300.09	RM01
6210-3005	R&M - Loaders	GL IMPORT	202210210	256667 KALIT001 799010041	2/21/2023 0:00	2/21/2023 0:00	300.03	LE01
6210-3005	R&M - Loaders	A/P INVOICE	799010041	255020 KALIT001 UNIT#18 VIN#NF232781	2/21/2023 0:00	2/21/2023 0:00	300.03	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	79526	259166 PBSSE001 UNIT#100 VIN#1HTGSS1TGH455461	8/31/2023 0:00	8/31/2023 0:00	299.87	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	79484	259167 PBSSE001 UNIT#101 VIN#1HTGSS1TGH455461	8/31/2023 0:00	8/31/2023 0:00	299.87	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	79426	259168 PBSSE001 UNIT#102 VIN#1HTGSS1TGH455461	8/31/2023 0:00	8/31/2023 0:00	299.87	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101013077-01	257997 HARVE001 UNIT#136 VIN#3HAEKTA16M1208706	6/22/2023 0:00	6/22/2023 0:00	298.15	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	199343	259596 PBSSE001 UNIT#98 VIN#3HAWG51T0G1452451	6/9/2023 0:00	6/9/2023 0:00	297.22	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	000008836	257987 HITE001 UNIT # 18	6/1/2023 0:00	6/1/2023 0:00	297.22	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101012474-01	256708 HARVE001 UNIT#99 VIN#1HTGSS1TGH455461	4/4/2023 0:00	4/4/2023 0:00	296.58	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	CAS-3014992	258483 MADSE001 DOOR GLASS FOR 721F LOADER	7/21/2023 0:00	7/21/2023 0:00	296.21	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	STJ-3026004	259565 NEWFO016 PARTS FOR ZERO TURN MOWERS	9/28/2023 0:00	9/28/2023 0:00	294.82	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	799012226	256306 KALIT001 UNIT#111 VIN# 1GCVNHC4U243827	4/12/2023 0:00	4/12/2023 0:00	292.86	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40920648-00	256314 PARTS001 STOCK ORDER	4/12/2023 0:00	4/12/2023 0:00	292.17	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40520648-01	256780 PARTS001 STOCK ORDER	4/26/2023 0:00	4/26/2023 0:00	292.17	RM01
6210-3005	R&M - Loaders	A/P INVOICE	32467	256357 ACTI0003 UNIT#71 VIN#NF215119	7/25/2023 0:00	7/25/2023 0:00	292.00	RM01
6210-3005	R&M - Loaders	A/P INVOICE	CAS-3012905	259681 MADSE001 UNIT#22 VIN#NF206405	10/5/2023 0:00	10/5/2023 0:00	292.00	RM01
6210-3005	R&M - Loaders	A/P INVOICE	0000012126	258391 HITE001 AVL B 2 WAY RADIO PAIRS	9/20/2023 0:00	9/20/2023 0:00	291.89	RM01
6210-3005	R&M - Loaders	A/P INVOICE	704626	259101 ROYAL009 UNIT#05 VIN#1FVHGS3YF9H63506	8/30/2023 0:00	8/30/2023 0:00	290.32	RM01
6210-3005	R&M - Loaders	A/P INVOICE	CAS-5014235	257999 MADSE001 Unit #55 Mirror	6/30/2023 0:00	6/30/2023 0:00	290.32	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	68540	259385 TOY0001 REPAIR TO LAWNMOWER	9/13/2023 0:00	9/13/2023 0:00	289.92	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	258667 KALIT001 79901468	2/21/2023 0:00	2/21/2023 0:00	289.07	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	799011488	255017 KALIT001 UNIT#02 VIN#1HTGSS1TGH455461	2/21/2023 0:00	2/21/2023 0:00	289.07	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506828835	254704 TRACT001 8" LED Lights	2/1/2023 0:00	2/1/2023 0:00	279.63	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44517	256874 E.T.U.C001 VARIOUS REPAIRS BT TUCKERS MACHINE SHOP	5/1/2023 0:00	5/1/2023 0:00	278.33	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	90546	254758 SAUND004 PARTS FOR UNIT#68 ASPHALT RECYCLER	2/2/2023 0:00	2/2/2023 0:00	276.36	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01CC9310	258707 COLON002 UNIT#19 VIN#1FTX1E9JFFC32265	7/31/2023 0:00	8/10/2023 0:00	276.35	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	14926	259272 QUALI003 UNIT#7 VIN#1FVHGS3YF9H63506	9/13/2023 0:00	9/13/2023 0:00	276.81	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011340-01	259971 HARVE001 UNIT # 85 VIN # 1HTGSS1TGH455461	1/9/2023 0:00	1/9/2023 0:00	272.71	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	0000010395	257990 EAST0007 UNIT#1 VIN#T00325M17952	6/30/2023 0:00	6/30/2023 0:00	271.94	RM01
6210-3005	R&M - Loaders	A/P INVOICE	CAS-4008231	256775 MADSE001 UNIT#72 VIN#NF215119	4/26/2023 0:00	4/26/2023 0:00	271.26	RM01
6210-3005	R&M - Loaders	A/P INVOICE	CAS-4008566	259105 MADSE001 UNIT#15 VIN#NF215119	6/30/2023 0:00	6/30/2023 0:00	271.26	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506832240	258540 MADSE001 UNIT#22 VIN#NF206405	9/26/2023 0:00	9/26/2023 0:00	269.89	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506851176	255211 TRACT001 UNIT#63 VIN#1HTGSS1TGH455461	9/1/2023 0:00	2/28/2023 0:00	269.89	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	14509	259533 TRACT001 RESTOCK HD TRUCK PARTS	9/26/2023 0:00	9/26/2023 0:00	267.06	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	INVO020713/2023	254701 QUALI003 UNIT#99 VIN#3HAWG51T0G1452451	2/1/2023 0:00	2/1/2023 0:00	266.92	RM01
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	506851176	254485 JENMO04 Repair Unit #39	1/24/2023 0:00	1/24/2023 0:00	265.93	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101013854-01	259539 TRACT001 RESTOCK HD TRUCK PARTS	9/26/2023 0:00	9/26/2023 0:00	264.55	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	82681	258255 HARVE001 Proaction Valve for Unit 101	7/19/2023 0:00	7/19/2023 0:00	264.94	RM01
6210-3005	R&M - Loaders	A/P INVOICE	799013344	259725 ACTI0005 UNIT#129 VIN#1GCHTBE1N1268483	8/14/2023 0:00	8/14/2023 0:00	260.71	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506846044	259003 KALIT001 UNIT # 72	6/30/2023 0:00	6/30/2023 0:00	260.71	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506832239	257289 TRACT001 STOCK ORDER	5/24/2023 0:00	5/24/2023 0:00	260.71	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506832242	255210 TRACT001 UNIT#700 VIN#1HTGSS1TGH455461	3/1/2023 0:00	2/28/2023 0:00	260.71	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	3087784	255212 TRACT001 UNIT#705 VIN#1HTGSS1TGH455461	9/1/2023 0:00	9/28/2		

6217-3003	R&M - Other Vehicles	A/P INVOICE	92068	257176 SAUND004 UNIT#83 VIN#1HTWGAZT6E1494885	5/17/2023 0:00	5/17/2023 0:00	584.00	RM01
6218-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 SAUND004 UNIT#83 VIN#1HTWGAZT6E1494885 92068 Record	5/17/2023 0:00	11/14/2023 0:00	584.00	LE01
6220-3005	R&M - Loaders	A/P INVOICE	CAS-4006469	256797 MAD5E001 UNIT # 72	4/21/2023 0:00	4/27/2023 0:00	579.83	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	INVO021115/2023	257096 JENH004 Unit 79 Repairs	5/11/2023 0:00	5/11/2023 0:00	577.54	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	7393L3187	256305 KALTI001 UNIT#70 VIN#MT7-1064	4/12/2023 0:00	4/12/2023 0:00	574.68	RM01
6270-3005	R&M - Dump Trucks	A/P INVOICE	506851689	259170 TRACT001 UNIT#05 VIN#1FVH5320V0LH15561	8/31/2023 0:00	8/31/2023 0:00	575.56	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R103003450:01	256416 HARVE001 UNIT#08 VIN#1FVH5320V0LH15561	4/13/2023 0:00	4/13/2023 0:00	565.48	RM01
6224-3005	R&M - Loaders	A/P INVOICE	CAS-5014837	257726 MAD5E001 UNIT#72 VIN#H1TSSHTFHF58160	6/14/2023 0:00	6/14/2023 0:00	565.48	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506851576	259170 TRACT001 RESTOCK HO TRUCK PARTS	9/28/2023 0:00	9/26/2023 0:00	565.14	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101014498:01	259170 TRACT001 RESTOCK HO TRUCK PARTS	10/11/2023 0:00	10/11/2023 0:00	560.85	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	14971	259170 TRACT001 RESTOCK HO TRUCK PARTS	10/10/2023 0:00	10/10/2023 0:00	554.76	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506855558	259170 TRACT001 UNIT#20 VIN#5PBU321EP036654 (20 TON TRAILER)	8/9/2023 0:00	8/9/2023 0:00	552.34	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	574-3025710	258448 NEWFO016 REPLACEMENT TIRE & WHEEL FOR KUBOTA ZERO TURN MOWER	6/22/2023 0:00	6/22/2023 0:00	550.91	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	X101013077:01	257887 HARVE001 UNIT#116 VIN#3HAEKAT16ML200705	4/19/2023 0:00	4/19/2023 0:00	527.60	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	X101012600:01	256580 HARVE001 UNIT#128 VIN#3HAEKAT16ML200705	10/10/2023 0:00	10/10/2023 0:00	527.60	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506855558	259170 TRACT001 UNIT#20 VIN#5PBU321EP036654 (20 TON TRAILER)	7/18/2023 0:00	7/18/2023 0:00	523.88	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	882449	258157 HONDAD03 REPAIR AND SERVICE HONDA SNOWBLOWER	3/21/2023 0:00	3/21/2023 0:00	521.43	LE01
6210-3005	R&M - Loaders	GL IMPORT	202210210	255567 KALTI001 739010066	2/21/2023 0:00	3/22/2023 0:00	521.43	LE01
6220-3003	R&M - Loaders	GL IMPORT	202210210	255567 KALTI001 739010066	2/21/2023 0:00	2/21/2023 0:00	521.43	RM01
6220-3005	R&M - Loaders	A/P INVOICE	739010066	255021 KALTI001 UNIT#18 VIN#H1TSSHTF32781	2/21/2023 0:00	2/21/2023 0:00	521.43	RM01
6230-3005	R&M - Loaders	A/P INVOICE	739010068	255036 SWEEP001 RESTOCK BLOOMS AND BRUSHES FOR STREET SWEEPERS	5/12/2023 0:00	7/13/2023 0:00	521.43	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	37427	258155 SAUND004 PARTS FOR TRACKLESS AERATOR	8/1/2023 0:00	8/1/2023 0:00	516.60	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	44315	255872 E.TUC001 VARIOUS REPAIRS RT TRUCKS MACHINE SHOP	5/1/2023 0:00	5/1/2023 0:00	508.39	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	CAS-5014715	256908 MAD5E001 UNIT#70 VIN#H1TSSHTF235117	5/2/2023 0:00	5/2/2023 0:00	504.57	RM01
6220-3005	R&M - Loaders	A/P INVOICE	81177	256049 ACTIO005 UNIT#70 VIN#H1TSSHTF235117	4/4/2023 0:00	4/4/2023 0:00	500.57	RM01
6220-3005	R&M - Dump Trucks	A/P INVOICE	506832242	255212 TRACT001 UNIT#62 VIN#1HTGSSHT4C607392	3/1/2023 0:00	2/28/2023 0:00	500.55	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255647 HARVE001 R103003088:01	1/19/2023 0:00	9/23/2023 0:00	495.36	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R103003088:01	255629 HARVE001 UNIT#101 VIN#1HTGSSHT4C607392	10/10/2023 0:00	10/10/2023 0:00	495.36	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506855747	259170 TRACT001 PARTS FOR MISC EQUIPMENT	4/18/2023 0:00	4/18/2023 0:00	480.19	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	574-3073865	256509 NEWFO016 UNIT#68 VIN#1FVH5320V0LH15561	8/30/2023 0:00	8/30/2023 0:00	482.43	RM01
6220-3005	R&M - Dump Trucks	A/P INVOICE	704580	259107 ROYAL005 UNIT#05 VIN#1FVH5320V0LH15561	8/9/2023 0:00	8/9/2023 0:00	481.82	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	18079	258441 HISC005 UNIT#05 VIN#1FVH5320V0LH15561	2/1/2023 0:00	2/1/2023 0:00	479.71	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506828932	254702 TRACT001 MISC SENSORS	2/22/2023 0:00	2/22/2023 0:00	479.71	RM01
6230-3005	R&M - Dump Trucks	A/P INVOICE	506831175	255087 TRACT001 UNIT#102 VIN#1HTGSSHT4C607392	4/13/2023 0:00	4/13/2023 0:00	479.71	RM01
6230-3005	R&M - Dump Trucks	A/P INVOICE	506837338	256343 TRACT001 UNIT#48 VIN#1HTGSSHT4C607392	3/1/2023 0:00	2/28/2023 0:00	479.71	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506832240	255211 TRACT001 UNIT#68 VIN#1HTGSSHT4C607392	5/8/2023 0:00	5/8/2023 0:00	478.02	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X10101081:01	257026 HARVE001 UNIT#102 VIN#1HTGSSHT4C607392	3/9/2023 0:00	3/22/2023 0:00	470.00	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202210210	259082 E.TUC001 43554	3/9/2023 0:00	3/9/2023 0:00	470.00	LE01
6270-3005	R&M - Other Vehicles	A/P INVOICE	43554	255457 E.TUC001 Repair to Swing Blade	2/9/2023 0:00	2/9/2023 0:00	469.29	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011589:01	254883 HARVE001 RESTOCK INTERNATIONAL TRUCK PARTS	2/7/2023 0:00	2/7/2023 0:00	459.29	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011913:01	255204 HARVE001 UNIT#84 VIN#1HTGSSHT4C607392	4/18/2023 0:00	4/18/2023 0:00	459.19	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	TW80653	256151 TULKT001 Tow to Depot	5/18/2023 0:00	6/16/2023 0:00	459.19	RM01
6233-3007	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	TW9959	257725 TULKT001 Tow Unit #73	5/4/2023 0:00	5/3/2023 0:00	459.19	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	TW9511	256830 TULKT001 UNIT#48 VIN#1HTGSSHT4C607392	2/7/2023 0:00	2/7/2023 0:00	459.19	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	TW78261	254789 TULKT001 UNIT#99 VIN#3HAEKAT16ML200705	5/8/2023 0:00	5/8/2023 0:00	459.19	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101013788:01	257026 HARVE001 STOCK ORDER (INTERNATIONAL PARTS)	1/26/2023 0:00	1/26/2023 0:00	463.27	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	HS4002247	254604 PENN017 REBUILD SPARE HYD PUMP FOR AUTOMATED REFUSE TRUCK	2/2/2023 0:00	2/1/2023 0:00	461.40	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	INVO204159	254747 SHUP001 UNIT#115 VIN#3HAEKAT16ML200705	2/28/2023 0:00	2/16/2023 0:00	460.74	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	14484	254602 QUALI003 UNIT#58 VIN#5DVA6C158606328	9/20/2023 0:00	9/20/2023 0:00	460.42	RM01
6220-3005	R&M - Loaders	GL IMPORT	202210210	259402 CTYI001 UNIT#25 VIN#DVG641860487	2/20/2023 0:00	3/22/2023 0:00	459.61	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	14168	254999 QUALI003 UNIT#05 VIN#1FVH5320V0LH15561	4/10/2023 0:00	2/10/2023 0:00	459.61	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506897576	256644 TRACT001 STOCK ORDER	8/3/2023 0:00	3/10/2023 0:00	455.97	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	44186	255287 E.TUC001 MANUFACTURE 3 BUSHINGS AS PER INSTRUCTIONS	5/19/2023 0:00	5/19/2023 0:00	453.56	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	9019694	257257 BRAND003 FILTERS FOR M17 TRACKLESS VEHICLES	4/4/2023 0:00	4/4/2023 0:00	448.74	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	9019	256062 BISH006 UNIT#125 VIN#1FVH5320V0LH15561	8/14/2023 0:00	8/14/2023 0:00	448.42	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	506858845	258177 TRACT001 RESTOCK ITEMS	9/7/2023 0:00	9/7/2023 0:00	440.09	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	87733C	259170 HICM002 UNIT#58 VIN#1FVH5320V0LH15561	8/28/2023 0:00	8/28/2023 0:00	438.00	RM01
6270-3005	R&M - Loaders	A/P INVOICE	30782	258782 TRACT001 UNIT#07 VIN#1HTGSSHT4C607392	8/14/2023 0:00	8/14/2023 0:00	437.99	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	506858481	259170 TRACT001 PARTS FOR MISC EQUIPMENT	10/10/2023 0:00	10/10/2023 0:00	437.98	RM01
6210-3005	R&M - Loaders	A/P INVOICE	506858374	254957 TRACT001 STOCK ORDER	2/15/2023 0:00	2/15/2023 0:00	437.98	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44412	258470 E.TUC001 REPAIR VACUUM PIPES ON UNIT#89	7/27/2023 0:00	7/27/2023 0:00	436.68	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	316327	257027 HICM002 UNIT#56 VIN#4GTM7F1B29700322	5/8/2023 0:00	5/8/2023 0:00	431.26	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	316327	257312 HICM002 UNIT#56 VIN#4GTM7F1B29700322	5/25/2023 0:00	5/25/2023 0:00	431.26	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 HICM002 UNIT#56 VIN#4GTM7F1B29700322 316327 Record	5/8/2023 0:00	11/14/2023 0:00	431.26	LE01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 HICM002 UNIT#56 VIN#4GTM7F1B29700322 316327 Record	5/25/2023 0:00	11/14/2023 0:00	431.26	LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202311084	260288 HICM002 UNIT#56 VIN#4GTM7F1B29700322 316327 Record	5/25/2023 0:00	11/14/2023 0:00	431.26	LE01
6230-3005	R&M - Backhoes	A/P INVOICE	9018054	257402 BRAND003 Parts and repair	6/12/2023 0:00	8/15/2023 0:00	418.71	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	92809	258997 SAUND004 UNIT#127 VIN#3HAEKAT16ML200705	8/30/2023 0:00	8/25/2023 0:00	417.12	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	506861154	259170 TRACT001 SMALL TOOLS FOR MECHANICS	8/9/2023 0:00	8/9/2023 0:00	416.75	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	387297	255465 FARR001 PICK UP TRUCK BLADE	5/9/2023 0:00	5/9/2023 0:00	416.24	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	14369	256806 QUALI003 UNIT # 05 VIN #	8/9/2023 0:00	8/9/2023 0:00	411.81	RM01
6270-3005	R&M - Other Vehicles	GL IMPORT	202311084	260288 QUALI003 UNIT # 09 VIN # 14836 Record	8/9/2023 0:00	11/14/2023 0:00	411.81	LE01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	X101014892:01	259822 HARVE001 INTERNATIONAL TRUCK PARTS	10/10/2023 0:00	10/17/2023 0:00	409.30	RM01
6230-3005	R&M - Dump Trucks	A/P INVOICE	91555	256809 SAUND004 RESTOCK TRACKLESS PARTS	4/12/2023 0:00	4/12/2023 0:00	406.42	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	X101013113:01	257026 HARVE001 UNIT#102 VIN#1HTGSSHT4C607392	5/8/2023 0:00	5/8/2023 0:00	405.84	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	571-3026004	259565 NEWFO016 PARTS FOR ZERO TURN MOWERS	4/13/2023 0:00	4/13/2023 0:00	402.58	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506888569	256434 TRACT001 STOCK ORDER	6/30/2023 0:00	6/30/2023 0:00	397.72	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	X101013075:01	258027 HARVE001 UNIT#140 NEW STREET SWEEPER	4/13/2023 0:00	4/13/2023 0:00	397.14	RM01
6220-3005	R&M - Loaders	A/P INVOICE	506838569	258434 TRACT001 STOCK ORDER	2/16/2023 0:00	2/16/2023 0:00	396.88	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506827876	254969 TRACT001 UNIT#28 VIN#H1TSSHTF32781	10/10/2023 0:00	10/10/2023 0:00	396.25	RM01
6270-3005	R&M - Other Vehicles	A/P INVOICE	506855552	253799 HARVE001 RESTOCK COOLANT	1/3/2023 0:00	1/5/2023 0:00	395.87	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011819:01	253799 HARVE001 RESTOCK COOLANT	1/3/2023 0:00	1/5/2023 0:00	395.87	RM01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M							

6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210210	255667	AUTOTOPI 751911	2/25/2023 0:00	3/22/2023 0:00	938.57	LE01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	75191	255117	AUTOTOPI stickers	2/23/2023 0:00	2/23/2023 0:00	938.57	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R101003043:01	254715	HARVEDOI DIAGNOSTICS & REPAIR ON 3 UNITS	2/1/2023 0:00	2/1/2023 0:00	938.57	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255667	HARVEDOI R101003043:01	2/1/2023 0:00	2/1/2023 0:00	938.57	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011865:01	256149	HARVEDOI UNIT#102 VIN#1HTGSSNT1GH455481	4/5/2023 0:00	4/5/2023 0:00	938.57	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	14589	256153	QUALQUOS BLOWER REPAIR	4/12/2023 0:00	4/12/2023 0:00	938.57	RM01
6210-3005	R&M - Other Vehicles	GL IMPORT	202210210	255670	AIRC0001 R#8 2287 Records	4/13/2023 0:00	7/11/2023 0:00	911.46	LE01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	302210210	255667	KALIT001 73901083	2/21/2023 0:00	3/22/2023 0:00	910.46	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	739010692	255014	KALIT001 UNIT#112 VIN#1GCVNCEK2342558	2/21/2023 0:00	2/21/2023 0:00	910.46	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255667	ACTIO003 030841	2/26/2023 0:00	3/22/2023 0:00	904.43	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	030341	255000	ACTIO003 UNIT#011 VIN#1HTGSSNT1GH455480	2/20/2023 0:00	2/20/2023 0:00	904.43	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	0000808399	255146	EASTCOO RESTOCK HYDRAULIC SUPPLIES	2/15/2023 0:00	2/15/2023 0:00	903.85	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	9170	255720	PROVAD01 RESTOCK CURB RUNNERS FOR SNOW EQUIPMENT	5/24/2023 0:00	5/24/2023 0:00	894.46	RM01
6220-3005	R&M - Loaders	A/P INVOICE	9170	255720	PROVAD01 RESTOCK CURB RUNNERS FOR SNOW EQUIPMENT	5/24/2023 0:00	5/24/2023 0:00	894.46	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	R101006074:01	254659	HARVEDOI UNIT#127 VIN#8HAETAT5M1120256	1/30/2023 0:00	1/30/2023 0:00	886.43	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	704345	259724	ROYALDOO unit 125 repair	6/21/2023 0:00	6/21/2023 0:00	882.27	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44526	259269	ETUCO01 REPAIR TO SNOW EQUIPMENT	5/11/2023 0:00	5/11/2023 0:00	882.12	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44411	258154	ETUCO01 REPAIR SNOW BLADE FOR UNIT#184	7/11/2023 0:00	7/11/2023 0:00	881.86	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506881153	258151	ETUCO01 REPAIR SNOW BLADE FOR UNIT#184	1/11/2023 0:00	7/11/2023 0:00	881.86	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	INV0021685/2023	258008	JENNDOO UNIT#57 Repairs	10/13/2023 0:00	10/13/2023 0:00	878.18	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	90546	254735	SAUNDOO PARTS FOR UNIT#88 ASPHALT RECYCLER	2/12/2023 0:00	2/12/2023 0:00	875.92	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011313:01	255204	HARVEDOI UNIT#64 VIN#1HTGSSHTC607993	2/27/2023 0:00	2/27/2023 0:00	868.30	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40518131-00	254954	PARTSD01 RESTOCK BENDIX BRAKE VALVES	2/15/2023 0:00	2/15/2023 0:00	866.65	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	739010287	258154	KALIT001 UNIT # 127	7/18/2023 0:00	7/18/2023 0:00	865.57	RM01
6210-3005	R&M - Loaders	A/P INVOICE	9018028	254857	BRAND003 UNIT#83 VIN#0W1440060487	2/9/2023 0:00	2/9/2023 0:00	862.51	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255667	KALIT001 739013167	2/21/2023 0:00	3/21/2023 0:00	862.32	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	739011167	253925	KALIT001 UNIT # 52	2/21/2023 0:00	2/21/2023 0:00	862.32	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	7390764	258884	AVALO002 Labour and Parts for Repairs for Ford F550	8/17/2023 0:00	8/17/2023 0:00	852.82	RM01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210210	255667	KALIT001 739010693	2/21/2023 0:00	2/21/2023 0:00	849.69	LE01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	739010693	253925	KALIT001 UNIT#134 VIN#1GCVNCEK2342558	2/21/2023 0:00	2/21/2023 0:00	849.69	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	506881153	259014	TRACTO01 UNIT#79 VIN#1HAWG6ST9JL652450	8/30/2023 0:00	8/30/2023 0:00	839.07	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	CAS-5014320	254908	MADESD01 UNIT # 18 VIN # RFF232781	2/16/2023 0:00	2/16/2023 0:00	829.07	RM01
6235-9005	R&M - Loaders	A/P INVOICE	000008785	257387	HTECO01 UNIT # 116	6/1/2023 0:00	6/1/2023 0:00	825.87	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	704822	259185	ROYALDOO UNIT#125 VIN#1PHG3D0V2HNS545	10/5/2023 0:00	10/5/2023 0:00	825.29	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44409	255152	ETUCO01 REPAIR SNOW BLADE FOR UNIT#102	7/17/2023 0:00	7/17/2023 0:00	819.29	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44528	259265	ETUCO01 REPAIRS TO SNOW EQUIPMENT	9/12/2023 0:00	9/12/2023 0:00	819.29	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	X101013172:01	257882	HARVEDOI UNIT#78 VIN#1HTGSSHTC607993	6/12/2023 0:00	6/12/2023 0:00	806.68	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	X101013077:02	257958	HARVEDOI UNIT#116 VIN#8HAETAT5M11208706	6/29/2023 0:00	6/29/2023 0:00	804.14	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	1HSA022347	254604	PEENED1 REBUILD SPARE HYD PUMP FOR AUTOMATED REFUSE TRUCK	1/26/2023 0:00	1/26/2023 0:00	800.92	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	248358	257832	ATLANO06 REPAIR RECREATION DEPT TRAILER	6/21/2023 0:00	6/21/2023 0:00	800.74	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	739013043	256800	KALIT001 UNIT#1	5/10/2023 0:00	5/10/2023 0:00	799.79	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	91988	257061	SAUNDOO EXTERIOR MIRRORS FOR TRACKLESS VEHICLES	5/10/2023 0:00	5/10/2023 0:00	794.85	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	92805	257896	SAUNDOO UNIT#104 VIN#M71-1064	8/25/2023 0:00	8/25/2023 0:00	793.67	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	CAS-5014255	254938	MADESD01 UNIT#70 VIN#NBF15117	1/3/2023 0:00	1/3/2023 0:00	788.13	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	ST1-303941	256513	NEWFO06 Kubota Repairs - Replace Front/Rear Wheel Motor, Install Mirrors, Check Igniti	4/12/2023 0:00	4/12/2023 0:00	784.23	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	4931	254818	ATLANO06 FIX PLOW MOUNT	2/8/2023 0:00	2/8/2023 0:00	782.14	RM01
6235-9005	R&M - Backhoes	A/P INVOICE	739012089	255030	KALIT001 UNIT # 115	2/21/2023 0:00	2/21/2023 0:00	779.28	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	92860	259119	SAUNDOO UNIT#104 VIN#M71-1064	8/30/2023 0:00	8/30/2023 0:00	778.59	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44404	258147	ETUCO01 REPAIR SNOW BLADE FOR UNIT#101	7/17/2023 0:00	7/17/2023 0:00	772.30	RM01
6210-3005	R&M - Other Vehicles	A/P INVOICE	9018641	257908	BRAND003 UNIT#83 VIN#B60151 LARUE D60 BLOWER	3/25/2023 0:00	3/25/2023 0:00	765.37	RM01
6210-3005	R&M - Loaders	GL IMPORT	202210210	260288	BRAND003 UNIT#83 VIN#B60151 LARUE D60 BLOWER 9018641 Record	3/25/2023 0:00	3/25/2023 0:00	765.37	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	40520386-00	256818	PART001 UNIT#78 VIN#1HTGSSHTC607993	4/27/2023 0:00	4/27/2023 0:00	765.80	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	704427	258178	ROYALDOO UNIT#140 VIN#8L4GCP0801338	7/18/2023 0:00	7/18/2023 0:00	759.13	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011790:01	257022	HARVEDOI UNIT#82 VIN#1HTGSSHTC607993	5/8/2023 0:00	5/8/2023 0:00	754.06	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	01345158	257022	COLOM002 UNIT#02 VIN#1HTGSSHTC607993	5/24/2023 0:00	5/24/2023 0:00	753.98	RM01
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	X101011861:01	255203	HARVEDOI UNIT#64 VIN#1HTGSSHTC607993	2/27/2023 0:00	2/27/2023 0:00	748.67	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506841287	255919	TRACTO01 STOCK ORDER	5/8/2023 0:00	5/8/2023 0:00	743.04	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	739016900	258165	KALIT001 UNIT # 116	7/18/2023 0:00	7/18/2023 0:00	739.79	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	5162385	254242	ACTIO009 UNIT # 135	1/4/2023 0:00	1/4/2023 0:00	739.27	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44529	259266	ETUCO01 REPAIRS TO SNOW EQUIPMENT	9/12/2023 0:00	9/12/2023 0:00	737.61	RM01
6235-9005	R&M - Vehicles-Planning & Protac	GL IMPORT	202210210	255667	ACTIO009 5158488	3/7/2023 0:00	3/22/2023 0:00	737.58	LE01
6235-9005	R&M - Vehicles-Planning & Protac	A/P INVOICE	5158488	255348	ACTIO009 UNIT#135 VIN#8GNAXUEVH190631	3/7/2023 0:00	3/7/2023 0:00	737.58	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	R101004077:01	259283	HARVEDOI UNIT#126 VIN#8HAETAT5M1120508	9/13/2023 0:00	9/13/2023 0:00	734.97	RM01
6220-3005	R&M - Loaders	A/P INVOICE	739014796	258042	TRACTO01 WINTER TIRE CHANGE OVER	6/30/2023 0:00	6/30/2023 0:00	732.54	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506881653	258434	TRACTO01 STOCK ORDER	4/18/2023 0:00	4/18/2023 0:00	730.00	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	506961227	259456	TRACTO01 STOCK ORDER	9/21/2023 0:00	9/21/2023 0:00	729.90	RM01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255667	ETUCO01 43551	3/8/2023 0:00	3/22/2023 0:00	728.20	LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	43551	255458	ETUCO01 Angle Blade Muff Bead Repair	8/9/2023 0:00	8/9/2023 0:00	728.20	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	INV0020004/2023	257381	JENNDOO UNIT#95 VIN#1X1E1FF323265	3/7/2023 0:00	6/1/2023 0:00	722.82	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	26982	258381	BROWNOO UNIT#112 VIN#1GCVNCEK2342492	7/23/2023 0:00	7/23/2023 0:00	715.56	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	153973	257993	ASHF0003 UNIT#112 VIN#1GCVNCEK2342492	6/8/2023 0:00	6/8/2023 0:00	711.54	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	14299	257325	QUALQUOS UNIT#61 VIN#1G8353489231.68	5/29/2023 0:00	5/29/2023 0:00	704.53	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	R101003348:01	255777	HARVEDOI UNIT # 116	3/27/2023 0:00	3/27/2023 0:00	703.88	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011589:01	254888	HARVEDOI RESTOCK INTERNATIONAL TRUCK PARTS	2/9/2023 0:00	2/9/2023 0:00	701.92	RM01
6235-9005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	739013139	256846	KALIT001 Tire Changeover	5/3/2023 0:00	5/3/2023 0:00	696.61	RM01
6220-3005	R&M - Loaders	A/P INVOICE	739014797	258050	KALIT001 WINTER TIRE CHANGE OVER	6/30/2023 0:00	6/30/2023 0:00	693.29	RM01
6260-3005	R&M - Vehicles Recreation & Leis	A/P INVOICE	321842	258079	ATLANO06 TRUCK INSTALL ON ATV	7/17/2023 0:00	7/17/2023 0:00	691.76	RM01
6220-3005	R&M - Loaders	A/P INVOICE	R101003300:01	254728	HARVEDOI UNIT#78 VIN#1HTGSSHTC607993	5/8/2023 0:00	5/8/2023 0:00	691.31	RM01
6210-3005	R&M - Dump Trucks	A/P INVOICE	44816	256878	ETUCO01 RESTOCK REPAIRS TO TRUCKERS MACHINE SHOP	5/1/2023 0:00	5/1/2023 0:00	688.55	RM01
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	X101011589:01	254888	HARVEDOI RESTOCK INTERNATIONAL TRUCK PARTS	2/9/2023 0:00	2/9/2023 0:00	681.79	RM01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	14667	258693	DRIVE001 UNIT #53	3/28/2			



Invoice No	Invoice Type	Invoice Date	Invoice Amount	Item Description	Start Date	End Date	Invoice Total
6270-3005	R&M - Other Vehicles	A/P INVOICE	97427	258066 SWEEP001 RESTOCK BROOMS AND BRUSHES FOR STREET SWEEPERS	6/22/2023 0:00	7/13/2023 0:00	1,749.50 RMO1
6220-3005	R&M - Loaders	A/P INVOICE	CAS-4006231	258775 MADSE001 UNIT#72 VIN#R82125116	4/26/2023 0:00	4/26/2023 0:00	1,739.49 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	789016207	258169 KAL1001 UNIT # 216	7/18/2023 0:00	7/18/2023 0:00	1,731.15 RMO1
6220-3005	R&M - Loaders	A/P INVOICE	000060899	255146 EASTCO07 RESTOCK HYDRAULIC SUPPLIES	2/23/2023 0:00	2/23/2023 0:00	1,712.10 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	INV0021173/2023	257383 JENN004 UNIT#107 VIN#G1C1KUE64HF238674	6/1/2023 0:00	6/1/2023 0:00	1,694.64 RMO1
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202120210	255667 RIVER001 DEC202022	2/22/2023 0:00	9/22/2023 0:00	1,691.31 LE01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	DEC202022	255042 RIVER001 UNIT # 57	2/22/2023 0:00	2/22/2023 0:00	1,691.31 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	704540	257338 AVAL002 UNIT#02 VIN#1FDU5FHT26EAS4162	5/31/2023 0:00	5/31/2023 0:00	1,679.82 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	44524	259306 ROYAL009 UNIT#05 VIN#1PWH3SDV0LH155564	9/12/2023 0:00	9/12/2023 0:00	1,666.35 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	X301011588-01	255042 RIVER001 UNIT#02 VIN#1PWH3SDV0LH155564	1/16/2023 0:00	1/16/2023 0:00	1,654.55 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	X301012044-01	259782 E.TUC001 UNIT#02 VIN#1PWH3SDV0LH155564	5/10/2023 0:00	5/10/2023 0:00	1,674.00 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	78010543	259782 KAL1001 UNIT#128 VIN#8HAEKAT7N1L32056	10/11/2023 0:00	10/11/2023 0:00	1,623.11 RMO1
6210-3005	R&M - Other Vehicles	A/P INVOICE	X101011345-01	257025 HARVE001 UNIT # 103 VIN # 1HTGSNT86H455460	5/8/2023 0:00	5/8/2023 0:00	1,619.60 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	CAS-4008567	255542 MADSE001 UNIT#14 VIN#T00825M177952	9/26/2023 0:00	9/26/2023 0:00	1,617.33 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	90805	255123 SAUND004 REFURBISHED GEARBOX	2/23/2023 0:00	2/23/2023 0:00	1,514.29 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	40518131-00	254954 PARTSO01 RESTOCK BENDIX BRAKE VALVES	2/15/2023 0:00	2/15/2023 0:00	1,559.25 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	42793	257351 RENU001 UNIT#73 VIN#1HTWGAZT2EH494885	5/31/2023 0:00	5/31/2023 0:00	1,549.39 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	42636	258338 RENU001 UNIT#01 VIN#1HTGSNT86H455460	4/12/2023 0:00	4/12/2023 0:00	1,525.70 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	92571	259245 SAUND004 UNIT #85	9/7/2023 0:00	9/7/2023 0:00	1,522.76 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	44405	258148 E.TUC001 REPAIR SNOW BLADE FOR UNIT#63	7/17/2023 0:00	7/17/2023 0:00	1,508.93 RMO1
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202210210	255867 RIVER001 DEC202022	2/22/2023 0:00	2/22/2023 0:00	1,505.64 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	DEC202022	255042 RIVER001 UNIT # 57	7/18/2023 0:00	7/18/2023 0:00	1,479.57 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	793015721	258162 KAL1001 UNIT#128 VIN#8HAEKAT7N1L32056	2/15/2023 0:00	2/15/2023 0:00	1,457.40 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	42431	254959 RENU001 UNIT # 68 VIN #	2/15/2023 0:00	2/15/2023 0:00	1,454.79 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	42492	254959 RENU001 UNIT # 68 VIN #	4/12/2023 0:00	4/12/2023 0:00	1,454.79 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	42856	258162 RENU001 UNIT#01 VIN#1HTGSNT86H455460	1/28/2023 0:00	1/28/2023 0:00	1,450.94 RMO1
6210-3005	R&M - Vehicles - Public Works	GL IMPORT	202211084	254449 STEEL01 UNIT #187 VIN # 0000152948 Record	1/28/2023 0:00	11/14/2023 0:00	1,450.94 LE01
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	18480	259422 JENN004 UNIT#57 VIN#1DR7W38JBS667135	9/21/2023 0:00	9/21/2023 0:00	1,448.52 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	704761	259626 ROYAL009 UNIT#125 VIN#1PWH3SDV0LH155564	9/29/2023 0:00	9/29/2023 0:00	1,438.12 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	14880	259268 QUAL003 UNIT#11 1FTFW1E1F4FC3289	9/12/2023 0:00	9/12/2023 0:00	1,436.87 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	6003021	257401 BRAND003 SERVICE LOADER MOUNTED BLOWERS UNIT# 35 / 34 / 08	6/15/2023 0:00	6/15/2023 0:00	1,436.80 RMO1
6210-3005	R&M - Vehicles - Public Works	GL IMPORT	202211084	257772 BRAND003 SERVICE LOADER MOUNTED BLOWERS UNIT# 35 / 34 / 08	6/15/2023 0:00	6/15/2023 0:00	1,436.80 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	793015721	257772 BRAND003 SERVICE LOADER MOUNTED BLOWERS UNIT# 35 / 34 / 08 6003021 Record	6/15/2023 0:00	11/14/2023 0:00	1,436.80 LE01
6220-3005	R&M - Loaders	GL IMPORT	202211084	257772 BRAND003 SERVICE LOADER MOUNTED BLOWERS UNIT# 35 / 34 / 08 6003021 Record	6/15/2023 0:00	11/14/2023 0:00	1,436.80 LE01
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	INV0021173/2023	259406 JENN004 UNIT#5 VIN#1HTWGAZT2EH494885	9/28/2023 0:00	9/28/2023 0:00	1,433.51 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	CAS-4002578	255977 MADSE001 UNIT#06 VIN#DND1219864	9/28/2023 0:00	9/28/2023 0:00	1,416.21 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	INV0021173/2023	251085 JENN004 Unit 105 Repairs	6/30/2023 0:00	6/30/2023 0:00	1,398.47 RMO1
6210-3005	R&M - Vehicles - Public Works	GL IMPORT	202211084	260288 JENN004 Unit 105 Repairs INV0021173/2023 Record	6/30/2023 0:00	11/14/2023 0:00	1,398.47 LE01
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	793010504	256568 KAL1001 Unit 49 Repair	4/19/2023 0:00	4/19/2023 0:00	1,370.63 RMO1
6270-3005	R&M - Other Vehicles	A/P INVOICE	71959	255845 PASSE001 UNIT#83 VIN#2W9F52CORR081252	3/28/2023 0:00	3/28/2023 0:00	1,361.67 RMO1
6270-3005	R&M - Other Vehicles	A/P INVOICE	14809	258171 QUAL003 UNIT#14 VIN#T00825M177952	7/18/2023 0:00	7/18/2023 0:00	1,356.52 RMO1
6250-3005	R&M - Vehicles - Planning & Protec	A/P INVOICE	75148	258555 AUTOT01 Decals and trim on two new enforcement vehicles	4/19/2023 0:00	4/19/2023 0:00	1,355.72 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	42793	257351 RENU001 UNIT#73 VIN#1HTWGAZT2EH494885	5/31/2023 0:00	5/31/2023 0:00	1,344.25 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	INV0021257/2023	258986 JENN004 UNIT#105 VIN # 30UCUKEC2H2G86338	8/23/2023 0:00	8/23/2023 0:00	1,334.86 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	793015721	258162 KAL1001 UNIT#128 VIN#8HAEKAT7N1L32056	9/7/2023 0:00	9/7/2023 0:00	1,327.54 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	92571	258245 SAUND004 UNIT #83	3/13/2023 0:00	3/13/2023 0:00	1,312.56 RMO1
6270-3005	R&M - Other Vehicles	A/P INVOICE	44185	255288 E.TUC001 REPAIR TRAILERS SNOW PLOW	3/24/2023 0:00	3/24/2023 0:00	1,308.14 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	000007293	255731 HITECO01 2 Way Radio And Ant Inialt & REPAIR	3/18/2023 0:00	3/18/2023 0:00	1,307.50 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	44184	255288 E.TUC001 REPAIR LAROCHELE ANGLE CYLINDER	4/13/2023 0:00	4/13/2023 0:00	1,294.18 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	INV104214	256337 SHUDD01 UNIT #1	1/26/2023 0:00	1/26/2023 0:00	1,279.48 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	44157	254803 E.TUC001 UNIT#126 VIN#8HAEKAT7N1L32056	8/31/2023 0:00	8/31/2023 0:00	1,276.42 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	73881	258165 PASSE001 UNIT#102 VIN#1HTGSNT86H455461	4/5/2023 0:00	4/5/2023 0:00	1,260.59 RMO1
6210-3005	R&M - Loaders	A/P INVOICE	CAS-4008429	256156 MADSE01 REPAIRS TO UNIT 72	8/15/2023 0:00	8/15/2023 0:00	1,244.94 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	44220	255553 E.TUC001 BLADE REPAIR	8/17/2023 0:00	8/17/2023 0:00	1,242.70 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	730784	258884 AVAL002 Labour and Parts for Repairs for Ford F550	5/1/2023 0:00	5/1/2023 0:00	1,231.61 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	INV0021070/2023	258885 JENN004 UNIT#09 VIN#1PWH3SDV0LH155564	3/23/2023 0:00	3/23/2023 0:00	1,230.57 LE01
6210-3005	R&M - Dump Trucks	GL IMPORT	202210210	255667 KAL1001 799011076	2/21/2023 0:00	2/21/2023 0:00	1,229.19 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	799011076	255024 KAL1001 UNIT#102 VIN#1HTGSNT86H455461	1/13/2023 0:00	1/13/2023 0:00	1,207.72 RMO1
6210-3005	R&M - Loaders	A/P INVOICE	CAS-5014998	258498 MADSE001 PARTS FOR CASE LOADERS	9/12/2023 0:00	9/12/2023 0:00	1,197.48 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	14914	259268 QUAL003 UNIT#14 VIN#T00825M177952	3/24/2023 0:00	3/24/2023 0:00	1,186.36 RMO1
6210-3005	R&M - Vehicles - Public Works	A/P INVOICE	44188	255288 E.TUC001. Do necessary repairs to 2 Snow Blades as required	3/28/2023 0:00	3/28/2023 0:00	1,177.07 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	44240	255814 E.TUC001 PLOW STANDS	9/14/2023 0:00	9/14/2023 0:00	1,175.30 RMO1
6270-3005	R&M - Other Vehicles	A/P INVOICE	INV0021509/2023	259131 JENN004 Repair Unit #112	9/14/2023 0:00	11/14/2023 0:00	1,175.30 LE01
6240-3005	R&M - Vehicles - Public Works	GL IMPORT	202211084	260288 JENN004 Repair Unit #112 INV0021509/2023 Record	9/14/2023 0:00	11/14/2023 0:00	1,175.30 LE01
6270-3005	R&M - Other Vehicles	A/P INVOICE	22946	256832 AIRCO001 Annual Maintenance on portable Generator located depot yard	4/13/2023 0:00	4/13/2023 0:00	1,161.22 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011554-01	255713 HARVE001 RESTOCK BRAKE DRUMS FOR T/A TRUCKS	3/24/2023 0:00	3/24/2023 0:00	1,158.65 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	X101011554-01	255713 HARVE001 RESTOCK BRAKE DRUMS FOR T/A TRUCKS	3/24/2023 0:00	3/24/2023 0:00	1,158.65 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	44413	258155 E.TUC001 UNIT#116	7/17/2023 0:00	7/17/2023 0:00	1,159.11 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01826923	258420 DOLO002 UNIT#07 VIN#1GCUKUE64HF238674	7/16/2023 0:00	7/16/2023 0:00	1,116.99 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	01826921	258421 DOLO002 UNIT#114 VIN#1GCUKUE64HF238674	7/16/2023 0:00	7/16/2023 0:00	1,116.99 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	15004	259771 MADSE001 UNIT#16 VIN#1HTWGAZT2EH494885	10/10/2023 0:00	10/10/2023 0:00	1,110.67 RMO1
6210-3005	R&M - Loaders	A/P INVOICE	CAS-4006444	259771 MADSE001 UNIT#16 VIN#1HTWGAZT2EH494885	5/3/2023 0:00	5/3/2023 0:00	1,108.08 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	X101011513-01	258171 KAL1001 UNIT#106 VIN#1HTGSNT86H455461	2/27/2023 0:00	2/27/2023 0:00	1,099.15 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	789016636	255204 HARVE001 UNIT#164 VIN#1HTGSNT86H455461	8/30/2023 0:00	8/30/2023 0:00	1,099.21 RMO1
6210-3005	R&M - Loaders	A/P INVOICE	44156	254958 E.TUC001 UNIT#72 VIN#R82125116	1/26/2023 0:00	1/26/2023 0:00	1,090.12 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	CAS-5014216	258774 MADSE001 UNIT#18 VIN#1HTWGAZT2EH494885	4/18/2023 0:00	4/18/2023 0:00	1,084.35 RMO1
6240-3005	R&M - Vehicles - Public Works	A/P INVOICE	789018624	259785 KAL1001 UNIT#57 VIN#1DR7W38JBS667135	10/11/2023 0:00	10/11/2023 0:00	1,083.78 RMO1
6235-3005	Heavy Equipment - Refuse Vehicles - R&M	A/P INVOICE	INV104135	254552 SHUDD01 UNIT#136 VIN#8HAEKAT7N1L32056	1/30/2023 0:00	1/30/2023 0:00	1,069.66 RMO1
6270-3005	R&M - Other Vehicles	A/P INVOICE	15835	257667 TTSA001 UNIT#83 VIN#1HTWGAZT2EH494885	6/12/2023 0:00	6/12/2023 0:00	1,061.49 RMO1
6210-3005	R&M - Dump Trucks	GL IMPORT	2023170005834	257667 TTSA001 UNIT#83 VIN#1HTWGAZT2EH494885 15835 Record	6/12/2023 0:00	11/14/2023 0:00	1,061.49 LE01
6210-3005	R&M - Dump Trucks	A/P INVOICE	199649	254738 WAJAD001 UNIT#82 VIN#1HTGSNT86H455461	2/1/2023 0:00	2/1/2023 0:00	1,061.48 RMO1
6270-3005	R&M - Loaders	A/P INVOICE	CAS-5014842	257733 MADSE001 UNIT#32 VIN#1HTGSNT86H455461	8/9/2023 0:00	8/9/2023 0:00	1,059.92 RMO1
6210-3005	R&M - Dump Trucks	A/P INVOICE	000060839	258460 HSCOO05 UNIT#01 VIN#1HTGSNT86H455461	8/14/2023 0:00	8/14/2023 0:00	1,05



**2. Please provide the operational cost seperately for all equipment and vehicles (gas)**

**Fuel Expense Report**

Month	Year	Total	Year	Total	Year	Total
January	2021	\$44,166.31	2022	\$44,269.00	2023	\$75,860.00
February	2021	\$40,193.77	2022	\$50,162.00	2023	\$114,294.00
March	2021	\$58,117.00	2022	\$63,318.00	2023	\$87,054.00
April	2021	\$21,121.00	2022	\$30,564.00	2023	\$34,532.00
May	2021	\$21,084.00	2022	\$46,467.00	2023	\$23,661.00
June	2021	\$25,042.00	2022	\$39,059.00	2023	\$25,354.00
July	2021	\$21,559.00	2022	\$31,099.00	2023	\$21,730.00
August	2021	\$22,443.00	2022	\$34,130.00	2023	\$33,343.00
September	2021	\$21,190.00	2022	\$29,576.00	2023	\$31,328.00
October	2021	\$24,884.00	2022	\$30,194.00	2023	\$31,497.21
November	2021	\$28,838.00	2022	\$49,302.00	2023	
December	2021	\$44,900.00	2022	\$44,517.00	2023	
		\$373,538.08		\$492,657.00		\$478,653.21

**2. Please provide the operational cost separately for all equipment and vehicles (insurance) for 2021, 2022 and to date in 2023.**

- The Town has what is called a “Blanket” policy - as we purchase vehicles and put them in service the policy automatically covers them rather than having to notify each time.
- Insurance policies run from June 1 – May 31 each year.
- Total cost for auto policies is based on a 1-year period.
- There is no tax on auto policies per Government regulations.
- The Town went to RFP in 2022 to test the market. The incumbent provider was awarded the insurance contract.

	2021-2022		2022-2023		2023-2024	
	Unit Rate	Total Premium	Unit Rate	Total Premium	Unit Rate	Total Premium
<b>Annual Premium</b>						
Heavy Commercial Vehicles	\$1,075.00	\$26,875.00	\$1,129.00	\$33,870.00	\$1,185.00	\$31,995.00
Light Commercial Vehicles, PPV's	\$970.00	\$29,100.00	\$1,019.00	\$33,627.00	\$1,069.00	\$37,415.00
Licensed Contractors Equipment	\$459.00	\$10,557.00	\$482.00	\$11,086.00	\$506.00	\$10,626.00
ATV/Snowmobiles	\$222.00	\$888.00	\$233.00	\$699.00	\$244.00	\$732.00
Trailers	\$259.00	\$3,108.00	\$272.00	\$2,992.00	\$285.00	\$3,705.00
<b>Total</b>		<b>\$70,528.00</b>		<b>\$82,274.00</b>		<b>\$84,473.00</b>
<b>Prior Year Adjustment</b>						
Heavy Commercial Vehicles	\$987.00	\$0	\$1,075.00	\$0.00	\$1,129.00	(\$1,694)
Light Commercial Vehicles, PPV's	\$743.00	\$372	\$970.00	\$0.00	\$1,019.00	\$1,019
Licensed Contractors Equipment	\$544.00	(\$272)	\$459.00	\$0.00	\$482.00	(\$482)
ATV/Snowmobiles	\$581.00	\$291	\$222.00	\$0.00	\$233.00	\$0
Trailers	\$343.00	\$172	\$259.00	\$0.00	\$272.00	\$272
<b>Total</b>		<b>\$562</b>		<b>\$0.00</b>		<b>(\$885)</b>
<b>Total Premium for Period</b>		<b>\$71,089.50</b>		<b>\$82,274.00</b>		<b>\$83,588.50</b>

Trips Detail Report - Sweeper

3. Please provide the number of times the Town Street sweeper did the streets for 2021, 2022 and to date in 2023.

Device	Start Date	Stop Date
Street Sweeper	Oct 18, 2021 8:10:01 AM	Oct 18, 2021 8:20:34 AM
Street Sweeper	Oct 18, 2021 8:24:29 AM	Oct 18, 2021 9:17:29 AM
Street Sweeper	Oct 18, 2021 9:27:47 AM	Oct 18, 2021 9:54:59 AM
Street Sweeper	Oct 18, 2021 10:31:17 AM	Oct 18, 2021 10:59:49 AM
Street Sweeper	Oct 18, 2021 11:03:38 AM	Oct 18, 2021 11:33:41 AM
Street Sweeper	Oct 18, 2021 1:05:38 PM	Oct 18, 2021 1:32:34 PM
Street Sweeper	Oct 18, 2021 1:44:10 PM	Oct 18, 2021 2:28:55 PM
Street Sweeper	Oct 18, 2021 2:36:22 PM	Oct 18, 2021 2:37:28 PM
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Street Sweeper	May 01, 2023 7:52:06 AM	May 01, 2023 7:58:29 AM
Street Sweeper	May 01, 2023 8:02:24 AM	May 01, 2023 8:25:50 AM
Street Sweeper	May 01, 2023 8:32:39 AM	May 01, 2023 9:47:33 AM
Street Sweeper	May 01, 2023 10:55:22 AM	May 01, 2023 11:38:37 AM
Street Sweeper	May 01, 2023 1:04:41 PM	May 01, 2023 1:23:36 PM
Street Sweeper	May 01, 2023 1:27:11 PM	May 01, 2023 2:39:29 PM
Street Sweeper	May 01, 2023 2:42:53 PM	May 01, 2023 2:42:55 PM
Street Sweeper	May 01, 2023 2:46:49 PM	May 01, 2023 3:10:12 PM
Street Sweeper	May 01, 2023 3:13:32 PM	May 01, 2023 3:28:29 PM
Street Sweeper	May 01, 2023 3:32:11 PM	May 01, 2023 3:41:00 PM
Street Sweeper	May 02, 2023 8:00:15 AM	May 02, 2023 8:07:51 AM



Street Sweeper	May 02, 2023 8:13:18 AM	May 02, 2023 9:25:47 AM
Street Sweeper	May 02, 2023 9:30:25 AM	May 02, 2023 9:39:38 AM
Street Sweeper	May 02, 2023 9:46:11 AM	May 02, 2023 9:53:42 AM
Street Sweeper	May 02, 2023 10:38:24 AM	May 02, 2023 11:44:34 AM
Street Sweeper	May 02, 2023 1:01:21 PM	May 02, 2023 1:11:35 PM
Street Sweeper	May 02, 2023 1:24:47 PM	May 02, 2023 2:30:06 PM
Street Sweeper	May 02, 2023 2:48:32 PM	May 02, 2023 2:53:52 PM
Street Sweeper	May 03, 2023 7:43:53 AM	May 03, 2023 7:50:29 AM
Street Sweeper	May 03, 2023 7:56:26 AM	May 03, 2023 10:03:19 AM
Street Sweeper	May 03, 2023 10:34:17 AM	May 03, 2023 11:52:40 AM
Street Sweeper	May 03, 2023 1:03:25 PM	May 03, 2023 1:04:59 PM
Street Sweeper	May 03, 2023 1:08:43 PM	May 03, 2023 1:53:19 PM
Street Sweeper	May 03, 2023 1:56:46 PM	May 03, 2023 2:12:40 PM
Street Sweeper	May 03, 2023 2:20:22 PM	May 03, 2023 3:27:27 PM
Street Sweeper	May 03, 2023 3:29:23 PM	May 03, 2023 3:36:19 PM
Street Sweeper	May 03, 2023 3:39:37 PM	May 03, 2023 3:41:23 PM
Street Sweeper	May 05, 2023 8:05:26 AM	May 05, 2023 8:56:27 AM
Street Sweeper	May 05, 2023 9:08:27 AM	May 05, 2023 10:07:04 AM
Street Sweeper	May 05, 2023 11:00:43 AM	May 05, 2023 11:48:52 AM
Street Sweeper	May 05, 2023 1:07:28 PM	May 05, 2023 1:49:34 PM
Street Sweeper	May 05, 2023 1:54:38 PM	May 05, 2023 1:56:05 PM
Street Sweeper	May 05, 2023 2:37:42 PM	May 05, 2023 3:33:41 PM
Street Sweeper	May 16, 2023 9:05:17 AM	May 16, 2023 9:07:33 AM
Street Sweeper	May 24, 2023 7:54:33 AM	May 24, 2023 7:59:09 AM
Street Sweeper	May 24, 2023 9:15:11 AM	May 24, 2023 9:27:38 AM
Street Sweeper	May 30, 2023 3:06:29 PM	May 30, 2023 3:09:07 PM
Street Sweeper	May 31, 2023 9:09:51 AM	May 31, 2023 9:14:56 AM
Street Sweeper	May 31, 2023 1:12:49 PM	May 31, 2023 1:28:23 PM
Street Sweeper	May 31, 2023 1:33:33 PM	May 31, 2023 1:45:45 PM
Street Sweeper	May 31, 2023 1:49:06 PM	May 31, 2023 2:08:38 PM
Street Sweeper	May 31, 2023 2:30:14 PM	May 31, 2023 2:58:11 PM
Street Sweeper	May 31, 2023 3:14:37 PM	May 31, 2023 3:25:27 PM
Street Sweeper	Jun 01, 2023 7:50:23 AM	Jun 01, 2023 7:56:27 AM
Street Sweeper	Jun 01, 2023 8:00:29 AM	Jun 01, 2023 9:33:26 AM
Street Sweeper	Jun 01, 2023 9:34:35 AM	Jun 01, 2023 9:43:58 AM
Street Sweeper	Jun 01, 2023 1:05:02 PM	Jun 01, 2023 2:05:30 PM
Street Sweeper	Jun 01, 2023 2:11:01 PM	Jun 01, 2023 3:07:00 PM
Street Sweeper	Jun 01, 2023 3:16:01 PM	Jun 01, 2023 3:23:23 PM
Street Sweeper	Jun 02, 2023 8:12:27 AM	Jun 02, 2023 8:19:53 AM
Street Sweeper	Jun 02, 2023 8:23:11 AM	Jun 02, 2023 9:28:46 AM
Street Sweeper	Jun 02, 2023 9:35:43 AM	Jun 02, 2023 9:48:22 AM
Street Sweeper	Jun 02, 2023 10:22:40 AM	Jun 02, 2023 11:24:17 AM
Street Sweeper	Jun 02, 2023 1:02:27 PM	Jun 02, 2023 1:05:39 PM
Street Sweeper	Jun 02, 2023 1:40:47 PM	Jun 02, 2023 1:42:21 PM
Street Sweeper	Jun 02, 2023 1:46:09 PM	Jun 02, 2023 2:20:03 PM
Street Sweeper	Jun 02, 2023 2:37:04 PM	Jun 02, 2023 2:48:03 PM
Street Sweeper	Jun 02, 2023 2:53:09 PM	Jun 02, 2023 3:13:47 PM
Street Sweeper	Jun 05, 2023 8:07:00 AM	Jun 05, 2023 8:13:18 AM
Street Sweeper	Jun 05, 2023 8:20:26 AM	Jun 05, 2023 9:39:50 AM

Street Sweeper	Jun 05, 2023 9:47:06 AM	Jun 05, 2023 9:49:18 AM
Street Sweeper	Jun 05, 2023 10:25:58 AM	Jun 05, 2023 11:47:35 AM
Street Sweeper	Jun 05, 2023 12:55:38 PM	Jun 05, 2023 2:05:23 PM
Street Sweeper	Jun 05, 2023 2:13:12 PM	Jun 05, 2023 2:20:18 PM
Street Sweeper	Jun 05, 2023 2:24:05 PM	Jun 05, 2023 2:33:18 PM
Street Sweeper	Jun 05, 2023 2:39:26 PM	Jun 05, 2023 2:39:53 PM
Street Sweeper	Jun 06, 2023 7:56:55 AM	Jun 06, 2023 8:08:38 AM
Street Sweeper	Jun 06, 2023 8:12:09 AM	Jun 06, 2023 9:34:37 AM
Street Sweeper	Jun 06, 2023 9:41:39 AM	Jun 06, 2023 9:51:48 AM
Street Sweeper	Jun 06, 2023 10:29:59 AM	Jun 06, 2023 11:42:27 AM
Street Sweeper	Jun 06, 2023 1:12:27 PM	Jun 06, 2023 1:45:47 PM
Street Sweeper	Jun 06, 2023 2:05:33 PM	Jun 06, 2023 2:36:10 PM
Street Sweeper	Jun 06, 2023 2:44:27 PM	Jun 06, 2023 3:02:58 PM
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Street Sweeper	Jun 07, 2023 8:18:18 AM	Jun 07, 2023 9:06:24 AM
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Street Sweeper	Jun 12, 2023 9:00:59 AM	Jun 12, 2023 9:01:59 AM
Street Sweeper	Jun 12, 2023 9:03:06 AM	Jun 12, 2023 9:03:25 AM
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Street Sweeper	Jun 19, 2023 11:13:40 AM	Jun 19, 2023 11:14:40 AM
Street Sweeper	Jun 19, 2023 11:31:53 AM	Jun 19, 2023 11:39:26 AM
Street Sweeper	Jun 19, 2023 11:41:29 AM	Jun 19, 2023 11:46:25 AM
Street Sweeper	Jun 19, 2023 11:46:54 AM	Jun 19, 2023 11:48:05 AM
Street Sweeper	Jun 19, 2023 11:48:50 AM	Jun 19, 2023 11:50:57 AM
Street Sweeper	Jun 19, 2023 11:51:44 AM	Jun 19, 2023 11:55:23 AM
Street Sweeper	Jun 19, 2023 1:38:48 PM	Jun 19, 2023 1:43:39 PM

Street Sweeper	Jun 19, 2023 1:46:34 PM	Jun 19, 2023 1:51:31 PM
Street Sweeper	Jun 19, 2023 2:23:25 PM	Jun 19, 2023 2:28:26 PM
Street Sweeper	Jun 19, 2023 2:33:54 PM	Jun 19, 2023 2:38:55 PM
Street Sweeper	Jun 20, 2023 9:00:26 AM	Jun 20, 2023 9:00:41 AM
Street Sweeper	Jun 20, 2023 9:12:09 AM	Jun 20, 2023 9:15:38 AM
Street Sweeper	Jun 20, 2023 9:37:39 AM	Jun 20, 2023 9:40:05 AM
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Street Sweeper	Jun 20, 2023 11:17:31 AM	Jun 20, 2023 11:22:07 AM
Street Sweeper	Jun 21, 2023 10:47:16 AM	Jun 21, 2023 10:53:45 AM
Street Sweeper	Jun 21, 2023 11:07:42 AM	Jun 21, 2023 11:15:25 AM
Street Sweeper	Jun 21, 2023 11:34:26 AM	Jun 21, 2023 11:36:14 AM
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Street Sweeper	Jun 21, 2023 3:20:30 PM	Jun 21, 2023 3:23:29 PM
Street Sweeper	Jun 21, 2023 3:25:52 PM	Jun 21, 2023 3:26:13 PM
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Street Sweeper	Jun 22, 2023 10:59:02 AM	Jun 22, 2023 11:17:53 AM
Street Sweeper	Jun 22, 2023 11:21:29 AM	Jun 22, 2023 11:39:43 AM
Street Sweeper	Jun 22, 2023 12:53:37 PM	Jun 22, 2023 1:15:48 PM
Street Sweeper	Jun 22, 2023 1:24:23 PM	Jun 22, 2023 1:44:40 PM
Street Sweeper	Jun 22, 2023 1:48:25 PM	Jun 22, 2023 2:31:07 PM
Street Sweeper	Jun 22, 2023 2:50:17 PM	Jun 22, 2023 3:21:12 PM
Street Sweeper	Jun 22, 2023 3:26:52 PM	Jun 22, 2023 3:30:12 PM
Street Sweeper	Jun 23, 2023 7:57:21 AM	Jun 23, 2023 7:58:12 AM
Street Sweeper	Jun 23, 2023 8:08:21 AM	Jun 23, 2023 8:18:54 AM
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Street Sweeper	Jun 23, 2023 10:30:54 AM	Jun 23, 2023 11:10:25 AM
Street Sweeper	Jun 23, 2023 11:13:45 AM	Jun 23, 2023 11:16:32 AM
Street Sweeper	Jun 23, 2023 11:21:44 AM	Jun 23, 2023 11:25:18 AM
Street Sweeper	Jun 23, 2023 11:41:48 AM	Jun 23, 2023 11:56:46 AM
Street Sweeper	Jun 23, 2023 12:51:53 PM	Jun 23, 2023 1:09:50 PM
Street Sweeper	Jun 23, 2023 1:14:17 PM	Jun 23, 2023 1:37:01 PM
Street Sweeper	Jun 23, 2023 1:41:37 PM	Jun 23, 2023 1:47:58 PM
Street Sweeper	Jun 23, 2023 1:52:57 PM	Jun 23, 2023 2:05:32 PM
Street Sweeper	Jun 23, 2023 2:35:37 PM	Jun 23, 2023 2:37:43 PM
Street Sweeper	Jun 27, 2023 7:55:41 AM	Jun 27, 2023 7:56:55 AM
Street Sweeper	Jun 27, 2023 8:39:27 AM	Jun 27, 2023 8:46:22 AM
Street Sweeper	Jun 27, 2023 8:50:34 AM	Jun 27, 2023 9:28:28 AM
Street Sweeper	Jun 30, 2023 2:21:21 PM	Jun 30, 2023 2:54:14 PM
Street Sweeper	Jun 30, 2023 3:02:35 PM	Jun 30, 2023 3:04:28 PM
Street Sweeper	Jul 12, 2023 8:03:48 AM	Jul 12, 2023 8:18:44 AM
Street Sweeper	Jul 12, 2023 8:31:32 AM	Jul 12, 2023 8:32:49 AM
Street Sweeper	Jul 12, 2023 8:38:45 AM	Jul 12, 2023 8:48:03 AM
Street Sweeper	Jul 12, 2023 8:53:04 AM	Jul 12, 2023 9:11:39 AM
Street Sweeper	Jul 12, 2023 9:15:03 AM	Jul 12, 2023 9:48:36 AM

Street Sweeper	Jul 12, 2023 9:52:51 AM	Jul 12, 2023 9:54:52 AM
Street Sweeper	Jul 12, 2023 10:22:15 AM	Jul 12, 2023 10:27:48 AM
Street Sweeper	Jul 12, 2023 10:38:39 AM	Jul 12, 2023 10:39:24 AM
Street Sweeper	Jul 12, 2023 10:45:15 AM	Jul 12, 2023 10:55:48 AM
Street Sweeper	Jul 12, 2023 11:01:45 AM	Jul 12, 2023 11:33:23 AM
Street Sweeper	Jul 12, 2023 12:51:13 PM	Jul 12, 2023 2:22:03 PM
Street Sweeper	Jul 12, 2023 2:50:23 PM	Jul 12, 2023 3:09:07 PM
Street Sweeper	Jul 13, 2023 8:12:36 AM	Jul 13, 2023 8:28:48 AM
Street Sweeper	Jul 13, 2023 8:33:49 AM	Jul 13, 2023 9:27:29 AM
Street Sweeper	Jul 13, 2023 9:31:16 AM	Jul 13, 2023 9:38:13 AM
Street Sweeper	Jul 13, 2023 9:49:21 AM	Jul 13, 2023 9:51:18 AM
Street Sweeper	Jul 13, 2023 10:20:31 AM	Jul 13, 2023 10:51:01 AM
Street Sweeper	Jul 13, 2023 11:00:01 AM	Jul 13, 2023 11:24:07 AM
Street Sweeper	Jul 14, 2023 2:18:56 PM	Jul 14, 2023 2:21:27 PM
Street Sweeper	Jul 21, 2023 3:19:43 PM	Jul 21, 2023 4:09:09 PM
Street Sweeper	Jul 24, 2023 10:59:32 AM	Jul 24, 2023 11:03:13 AM
Street Sweeper	Jul 31, 2023 8:13:55 AM	Jul 31, 2023 8:14:13 AM
Street Sweeper	Jul 31, 2023 8:19:46 AM	Jul 31, 2023 8:57:41 AM
Street Sweeper	Jul 31, 2023 9:01:25 AM	Jul 31, 2023 9:02:48 AM
Street Sweeper	Jul 31, 2023 10:38:41 AM	Jul 31, 2023 10:57:45 AM
Street Sweeper	Jul 31, 2023 11:05:40 AM	Jul 31, 2023 11:06:41 AM
Street Sweeper	Jul 31, 2023 11:17:46 AM	Jul 31, 2023 11:24:53 AM
Street Sweeper	Jul 31, 2023 11:38:05 AM	Jul 31, 2023 11:45:36 AM
Street Sweeper	Jul 31, 2023 12:49:34 PM	Jul 31, 2023 12:56:40 PM
Street Sweeper	Jul 31, 2023 1:20:21 PM	Jul 31, 2023 1:31:55 PM
Street Sweeper	Jul 31, 2023 1:43:19 PM	Jul 31, 2023 1:56:38 PM
Street Sweeper	Jul 31, 2023 2:08:00 PM	Jul 31, 2023 2:20:21 PM
Street Sweeper	Jul 31, 2023 3:08:11 PM	Jul 31, 2023 3:13:58 PM
Street Sweeper	Jul 31, 2023 3:26:10 PM	Jul 31, 2023 3:36:23 PM
Street Sweeper	Aug 10, 2023 8:56:31 AM	Aug 10, 2023 9:02:00 AM
Street Sweeper	Sep 11, 2023 8:38:04 AM	Sep 11, 2023 9:46:58 AM
Street Sweeper	Sep 11, 2023 10:46:25 AM	Sep 11, 2023 10:51:03 AM
Street Sweeper	Sep 11, 2023 10:55:48 AM	Sep 11, 2023 11:26:22 AM
Street Sweeper	Sep 11, 2023 11:32:42 AM	Sep 11, 2023 11:35:18 AM
Street Sweeper	Sep 11, 2023 1:33:50 PM	Sep 11, 2023 1:37:49 PM
Street Sweeper	Sep 11, 2023 1:43:12 PM	Sep 11, 2023 1:44:50 PM
Street Sweeper	Sep 11, 2023 1:49:48 PM	Sep 11, 2023 1:50:32 PM
Street Sweeper	Sep 11, 2023 1:56:24 PM	Sep 11, 2023 2:02:27 PM
Street Sweeper	Sep 11, 2023 2:08:51 PM	Sep 11, 2023 2:58:22 PM
Street Sweeper	Sep 11, 2023 3:01:56 PM	Sep 11, 2023 3:20:48 PM
Street Sweeper	Sep 12, 2023 8:12:18 AM	Sep 12, 2023 8:32:49 AM
Street Sweeper	Sep 12, 2023 8:35:50 AM	Sep 12, 2023 8:55:04 AM
Street Sweeper	Sep 12, 2023 9:15:42 AM	Sep 12, 2023 9:16:29 AM
Street Sweeper	Sep 12, 2023 9:20:26 AM	Sep 12, 2023 10:00:03 AM
Street Sweeper	Sep 12, 2023 10:06:51 AM	Sep 12, 2023 10:09:01 AM
Street Sweeper	Sep 12, 2023 10:39:31 AM	Sep 12, 2023 10:39:52 AM
Street Sweeper	Sep 12, 2023 11:21:10 AM	Sep 12, 2023 11:46:45 AM
Street Sweeper	Sep 12, 2023 12:53:41 PM	Sep 12, 2023 1:14:42 PM
Street Sweeper	Sep 12, 2023 1:19:00 PM	Sep 12, 2023 2:50:36 PM

Street Sweeper	Sep 12, 2023 2:56:50 PM	Sep 12, 2023 2:59:38 PM
Street Sweeper	Sep 27, 2023 2:44:24 PM	Sep 27, 2023 2:51:00 PM
Street Sweeper	Oct 04, 2023 12:44:12 PM	Oct 04, 2023 12:53:01 PM
Street Sweeper	Oct 04, 2023 1:02:21 PM	Oct 04, 2023 1:08:23 PM
Street Sweeper	Oct 04, 2023 1:13:54 PM	Oct 04, 2023 2:06:37 PM
Street Sweeper	Oct 04, 2023 2:12:35 PM	Oct 04, 2023 2:14:35 PM
Street Sweeper	Oct 11, 2023 1:07:11 PM	Oct 11, 2023 1:07:46 PM
Street Sweeper	Oct 11, 2023 1:17:06 PM	Oct 11, 2023 1:35:04 PM
Street Sweeper	Oct 11, 2023 1:44:49 PM	Oct 11, 2023 2:14:19 PM

## Trips Detail Report - Vacuum Truck

4. Please provide the number of times the vacuum truck was used in 2021, 2022, 2023

Device	Start Date	Stop Date
Vac Truck	Oct 15, 2021 8:29:28 AM	Oct 15, 2021 8:35:14 AM
Vac Truck	Oct 15, 2021 8:39:29 AM	Oct 15, 2021 8:49:37 AM
Vac Truck	Oct 15, 2021 9:07:53 AM	Oct 15, 2021 9:30:58 AM
Vac Truck	Oct 15, 2021 11:00:50 AM	Oct 15, 2021 11:09:46 AM
Vac Truck	Oct 15, 2021 11:27:58 AM	Oct 15, 2021 11:41:27 AM
Vac Truck	Oct 15, 2021 1:02:09 PM	Oct 15, 2021 1:04:22 PM
Vac Truck	Oct 15, 2021 1:12:39 PM	Oct 15, 2021 1:26:30 PM
Vac Truck	Oct 15, 2021 2:07:53 PM	Oct 15, 2021 2:14:11 PM
Vac Truck	Oct 15, 2021 2:30:55 PM	Oct 15, 2021 2:36:48 PM
Vac Truck	Oct 15, 2021 2:46:28 PM	Oct 15, 2021 3:04:11 PM
Vac Truck	Oct 15, 2021 3:07:44 PM	Oct 15, 2021 3:08:00 PM
Vac Truck	Oct 15, 2021 3:23:08 PM	Oct 15, 2021 3:34:18 PM
Vac Truck	Oct 18, 2021 8:02:09 AM	Oct 18, 2021 8:05:11 AM
Vac Truck	Oct 18, 2021 8:11:42 AM	Oct 18, 2021 8:20:36 AM
Vac Truck	Oct 18, 2021 8:36:32 AM	Oct 18, 2021 8:37:45 AM
Vac Truck	Oct 18, 2021 8:48:16 AM	Oct 18, 2021 8:48:59 AM
Vac Truck	Oct 18, 2021 9:03:07 AM	Oct 18, 2021 9:11:33 AM
Vac Truck	Oct 18, 2021 9:21:58 AM	Oct 18, 2021 9:22:46 AM
Vac Truck	Oct 18, 2021 9:31:42 AM	Oct 18, 2021 9:45:53 AM
Vac Truck	Oct 18, 2021 10:23:12 AM	Oct 18, 2021 10:33:34 AM
Vac Truck	Oct 18, 2021 10:45:40 AM	Oct 18, 2021 10:47:54 AM
Vac Truck	Oct 18, 2021 11:05:28 AM	Oct 18, 2021 11:13:42 AM
Vac Truck	Oct 18, 2021 11:27:16 AM	Oct 18, 2021 11:40:37 AM
Vac Truck	Oct 18, 2021 12:49:09 PM	Oct 18, 2021 12:49:16 PM
Vac Truck	Oct 18, 2021 12:56:46 PM	Oct 18, 2021 1:05:36 PM
Vac Truck	Oct 18, 2021 1:31:41 PM	Oct 18, 2021 1:32:37 PM
Vac Truck	Oct 18, 2021 1:42:41 PM	Oct 18, 2021 1:43:10 PM
Vac Truck	Oct 18, 2021 1:55:15 PM	Oct 18, 2021 1:55:59 PM
Vac Truck	Oct 18, 2021 2:11:46 PM	Oct 18, 2021 2:13:11 PM
Vac Truck	Oct 18, 2021 2:33:13 PM	Oct 18, 2021 2:41:24 PM
Vac Truck	Oct 18, 2021 3:22:27 PM	Oct 18, 2021 3:37:38 PM
Vac Truck	Oct 18, 2021 3:37:48 PM	Oct 18, 2021 3:37:50 PM
Vac Truck	Oct 19, 2021 7:43:53 AM	Oct 19, 2021 7:44:15 AM
Vac Truck	Oct 19, 2021 7:47:29 AM	Oct 19, 2021 7:58:18 AM
Vac Truck	Oct 19, 2021 8:32:24 AM	Oct 19, 2021 8:32:54 AM
Vac Truck	Oct 19, 2021 8:46:07 AM	Oct 19, 2021 8:46:23 AM

Vac Truck	Oct 19, 2021 8:56:01 AM	Oct 19, 2021 9:04:12 AM
Vac Truck	Oct 19, 2021 9:35:00 AM	Oct 19, 2021 9:49:00 AM
Vac Truck	Oct 19, 2021 10:24:57 AM	Oct 19, 2021 10:34:44 AM
Vac Truck	Oct 19, 2021 10:49:59 AM	Oct 19, 2021 10:50:41 AM
Vac Truck	Oct 19, 2021 11:04:50 AM	Oct 19, 2021 11:13:12 AM
Vac Truck	Oct 19, 2021 11:34:47 AM	Oct 19, 2021 11:47:57 AM
Vac Truck	Oct 19, 2021 1:07:35 PM	Oct 19, 2021 1:15:37 PM
Vac Truck	Oct 19, 2021 1:35:11 PM	Oct 19, 2021 1:36:34 PM
Vac Truck	Oct 19, 2021 1:46:29 PM	Oct 19, 2021 1:47:50 PM
Vac Truck	Oct 19, 2021 2:01:20 PM	Oct 19, 2021 2:03:17 PM
Vac Truck	Oct 19, 2021 2:16:11 PM	Oct 19, 2021 2:23:20 PM
Vac Truck	Oct 19, 2021 3:01:05 PM	Oct 19, 2021 3:17:25 PM
Vac Truck	Oct 19, 2021 3:21:20 PM	Oct 19, 2021 3:34:37 PM
Vac Truck	Oct 21, 2021 7:52:41 AM	Oct 21, 2021 7:55:18 AM
Vac Truck	Oct 21, 2021 8:10:56 AM	Oct 21, 2021 8:23:00 AM
Vac Truck	Oct 21, 2021 8:38:54 AM	Oct 21, 2021 8:50:24 AM
Vac Truck	Oct 21, 2021 8:58:04 AM	Oct 21, 2021 8:58:29 AM
Vac Truck	Oct 21, 2021 9:54:46 AM	Oct 21, 2021 10:02:06 AM
Vac Truck	Oct 21, 2021 10:07:29 AM	Oct 21, 2021 10:07:55 AM
Vac Truck	Oct 21, 2021 11:59:09 AM	Oct 21, 2021 12:08:49 PM
Vac Truck	Oct 21, 2021 12:15:24 PM	Oct 21, 2021 12:31:16 PM
Vac Truck	Oct 21, 2021 1:54:21 PM	Oct 21, 2021 2:03:34 PM
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Vac Truck	Oct 21, 2021 5:48:24 PM	Oct 21, 2021 5:51:30 PM
Vac Truck	Oct 22, 2021 8:07:29 AM	Oct 22, 2021 8:09:42 AM
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Vac Truck	Oct 22, 2021 1:56:12 PM	Oct 22, 2021 2:00:18 PM
Vac Truck	Oct 22, 2021 2:20:33 PM	Oct 22, 2021 2:34:55 PM
Vac Truck	Oct 22, 2021 2:51:42 PM	Oct 22, 2021 3:01:45 PM
Vac Truck	Oct 22, 2021 3:05:36 PM	Oct 22, 2021 3:06:48 PM
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Vac Truck	Nov 18, 2022 9:23:16 AM	Nov 18, 2022 9:24:08 AM
Vac Truck	Nov 18, 2022 9:43:04 AM	Nov 18, 2022 9:51:48 AM
Vac Truck	Nov 18, 2022 11:12:56 AM	Nov 18, 2022 11:43:27 AM
Vac Truck	Nov 18, 2022 12:56:24 PM	Nov 18, 2022 1:06:14 PM
Vac Truck	Nov 18, 2022 1:13:34 PM	Nov 18, 2022 1:14:43 PM
Vac Truck	Nov 18, 2022 1:35:01 PM	Nov 18, 2022 1:36:34 PM
Vac Truck	Nov 18, 2022 1:46:34 PM	Nov 18, 2022 2:04:48 PM
Vac Truck	Nov 18, 2022 2:31:45 PM	Nov 18, 2022 2:51:16 PM
Vac Truck	Nov 18, 2022 3:03:30 PM	Nov 18, 2022 3:17:28 PM
Vac Truck	Nov 24, 2022 9:32:37 AM	Nov 24, 2022 9:37:03 AM
Vac Truck	Nov 28, 2022 8:13:03 AM	Nov 28, 2022 8:16:21 AM
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Vac Truck	Nov 28, 2022 10:31:44 AM	Nov 28, 2022 10:46:36 AM
Vac Truck	Nov 28, 2022 10:59:30 AM	Nov 28, 2022 11:00:29 AM
Vac Truck	Nov 28, 2022 11:22:26 AM	Nov 28, 2022 11:47:18 AM
Vac Truck	Nov 28, 2022 1:23:05 PM	Nov 28, 2022 1:37:44 PM
Vac Truck	Nov 28, 2022 1:48:28 PM	Nov 28, 2022 1:49:07 PM
Vac Truck	Nov 28, 2022 1:58:24 PM	Nov 28, 2022 2:01:49 PM
Vac Truck	Nov 28, 2022 2:10:05 PM	Nov 28, 2022 2:26:34 PM
Vac Truck	Nov 28, 2022 2:42:22 PM	Nov 28, 2022 3:02:48 PM
Vac Truck	Nov 28, 2022 3:06:42 PM	Nov 28, 2022 3:19:28 PM
Vac Truck	Nov 29, 2022 8:03:35 AM	Nov 29, 2022 8:25:16 AM
Vac Truck	Nov 29, 2022 8:37:16 AM	Nov 29, 2022 8:38:23 AM
Vac Truck	Nov 29, 2022 8:53:46 AM	Nov 29, 2022 8:55:53 AM
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Vac Truck	Nov 29, 2022 9:21:26 AM	Nov 29, 2022 9:28:32 AM
Vac Truck	Nov 29, 2022 9:32:39 AM	Nov 29, 2022 9:39:25 AM
Vac Truck	Nov 29, 2022 10:25:17 AM	Nov 29, 2022 10:41:46 AM
Vac Truck	Nov 29, 2022 10:52:05 AM	Nov 29, 2022 11:13:47 AM
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Vac Truck	Nov 29, 2022 2:15:18 PM	Nov 29, 2022 2:31:20 PM
Vac Truck	Jan 18, 2023 6:57:55 AM	Jan 18, 2023 6:58:46 AM
Vac Truck	Mar 02, 2023 11:35:13 AM	Mar 02, 2023 11:39:34 AM
Vac Truck	Mar 02, 2023 1:38:23 PM	Mar 02, 2023 1:39:56 PM
Vac Truck	Mar 08, 2023 10:18:29 AM	Mar 08, 2023 10:22:34 AM
Vac Truck	Mar 08, 2023 3:11:15 PM	Mar 08, 2023 3:11:49 PM
Vac Truck	Apr 24, 2023 8:38:37 AM	Apr 24, 2023 9:00:50 AM
Vac Truck	Apr 26, 2023 12:13:48 PM	Apr 26, 2023 12:18:00 PM
Vac Truck	Apr 26, 2023 3:16:48 PM	Apr 26, 2023 3:16:49 PM
Vac Truck	May 02, 2023 5:03:29 PM	May 02, 2023 5:09:15 PM
Vac Truck	May 03, 2023 1:23:08 PM	May 03, 2023 1:26:25 PM
Vac Truck	May 03, 2023 3:50:16 PM	May 03, 2023 3:53:03 PM
Vac Truck	May 03, 2023 3:56:03 PM	May 03, 2023 3:59:01 PM
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Vac Truck	May 08, 2023 9:33:01 AM	May 08, 2023 9:43:36 AM
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Vac Truck	May 17, 2023 9:38:04 AM	May 17, 2023 9:46:47 AM
Vac Truck	May 18, 2023 8:19:02 AM	May 18, 2023 8:22:16 AM
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Vac Truck	Jun 21, 2023 1:41:53 PM	Jun 21, 2023 1:43:21 PM
Vac Truck	Jun 21, 2023 2:37:47 PM	Jun 21, 2023 2:42:02 PM
Vac Truck	Jun 27, 2023 3:08:39 PM	Jun 27, 2023 3:11:05 PM
Vac Truck	Jul 05, 2023 8:08:39 AM	Jul 05, 2023 8:11:37 AM
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Vac Truck	Jul 25, 2023 11:30:41 AM	Jul 25, 2023 11:45:35 AM
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Vac Truck	Aug 01, 2023 8:34:16 AM	Aug 01, 2023 8:38:05 AM
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Vac Truck	Aug 03, 2023 2:40:31 PM	Aug 03, 2023 2:47:49 PM
Vac Truck	Aug 03, 2023 2:59:20 PM	Aug 03, 2023 3:08:00 PM
Vac Truck	Aug 30, 2023 10:31:55 AM	Aug 30, 2023 10:36:01 AM
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Vac Truck	Aug 31, 2023 2:14:32 PM	Aug 31, 2023 2:36:45 PM
Vac Truck	Aug 31, 2023 2:44:50 PM	Aug 31, 2023 2:55:03 PM
Vac Truck	Sep 20, 2023 10:06:07 AM	Sep 20, 2023 10:22:54 AM
Vac Truck	Sep 20, 2023 10:26:26 AM	Sep 20, 2023 10:29:25 AM
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Vac Truck	Sep 26, 2023 2:50:11 PM	Sep 26, 2023 2:50:42 PM
Vac Truck	Sep 26, 2023 2:52:21 PM	Sep 26, 2023 3:07:39 PM
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Vac Truck	Sep 28, 2023 3:17:26 PM	Sep 28, 2023 3:19:04 PM

5. Please provide the number of months the loaders, backhoes, snowblowers and snow clearing trucks (including blades) have been parked at the Town depot 2021, 2022, and to date in 2023.

<b>Name</b>	Tandem Fleet
<b>Updated</b>	11/21/2023
<b>Total Units</b>	9

<b>Unit No</b>	<b>Make</b>	<b>Model</b>	<b>Year</b>	<b>Description</b>
1	International	HV-613	2019	Tandem
5	Freightliner	1145-D	2019	Tandem
49	International	7600	2015	Tandem
63	International	70S760	2012	Tandem
64	International	70S760	2012	Tandem
87	International	7600	2014	Tandem
100	International	SF667	2016	Tandem
101	International	SF667	2016	Tandem
102	International	SF667	2016	Tandem
125	Freightliner	CT1140649D	2022	Tandem
	Freightliner	1145D	2023	Tandem
	Freightliner	1145D	2023	Tandem
	Freightliner	1145D	2023	Tandem

Tandems are used 12 months per year (2021, 2022, 2023). They are equipped with snow-clearing attachments from October to May and then used for infrastructure maintenance and improvements.

5. Please provide the number of months the loaders, backhoes, snowblowers and snow clearing trucks (including blades) have been parked at the Town depot 2021, 2022, and to date in 2023.

<b>Name</b>	Tandem Fleet
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Unit No	Make	Model	Year	Description
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49	International	7600	2015	Tandem
63	International	70S760	2012	Tandem
64	International	70S760	2012	Tandem
87	International	7600	2014	Tandem
100	International	SF667	2016	Tandem
101	International	SF667	2016	Tandem
102	International	SF667	2016	Tandem
125	Freightliner	CT1140649D	2022	Tandem
	Freightliner	1145D	2023	Tandem
	Freightliner	1145D	2023	Tandem
	Freightliner	1145D	2023	Tandem

Tandems are used 12 months per year (2021, 2022, 2023). They are equipped with snow-clearing attachments from October to May and then used for infrastructure maintenance and improvements.

<b>Name</b>	Snowclearing Fleet
<b>Updated</b>	11/21/2023
<b>Total Units</b>	18

<b>Unit No</b>	<b>Make</b>	<b>Model</b>	<b>Year</b>	<b>Description</b>
16	Case	821	2009	Front End Loader
18	Case	721F	2015	Front End Loader
25	John Deere	644	2007	Front End Loader
32	Case	821	2009	Front End Loader
35	John Deere	310J	2009	Backhoe 4x4
70	Case	721F	2011	Front End Loader
71	Case	721F	2011	Front End Loader
72	Case	721F	2011	Front End Loader
77	Trackless	MT6	2012	Municipal Tractor
86	Case	821F	2013	Front End Loader
84	Case	580SN	2013	Backhoe 4x4
93	Trackless	MT6	2014	Municipal Tractor
115	Case	580 SN WT	2018	Backhoe 4x4
108	Trackless	MT7	2017	Municipal Tractor and Snow Blower
104	Trackless	MT7	2017	Municipal Tractor
132	Trackless	MT7	2022	Municipal Tractor

**Front-End Loaders & Backhoes are used 12 months of the year. They are equipped with snow-clearing attachments from October to May and then used for infrastructure maintenance and improvements in other months.**

**MT Trackless are used for sidewalk clearing in the winter months and equipped with lawn mowers for field, and park maintenance in the summer months.**

<b>Name</b>	Blades & Accessories
<b>Updated</b>	11/21/2023
<b>Total Units</b>	19

<b>Make</b>	<b>Model</b>	<b>Year</b>	<b>Description</b>
Colpron	2250HD	2014	Tandem Axel Salt Spreader
CRAIG		2009	Snow Basket
CRAIG			Blade & Wing Assembly (3-2011's, 2-2009's & 2-2007's)
Larochelle			10 ST Straight Plow Blade (3 - 2012's & 4 - 2008's)
Larochelle		2005	12Ft Butterfly Blade
Colpron	2250HD	2012	Tandem Axel Salt Spreader
HORST	Razor	2021	18' Blade
Boss	B-10	2022	Pick Up Blade

Blades are stored in depot yard from May to October each year.

6. Please provide the cost separately for sewer pumping maintenance cost, parts including change orders for lift station #10 for 2022 and to date for 2023
7. Please provide the same cost as item #6 for the lift station at the Woodstock Inn for 2022 and to date for 2023.

Sum of net	Column Labels			
	2021	2022	2023	Grand Total
<b>Row Labels</b>				
Lift Station #10	35,063.16	1,814.58	15,988.70	52,866.44
Woodstock	24,542.19	9,367.23	56,480.27	90,389.69
<b>Grand Total</b>	<b>59,605.35</b>	<b>11,181.81</b>	<b>72,468.97</b>	<b>143,256.13</b>



Account/Unit	Description	Lift Station	Entry Date	debit	credit	net
Lift Stn Repairs & Maintenanc	AFONS002 Install balloon in mahhole by woodstock pump station	Woodstock	7/29/2021 0:00	834.29	-	834.29
Lift Stn Repairs & Maintenanc	AFONS002 Install balloon in mahhole by woodstock pump station	Woodstock	7/29/2021 0:00	99.07	-	99.07
Lift Stn Repairs & Maintenanc	AFONS002 Lift Station Repairs	Woodstock	7/27/2022 0:00	6,903.73	-	6,903.73
Lift Stn Repairs & Maintenanc	AFONS002 PROVIDE SERVICES @ WOODSTOCK LIFT STATION	Woodstock	6/1/2021 0:00	1,348.42	-	1,348.42
Lift Stn Repairs & Maintenanc	AFONS002 Rental for Lift Station 10	Woodstock	3/28/2023 0:00	5,422.87	-	5,422.87
Lift Stn Repairs & Maintenanc	AFONS002 VAC OUT ST THOMAS LINE LIFT STATION	Lift Station #10	5/5/2021 0:00	1,423.50	-	1,423.50
Lift Stn Repairs & Maintenanc	AFONS002 VAC OUT ST THOMAS LINE LIFT STATION	Lift Station #10	5/5/2021 0:00	855.98	-	855.98
Lift Stn Repairs & Maintenanc	AFONS002 Woodstock lift station	Woodstock	5/4/2022 0:00	724.79	-	724.79
Lift Stn Repairs & Maintenanc	AIRCO001 Service Call to site for Generator	Lift Station #10	6/21/2023 0:00	227.34	-	227.34
Lift Stn Repairs & Maintenanc	BISH0006 Boom Truck	Other LS	12/8/2022 0:00	599.64	-	599.64
Lift Stn Repairs & Maintenanc	BISH0006 Boom Truck	Other LS	4/13/2023 0:00	1,199.29	-	1,199.29
Lift Stn Repairs & Maintenanc	BISH0006 Boom Truck	Other LS	4/13/2023 0:00	449.74	-	449.74
Sanitary Sewer-Lift Stations	BISH0006 CRANE SERVICE @ #10 STATION	Lift Station #10	12/31/2021 0:00	659.61	-	659.61
Sanitary Sewer-Lift Stations	BISH0006-INV 7800- CRANE SERVICE @ #10 STATION- REALLOCATION	Lift Station #10	12/31/2021 0:00	-	659.61	(659.61)
Lift Stn Repairs & Maintenanc	BISH0006-INV 7800- CRANE SERVICE @ #10 STATION- REALLOCATION	Lift Station #10	12/31/2021 0:00	659.61	-	659.61
Lift Stn Repairs & Maintenanc	CAPIT013 35 Ton Boom truck	Lift Station #10	6/30/2023 0:00	422.36	-	422.36
Lift Stn Repairs & Maintenanc	CAPIT013 RENTAL OF 35 TON BOOM TRUCK	Lift Station #10	7/22/2021 0:00	709.15	-	709.15
Lift Stn Repairs & Maintenanc	CAPIT013 Rental of 35 Ton Boom Truck & labourer for the same	Lift Station #10	8/18/2021 0:00	297.22	-	297.22
Lift Stn Repairs & Maintenanc	CAPIT013 Rental of 35 Ton Boom Truck & labourer for the same	Lift Station #10	8/18/2021 0:00	234.64	-	234.64
Lift Stn Repairs & Maintenanc	CAPIT013 Rental of Boom Truck to hoist and place pump	Lift Station #10	6/30/2023 0:00	422.36	-	422.36
Lift Stn Repairs & Maintenanc	CAPIT014 OT Vac truck and Labourer	Other LS	6/30/2023 0:00	844.72	-	844.72
Lift Stn Repairs & Maintenanc	CAPIT014 Pump Services and Labour	Other LS	7/19/2023 0:00	844.72	-	844.72
Lift Stn Repairs & Maintenanc	CAPIT014 RENTAL OF INDUSTRIAL VACUUM TRUCK 6/15/2021	Lift Station #10	7/9/2021 0:00	4,589.63	-	4,589.63
Lift Stn Repairs & Maintenanc	CAPIT014 RENTAL OF INDUSTRIAL VACUUM TRUCK 6/16/2021	Lift Station #10	7/9/2021 0:00	5,402.01	-	5,402.01
Lift Stn Repairs & Maintenanc	CAPIT014 RENTAL OF TWO VACUUM TRUCKS AT LIFT STATION WOODSTOCK SITE 6/28/2021	Woodstock	7/22/2021 0:00	3,745.95	-	3,745.95
Lift Stn Repairs & Maintenanc	CAPIT014 Rental of Vacuum Truck Lift Station 10	Lift Station #10	6/1/2023 0:00	604.86	-	604.86
Lift Stn Repairs & Maintenanc	CAPIT014 Rental of Vacuum Truck Lift Station 10	Lift Station #10	6/1/2023 0:00	500.57	-	500.57
Lift Stn Repairs & Maintenanc	CAPIT014 Rental of Vacuum Truck Lift Station 10	Lift Station #10	6/1/2023 0:00	229.43	-	229.43
Lift Stn Repairs & Maintenanc	CAPIT014 Vac truck and Labourer	Lift Station #10	6/30/2023 0:00	688.29	-	688.29
Lift Stn Repairs & Maintenanc	CAPIT014 Vac Truck and Labourer	Lift Station #10	6/30/2023 0:00	803.00	-	803.00
Lift Stn Repairs & Maintenanc	CAPIT014 Vacuum Services and Labour	Lift Station #10	7/19/2023 0:00	688.29	-	688.29
Lift Stn Repairs & Maintenanc	CAPIT014 WO 11479 UNIT#VT-13-VT-12& VT-08	Lift Station #10	9/1/2021 0:00	4,161.01	-	4,161.01
Lift Stn Repairs & Maintenanc	CAPIT014 WO 11479 UNIT#VT-13-VT-12& VT-08	Lift Station #10	9/1/2021 0:00	5,850.44	-	5,850.44
Lift Stn Repairs & Maintenanc	CAPIT014 WO 11479 UNIT#VT-13-VT-12& VT-08	Lift Station #10	9/1/2021 0:00	970.90	-	970.90
Lift Stn Repairs & Maintenanc	CAPIT014 WO 11479 UNIT#VT-13-VT-12& VT-08	Lift Station #10	9/1/2021 0:00	1,543.43	-	1,543.43
Lift Stn Repairs & Maintenanc	CAPIT015 Lift Station No. 10	Lift Station #10	3/28/2023 0:00	634.85	-	634.85
Lift Stn Repairs & Maintenanc	CAPIT015 Lift Station No. 10	Lift Station #10	3/28/2023 0:00	384.07	-	384.07
Lift Stn Repairs & Maintenanc	CAPIT015 Lift Station No. 10	Lift Station #10	3/28/2023 0:00	37.53	-	37.53
Lift Stn Repairs & Maintenanc	CAPIT015 Lift Station No. 10	Lift Station #10	3/28/2023 0:00	45.04	-	45.04
Lift Stn Repairs & Maintenanc	CAPIT015 Lift Station No. 10	Lift Station #10	3/28/2023 0:00	587.92	-	587.92
Lift Stn Repairs & Maintenanc	CAPIT015 Delivery fee	Lift Station #10	3/28/2023 0:00	-	46.93	(46.93)
Lift Stn Repairs & Maintenanc	E.TUC001 WORK AT # 10 LIFT STATION	Lift Station #10	4/13/2023 0:00	3,290.93	-	3,290.93
Lift Stn Repairs & Maintenanc	EMCOS001 Equipment for Lift Station No. 10 Repair	Lift Station #10	3/15/2023 0:00	44.22	-	44.22
Lift Stn Repairs & Maintenanc	EMCOS001 Equipment for Lift Station No. 10 Repair	Lift Station #10	3/15/2023 0:00	15.43	-	15.43
Lift Stn Repairs & Maintenanc	EMCOS001 Equipment for Lift Station No. 10 Repair	Lift Station #10	3/15/2023 0:00	123.06	-	123.06
Lift Stn Repairs & Maintenanc	EMCOS001 Equipment for Lift Station No. 10 Repair	Lift Station #10	3/15/2023 0:00	70.39	-	70.39
Lift Stn Repairs & Maintenanc	EMCOS001 Equipment for Lift Station No. 10 Repair	Lift Station #10	3/15/2023 0:00	15.02	-	15.02
Lift Stn Repairs & Maintenanc	EMCOS001 Lift Station 10	Lift Station #10	3/15/2023 0:00	392.64	-	392.64
Lift Stn Repairs & Maintenanc	EMCOS001 Lift Station 10	Lift Station #10	6/14/2023 0:00	46.41	-	46.41
Lift Stn Repairs & Maintenanc	ENVIR007 VAC TRUCK SERVICES @ WOODSTOCK LIFT STATION	Woodstock	5/12/2021 0:00	5,276.87	-	5,276.87
Lift Stn Repairs & Maintenanc	ENVIR007 VACUUM TRUCK - PUMP LIFT STATION	Other LS	7/22/2021 0:00	2,117.01	-	2,117.01
Lift Stn Repairs & Maintenanc	MARTI009 Lift Station No. 10 Inspection	Lift Station #10	8/17/2023 0:00	312.86	-	312.86
Lift Stn Repairs & Maintenanc	MARTI009 Lift Station No. 10 Inspection	Lift Station #10	8/17/2023 0:00	168.94	-	168.94
Lift Stn Repairs & Maintenanc	MARTI009 SEWAGE LIFT STATION #10 - ST. THOMAS LINE	Lift Station #10	7/9/2021 0:00	312.86	-	312.86
Lift Stn Repairs & Maintenanc	MARTI009 SEWAGE LIFT STATION #10 - ST. THOMAS LINE	Lift Station #10	7/9/2021 0:00	25.03	-	25.03
Lift Stn Repairs & Maintenanc	MARTI009 SEWAGE LIFT STATION #10 - ST. THOMAS LINE	Lift Station #10	7/9/2021 0:00	57.36	-	57.36
Lift Stn Repairs & Maintenanc	PARDY001 Feb 20 - Vac Support STL Lift Station	Other LS	5/11/2022 0:00	31,169.76	-	31,169.76
Lift Stn Repairs & Maintenanc	PARDY001 Hired to Clean out Lift station No. 10	Lift Station #10	4/5/2023 0:00	341.54	-	341.54
Lift Stn Repairs & Maintenanc	PARDY001 Hired to Clean out Lift station No. 10	Lift Station #10	4/5/2023 0:00	299.82	-	299.82
Lift Stn Repairs & Maintenanc	PARDY001 Hired to Clean out Lift station No. 10	Lift Station #10	4/5/2023 0:00	151.21	-	151.21
Lift Stn Repairs & Maintenanc	PARDY001 Hired to Clean out Lift station No. 10	Lift Station #10	4/5/2023 0:00	115.44	-	115.44
Lift Stn Repairs & Maintenanc	PARDY001 Lift station 10 maintenance	Lift Station #10	4/30/2021 0:00	1,443.68	-	1,443.68
Lift Stn Repairs & Maintenanc	PARDY001 Vac Truck Mar 31 2022	Other LS	5/6/2022 0:00	2,503.87	-	2,503.87
Lift Stn Repairs & Maintenanc	PARDY001 Vac truck March 9th 2022	Other LS	3/15/2022 0:00	3,129.83	-	3,129.83
Lift Stn Repairs & Maintenanc	PARDY001 VAC TRUCK SERVICES AT WOODSTOCK LIFT STATION	Woodstock	7/7/2021 0:00	4,187.65	-	4,187.65
Lift Stn Repairs & Maintenanc	PENNE014 Lift Station 10 repair to soft start	Lift Station #10	10/11/2023 0:00	444.32	-	444.32
Lift Stn Repairs & Maintenanc	PENNE014 STATION 10 UPS INSTALL & BACK UP PANEL TESTING	Lift Station #10	7/26/2021 0:00	383.25	-	383.25
Lift Stn Repairs & Maintenanc	PENNE014 STATION 10 UPS INSTALL & BACK UP PANEL TESTING	Lift Station #10	7/26/2021 0:00	179.35	-	179.35
Lift Stn Repairs & Maintenanc	RELIA003 Lift Station NO 10 - March 13	Lift Station #10	4/13/2023 0:00	577.60	-	577.60
Lift Stn Repairs & Maintenanc	RELIA003 Lift Station NO 10 March 16	Lift Station #10	4/5/2023 0:00	808.96	-	808.96
Lift Stn Repairs & Maintenanc	RELIA003 Lift Station No. 10 - March 14	Lift Station #10	4/5/2023 0:00	566.78	-	566.78
Lift Stn Repairs & Maintenanc	RELIA003 Lift Station No. 10 March 16	Lift Station #10	4/5/2023 0:00	1,682.15	-	1,682.15
Lift Stn Repairs & Maintenanc	RODC0001 Lift Station Mechanical Checks	Woodstock	2/7/2023 0:00	7,300.02	-	7,300.02
Lift Stn Repairs & Maintenanc	RODC0001 Repairs to leaking check valve gasket at the woodstock lift station	Woodstock	9/23/2021 0:00	2,450.72	-	2,450.72
Lift Stn Repairs & Maintenanc	SANSCO01 Annual Maintenance on Generators	Lift Station #10	10/7/2021 0:00	693.50	-	693.50
Lift Stn Repairs & Maintenanc	SONIC001 CHECK OUT WIRING AT WOODSTOCK LIFT STATION	Woodstock	2/24/2023 0:00	234.64	-	234.64
Lift Stn Repairs & Maintenanc	SONIC001 ELECTRICAL WORK @ LIFT STATION #10	Lift Station #10	6/21/2022 0:00	1,814.58	-	1,814.58
Lift Stn Power & Pumping	SONIC001 Woodstock Lift Station	Woodstock	3/11/2022 0:00	260.71	-	260.71
Lift Stn Repairs & Maintenanc	XYLEM001 Bronze Preventative Maintenance Agreement 2021-2022 Lift-Station No. 10	Lift Station #10	12/31/2021 0:00	4,901.44	-	4,901.44
Lift Stn Repairs & Maintenanc	XYLEM001 Lift Station - Woodstock	Woodstock	10/15/2021 0:00	2,133.69	-	2,133.69
Lift Stn Repairs & Maintenanc	XYLEM001 Lift Station - Woodstock	Woodstock	12/31/2021 0:00	1,125.25	-	1,125.25
Lift Stn Repairs & Maintenanc	XYLEM001 Lift Station - Woodstock	Woodstock	12/31/2021 0:00	1,125.25	-	1,125.25
Lift Stn Repairs & Maintenanc	XYLEM001 Service Call Feb 17 Woodstock	Woodstock	5/2/2023 0:00	397.02	-	397.02
Lift Stn Repairs & Maintenanc	XYLEM001 Service Call Feb 17 Woodstock	Woodstock	5/2/2023 0:00	292.00	-	292.00
Lift Stn Repairs & Maintenanc	XYLEM001 Service Call Lift Stn. 10	Lift Station #10	5/2/2023 0:00	292.00	-	292.00
Lift Stn Repairs & Maintenanc	XYLEM001 SERVICE CALL TO STATION 10	Lift Station #10	1/22/2021 0:00	369.17	-	369.17

Lift Stn Repairs & Maintenanc	XYLEM001 Service Call Woodstock Lift Station	Woodstock	10/1/2021 0:00	2,215.03	-	2,215.03
Lift Stn Repairs & Maintenanc	XYLEM001 Service Call Woodstock March 9th 2022	Woodstock	8/31/2022 0:00	564.81	-	564.81
Lift Stn Repairs & Maintenanc	XYLEM001 SUPPLIES	Other LS	7/22/2021 0:00	38.59	-	38.59
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	9/15/2022 0:00	132.09	0	132.09
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	9/15/2022 0:00	125.14	0	125.14
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	2/28/2022 0:00	530.82	0	530.82
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	11/2/2022 0:00	125.14	0	125.14
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	8/2/2023 0:00	125.14	0	125.14
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	2/2/2023 0:00	125.14	0	125.14
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	5/2/2023 0:00	125.14	0	125.14
Lift Stn Repairs & Maintenanc	XYLEM001 Woodstock Lift Station - Pump Repairs	Woodstock	6/21/2023 0:00	42,458.30	-	42,458.30
						<b>186,153.30</b>

Account Line	Desc	Lift Station	Entry Date	DEBIT	CREDIT	BL
Lift Stn Repairs & Maintenan	AFONS002 Install balloon in mahhole by woodstovck pump station	Woodstock	7/29/2021 0:00	834.29		834.29
Lift Stn Repairs & Maintenan	AFONS002 Install balloon in mahhole by woodstovck pump station	Woodstock	7/29/2021 0:00	99.07		99.07
Lift Stn Repairs & Maintenan	AFONS002 Lift Station Repairs	Woodstock	7/27/2022 0:00	6,903.73		6,903.73
Lift Stn Repairs & Maintenan	AFONS002 PROVIDE SERVICES @ WOODSTOCK LIFT STATION	Woodstock	6/1/2021 0:00	1,348.42		1,348.42
Lift Stn Repairs & Maintenan	AFONS002 Rental for Lift Station 10	Woodstock	3/28/2023 0:00	5,422.87		5,422.87
Lift Stn Repairs & Maintenan	AFONS002 VAC OUT ST THOMAS LINE LIFT STATION	Lift Station #10	5/5/2021 0:00	1,423.50		1,423.50
Lift Stn Repairs & Maintenan	AFONS002 VAC OUT ST THOMAS LINE LIFT STATION	Lift Station #10	5/5/2021 0:00	855.98		855.98
Lift Stn Repairs & Maintenan	AFONS002 Woodstock Lift station	Woodstock	5/4/2022 0:00	724.79		724.79
Lift Stn Repairs & Maintenan	AIRCO001 Service Call to site for Generator	Lift Station #10	6/21/2023 0:00	227.34		227.34
Lift Stn Repairs & Maintenan	BISH006 Boom Truck	Other LS	12/8/2022 0:00	599.64		599.64
Lift Stn Repairs & Maintenan	BISH006 Boom Truck	Other LS	4/13/2023 0:00	1,199.29		1,199.29
Lift Stn Repairs & Maintenan	BISH006 Boom Truck	Other LS	4/13/2023 0:00	449.74		449.74
Sanitary Sewer-Lift Stations	BISH006 CRANE SERVICE @ #10 STATION	Lift Station #10	12/31/2021 0:00	659.61		659.61
Sanitary Sewer-Lift Stations	BISH006-INV 7800- CRANE SERVICE @ #10 STATION- REALLOCATION	Lift Station #10	12/31/2021 0:00		659.61	(659.61)
Lift Stn Repairs & Maintenan	BISH006-INV 7800- CRANE SERVICE @ #10 STATION- REALLOCATION	Lift Station #10	12/31/2021 0:00	659.61		659.61
Lift Stn Repairs & Maintenan	CAPIT013 35 Ton Boom truck	Lift Station #10	6/30/2023 0:00	422.36		422.36
Lift Stn Repairs & Maintenan	CAPIT013 RENTAL OF 35 TON BOOM TRUCK	Lift Station #10	7/22/2021 0:00	709.15		709.15
Lift Stn Repairs & Maintenan	CAPIT013 Rental of 35 Ton Boom Truck & labourer for the same	Lift Station #10	8/18/2021 0:00	297.22		297.22
Lift Stn Repairs & Maintenan	CAPIT013 Rental of 35 Ton Boom Truck & labourer for the same	Lift Station #10	8/18/2021 0:00	234.64		234.64
Lift Stn Repairs & Maintenan	CAPIT013 Rental of Boom Truck to hoist and place pump	Lift Station #10	6/30/2023 0:00	422.36		422.36
Lift Stn Repairs & Maintenan	CAPIT014 OT Vac truck and Labourer	Other LS	6/30/2023 0:00	844.72		844.72
Lift Stn Repairs & Maintenan	CAPIT014 Pump Services and Labour	Other LS	7/19/2023 0:00	844.72		844.72
Lift Stn Repairs & Maintenan	CAPIT014 RENTAL OF INDUSTRIAL VACUUM TRUCK 6/15/2021	Lift Station #10	7/9/2021 0:00	4,589.63		4,589.63
Lift Stn Repairs & Maintenan	CAPIT014 RENTAL OF INDUSTRIAL VACUUM TRUCK 6/16/2021	Lift Station #10	7/9/2021 0:00	5,402.01		5,402.01
Lift Stn Repairs & Maintenan	CAPIT014 RENTAL OF TWO VACUUM TRUCKS AT LIFT STATION WOODSTOCK SITE 6/28/2021	Woodstock	7/22/2021 0:00	3,745.95		3,745.95
Lift Stn Repairs & Maintenan	CAPIT014 Rental of Vacuum Truck Lift Station 10	Lift Station #10	6/1/2023 0:00	604.86		604.86
Lift Stn Repairs & Maintenan	CAPIT014 Rental of Vacuum Truck Lift Station 10	Lift Station #10	6/1/2023 0:00	500.57		500.57
Lift Stn Repairs & Maintenan	CAPIT014 Rental of Vacuum Truck Lift Station 10	Lift Station #10	6/1/2023 0:00	229.43		229.43
Lift Stn Repairs & Maintenan	CAPIT014 Vac truck and Labourer	Lift Station #10	6/30/2023 0:00	688.29		688.29
Lift Stn Repairs & Maintenan	CAPIT014 Vac Truck and Labourer	Lift Station #10	6/30/2023 0:00	803.00		803.00
Lift Stn Repairs & Maintenan	CAPIT014 Vacuum Services and Labour	Lift Station #10	7/19/2023 0:00	688.29		688.29
Lift Stn Repairs & Maintenan	CAPIT014 WO 11479 UNIT#VT-13-VT-12& VT-08	Lift Station #10	9/1/2021 0:00	4,161.01		4,161.01
Lift Stn Repairs & Maintenan	CAPIT014 WO 11479 UNIT#VT-13-VT-12& VT-08	Lift Station #10	9/1/2021 0:00	5,850.44		5,850.44
Lift Stn Repairs & Maintenan	CAPIT014 WO 11479 UNIT#VT-13-VT-12& VT-08	Lift Station #10	9/1/2021 0:00	970.90		970.90
Lift Stn Repairs & Maintenan	CAPIT014 WO 11479 UNIT#VT-13-VT-12& VT-08	Lift Station #10	9/1/2021 0:00	1,543.43		1,543.43
Lift Stn Repairs & Maintenan	CAPIT015 Lift Station No. 10	Lift Station #10	3/28/2023 0:00	634.85		634.85
Lift Stn Repairs & Maintenan	CAPIT015 Lift Station No. 10	Lift Station #10	3/28/2023 0:00	384.07		384.07
Lift Stn Repairs & Maintenan	CAPIT015 Lift Station No. 10	Lift Station #10	3/28/2023 0:00	37.53		37.53
Lift Stn Repairs & Maintenan	CAPIT015 Lift Station No. 10	Lift Station #10	3/28/2023 0:00	45.04		45.04
Lift Stn Repairs & Maintenan	CAPIT015 Lift Station No. 10	Lift Station #10	3/28/2023 0:00	587.92		587.92
Lift Stn Repairs & Maintenan	CAPIT015 Delivery fee	Lift Station #10	3/28/2023 0:00		46.93	(46.93)
Lift Stn Repairs & Maintenan	E.TUC001 WORK AT # 10 LIFT STATION	Lift Station #10	4/13/2023 0:00	3,290.93		3,290.93
Lift Stn Repairs & Maintenan	EMCOS001 Equipment for Lift Station No. 10 Repair	Lift Station #10	3/15/2023 0:00	44.22		44.22
Lift Stn Repairs & Maintenan	EMCOS001 Equipment for Lift Station No. 10 Repair	Lift Station #10	3/15/2023 0:00	15.43		15.43
Lift Stn Repairs & Maintenan	EMCOS001 Equipment for Lift Station No. 10 Repair	Lift Station #10	3/15/2023 0:00	123.06		123.06
Lift Stn Repairs & Maintenan	EMCOS001 Equipment for Lift Station No. 10 Repair	Lift Station #10	3/15/2023 0:00	70.39		70.39
Lift Stn Repairs & Maintenan	EMCOS001 Equipment for Lift Station No. 10 Repair	Lift Station #10	3/15/2023 0:00	15.02		15.02
Lift Stn Repairs & Maintenan	EMCOS001 Lift Station 10	Lift Station #10	3/15/2023 0:00	392.64		392.64
Lift Stn Repairs & Maintenan	EMCOS001 Lift Station 10	Lift Station #10	6/14/2023 0:00	46.41		46.41
Lift Stn Repairs & Maintenan	ENVI007 VAC TRUCK SERVICES @ WOODSTOCK LIFT STATION	Woodstock	5/12/2021 0:00	5,276.87		5,276.87
Lift Stn Repairs & Maintenan	ENVI007 VACUUM TRUCK - PUMP LIFT STATION	Other LS	7/22/2021 0:00	2,117.01		2,117.01
Lift Stn Repairs & Maintenan	MART009 Lift Station No. 10 Inspection	Lift Station #10	8/17/2023 0:00	312.86		312.86
Lift Stn Repairs & Maintenan	MART009 Lift Station No. 10 Inspection	Lift Station #10	8/17/2023 0:00	168.94		168.94
Lift Stn Repairs & Maintenan	MART009 SEWAGE LIFT STATION #10 - ST. THOMAS LINE	Lift Station #10	7/9/2021 0:00	312.86		312.86
Lift Stn Repairs & Maintenan	MART009 SEWAGE LIFT STATION #10 - ST. THOMAS LINE	Lift Station #10	7/9/2021 0:00	25.03		25.03
Lift Stn Repairs & Maintenan	MART009 SEWAGE LIFT STATION #10 - ST. THOMAS LINE	Lift Station #10	7/9/2021 0:00	57.36		57.36
Lift Stn Repairs & Maintenan	PARDY001 Feb 20 - Vac Support STL Lift Station	Other LS	5/11/2022 0:00	31,169.76		31,169.76
Lift Stn Repairs & Maintenan	PARDY001 Hired to Clean out Lift station No. 10	Lift Station #10	4/5/2023 0:00	341.54		341.54
Lift Stn Repairs & Maintenan	PARDY001 Hired to Clean out Lift station No. 10	Lift Station #10	4/5/2023 0:00	299.82		299.82
Lift Stn Repairs & Maintenan	PARDY001 Hired to Clean out Lift station No. 10	Lift Station #10	4/5/2023 0:00	151.21		151.21
Lift Stn Repairs & Maintenan	PARDY001 Hired to Clean out Lift station No. 10	Lift Station #10	4/5/2023 0:00	115.44		115.44
Lift Stn Repairs & Maintenan	PARDY001 Lift station 10 maintenance	Lift Station #10	4/30/2021 0:00	1,443.68		1,443.68
Lift Stn Repairs & Maintenan	PARDY001 Vac Truck Mar 31 2022	Other LS	5/6/2022 0:00	2,503.87		2,503.87
Lift Stn Repairs & Maintenan	PARDY001 Vac truck March 9th 2022	Other LS	3/15/2022 0:00	3,129.83		3,129.83
Lift Stn Repairs & Maintenan	PARDY001 VAC TRUCK SERVICES AT WOODSTOCK LIFT STATION	Woodstock	7/7/2021 0:00	4,187.65		4,187.65
Lift Stn Repairs & Maintenan	PENNE014 Lift Station 10 repair to soft start	Lift Station #10	10/11/2023 0:00	444.32		444.32
Lift Stn Repairs & Maintenan	PENNE014 STATION 10 UPS INSTALL & BACK UP PANEL TESTING	Lift Station #10	7/26/2021 0:00	383.25		383.25
Lift Stn Repairs & Maintenan	PENNE014 STATION 10 UPS INSTALL & BACK UP PANEL TESTING	Lift Station #10	7/26/2021 0:00	179.35		179.35
Lift Stn Repairs & Maintenan	RELI003 Lift Station NO 10 - March 13	Lift Station #10	4/13/2023 0:00	577.60		577.60
Lift Stn Repairs & Maintenan	RELI003 Lift Station NO 10 March 16	Lift Station #10	4/5/2023 0:00	808.96		808.96
Lift Stn Repairs & Maintenan	RELI003 Lift Station No. 10 - March 14	Lift Station #10	4/5/2023 0:00	566.78		566.78
Lift Stn Repairs & Maintenan	RELI003 Lift Station No. 10 March 16	Lift Station #10	4/5/2023 0:00	1,682.15		1,682.15
Lift Stn Repairs & Maintenan	RODC001 Lift Station Mechanical Checks	Woodstock	2/7/2023 0:00	7,300.02		7,300.02
Lift Stn Repairs & Maintenan	RODC001 Repairs to leaking check vavle gasket at the woodstock lift station	Woodstock	9/23/2021 0:00	2,450.72		2,450.72
Lift Stn Repairs & Maintenan	SANS001 Annual Maintenance on Generators	Lift Station #10	10/7/2021 0:00	693.50		693.50
Lift Stn Repairs & Maintenan	SONIC001 CHECK OUT WIRING AT WOODSTOCK LIFT STATION	Woodstock	2/24/2023 0:00	234.64		234.64
Lift Stn Repairs & Maintenan	SONIC001 ELECTRICAL WORK @ LIFT STATION #10	Lift Station #10	6/21/2022 0:00	1,814.58		1,814.58
Lift Stn Power & Pumping	SONIC001 Woodstock Lift Station	Woodstock	3/11/2022 0:00	260.71		260.71
Lift Stn Repairs & Maintenan	XYLEM001 Bronze Preventative Maintenance Agreement 2021-2022 Lift-Station No. 10	Lift Station #10	12/31/2021 0:00	4,901.44		4,901.44
Lift Stn Repairs & Maintenan	XYLEM001 Lift Station - Woodstock	Woodstock	10/15/2021 0:00	2,133.69		2,133.69
Lift Stn Repairs & Maintenan	XYLEM001 Lift Station - Woodstock	Woodstock	12/31/2021 0:00	1,125.25		1,125.25
Lift Stn Repairs & Maintenan	XYLEM001 Lift Station - Woodstock	Woodstock	12/31/2021 0:00	1,125.25		1,125.25
Lift Stn Repairs & Maintenan	XYLEM001 Service Call Feb 17 Woodstock	Woodstock	5/2/2023 0:00	397.02		397.02
Lift Stn Repairs & Maintenan	XYLEM001 Service Call Feb 17 Woodstock	Woodstock	5/2/2023 0:00	292.00		292.00
Lift Stn Repairs & Maintenan	XYLEM001 Service Call Lift Stn. 10	Lift Station #10	5/2/2023 0:00	292.00		292.00
Lift Stn Repairs & Maintenan	XYLEM001 SERVICE CALL TO STATION 10	Lift Station #10	1/22/2021 0:00	369.17		369.17

Lift Stn Repairs & Maintenanc	XYLEM001 Service Call Woodstock Lift Station	Woodstock	10/1/2021 0:00	2,215.03	-	2,215.03
Lift Stn Repairs & Maintenanc	XYLEM001 Service Call Woodstock March 9th 2022	Woodstock	8/31/2022 0:00	564.81	-	564.81
Lift Stn Repairs & Maintenanc	XYLEM001 SUPPLIES	Other LS	7/22/2021 0:00	38.59	-	38.59
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	9/15/2022 0:00	132.09	0	132.09
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	9/15/2022 0:00	125.14	0	125.14
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	2/28/2022 0:00	530.82	0	530.82
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	11/2/2022 0:00	125.14	0	125.14
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	8/2/2023 0:00	125.14	0	125.14
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	2/2/2023 0:00	125.14	0	125.14
Lift Stn Telephone & Security	ADTCA001 Woodstock Inn	Woodstock	5/2/2023 0:00	125.14	0	125.14
Lift Stn Repairs & Maintenanc	XYLEM001 Woodstock Lift Station - Pump Repairs	Woodstock	6/21/2023 0:00	42,458.30	-	42,458.30
						186,153.30

8. Please provide the amount of money spent on trail repairs or other costs for 2021, 2022 and to date in 2023.

Column Labels	2021	2022	2023 (unaudited)	Grand Total
Trail Costs	18,278.27	67,518.51	11,004.09	96,800.87

10. Please provide the amount of money spent on Paradise Park for 2021, 2022 and to date 2023.

	Column Labels			
	2021	2022	2023 (unaudited)	Grand Total
Money spent on Paradise Park by Year	25,091.52	47,407.36	8,139.82	80,638.70