

Ridgebury Township-State Fund
Transaction List by Vendor
January through December 2013

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
ACI Supply Company	01/05/2013	3795	97802A-amber quad flash strobe-93 IH, Grader	\$ (68.80)
Ackley's Garage	09/18/2013	3892	Grader- tube, fix tire	\$ (101.56)
	10/09/2013	3897	mount tire-Loader	\$ (130.00)
	10/23/2013	3904	fix tire-tractor	\$ (19.75)
	11/27/2013	3919	mount tires-Volvo	\$ (95.00)
	12/04/2013	3925	valve stem	\$ (6.00)
Ag-N-Power LLC	04/10/2013	3835	(105393,105394,105395)chainsaw, limbsaw parts	\$ (241.25)
American Rock Salt Company LLC	09/18/2013	3893	(0359633) Bulk Ice Control Salt	\$ (1,369.47)
	12/02/2013	3936		\$ (2,548.02)
Bastian Tire and Auto Centers	10/09/2013	3898	(100622) tire-Loader	\$ (2,614.06)
	12/11/2013	3927	(103065)2 tires 315/80R22.5-Volvo	\$ (774.00)
Beam Mack Sales & Service, Inc.	01/05/2013	3796		\$ (415.56)
	01/16/2013	3800	233229E-tire chain-trucks	\$ (259.58)
	02/05/2013	3811		\$ (580.01)
	03/05/2013	3825		\$ (1,366.61)
	03/20/2013	3831	(235177E,235490E) Beltrk-Volvo,tensioner-Roller	\$ (170.10)
	07/16/2013	3864	(239556E,240137E,240194E) dipstick-Volvo,cab	\$ (107.38)
	08/29/2013	3886	(242679E) Shop Supplies	\$ (110.56)
	09/18/2013	3894	(242596E) filter kit-Mack	\$ (83.51)
	10/09/2013	3899		\$ (364.48)
	10/30/2013	3907	(245169E) lamp-Volvo	\$ (33.32)
	11/06/2013	3909		\$ (558.87)

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11/20/2013	3914		\$ (144.00)
11/27/2013	3920		\$ (134.53)
12/18/2013	3931	(247161E) strobe quant. 2-Mack, 93IH	\$ (79.80)
Bradco Supply Company			
01/05/2013	3797		\$ (1,248.26)
01/16/2013	3801	(88566) Tenco Sprocket, Flange, Shaft-Volvo	\$ (151.00)
01/31/2013	3808		\$ (1,048.88)
03/05/2013	3826		\$ (329.79)
03/12/2013	3827		\$ (174.88)
03/27/2013	3833		\$ (906.85)
04/10/2013	3836	(92461) GC-10 Viking Cast 2 Bolt Rd-Mack Monr	\$ (160.00)
04/25/2013	3842	993369) geotextile woven 600 sq. yds-French Dre	\$ (234.90)
05/15/2013	3847		\$ (1,144.38)
07/10/2013	3861	(96704) box of cloth rags	\$ (42.25)
07/23/2013	3869	(97248) sign and post, breakaway nut, one way b	\$ (79.41)
07/31/2013	3875	(97892) 18' coupler-shop	\$ (72.36)
08/29/2013	3887	(98741) 8' broom, 8' broom deflector	\$ (4,700.00)
09/12/2013	3890		\$ (1,174.44)
10/09/2013	3900	(100615) road work signs	\$ (225.00)
11/13/2013	3911		\$ (5,985.36)
11/20/2013	3915		\$ (1,342.13)
11/27/2013	3921		\$ (581.47)
12/04/2013	3926		\$ (848.78)
Cargill Incorporated			
02/20/2013	3815	(2900935468)Deicer Salt-46,240lbs.	\$ (1,240.85)
03/04/2013	3824	(2900964106)Deicer Salt-46,080lbs.	\$ (1,236.56)
06/05/2013	3852		\$ (3,710.73)
06/19/2013	3856	(2901155498) 46,640.00lbs deicer salt	\$ (1,249.95)
07/16/2013	3865	(2901201408) 46,240.00lbs deicer salt	\$ (1,236.46)
07/31/2013	3876	(2901211839) 46,600.00lbs deicer salt	\$ (1,243.99)
08/15/2013	3881		\$ (2,461.82)

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Chemung Supply Corp.			
02/20/2013	3816	(7618811RI) STS Angle, A36 hot rolled plate-Mac	\$ (498.22)
Cleveland Brothers			
02/04/2013	3810		\$ (308.95)
02/20/2013	3817		\$ (632.59)
04/10/2013	3837		\$ (778.52)
06/19/2013	3857	(0143473) antenna-Loader	\$ (28.37)
07/16/2013	3866	(Y2695701) 54" IT Forks	\$ (2,500.00)
07/31/2013	3877	(INPP0188053) bolt, cutting edge, end edge, nut-	\$ (752.30)
08/29/2013	3888	(Serv6328594)Service for Loader	\$ (1,824.74)
11/27/2013	3922	(INPP0362792) filters, elements-Loader	\$ (331.69)
Cook Brothers Truck Parts Co			
12/11/2013	3928	(103065)2 tires 315/80R22.5-Volvo	\$ (2.81)
Custom Rebuilders			
08/21/2013	3883	(170293) able ends, shrink tubing, battery cable-C	\$ (30.26)
Dressel Welding Supply, Inc.			
04/10/2013	3838	(01112446) acetylene cylinder	\$ (31.00)
05/15/2013	3848	(01120584) acetylene cylinder	\$ (30.00)
06/19/2013	3858	(01128007) acetylene cylinder	\$ (33.48)
07/23/2013	3870	(01135309) acetylene cylinder	\$ (32.40)
08/21/2013	3884	(01142614) acetylene cylinder	\$ (33.48)
10/16/2013	3901	(01157930) acetylene cylinder	\$ (32.40)
East Smithfield Hardware			
06/30/2013	A93554,A94832	(A93554,94016,94585,94792,94832)washers, prc	\$ (21.71)
07/10/2013	3863	(A93554,94016,94585,94792,94832)washers, prc	\$ (21.71)
08/01/2013	A96265,97245	(A96265,A96434,A97245) tools	\$ (35.77)
08/09/2013	3879	(A96265,A96434,A97245) tools	\$ (35.77)

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12/31/2013	A105586	(A105586) cablelug,fuseholder -Roller	\$ (5.78)
Eastern Industries			
01/23/2013	3806		\$ (5,801.45)
Five Star Equipment			
01/05/2013	3798		\$ (353.97)
02/25/2013	3820	(9305286,9305287)filters-grader, backhoe	\$ (726.73)
02/27/2013	3821	JD - Model 5510 filters	\$ (210.72)
03/27/2013	3834	(9305554) filter-tractor, hose fitting, bulk hose-Vol	\$ (122.57)
04/10/2013	3839	(9201512)Check Transmission-Grader	\$ (326.00)
05/15/2013	3849	(9305987)converter cy.-Grader	\$ (788.00)
07/23/2013	3871		\$ (2,687.36)
07/31/2013	3878	(109306818) switch--backhoe	\$ (19.16)
08/15/2013	3882		\$ (65.90)
08/21/2013	3885	(9306969) filter elements, oil filters-Grader	\$ (323.92)
08/29/2013	3889	(9306968) oil filter, air filter, filter element-Tractor	\$ (96.44)
09/25/2013	3896	(109307237) door, isolator-Tractor	\$ (557.77)
11/27/2013	3923		\$ (284.76)
12/18/2013	3932	(109307786) Lens XY-Grader	\$ (5.12)
Flynn's Tire & Auto Service			
01/05/2013	3799	8164-Dec-tires	\$ (3,228.50)
Foote's Tire Service			
01/16/2013	3802	137669,137696-tire mounting-Volvo and Backhoe	\$ (168.00)
02/20/2013	3818	(138219)tubes, service call	\$ (630.85)
Fred Foote, Inc			
07/16/2013	3867	(139726,139966) tire repair, mounting-Backhoe,L	\$ (105.60)
10/16/2013	3902	(141071) tire repair-Volvo	\$ (45.95)
11/20/2013	3916	(141547)tires-Grader	\$ (2,298.65)
12/18/2013	3933	(142023) tires Grader-tire-Mack	\$ (2,985.96)

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Frey Heavy Duty				
	01/16/2013	3803	562344 Dec-Seal 91IH,	\$ (132.01)
	03/12/2013	3828	(4074073,4074386,4074468) shop	\$ (233.33)
Gerould Excavating				
	05/15/2013	3850	(1244) crushing gravel-1184 yds	\$ (6,867.20)
Glenn O Hawbaker Inc.				
	01/16/2013	3804	570060-Cold patch	\$ (501.00)
	11/27/2013	3924	(587920) stock patch-Gee Rd and May Hill Rd	\$ (324.00)
Harland Clarke				
	01/09/2013	EW	Bank CHECKS - Electronic withdrawal for checks	\$ (254.96)
Highway Equipment & Supply Co				
	12/31/2013	C13407	(C13407) fuse box-Roller	\$ (17.94)
J&D Hauling				
	04/17/2013	3841	Trucking to move JD Grader to Five Star, Athens,	\$ (300.00)
Lonn's Equipment				
	02/27/2013	3822	Snow plow repairs - Volvo - labor	\$ (350.00)
Mikes Garage				
	09/18/2013	3895	Dodge Pickup-U bolts, nuts, washers, u-joints, lat	\$ (282.94)
Montage Enterprises Inc.				
	10/16/2013	3903	(26237) parts for mower	\$ (424.86)
Moore's Automotive Inc.				
	11/20/2013	3917	(710902-711787) filters, LED worklights, gear oil	\$ (863.29)
	12/18/2013	3934	712224,713600,713624,713712,713819,713986)	\$ (1,118.24)

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Mountain Top Welding				
	01/23/2013	3807	1 1/4 CRS Pins-Mack	\$ (90.00)
	02/27/2013	3823	1pc 1/2 x 4 flat 96"	\$ (64.60)
Nancy Nelson				
	05/07/2013	3845	purchase of a Fuel Tank for 91 IH	\$ (250.00)
	12/18/2013	3935	transmission-91IH	\$ (1,000.00)
	12/24/2013	3937	purchase of snow plow	\$ (750.00)
Napa Auto Parts				
	02/13/2013	3812	(392936-394209)	\$ (1,985.52)
	03/12/2013	3829	(395132,395324,395404,395564,395727,395748,	\$ (788.08)
	04/10/2013	3840	38601395- recip saw blade, meter for p/u,oil,gaug	\$ (214.46)
	05/15/2013	3851		\$ (612.43)
	06/12/2013	3854	(400223)horn relay-Roller, Fuel Filter-Mower	\$ (20.10)
	07/10/2013	3862	(20352284) alternator, battery-Pickup, power car	\$ (407.56)
	08/09/2013	3880	(402760-404614) Shop,Grader	\$ (1,657.47)
	09/12/2013	3891	(405106-405280)parts for roller and pickup	\$ (215.16)
Nivert Metal Supply				
	02/13/2013	3813	VOID: (244883)- Steel Angle-Snow Plow	\$ -
NTSWA				
	04/25/2013	3843	(008511354)1990 Foremost Model 100 Brush Bar	\$ (2,500.00)
Porter's Concrete Service/Sand & Gravel				
	05/07/2013	3846	(66648) 2B crushed stone w/ trk	\$ (913.50)
(2RC state approved gravel)	06/12/2013	3853		\$ (6,692.95)
(2RC state approved gravel)	06/12/2013	3855	(67576) 2RC tickets 19674-179927	\$ (28,003.39)
(2RC state approved gravel)	06/19/2013	3859	(67647) 2RC tickets 179936-180035	\$ (9,781.85)
(2RC state approved gravel)	06/25/2013	3860	(67785)2RC tickets 180220-180425	\$ (9,681.98)
(2RC state approved gravel)	07/23/2013	3872	(68483)2RC-tickets 317432-317443	\$ (1,726.78)

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(2RC state approved gravel)	11/14/2013	3913	2RC gravel - ticket #: 319334 - 319382 (70901)	\$ (12,661.99)
S. Andrulonis				
	12/11/2013	3930	(2275) anti-skid cinders-tickets 2664-2684	\$ (2,923.41)
S. Andrulonis Enterprises LLC				
	10/23/2013	3905	(2226) cinders-ticket#2218-2389	\$ (3,271.19)
	12/11/2013	3929	(2268) anti skid-tickets 2585-2653	\$ (7,299.85)
Stadium International Trucks				
	02/13/2013	3814	(2317287) Case-93IH	\$ (30.41)
	03/20/2013	3832	(2318971) resistor-93IH	\$ (22.21)
	10/23/2013	3906	(2327837,2327971) governor, tray, cover-93IH	\$ (411.01)
	11/06/2013	3910	(2328584) latch, bolt-93IH	\$ (133.10)
Staver Hydraulics Co., Inc.				
	01/16/2013	3805	P71649-0-hose-Mack	\$ (40.12)
	04/25/2013	3844	(P77830-0) Parker 48F-6-6 Connector	\$ (4.62)
	07/16/2013	3868		\$ (357.86)
	07/23/2013	3873	(P837710) hose-Boom mower	\$ (177.16)
	11/13/2013	3912	(P908060) hose, adapter, fittings-Mack	\$ (77.34)
Triple Cities Acquisition LLC				
	12/31/2013	C233510038	(C233510038-C233610054) spacer, clamp, kit,-M	\$ (271.55)
Troy Tire & Equipment Co. Inc.				
	11/20/2013	3918	(24081) tube patch	\$ (45.00)
Warner Tractor & Equip				
	03/12/2013	3830	Grader parts - R01117 /IW11995	\$ (184.63)
Weitsman Recycling LLC				
	10/30/2013	3908	(0135819) steel	\$ (162.00)

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02/20/2013	3819	Wilcox's Truck & Auto Repair	\$ (122.48)