

**Ridgebury Township-State Fund
Transaction List by Vendor
January through August 2015**

Date	Num	Memo	Amount
American Rock Salt Company LLC			
03/23/2015	4100	(0451081) ice control salt-22.53 tons	\$ (1,329.04)
07/19/2015	4139	(0456026) ice control salt-24.12 ton and 23.83 ton	\$ (2,828.57)
07/30/2015	4144	(0456071) ice control salt-24.73 ton	\$ (1,458.82)
Beam Mack Sales & Service, Inc.			
05/16/2015	4115	(26914E) sensor-Mack	\$ (19.61)
06/12/2015	4126	(269280E,96173) seat belt-Volvo, Mack, repair bill for Volvo	\$ (5,472.15)
06/28/2015	4133	(27085E) back up alarm-Volvo	\$ (26.23)
Ben Weitsman & Son Inc			
05/29/2015	4121	(O154566) steel-loader bucket	\$ (96.20)
Bradco Supply Company			
01/18/2015	4083	(121087) parts for plows	\$ (622.17)
02/22/2015	4090		\$ (2,419.97)
03/08/2015	4094	(123549) pivot bolt, nut-Mack	\$ (26.50)
03/16/2015	4096	(123801) chains	\$ (923.80)
04/12/2015	4107		\$ (1,700.00)
05/10/2015	4112	(125814) cold patch	\$ (126.00)
05/16/2015	4116		\$ (672.00)
05/25/2015	4117		\$ (776.50)
06/05/2015	4125	(126682) pipe markers	\$ (466.00)
07/12/2015	4135	(128114) green posts- quant. 50, reflectors quant. 100-pipe markers	\$ (450.50)
Cedar Street Manufacturing LLC			
02/08/2015	4087	(12007) square tubing-shop	\$ (521.00)
05/10/2015	4113	(12114) material to repair plow frame	\$ (110.00)
Chemung Supply Corp.			
05/25/2015	4118	(7645916RI) 80' solid pipe-18" and 2 couplers	\$ (779.60)
06/21/2015	4128	(7646937RI) 12' pipe-20' and coupler-Sunset Road	\$ (117.51)
07/12/2015	4136	(7647337RI) 18" pipe-60', 2 couplers	\$ (616.16)

**Ridgebury Township-State Fund
Transaction List by Vendor
January through August 2015**

Date	Num	Memo	Amount
07/30/2015	4145		\$ (1,109.40)
Chris Z Sutton's Garage and Towing			
01/18/2015	4084		\$ (100.00)
06/21/2015	4129		\$ (100.00)
Cleveland Brothers			
05/29/2015	4122	(SERV6586785) repair bill for loader	\$ (7,491.24)
Cook Brothers Truck Parts Co			
02/22/2015	4091	(250050043) diesel fuel supplement	\$ (132.00)
03/23/2015	4101	(250350012-250470017) truck parts, diesel fuel supplement	\$ (1,665.67)
Custom Mix Concrete Inc.			
01/05/2015	4080	(69945) concrete blocks-Burnett Lane	\$ (400.00)
Dalrymple Gravel & Contracting Co Inc			
05/29/2015	4123	(06842) blacktop-Green Mountain Rd	\$ (693.19)
East Smithfield Hardware			
04/12/2015	4105	(A128772,A128291) chainsaws, pipe thawer repair parts	\$ (845.82)
07/19/2015	4140	(A133284,A133434) white marking paint	\$ (27.95)
Elmira Auto Paint			
07/19/2015	4141	(296265) door bottoms, cab corners,fender-Dodge Ram	\$ (473.94)
08/14/2015	4150	(296831) floor pan,inner door bottom-pick-up truck	\$ (339.02)
Five Star Equipment			
03/16/2015	4097	(W00275) service invoice- grader	\$ (367.92)
06/21/2015	4130	(P02887)diesel exhaust fluid-grader	\$ (34.35)
07/12/2015	4137		\$ (451.42)
Fred Foote, Inc			

**Ridgebury Township-State Fund
Transaction List by Vendor
January through August 2015**

Date	Num	Memo	Amount
06/12/2015	4127	(148359) grader tire	\$ (518.45)
Gerould Excavating			
01/05/2015	4081	(1363) excavator, set culvert pipe on Burnett Lane	\$ (480.00)
Insinger Excavating Inc			
07/30/2015	4146	(31258) R4	\$ (364.14)
John Chilson Automotive			
02/08/2015	4088	(8298) 2 drive tires-Volvo	\$ (657.10)
04/12/2015	4106	(8463) brake line-Pick-Up	\$ (318.00)
Lonn's Equipment			
06/21/2015	4131	(36050) service call-Roller	\$ (262.50)
07/30/2015	4147	(36076) service call- Roller	\$ (150.00)
08/14/2015	4151	(36079) repair of Roller	\$ (4,955.75)
Marcus Cole Construction Inc			
06/28/2015	4134	(6891) 2RC delivered-39.48 ton	\$ (485.21)
07/19/2015	4142		\$ (7,862.76)
07/30/2015	4148		\$ (7,220.01)
08/28/2015	4153		\$ (14,584.43)
Moore's Automotive Inc.			
01/23/2015	4085	(D746288,D745463) belt-93IH,12v dual purpose sta-backhoe	\$ (480.06)
02/22/2015	4092	(746562-747828) shop supplies, parts for pickup	\$ (593.44)
03/23/2015	4102	(D748542-750578) switches, oil,fluids	\$ (1,407.55)
04/19/2015	4109	(D752790) gas fill nozzle	\$ (89.94)
05/25/2015	4119	(D753187,D755595) dimmer switch, hydraulic hose	\$ (118.82)
06/21/2015	4132	(756649,756742,756745,757400) battery-Mack, transmission parts-Pickup	\$ (557.71)
07/19/2015	4143	(D759673-761562) parts for equipment	\$ (575.84)
Porter's Concrete Service/Sand & Gravel			

**Ridgebury Township-State Fund
Transaction List by Vendor
January through August 2015**

Date	Num	Memo	Amount
03/08/2015	4095	(78396) 6S antiskid tickets 201767-201780	\$ (2,665.75)
Praxair Dist Mid-Atlantic			
03/16/2015	4098	(24650576) lease tanks	\$ (54.76)
04/12/2015	4108	(24701764) tank lease	\$ (49.94)
Shedden's Wholesale			
03/29/2015	4103	(1559) tools-shop	\$ (301.20)
Springfield Salvage			
05/10/2015	4114	(727907) door and fender-Dodge pick-up	\$ (150.00)
05/29/2015	4124	(828112) rocker panels-pickup	\$ (504.00)
Stadium International Trucks			
03/29/2015	4104	(2348739) PSP1025Fluid-shop-fuel treatment	\$ (138.96)
04/24/2015	4111	(2348739) fluid	\$ (54.80)
Staver Hydraulics Co., Inc.			
01/31/2015	4086	(P20315-0) fittings- Mack	\$ (14.02)
Welles Mill Co, Inc.			
02/08/2015	4089	(215314) B2 Clear ULSD -Diesel fuel-722gallons	\$ (1,451.22)
03/03/2015	4093		\$ (2,180.01)
03/16/2015	4099	(8036) B2 clear ULSD- diesel fuel-782.40	\$ (1,841.77)
04/19/2015	4110		\$ (1,678.66)
05/25/2015	4120		\$ (1,147.92)
07/12/2015	4138	(220340) unleaded gas-231.6gallons	\$ (509.52)
07/30/2015	4149	(220582) B2 Clear diesel fuel- 850 gallons	\$ (1,894.65)
08/14/2015	4152		\$ (1,117.44)