

**JULY 27, 2023**

**BUSINESS  
MEETING**

**UNPAID BILLS  
PACKET**

**GENERAL FUND**



11:30 AM

07/26/23

**Donegal Township - General Fund**  
**Unpaid Bills Detail**  
**As of July 26, 2023**

Type	Date	Num	Memo	Due Date	Open Balance
<b>CITY OF WHEELING WATER DEPT</b>					
Bill	07/10/2023	2701-003650-01	347 N LIBERT STREET	07/20/2023	119.13
Total CITY OF WHEELING WATER DEPT					119.13
<b>CLAYSVILLE BOROUGH</b>					
Bill	07/19/2023	28.22809% SHARE	Share of Claysville VFD Workers Comp Coverage Polic...	07/29/2023	3,936.00
Total CLAYSVILLE BOROUGH					3,936.00
<b>COEN MARKETS, INC</b>					
Bill	07/01/2023	202307-13211	FUEL	07/31/2023	303.03
Total COEN MARKETS, INC					303.03
<b>COOLSPRING STONE SUPPLY INC</b>					
Bill	06/26/2023	197212	KLAGES RD PROJECT	07/26/2023	3,131.95
Total COOLSPRING STONE SUPPLY INC					3,131.95
<b>EDWARD W. SHINGLE JR.</b>					
Bill	07/20/2023	PMT #8	PAYMENT #8	07/30/2023	4,166.66
Total EDWARD W. SHINGLE JR.					4,166.66
<b>FARNER FIRE</b>					
Bill	07/10/2023	14771	FIRE EXTINGUISHERS	07/20/2023	369.77
Total FARNER FIRE					369.77
<b>GM ENTERPRISES</b>					
Bill	07/18/2023	DT070123	COMPUTER PROFESSIONAL SERVICES	07/28/2023	2,074.53
Total GM ENTERPRISES					2,074.53
<b>HARSHMAN CE GROUP, LLC</b>					
Bill	06/27/2023	2		07/07/2023	52.50
Bill	06/27/2023	5		07/07/2023	2,097.50
Bill	06/27/2023	6		07/07/2023	2,551.25
Bill	06/27/2023	10		07/07/2023	840.00
Bill	07/17/2023	1	INVOICE # 1 JOB 18-012-13-02	07/27/2023	278.75
Bill	07/17/2023	6	INVOICE # 6 JOB # 18.012-16	07/27/2023	315.00
Bill	07/17/2023	1	INVOICE # 1 JOB # 18.012.34	07/27/2023	262.50
Bill	07/17/2023	INVOICE # 11	INVOICE # 11 JOB 18.012.20	07/27/2023	52.50
Bill	07/17/2023	INVOICE # 1	INVOICE # 1 JOB 18.012.33	07/27/2023	2,318.13
Total HARSHMAN CE GROUP, LLC					8,768.13
<b>Human Resources America, Inc.</b>					
Bill	07/05/2023	7-23-31	07-23-31	08/04/2023	50.00
Total Human Resources America, Inc.					50.00
<b>LYNCH LAW GROUP</b>					
Bill	06/30/2023	62300524	INVOICE # 62300524	07/10/2023	4,015.31
Total LYNCH LAW GROUP					4,015.31
<b>MCADOO'S TOWING</b>					
Bill	06/29/2023	DT-21	HAULING FOR SALE OF GRADER AND TRANSPORT...	07/09/2023	1,600.00
Total MCADOO'S TOWING					1,600.00
<b>MUNICIPAL SIGNS</b>					
Bill	07/20/2023	65816	36 VINYL ROLLUP MOWING AHEAD SIGN	07/30/2023	593.00
Total MUNICIPAL SIGNS					593.00
<b>NAPA AUTO PARTS</b>					
Bill	06/24/2023	971397	BATTERY RTU EXT LIFE	07/24/2023	19.28
Total NAPA AUTO PARTS					19.28
<b>NMS LABS</b>					
Bill	06/30/2023	1211959	DUI TESTING	07/30/2023	394.00
Total NMS LABS					394.00
<b>PIRMA</b>					
Bill	07/19/2023	R0633PC2022-1	Inv # R0633PC2022- Liability Insurance Eff Date 8-1-23	08/01/2023	33,151.50
Total PIRMA					33,151.50

11:30 AM

07/26/23

**Donegal Township - General Fund**  
**Unpaid Bills Detail**  
**As of July 26, 2023**

Type	Date	Num	Memo	Due Date	Open Balance
<b>REACH TECHNOLOGIES</b>					
Bill	06/30/2023	289203	EPSON WORKFORCE ENTERPRISE AM-C5000	07/10/2023	7,965.78
Total REACH TECHNOLOGIES					7,965.78
<b>SCOTT DORSEY PW</b>					
Bill	07/09/2023	CHEROKEE BOOTS	DORSEY - BOOTS	07/19/2023	210.93
Total SCOTT DORSEY PW					210.93
<b>SPRAGUE ENERGY, LLC</b>					
Bill	07/07/2023	101503614	FUEL	08/06/2023	1,279.74
Total SPRAGUE ENERGY, LLC					1,279.74
<b>SUNSET AUTOMOTIVE LLC</b>					
Bill	06/27/2023	11248	2015 FORD MG4091H	07/07/2023	154.88
Total SUNSET AUTOMOTIVE LLC					154.88
<b>TARGET OFFICE PRODUCTS INC</b>					
Bill	06/23/2023	754695-0	OFFICE SUPPLIES	07/03/2023	423.45
Bill	06/23/2023	754758-0	OFFICE SUPPLIES	07/03/2023	23.83
Bill	06/30/2023	755375-0	OFFICE SUPPLIES	07/10/2023	216.01
Bill	07/23/2023	756818-0	OFFICE SUPPLIES	08/02/2023	149.42
Total TARGET OFFICE PRODUCTS INC					812.71
<b>VORYS, SATER, SEYMOUR &amp; PEASE LLP</b>					
Bill	06/29/2023	1548363	COLLECTIVE BARGAINING 2022-IUOE	07/09/2023	3,320.00
Total VORYS, SATER, SEYMOUR & PEASE LLP					3,320.00
<b>TOTAL</b>					<b>76,436.33</b>





**Wheeling**  
WEST VIRGINIA

**WHEELING MUNICIPAL SERVICES**  
1500 CHAPLINE STREET, ROOM 112  
WHEELING, WV 26003-3553

SERVICE ADDRESS: 34 LIBERTY ST N

ACCOUNT NUMBER: 2701-003650-01



200 1 AV 0.498

DONEGAL TOWNSHIP 3 62

PO BOX 310

WEST ALEXANDER PA 15376-0310



## WATER BILL

### OFFICE HOURS

MONDAY - FRIDAY

8:30 AM - 5:00 PM

Phone: (304) 234-3762 or  
(304) 234-3723

### MESSAGE CENTER

If Donegal Township has to post a ten-day shut-off notice, you will be charged an additional fee of \$15 to be paid only at the township office.

BILLING DATE: 07/10/2023

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	05/26/2023 06/26/2023	3	1845 1848	ACTUAL	68.00
SEWER		3		ACTUAL	57.00
TAX					0.00

**PAY BY PHONE 24/7 WITH A CREDIT/DEBIT CARD, CALL 855-826-0793**



Current Charges	\$125.00
Previous Balance	167.00
Payment - Thank You	-183.70
Past Due	-16.70
<b>TOTAL AMOUNT DUE</b>	<b>108.30</b>
After 08/01/2023	119.13

**RETURN THIS PORTION WITH YOUR PAYMENT**

SERVICE ADDRESS: 34 LIBERTY ST N

NAME ON ACCOUNT: DONEGAL TOWNSHIP

ACCOUNT NUMBER	2701-003650-01
AMOUNT DUE	<b>108.30</b>
DUE DATE	08/01/2023
AFTER DUE DATE	119.13
AMOUNT PAID	

**MAKE CHECKS PAYABLE TO**

**CITY OF WHEELING WATER DEPT**  
1500 CHAPLINE ST ROOM 112  
WHEELING WV 26003-3553





Claysville Borough  
117 Main Street, P O Box 423  
Claysville, PA 15323  
724-663-4470

July 19, 2023

Donegal Township  
PO Box 310  
West Alexander, PA 15376

Supervisors,

Enclosed is a copy of the breakdown for the Claysville Volunteer Fire  
Departments workers compensation for 2023-2024.

Please make your check payable to Claysville Borough for the amount listed on  
the enclosed policy.

If you have any questions regarding this policy please contact our office at 724-  
663-4470. The office hours are Monday through Thursday 8:00 AM until 3:30 PM.

Respectfully,



Susanne Dorsey  
Claysville Borough

Phone 724-663-4470 Fax 724-663-7842 Email: [claysville2003@yahoo.com](mailto:claysville2003@yahoo.com)

**H.A. THOMSON**  
**♦ RISK MANAGEMENT SERVICES ♦**

July 18, 2023

Atten: Susanne Dorsey  
Claysville Borough, Washington County  
P.O. Box 423  
Claysville, PA 15323

Dear Ms. Dorsey:

The following is a premium breakdown for Code 994, Volunteer Firemen, effective 8/1/2023:

(This Fire Company premium calculation includes the experience modification factor, premium discounts, fees, and debits or credits on the policy.)

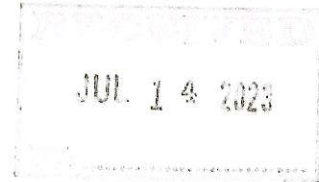
	Population Served	Share of Fire Company's Services	Share x 994 Total Premium Due
Claysville Borough (100% of 733)	733	17.27144%	\$2,408
Donegal Township (50% of 2,395)	1198	28.22809%	\$3,936
Buffalo Township (100% of 1,991)	1,991	46.91329%	\$6,541
E. Finley Township (25% of 1,288)	322	7.58718%	\$1,058
Total Population:	4,244	Total Fire Co. Premium:	\$13,943

LUDWIGS CORNER PROFESSIONAL CENTER ♦ 961 POTTSTOWN PIKE ♦ CHESTER SPRINGS, PA 19325  
610-321-1000 ♦ 800-362-1011 ♦ FAX 610-321-1001 [www.halthomson.com](http://www.halthomson.com)



Original

Coen Markets, Inc.  
1000 Philadelphia St.  
Canonsburg, PA 15317



(724) 225-1300

**DONEGAL TOWNSHIP**

34 LIBERTY ST  
P.O. BOX 310  
West Alexander, PA 15376

Account: 2487

Invoice No: 202307-13211

PO No:

Invoice Date: 07/01/2023

Closing Date: 06/30/2023

Invoice Amount: 303.03

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
<b>XXXXXXXXXX002801 - 01</b>							
<b>UNLEADED - 87 UNLEADED</b>							
06/08/23 14:45	XXXXXXXXXX002801 Odometer	1201 MPG	957449	87 UNLEADED	10.00900	3.56879	1 35.72 ✓
06/15/23 15:50	XXXXXXXXXX002801 Odometer	1201 MPG	027486	87 UNLEADED	16.01500	3.56915	2 57.16 ✓
06/26/23 15:18	XXXXXXXXXX002801 Odometer	1201 MPG	137538	87 UNLEADED	14.16800	3.52908	3 50.00 ✓
<b>XXXXXXXXXX002801 - 01 Total</b>					40.19200		142.88
<b>XXXXXXXXXX004757 - 757</b>							
<b>UNLEADED - 87 UNLEADED</b>							
06/01/23 16:28	XXXXXXXXXX004757 Odometer	1201 MPG	887411	87 UNLEADED	5.47700	3.58956	4 19.66 ✓
06/04/23 12:30	XXXXXXXXXX004757 Odometer	1201 MPG	917424	87 UNLEADED	9.76400	3.58869	5 35.04 ✓
06/09/23 18:23	XXXXXXXXXX004757 Odometer	1201 MPG	967459	87 UNLEADED	7.46800	3.56856	6 26.65 ✓
06/11/23 11:53	XXXXXXXXXX004757 Odometer	1201 MPG	987463	87 UNLEADED	6.99100	3.56887	7 24.95 ✓
06/15/23 18:35	XXXXXXXXXX004757 Odometer	1201 MPG	027487	87 UNLEADED	7.93300	3.56864	8 28.31 ✓
06/18/23 8:34	XXXXXXXXXX004757 Odometer	1201 MPG	057493	87 UNLEADED	5.99600	3.54903	9 21.28 ✓
06/22/23 19:17	XXXXXXXXXX004757 Odometer	1201 MPG	097521	87 UNLEADED	7.34400	3.52941	10 25.92 ✓
06/25/23 11:33	XXXXXXXXXX004757 Odometer	1201 MPG	127532	87 UNLEADED	10.19400	3.52855	11 35.97 ✓
06/30/23 19:40	XXXXXXXXXX004757 Odometer	1201 MPG	177568	87 UNLEADED	8.34300	3.52871	12 29.44 ✓
<b>XXXXXXXXXX004757 - 757 Total</b>					69.51000		247.22
<b>Card Transaction Totals</b>					109.70200		390.10

Tax Summary	Exception	Pump	Actual	Invoice
Tax Authority	Certificate	Tax Amount	Tax Amount	Amount
Unassigned				
Federal		109.70	20.81	0.74
				20.07-

# Card Processing Invoice

Original Page: 2

DONEGAL TOWNSHIP

Invoice Date: 07/01/2023

Account: 2487

Invoice No: 202307-13211

<b>Tax Summary</b>	<b>Exception</b>		<b>Pump</b>	<b>Actual</b>	<b>Invoice</b>
<b>Tax Authority</b>	<b>Certificate</b>	<b>Tax Basis</b>	<b>Tax Amount</b>	<b>Tax Amount</b>	<b>Amount</b>
Pennsylvania Tax		109.70	68.22	1.22	67.00-
	<b>UnassignedTotal</b>		89.03	1.96	87.07-
	<b>Tax Summary Total</b>		89.03	1.96	87.07-

<b>Invoice Total</b>	<b>Units</b>	<b>Amount</b>
	109.70	303.03

<b>****Payment Terms Summary****</b>		
Due by Mon 7/31/2023 (Net 30)		303.03

SERVING THE COMMUNITY SINCE 1923  
HERE TO SERVE YOU



**Coolspring Stone Supply, Inc.**

P.O. Box 1328  
Uniontown, PA 15401  
724-437-8663

INVOICE 197212  
PAGE 1  
DATE 6/26/2023  
TERMS Net 30 Days

ACCOUNT NO. DONE

SOLD TO DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXENDER, PA 15376

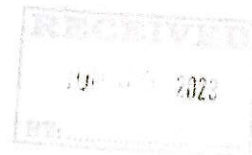
CLAYSVILLE-SHED

Ticket	Date	P.O.	Order	Location	Product	Qty	Rate	Amount	Surcharge	Tax Amount	Total
77494	6/22/2023		Y	2	2A Aggregate	22.18	29.75	659.86	122.60	0.00	782.46
77496	6/22/2023		Y	2	2A Aggregate	23.41	29.75	696.45	129.40	0.00	825.85
77502	6/22/2023		Y	2	2A Aggregate	22.90	29.75	681.28	126.58	0.00	807.86
77517	6/22/2023		Y	2	2A Aggregate	20.29	29.75	603.63	112.15	0.00	715.78
Subtotal						88.78 Ton		2,641.22	490.73	0.00	3,131.95
Invoice Total						88.78 Ton		2,641.22	0.00	0.00	3,131.95

Accounts over 30 days are subject to 1.5% per month sales term net 30 days

Total Invoice ----- > 3,131.95

KLAGES Rd PROJECT



Ed Shingle # 8 4166.66 July 2023

- **Payment:** Donegal Township has agreed to pay Shingle twelve (12) equal monthly payments of Four Thousand One Hundred Sixty-Six Dollars and Sixty-Six Cents (\$4,166.66) totaling, \$50,000, and one single payment of Two Thousand Five Hundred Dollars (\$2,500).

- In sum, Donegal Township has agreed to pay Shingle a total amount of Fifty-Two Thousand and Five Hundred Dollars (\$52,500.00) ("Settlement Funds").

- The first settlement check will be issued within 30 days of the date upon which this Agreement is fully executed.

- The payee for such funds will be "Edward W. Shingle, Jr."

- The Parties agree that the payment schedule shall cease prior to the expiration of the twelve-month payment period at such time that the remaining payments are offset by the amount of the surcharge to be paid by Shingle. The final payment due to Shingle shall also be reduced by an amount necessary to fully satisfy payment of the surcharge amount.

- **Release of All Claims**

- **Release by Edward W. Shingle, Jr.:** Shingle does for himself, his successors, assigns, heirs, guardians, administrators, executors and all other persons, claiming through them, hereby release and forever discharge Donegal Township and their successors, assigns, heirs, affiliates, insurers, attorneys, contractors and agents from any and all claims, lawsuits, injuries, damages, demands, agreements, contracts, covenants, actions, suits, causes of actions, obligations, debts, costs, expenses, attorney's fees, judgment, orders, losses, interest, punitive damages and penalties, of any kind or





**Farner Fire LLC**  
1299 Route 18  
Burgettstown, PA 15021  
724-554-0260  
farnerfireoffice@gmail.com  
farnerfire.com

**Invoice 14771**

**BILL TO**  
Donegal Township 1  
34 N Liberty St.  
West Alexander, PA 15376

**SHIP TO**  
Donegal Township 1  
34 N Liberty St.  
West Alexander, PA 15376

**DATE**  
07/10/2023

**PLEASE PAY**  
\$369.77

**DUE DATE**  
08/09/2023

**SALES REP**  
Rick & Glission

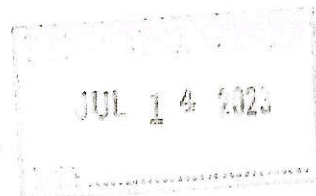
**TECH ON SITE**  
7/7/2023

ACTIVITY	QTY	RATE	AMOUNT
SERVICE CALL ON-SITE	1	65.00	65.00
SERVICE CALL ON-SITE			
Service:TAG & SEAL FIRE EXTINGUISHER INSPECTION	23	4.99	114.77
FIRE EXTINGUISHER INSPECTION + TAG AND SEAL			
REFILL 5lb FIRE EXTINGUISHER	1	30.00	30.00
REFILL 5# FIRE EXTINGUISHER Includes testing, oring and valve stem.			
REFILL 10lb FIRE EXTINGUISHER	3	40.00	120.00
REFILL 10lb FIRE EXTINGUISHER includes testing, oring and valve stem			
New Amerex:NEW 2.5lb ABC Victory	1	40.00	40.00
NEW 2.5# LBS. ABC + VEHICLE BRACKET P# AX417T rating 1A-10B-C			

**TOTAL DUE**

**\$369.77**

**THANK YOU.**





# Computer Services

Serving the Small Business & Home Users

Onsite Services — Network Administration — PC Repairs — Windows Networking — Maintenance — Virus Resolution — Training — Upgrades — Wireless Networking

## GM Enterprises

Gary Maleski  
801 Reamer Dr  
Carnegie PA, 15106  
Phone 412-913-0428  
gmaleski@hotmail.com

## INVOICE

DATE: 07/18/23

INVOICE # DT070123

**Bill To:**

DONEGAL TOWNSHIP  
35 North Liberty St  
P.O. Box 310  
West Alexander, PA 15376  
Phone: 724-484-4017

**For:**

Network Consulting

Description	Date	Hours/Miles	Rate/hr	Amount
Computer Services	5/1/23 thru 06/30/23	25.89328	\$70.00	\$1,812.53
Mileage		400	\$0.655	\$262.00
Total Due				\$2,074.53

Make all Checks payable to **GM Enterprises**  
Total Due in 30 Days. Overdue accounts subject to a service charge of 1%

**THANK YOU FOR YOUR BUSINESS!**





**LYNCH LAW GROUP**

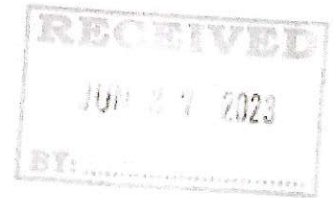
**INVOICE # 62300524**

**\$ 4,015.31**

**Removed for redaction**



**Harshman CE Group LLC**  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com



## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 2**

**DATE** 06/15/2023  
**DUE DATE** 06/30/2023  
**TERMS** Net 15

**JOB NUMBER**

18.012.31

**JOB NAME**

Route 40 Traffic Control

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Municipal Engineer II</b>	Forwarded information to Township for possible traffic control measures	0.50	105.00	52.50

Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

**BALANCE DUE**

**\$52.50**





**Harshman CE Group LLC**  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com



## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 5****DATE** 06/15/2023**DUE DATE** 06/30/2023**TERMS** Net 15**JOB NUMBER**

18.012.27

**JOB NAME**

Pogue Road DGLVR Proj

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Municipal Engineer II	Prepared and e-mailed Notice to Proceed	1	105.00	105.00
Municipal Engineer II	Coordinated with contractor for project start-up	2	105.00	210.00
Municipal Engineer II	Met contractor at site to lay out crossings	1.50	105.00	157.50
Municipal Engineer II	Performed site inspections	5	105.00	525.00
Mileage/Auto	Mileage/Auto	200	0.625	125.00
Designer II	CAD Drafting - Prepare Ex. Cond. Dwg using survey points and Lidar data and begin tying Lidar into Survey Contours	3	80.00	240.00
Municipal Engineer II	Performed site inspections	4.50	105.00	472.50
Municipal Engineer II	Performed site inspections and reviewed final contractor invoice	2.50	105.00	262.50

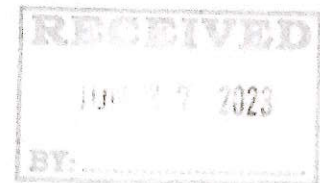
Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

**BALANCE DUE****\$2,097.50**

Payment of this invoice is acceptance of Harshman CE Group LLC General Terms & Conditions.



**Harshman CE Group LLC**  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com



## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 6****DATE** 06/15/2023**DUE DATE** 06/30/2023**TERMS** Net 15**JOB NUMBER**

18.012.26

**JOB NAME**

Klages Road DGLVR Project

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Municipal Engineer II</b>	Performed site observation	14	105.00	1,470.00
<b>Mileage/Auto</b>	Mileage/Auto	50	0.625	31.25
<b>Municipal Engineer II</b>	Coordinated with contractor for additional work to be performed for project close out, final site walk through with WCCD, reviewed contractor invoice	4	105.00	420.00
<b>Municipal Engineer II</b>	Reviewed contractor invoice, material quantities, and change orders for project, performed site measurements	6	105.00	630.00

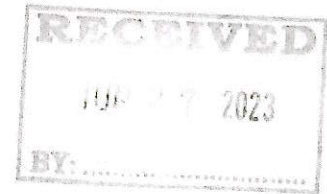
Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

**BALANCE DUE****\$2,551.25**

Payment of this invoice is acceptance of Harshman CE Group LLC General Terms & Conditions.



**Harshman CE Group LLC**  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com



## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 10****DATE** 06/15/2023**DUE DATE** 06/30/2023**TERMS** Net 15**JOB NUMBER**

18.012.20

**JOB NAME**

McAdoo Portal

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Municipal Engineer II</b>	Prepared to re-submit the PNDI per the request by the PaDEP	1	105.00	105.00
<b>Municipal Engineer II</b>	Completed PNDI as requested by the DEP. Prepared response email for new project manager awaiting PNDI document.	2	105.00	210.00
<b>Project Engineer II</b>	Reviewed revised PNDI report. Prepared and resubmitted Sewage Planning Module Component 3.	5	105.00	525.00

Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

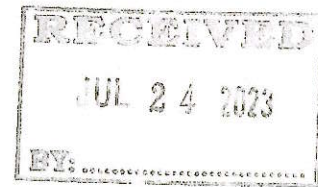
**BALANCE DUE****\$840.00**

Payment of this invoice is acceptance of Harshman CE Group LLC General Terms & Conditions.





**Harshman CE Group LLC**  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com



## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 1****DATE** 07/17/2023**DUE DATE** 08/01/2023**TERMS** Net 15**JOB NUMBER**

18.012.13.02

**JOB NAME**

SWN Road Bond Renewals

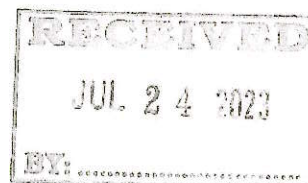
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<del>Municipal</del> <del>Engineer II</del>	Coordinated video and inspection of roads for SWN road bond renewals for Greaves Road and Main Road	0.50	105.00	52.50
<del>Technician</del> <del>II/Engineer</del> <del>Technician</del>	Completed and uploaded road videos for Greaves and Main Road.	2.50	80.00	200.00
<del>Mileage/Auto</del>	Mileage/Auto	42	0.625	26.25

Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

**BALANCE DUE****\$278.75**



**Harshman CE Group LLC**  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com



## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 6****DATE** 07/17/2023**DUE DATE** 08/01/2023**TERMS** Net 15**JOB NUMBER**

18.012.16

**JOB NAME**

Poplar and Highland Ave Storm

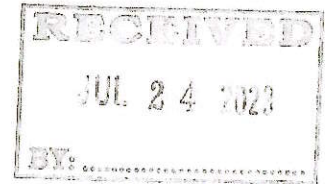
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Municipal Engineer II</b>	Met with Township and contractor to discuss project scope and schedule	2	105.00	210.00
<b>Municipal Engineer II</b>	Met with contractor at site to discuss modifications to project	1	105.00	105.00

Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

**BALANCE DUE****\$315.00**



**Harshman CE Group LLC**  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com



## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 1**

**DATE** 07/17/2023  
**DUE DATE** 08/01/2023  
**TERMS** Net 15

**JOB NUMBER**

18.012.34

**JOB NAME**

Columbia Gas Slip Repair

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Municipal Engineer II</b>	Reviewed drawings for proposed slip repair by Columbia Gas on Cunningham Road	2.50	105.00	262.50

Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

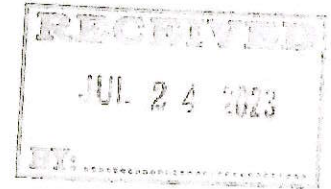
**BALANCE DUE**

**\$262.50**





**Harshman CE Group LLC**  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com



## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 11****DATE** 07/17/2023**DUE DATE** 08/01/2023**TERMS** Net 15**JOB NUMBER**

18.012.20

**JOB NAME**

McAdoo Portal

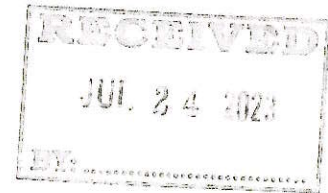
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<del>Project</del> <del>Engineer II</del>	Reviewed Act 537 Plan approval letter from PADEP.	0.50	105.00	52.50

Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

**BALANCE DUE****\$52.50**



Harshman CE Group LLC  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com



## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 1**

**DATE** 07/17/2023  
**DUE DATE** 08/01/2023  
**TERMS** Net 15

**JOB NUMBER**

18.012.33

**JOB NAME**

Tunnel Ridge Waterline Ext.

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<del>GIS/Municipal Specialist</del>	Investigated waterline grant options for the Township. Summarized options and drafted email for Township.	3	80.00	240.00
<del>GIS/Municipal Specialist</del>	Emailed Township Representatives about grant opportunities	0.25	80.00	20.00
<del>Technician II/Engineer Technician</del>	Researched typical livestock watering needs for local farmland properties for waterline extension purposes.	1	80.00	80.00
<del>Project Engineer II</del>	Meeting with Donegal Twp and Tunnel Ridge RE: Waterline Extension - Old National Pike and Toll Gate Road	5	105.00	525.00
<del>Mileage/Auto</del>	Mileage/Auto	57	0.625	35.63
<del>Project Engineer II</del>	Investigated grant / loan options for waterline extension. Reviewed Tunnel Ridge's livestock estimate for water demand calculations. Prepared initial construction cost estimate of initial waterline extension and 250,000 gallon storage tank.	10.25	105.00	1,076.25
<del>Project Engineer II</del>	Prepared initial cost estimate of 250,000 gallon water storage tank.	2.50	105.00	262.50
<del>Project Engineer II</del>	Calculated water usage estimate for homes and cattle. Discussed possibility of additional water consumption with Ohio County Water.	0.75	105.00	78.75

Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

**BALANCE DUE**

**\$2,318.13**

Payment of this invoice is acceptance of Harshman CE Group LLC General Terms & Conditions.

P. O. Box 8  
Houston, PA 15342

Date	Invoice #
7/5/2023	07-23-31

Agent

Donegal Township  
34 North Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

Terms	
Due on receipt	

Quantity	Description	U/M	Price Each	Amount
1	Donegal Township MRP service		50.00	50.00
			<b>Total</b>	<b>\$50.00</b>

Phone #	Fax #	E-mail
7245146671	724-514-6648	<a href="mailto:linda.rall@hracobra.com">linda.rall@hracobra.com</a>



McAdoo, Inc.

P.O. Box 476

Claysville, PA 15323

(724) 663-5141 or (724) 484-7300

DATE	INVOICE #
6/29/2023	DT-21

Donegal Township 34 North Liberty Street West Alexander, PA 15376
---

Operator	P.O. NO.	Terms	Due Date	Rep
GH/SG	Randy Polan		6/29/2023	TSII

DESCRIPTION		QTY	RATE	AMOUNT
06/28/2023: Hauling Service provided to haul an oversized JD Grader 672 from Donegal Township Building to Jenner Township Building.  #1717			1,100.00	1,100.00
06/28/2023: Hauling Service provided to haul a Champion Grader from Jenner Township Building to Donegal Township Building.  #1717  Office phone: 724-484-4017 Office email: office@donegaltownship.pa.com  Randy Polan phone: 724-986-0050 Randy's email: polano@donegaltownship.pa.com			500.00	500.00
			<b>Total</b>	\$1,600.00
Fax #	E-mail			
724-484-7399	office@mcadoostowingandcrane.net			
Web Site		https://mcadoostowingandcrane.com		
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$1,600.00



P.O. # Randy Polen INVOICE # **65816**

Ship Date 6/16/2023 Ship Via UPS Invoice Date 6/16/2023

**BILL TO**

Donegal Township  
34 N Libert St  
West Alexander, PA 15376

**SHIP TO**

Qty	Unit	Description	Unit Price	Amount
4	ea	36" Vinyl Roll Up, Mowing Ahead	55.00	220.00
4	ea	Tripod Stand, Light Duty Economy	64.00	256.00
Sub-total				476.00
UPS Charge 2- Oversized parcels				117.00
Subtotal				\$593.00
Sales Tax (7.25...				\$0.00
TERMS: NET 30 DAYS With Credit Approval, 1.5% per month on any unpaid balance. All items remain the property of Municipal Signs & Sales, Inc. until paid in full.			<b>Total Due \$593.00</b>	

**AUTO PARTS**

STORE

100003208  
NAPA AUTO PARTS  
P.O BOX 508  
CLAYSVILLE, PA 15323  
(724) 663-7720

Time: 12:38  
Date: 06/24/2023

Invoice Number 971397

Page: 1/1

eInvoice# CAR00208971397

SOLD TO

4900  
DONEGAL TOWNSHIP MUNICIPAL BUI  
P.O. BOX 310  
34 NORTH LIBERTY  
WEST ALEXANDER, PA 15376

Delivery:  
Attention: POLICE  
Tax Exemption:  
PO#:  
Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
RTU 1EXT	NAF	RTU EXT LIFE GAL ( )	2.00	20.12	9.64	19.28

Employee: 4 , JEFFREY  
Sales Rep: 0 , Salesman  
Accounting Day: 21

Subtotal 19.28  
PA SALES TAX 6.0000% 0.00

**Total 19.28**

Charge Sale 19.28

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



**NMS**200 Welsh Road  
Horsham, PA 19044-2208

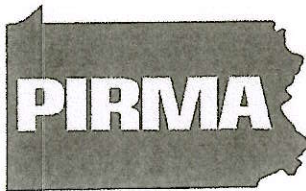
(215) 657-4900

Fax: (215) 366-1504

**Client ID:** 41190Donegal Township Police Department  
Attn: Chief Yancosek  
34 N. Liberty Rd  
West Alexander, PA 15376**INVOICE****Terms** Net 30**Remit To** PO Box 820090  
Philadelphia, PA 19182-0090**Tax ID** 23-1731658**Invoice Date** 6/30/2023**Invoice Number** 1211959**Period Ending** 6/30/2023**Purchase Order***Please Reference Invoice # On Your Check*

Date Recd	Workorder	ID / Name	Test	Qty	Unit Price	Total Amount
05/26/23	23203969	Not Provided BERCOSKY, HEATHER	8151B DUID/DRE Panel (w/Alcohol), Blood (Forensic)	1	\$283.00	\$283.00
06/20/23	23237424	BRAND, BRANDI Not Provided	0175B Alcohol, Blood (Forensic)	1	\$111.00	\$111.00

**Total Amount Due: \$394.00**



**PIRMA Invoice Summary**

For Donegal Township, Washington County

Effective Date: 08/01/2023

Invoice Number: R0633PC2023-1

Coverage	Invoiced
General Liability	\$7,389
Auto Liability	\$5,191
Law Enforcement Liability	\$6,175
Public Officials Liability	\$86,206
Auto Physical Damage	\$7,470
Property & Equipment	\$19,898
Crime	\$277
<b>Total</b>	<b>\$132,606</b>

**Installment Schedule:**

Due by 8/1/23: \$33,151.50  
Due by 11/1/23: \$33,151.50  
Due by 2/1/24: \$33,151.50  
Due by 5/1/24: \$33,151.50

ACH ePayPolicy Payment Reference  
for 8/1/23 Installment:  
Zip: 15376  
Client Code: DONETWAS  
Revised PIRMA Invoice #368969

Please make check payable to "PIRMA" Pennsylvania Intergovernmental Risk Management Association and mail to the following address:

---

Pennsylvania Intergovernmental Risk Management Association

P.O. Box 5529

Deptford NJ 08096

1-800-362-1011

# Reach Technologies

4850 Golden Pkwy, Ste B421 Buford, GA 30518  
P: 770-449-8400 F: 770-535-0380

## INVOICE

Invoice Number: 289203  
Invoice Date: 6/30/2023  
Account Number: DT10  
Balance Due: \$7,965.78

Bill To: Donegal Township  
P.O Box 310  
34 N. Liberty St.  
West Alexander, PA 15376

Ship To: Donegal Township  
Attn: Julie  
727 Old National Pike  
Claysville, PA 15323

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
SO121041		DL	Net 15				7/15/2023		
Remarks						Sales Person			
						Mark Ebbert			
Item No	Description	Serial No	Order	Ship	EkO	UM	Price	Disc	Amount
EPSC11C342201	Epson WorkForce Enterprise AM-C5000	XAV3008483	1.0	1.0	0.0	EA	\$7,965.78		\$7,965.78
EPSC12C936871	Epson Optional Dual Cassette for AM-C4000/C5000/C6000		1.0	1.0	0.0	EA			
EPSC12C937181	Maintenance Box AM-C4000/ C5000/ C6000		1.0	1.0	0.0	EA			
EPSC12C936961	Epson Inner Finisher AM-C4000/ C5000/ C6000	XAX2001274	1.0	1.0	0.0	EA			
EPSC12C937421	Epson Inner finisher bridge unit for AM-C4000/ C5000/ C6000		1.0	1.0	0.0	EA			
EPSC12C935251	EPSON SUPER G3/G5 MULTI FAX BOARD/PL3FB1		1.0	1.0	0.0	EA			
EPPWFFAMP3	ESP AM-C4000 3 Year Comprehensive parts plan for 1-3 years		1.0	0.0	1.0	EA	\$0.00		\$0.00

You and your business are very much appreciated.  
We do accept ACH and credit card payments. To find out more about these options, please call us at 800-537-0669.  
Take care and be safe during these crazy times.

Subtotal	\$7,965.78
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$7,965.78
Balance Due	\$7,965.78



Scott Dorsey  
Boot Reimbursement

Cherokee Gift & Boot Outlet  
76 Jenkins Ln.  
Triadelphia  
WV 26059  
Tel: 304-547-1660

Date: 7/9/2023 1:29:58 PM  
INVOICE No: 1-355674  
Cashier: AO

Customer: Scott Dorsey

Description	Qty	Price	Ext. Price
Men's George Strait Justin "Fireman" 11" SqToe, WP, Distressed Brown - GR9050 GS9050/GR9050			
3203-10-D	1 @	\$198.99	\$198.99w

Sub Total: \$198.99

WV Tax: \$11.94

Total: \$210.93

Tendered: \$210.93

M/C: \$210.93



SPRAGUE ENERGY, LLC  
P.O. BOX 34  
1045 WEST CHESTNUT ST  
WASHINGTON, PA 15301  
PHONE 724 223 5500

PLEASE INCLUDE ACCOUNT NUMBER  
ON CHECK MEMO LINE. THANK YOU.

BILL TO NUMBER	SHIP TO NUMBER	P.O. NUMBER	INVOICE DATE	INVOICE NO.
2010900 *OI*	2010900/001		07/07/23	101503614

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376

DONEGAL TWP  
727 OLD NATIONAL PIKE  
CLAYSVILLE PA 15323-0000

DELIVERY DATE	TICKET	PRODUCT DESCRIPTION	PRICE	QUANTITY	EXTENSION
07/07/23	503614	BIO DIESEL ON ROAD	2.65860	480.100	1276.39
	FEDEN	FED ENVIRONMENTAL FEE RECOVERY	.00214	480.100	1.03
	FEDSU2	FED SUPERFUND - BIO 2%	.00383	480.100	1.84
	FEDX	FEDERAL DIESEL TAX EXEMPTS		480.100	.00
	FRDX	PA FRANCHISE DIESEL TAX EXEMPT		480.100	.00
	LUST	LEAK UNDRGRD STOR TANK TAX	.00100	480.100	.48
	PADX	PA DIESEL LIQUID FUELS EXEMPT		480.100	.00
		INVOICE TOTAL			1279.74



TERMS: DUE 30 DAYS

2010900



Washington, PA • Carmichaels, PA • Greensburg, PA

Remit To: P.O. Box 34 Washington, PA 15301

Phone 800-732-3535

**BILL TO**

**ADDRESS**

GENERAL TWP  
PO BOX 310  
WEST ALEXANDER PA 15376

**DELIVERY**

**ADDRESS**

GENERAL TWP  
277 OLD NATIONAL PIKE  
BLANCKVILLE PA 15323-0007

☒ NA 1993, DIESEL FUEL  
COMBUSTIBLE LIQUID  
III ON RD 15 PPM

☐ NA 1993, DIESEL FUEL  
COMBUSTIBLE LIQUID  
III DYED 15 PPM

☐ NA 1993, DIESEL FUEL,  
COMBUSTIBLE LIQUID  
III DYED HEATING OIL  
NON-TAXABLE USE  
ONLY. PENALTY FOR  
TAXABLE USE. NOT FOR  
USE IN HIGHWAY NON-  
ROAD, LOCOMOTIVE OR  
MARINE ENGINES.

☐ UN 1223, KEROSENE  
COMBUSTIBLE LIQUID  
III CLEAR 500 PPM

☐ UN 1223, KEROSENE  
COMBUSTIBLE LIQUID  
III DYED 500 PPM

☐ UN 1203, GASOLINE  
3, II CONTAINS UP TO  
10% ETHANOL 7.8 RVP

☐ UN 1203, GASOLINE 3,  
II CONTAINS UP TO 10%  
ETHANOL 9.0 RVP

TRUCK 1/2

TRAILER

TRUCK

07/07/21 07/04/22

07/07/23 07/04/24

TOTAL GALLONS

0.00 GALLONS

END WORKS COUNT

400.1 GALLONS

0.000 DELIVERIES

400.1 GALLONS

21

WESTPA 202

PAID NUMBER

309

DATE PAID

11/27/21

PAID TO

121

**INVOICE**

1 DELIVERIES AT ONE SITE

Invoice No

00111

Account No

2010000-1

Date Invoiced

07/14/21

Date Bill Invoiced

08/01/21

Date Paid

11/27/21

**DESCRIPTION OF CHARGE**

**AMOUNT**

07/07/21-08/01/21

04-21-01 (DIESEL ON ROAD)

1276.37

04/21/21 04/21/21 (04-21-01)

LEAK INSPECTION 370

40.00

04/21/21 04/21/21 (04-21-01)

1.00

04/21/21 04/21/21 (04-21-01)

1.00

04/21/21 04/21/21 (04-21-01)

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1.00

04/21/21 04/21/21 (04-21-01)

1.00

04/21/21 04/21/21 (04-21-01)

1.00

**PLEASE PAY FROM THIS INVOICE - A Finance Charge  
of 1 1/2% may be added to all unpaid past balances  
after 30 days. (ANNUAL PERCENTAGE RATE IS 18%)**

READING AT START OF DELIVERY





# SUNSET AUTOMOTIVE, LLC

1520 N. Sunset Beach Road  
Claysville, PA 15323

## Inspection/Emission

Date	Invoice #
6/27/2023	11248

Bill To
DONEGAL TOWNSHIP WASHINGTON COUNTY 34 N. LIBERTY STREET W. ALEXANDER PA. 15376

Year, Make, Model, Plate, VIN	2015 FORD SW. <i>POLICE</i> MG4091H 1FM5K8AR5FGC66699
Brake/Tire Specs	9B/RF 10B/LR 6/32TR.
Old/New Mileage	86,679 96,835

Insurance & Policy	Insurance Exp...	Sticker Expiration
GROUP SELF INS. B0633PC20221	8/1/2023	JUNE 2024

Description	Amount
PA State Inspection AI3-6213923	40.00T
PA Emissions Test IM3-4761945	40.00T
1 - ENGINE OIL FILTER	9.99T
6 - QUARTS 5W-30 SYN. BLEND MOTOR OIL	41.94T
OIL CHANGE SERVICE	20.00T
Chemicals, Disposals & Expenses	2.95T

Subtotal	\$154.88
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$154.88</b>



209 Parkway View Dr.  
Pittsburgh, PA 15205  
Phone (412) 424-0088  
FAX (412) 424-0087  
Toll Free 800-685-5330

INVOICE: 754695-0  
CUSTOMER #: 14975-  
INVOICE DATE: 06/23/23

SOLD TO:

DONEGAL TOWNSHIP

PO BOX 310  
WEST ALEXANDER

PA 15376-



SHIP TO:

Donegal Township

34 NORTH LIBERTY ST  
WEST ALEXANDER PA 15376

Purchase Order Number

Salesperson	Ord Date				Inv Date	Terms	GC#	
100	06/21/23				06/23/23	NET 30 DAYS	AMII	
Product Number	#	Ord #	Shp #	B/O	Description	Unit	Price	Extension
Who Called : Jaimie Shaller								
HEWCF210X	1	1			CRTDG,TONER,LJ,HP 131X,BK	EA	102.530	102.53
HEWCE505D	1	1			CRTDGS,CE505A,BK,DUAL PK	CT	189.260	189.26
SWI66412	1	1			STAPLER,HALF,LOW EFFORT,BK	EA	19.290	19.29
AVE11136	2	2			INSERT,1/5CUT,F/TABS,1C	PK	2.470	4.94
BSN43T	4	4			TAB,FOLDER,HANG,PLST,1/3,CL	PK	4.640	18.56
ACM10414	1	1			RULER,STAINLESS STEEL,6"	EA	4.360	4.36
BSN32361	1	1			RULER,STAINLESS,NONSKID,12"	EA	2.940	2.94
LOG920002836	2	2			COMBO,WIRELESS MK320	EA	35.990	71.98
BSN24305	2	2			CLEANER,AIR DUSTER,100Z.	EA	4.810	9.62
Email: office@donegaltownshippa.com								
Subtotal						Del Chg	Tax	Total
423.48						.00	.00	423.48

To insure proper credit, please detach this portion and return with payment.  
\*\*\*\*\* Be sure customer number is written on check \*\*\*\*\*

INVOICE: 754695-0  
TOTAL AMOUNT DUE: 423.48

Please remit payment to:

TARGET OFFICE PRODUCTS  
209 PARKWAY VIEW DRIVE  
PITTSBURGH PA 15205

DONEGAL TOWNSHIP  
Customer # 14975 -



ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. MERCHANDISE CANNOT BE RETURNED IF NOT IN ORIGINAL PACKAGING. A 15% RE-STOCK CHARGE WILL BE APPLIED TO INVOICE FOR MERCHANDISE RETURNED AFTER 30 DAYS OF DELIVERY.



# Checkout Order Review



209 Parkway View Dr  
Pittsburgh, PA 15205  
Phone: 412-424-0088 Fax: 412-424-0087 [www.targetoffice.com](http://www.targetoffice.com)  
Target Office Products Customer Service ([customerservice@targetoffice.com](mailto:customerservice@targetoffice.com))

Status:	Shopping Cart
Order Date:	
Account Number:	14975: DONEGAL TOWNSHIP
Submitted By:	Jaimie Shaller

Bill To:	Ship To:
DONEGAL TOWNSHIP PO BOX 310 WEST ALEXANDER, PA 15376	Donegal Township 34 NORTH LIBERTY ST WEST ALEXANDER, PA 15376

#	SKU	Description And Comments	Qty	Unit	Price	Extended
1	SMD68670	Smead Replacement Label Inserts	3	Pack	\$3.42	\$10.26
2	BSN17525	Business Source 1/3 Tab Cut Letter Recycled Top...	1	Box	\$12.76	\$12.76
3	AVE11143	Avery® Ready Index Custom TOC Binder Dividers	10	Set	\$5.84	\$58.40
4	SWI1701867	Swingline Inspire Plus Thermal Pouch Laminator	1	Each	\$68.13	\$68.13
5	BSN32946	Business Source Heavy-duty Packaging/Sealing Ta...	1	Pack	\$18.44	\$18.44
6	BSN20870	Business Source Letter Size Laminating Pouches	2	Box	\$24.01	\$48.02
						Items: \$216.01
						Shipping: \$0.00
						Subtotal: \$216.01
						Tax: \$0.00
						<b>Total: \$216.01</b>

Thank you.



209 Parkway View Dr.  
Pittsburgh, PA 15205  
Phone (412) 424-0088  
FAX (412) 424-0087  
Toll Free 800-685-5330

**INVOICE:** 756818-0  
**CUSTOMER #:** 14975-  
**INVOICE DATE:** 07/23/23

**SOLD TO:**

DONEGAL TOWNSHIP

PO BOX 310  
WEST ALEXANDER PA 15376-

**SHIP TO:**

Donegal Township

34 NORTH LIBERTY ST  
WEST ALEXANDER PA 15376

Purchase Order Number

Salesperson	Ord Date			Inv Date	Terms	OE#		
100	07/21/23			07/23/23	NET 30 DAYS	AMII		
Product Number	#	Ord #	Shp #	B/O	Description	Unit	Price	Extension
Who Called : Jaimie Shaller								
PIL32212	1	1			PEN,EZ-TOUCH,BP,RT,0.7MM,RD	DZ	13.020	13.02
HAM105007	2	2			PAPER,COPY,PLUS,8.5X11,WHT	CT	49.990	99.98
COS035584	1	1			STAMP,ACCU2, SH VOID,BE	EA	12.640	12.64
HAM103119	1	1			PAPER,COPY,20#,8.5X11,SALMN	RM	7.560	7.56
HAM102889	1	1			PAPER,COPY,20#,8.5X11,GRAY	RM	8.110	8.11
HAM103382	1	1			PAPER,COPY,20#,8.5X11,PINK	RM	8.110	8.11
Email: office@donegaltownship.pa.com								
<div>RECEIVED</div> <div>JUL 26 2023</div> <div>DL</div>								
Subtotal						Del Chg	Tax	Total
149.42						.00	.00	149.42

To insure proper credit, please detach this portion and return with payment.  
\*\*\*\*\* Be sure customer number is written on check \*\*\*\*\*

**INVOICE:** 756818-0  
**TOTAL AMOUNT DUE:** 149.42

Please remit payment to:

TARGET OFFICE PRODUCTS  
209 PARKWAY VIEW DRIVE  
PITTSBURGH PA 15205

DONEGAL TOWNSHIP  
Customer # 14975 -

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. MERCHANDISE CANNOT BE RETURNED IF NOT IN ORIGINAL PACKAGING. A 15% RE-STOCK CHARGE WILL BE APPLIED TO INVOICE FOR MERCHANDISE RETURNED AFTER 30 DAYS OF DELIVERY.



Vorys, Sater, Seymour and Pease LLP  
Post Office Box 631568  
Cincinnati, Ohio 45263-1568  
Telephone (614) 464-6400  
Federal Identification Number 31-4333125

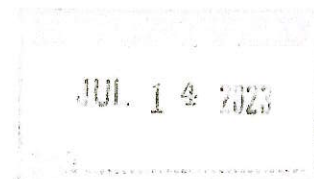
July 5, 2023

Donegal Township  
34 N. Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**STATEMENT OF ACCOUNT**

**Donegal Township-074944**

<u>Invoice</u>	<u>Invoice Date</u>	<u>Original Balance</u>	<u>Payments</u>	<u>Current Balance</u>
Matter ID: 074944-000002 Matter Desc: Collective Bargaining 2022-IUOE - Phillip J. Binotto				
1548363	6/29/23	\$3,320.00	\$0.00	\$3,320.00
<b>Matter Total</b>		<b>\$3,320.00</b>	<b>\$0.00</b>	<b>\$3,320.00</b>
<b>Total Due</b>		<b>\$3,320.00</b>	<b>\$0.00</b>	<b>\$3,320.00</b>



The above listed invoice(s) are outstanding as of 7/6/23.  
If you have already sent payment for any of the above invoices, kindly disregard.  
If you have any questions about your balance, please contact Lemar Heard,  
by phone (614-324-3060) or email (lheard@vorys.com).