

SEPTEMBER 28, 2023

**BUSINESS
MEETING**

**UNPAID BILLS
PACKET**

GENERAL FUND

Donegal Township - General Fund
Unpaid Bills Detail
As of September 27, 2023

Type	Date	Num	Memo	Open Balance
BECK'S REFUSE SERVICE				
Bill	09/01/2023	7321	QUARTERLY TRASH SERVICE	450.00
Total BECK'S REFUSE SERVICE				450.00
BLEIFUS TIRE SERVICE INC				
Bill	09/15/2023	170767	14 ply tire	185.95
Total BLEIFUS TIRE SERVICE INC				185.95
BRIGGS TIRE SERVICE				
Bill	09/27/2023	161768	INV161768	180.00
Total BRIGGS TIRE SERVICE				180.00
COEN MARKETS, INC				
Bill	09/01/2023	202309-13365	GASOLINE	326.34
Total COEN MARKETS, INC				326.34
CRYSTAL SOUND SYSTEMS				
Bill	09/01/2023	49113	ANTENNA REPAIR UNIT 7330	339.50
Total CRYSTAL SOUND SYSTEMS				339.50
EDWARD W. SHINGLE JR.				
Bill	09/15/2023		PAYMENT #8	4,166.66
Total EDWARD W. SHINGLE JR.				4,166.66
HARSHMAN CE GROUP, LLC				
Bill	09/01/2023	7	INVOICE # 7 JOB 18-012-16	105.00
Bill	09/01/2023	3	INVOICE # 3 JOB 18-012-30	105.00
Total HARSHMAN CE GROUP, LLC				210.00
Human Resources America, Inc.				
Bill	09/05/2023	09-23-31		50.00
Total Human Resources America, Inc.				50.00
KNIGHT'S FARM SUPPLY				
Bill	09/05/2023	388679	INVOICE 388679 BATWING AXEL SPINDLE ...	139.36
Bill	09/07/2023	388807	INVOICE 388807 HALF BATWING PARTS	76.88
Total KNIGHT'S FARM SUPPLY				216.24
LOWE'S				
Bill	09/01/2023	66244675	SUPPLIES	89.24
Bill	09/01/2023	178299457	SUPPLIES	45.72
Bill	09/12/2023	227209012	SUPPLIES	115.61
Total LOWE'S				250.57
LYNCH LAW GROUP				
Bill	09/01/2023	82300497	INV 82300497 LEGAL SERVICES FLAT FEE	700.00
Bill	09/01/2023	82300349	INV 82300349 LEGAL SERVICES RTK	6,730.00
Bill	09/01/2023	82300336	INV 82300336 LEGAL SERVICES	8,472.22
Total LYNCH LAW GROUP				15,902.22
MIDLAND ASPHALT MATERIALS INC				
Bill	09/01/2023	37107	CRS-2 GALLONS	6,395.42
Total MIDLAND ASPHALT MATERIALS INC				6,395.42
NAPA AUTO PARTS				
Bill	09/01/2023	974796	CAP NUT	33.96
Bill	09/05/2023	975348	BEARING SET	65.62
Bill	09/15/2023	975777	OIL FILTER/FUEL FILTER 2020 FORD F550	194.08
Bill	09/16/2023	975842	2017 FORD EXPLORER RAIN-X	27.76

Donegal Township - General Fund
Unpaid Bills Detail
As of September 27, 2023

Type	Date	Num	Memo	Open Balance
Total NAPA AUTO PARTS				321.42
PA ONE CALL SYSTEM, INC				
Bill	09/01/2023	0001020146	INV 0001020146 MONTHLY ACTIVITY FEE	31.08
Total PA ONE CALL SYSTEM, INC				31.08
PSATS				
Bill	09/14/2023	INV-139838-H5R4	CDL MEMBERSHIP TRAINING	165.00
Total PSATS				165.00
REACH TECHNOLOGIES				
Bill	09/01/2023	292306	JULY 2023	62.50
Bill	09/01/2023	292308	AUGUST 2023	62.50
Bill	09/10/2023	294700	SEPTEMBER 2023	62.50
Total REACH TECHNOLOGIES				187.50
SPRAGUE ENERGY, LLC				
Bill	09/01/2023	117376401	DIESEL	1,454.21
Bill	09/01/2023	558945	DIESEL	1,379.89
Total SPRAGUE ENERGY, LLC				2,834.10
TARGET OFFICE PRODUCTS INC				
Bill	09/06/2023	760095-0	INVOICE 760095-0	589.81
Total TARGET OFFICE PRODUCTS INC				589.81
Tritech Software Systems				
Bill	09/05/2023	391328	Inv 391328	1,947.25
Total Tritech Software Systems				1,947.25
VORYS, SATER, SEYMOUR & PEASE LLP				
Bill	09/01/2023	1557543	LEGAL SERVICES	5,530.00
Total VORYS, SATER, SEYMOUR & PEASE LLP				5,530.00
TOTAL				40,279.06

Beck's Refuse Service

107 Erskine Road
West Alexander, PA 15376
724-484-0250

Invoice

Date	Invoice #
10/1/2023	7321

Bill To
Donegal Township P.O. Box 310 West Alexander, PA 15376



Item	Description	Quantity	Rate	Amount
Quarterly Trash Service			450.00	450.00
Total				\$450.00
Due upon receipt				Payments \$0.00
				Balance \$450.00

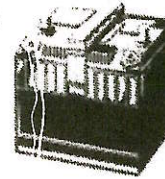
Bleifus Tire, Alignment, Brake & Battery

Goodyear
Firestone
General
Kumho

Over 10,000 tires in stock
New - Retread - Used
Passenger, Light Truck,
Farm & ATV



4274 National Road
Triadelphia, WV 26059-0081
Phone: (304) 547-5300 OR
(800) 254-5303
Fax: (304) 547-5323
bleifustire.com
Open Daily 8am-5:30pm.
Sat. till 2pm
Family owned and operated
since 1955



Toyo
Peerless
Bridgestone
Yokohama

Over 1,000 batteries in stock
Batteries for all applications
in stock

Name: DONEGAL TOWNSHIP, TOWN
Address: 34 NORTH LIBERTY RD
City, State, Zip: WEST ALEXANDER PA, PA 15376
Phone: 7248090397 724 681 4040
Company: VALUED CUSTOMER

Invoice #: 170767
Date: 09/15/2023 08:19:10
Vehicle: 2023 N/A TRAILER
Mileage: RIM
VIN/Plate: /

Parts

Quantity	Description	Unit Price	Ext. Price
1.00	235 80 16 POWER KING TRIANGLE 14 PLY ALL STEEL NEW VALVE STEM TIRE DISPOSAL LIFETIME ROTATION COMPUTER BALANCE 14 PLY. CARRYOUT	\$ 185.95	\$ 185.95

Labor

Quantity	Description	Unit Price	Ext. Price
1.00	P.O. # 782809	\$ 0.00	\$ 0.00

Amount Owed: \$ 185.95

Tax ID: TAX ON FILE

Charge account: \$ 185.95

Signature: _____

By choosing Bleifus Tire for your new tire purchase, you saved \$ 37.19 on the retail price.

All lug nuts must be retorqued after 50 miles

Bleifus Tire IS NOT responsible for any belongings in your vehicle.

Return Policy - Any tire or battery purchased at Bleifus Tire can be returned within 48 hours for a 100% refund. We at Bleifus Tire guarantee 100% customer satisfaction on any and all service and merchandise.

Tire Warranty

- Passenger tires are covered with manufacturer defect and road hazard warranty. Tire replaced free through the first 50% of tread wear with a labor cost of \$20. Tire is prorated the second 50% of tread wear.
- SUV, van, performance and light truck tires are covered with manufacturer defect warranty only. Tire replaced free through the first 50% of tread wear with a labor cost of \$25. Tire is prorated the second 50% of tread wear.
- This warranty is subject to alignment, suspension and run flat condition of tire.
- Snow tires have manufacturer defect warranty only.
- Used tires have a 30-day replacement free guarantee warranty.
- All mileage warranties are contingent upon regular tire rotation and proper vehicle alignment.

Brake Warranty

- We use only premium lifetime Napa® pads and shoes with a free replacement warranty.
- Rotors and drums have a 1-year free replacement warranty. Customer is responsible for labor costs and additional part cost involved with free replacement.

Napa® Parts

- We use Napa® chassis lifetime warranty parts (ball joints, tie rods, idler arms, etc.) on all cars and trucks. If part fails, replacement part is free and labor is additional.
- Wheel bearings, shocks and struts have a 1-year limited warranty.

Alignment Warranty

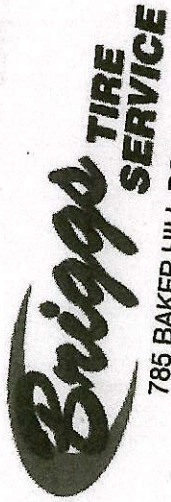
- Hunter 4-wheel alignments has a 30-day warranty unless you upgrade to a 3-month, 6-month or lifetime warranty.

5-Year Battery

- If battery failure has been determined by our staff, we will replace it free the first year, and prorate \$2 per month starting from the original purchase date.

6-Year Battery

- If battery failure has been determined by our staff, we will replace it free the first two years, and prorate \$2 per month starting from the original purchase date.



785 BAKER HILL ROAD
WASHINGTON, PA 15301

PHONE 724-267-3996 — 724-267-4333 — FAX 724-267-3923
www.briggstireservice.com

INVOICE

161768

NAME <i>Doreen TLR</i>		DATE <i>9-27-27</i>	
ADDRESS		P.O. #	
CITY - STATE - ZIP	SALESMAN <i>[Signature]</i>		
PHONE	ALT. CONTACT	TERMS <i>CHA</i>	
CUSTOMER RESPONSIBLE FOR RE-TORQUE OF WHEEL NUTS. PLEASE FOLLOW MANUFACTURERS SPECIFICATIONS.			
QTY.	DESCRIPTION	PRICE	AMOUNT
1	<i>2 - CAL 70 MAX RD.</i>		
1	<i>FAST REPAIR</i>		<i>10.00</i>
1	<i>O-RING</i>		<i>35.00</i>
			<i>30.00</i>
			<i>180.00</i>
VEHICLE # <i>6022</i>			
VIN #			
MILEAGE <i>4,332 HOS</i>			
PRINT NAME <i>Scott Daisey</i>			
SIGNATURE <i>[Signature]</i>			
POSITION <i>LRD</i>			
PLATE #			
MAKE AND MODEL			
SALES TAX			
SUBTOTAL			
PA ROAD USE FEE			
TOTAL		<i>100.00</i>	

PLEASE PAY FROM THIS INVOICE — THANK YOU FOR YOUR BUSINESS

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: 202309-13365

PO No:

Invoice Date: 09/01/2023

Closing Date: 08/31/2023

Invoice Amount: 326.34

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
XXXXXXXXXX000631 - 631							
UNLEADED - 87 UNLEADED							
08/20/23 15:59	XXXXXXXXXX000631 Odometer	1245 MPG	839894	87 UNLEADED	19.00300	3.86886	73.52
XXXXXXXXXX000631 - 631 Total					19.00300		73.52
XXXXXXXXXX000656 - 656							
UNLEADED - 87 UNLEADED							
08/18/23 10:51	XXXXXXXXXX000656 Odometer	1201 MPG	667838	87 UNLEADED	33.08700	3.86889	128.01
XXXXXXXXXX000656 - 656 Total					33.08700		128.01
XXXXXXXXXX002801 - 01							
UNLEADED - 87 UNLEADED							
08/22/23 14:32	XXXXXXXXXX002801 Odometer	1201 MPG	707853	87 UNLEADED	10.34500	3.86854	40.02
XXXXXXXXXX002801 - 01 Total					10.34500		40.02
XXXXXXXXXX004757 - 757							
UNLEADED - 87 UNLEADED							
07/23/23 14:20	XXXXXXXXXX004757 Odometer 0	1201 MPG	407683C	87 UNLEADED	8.58400-	2.93566	25.20-
08/13/23 11:26	XXXXXXXXXX004757 Odometer	1201 MPG	617804	87 UNLEADED	10.47000	3.86915	40.51
08/18/23 15:46	XXXXXXXXXX004757 Odometer	1201 MPG	667839	87 UNLEADED	4.37000	3.86957	16.91
08/20/23 11:48	XXXXXXXXXX004757 Odometer	1201 MPG	687843	87 UNLEADED	9.97000	3.86861	38.57
08/25/23 19:35	XXXXXXXXXX004757 Odometer	1201 MPG	737880	87 UNLEADED	8.56900	3.86860	33.15
08/27/23 13:09	XXXXXXXXXX004757 Odometer	1201 MPG	757886	87 UNLEADED	6.63100	3.86970	25.66
08/31/23 19:30	XXXXXXXXXX004757 Odometer	1201 MPG	797905	87 UNLEADED	9.66400	3.86900	37.39
XXXXXXXXXX004757 - 757 Total					41.09000		166.99
Card Transaction Totals					103.52500		408.54

Card Processing Invoice

Original Page: 2

DONEGAL TOWNSHIP

Invoice Date: 09/01/2023

Account: 2487

Invoice No: 202309-13365

Tax Summary	Exception	Tax Basis	Pump	Actual	Invoice
Tax Authority	Certificate		Tax Amount	Tax Amount	Amount
Customers					
Federal		52.09	9.88	0.34	9.54-
Pennsylvania Tax		52.09	32.39	0.57	31.82-
CustomersTotal			42.27	0.91	41.36-
Unassigned					
Federal		51.44	9.75	0.34	9.41-
Pennsylvania Tax		51.44	32.00	0.57	31.43-
UnassignedTotal			41.75	0.91	40.84-
Tax Summary Total			84.02	1.82	82.20-

Invoice Total	Units	Amount
	103.53	326.34

****Payment Terms Summary****	
Due by Sun 10/1/2023 (Net 30)	326.34

SERVING THE COMMUNITY SINCE 1923
HERE TO SERVE YOU

**CRYSTAL SOUND SYSTEMS**505 VALLEYBROOK ROAD
MCMURRAY, PA 15317

(724) 941-2520 Fax (724) 941-2542

**MOTOROLA**
Authorized Two-Way
Radio Dealer**INVOICE**

INVOICE NUMBER: 49113

INVOICE DATE: 9/1/23

PAGE: 1

SOLD TO:Donegal Township
34 North Liberty Road
PO Box 310
West Alexander, PA 15376**Ship To:**Donegal Township
34 North Liberty Road
PO Box 310
West Alexander, PA 15376
041632

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
DON5800				Net 15 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
EW		CSS TRUCK		9/1/23	9/16/23
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.00	PARTS	Unit ID: 7330 MB8 Antenna Mount, Cable and Connector		27.50	27.50
1.00	PARTS	RAD4010A VHF Gain Antenna		92.00	92.00
1.00	S	On-Site Labor 2 Men		160.00	160.00
1.00	ST	Service Call		60.00	60.00
<div>RECEIVED SEP - 8 2023 BY:</div>					
Subtotal				339.50	
Sales Tax					
Freight					
Total Invoice Amount				\$339.50	
Payment Received					
Check No:				TOTAL DUE \$339.50	

A Monthly Service Charge of 1.5% Will Be Added To Invoices 30 Days Past Due

CRYSTAL SOUND SYSTEMS, Inc.
505 VALLEYBROOK ROAD

McMURRAY, PA 15317
(724) 941-2520

Job Ticket
041632

Account ID:	DON5800
Company:	DONEGAL TOWNSHIP
Address:	34 North Liberty Road
	West Alexander, PA 15376
Requested By:	Chief
Phone:	(724) 809-0397 Ext:
Phone 2:	
Dept / CSR#:	
Cust PO:	
Terms:	NET DUE
Service Type:	REPAIR
Location:	POLICE DEPARTMENT
Unit ID:	7330
Complaint:	poor transmit

Date Started: 9/1/2023 Completed: 9/1/2023

Serial #:
Serial Alias:
Make:
Model:
Product:
Type:
Unit ID:
Rated Tx:
Freq Band:
Date Sold:
Warranty Exp.:



Accessories:

Notes:

Service Provided:

Checked the radio and found a bad antenna mount and antenna. Removed old antenna and mount and installed new antenna and mount. Set SWR tuning for new antenna. The radio meets all of motorola specs.

Qty	Part Number	Description	Price	Ext'd Price
1	MB8	ANTENNA MOUNT, CABLE AND CONNECTOR	\$27.50	\$27.50
1	RAD4010A	VHF GAIN ANTENNA	\$92.00	\$92.00
1	LABOR2	ON-SITE LABOR 2 MEN	\$160.00	\$160.00
1		SERVICE CALL	\$60.00	\$60.00

Sub Total: \$339.50

Tax: \$0.00

Total: \$339.50

Technician:

Customer Signature:

Date:

Tech:					
Date:					

Ed Shingle #10 4166.66 Sept 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



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 # 7

DATE 08/15/2023
DUE DATE 08/30/2023
TERMS Net 15

JOB NUMBER

18.012.16

JOB NAME

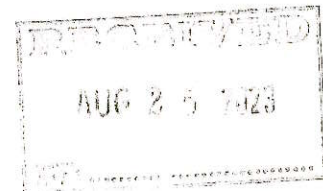
Poplar and Highland Ave Storm

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<u>Municipal</u> <u>Engineer II</u>	Inspected 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

\$105.00



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 # 3

DATE 08/15/2023
DUE DATE 08/30/2023
TERMS Net 15

JOB NUMBER

18.012.30

JOB NAME

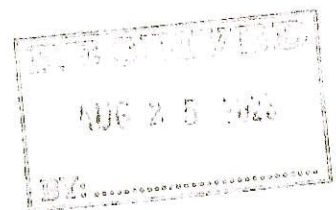
Claysville WWTP Open Cut Permit

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Municipal Engineer II	Inspected field work	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

\$105.00



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

P. O. Box 8
Houston, PA 15342

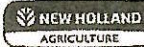
Date	Invoice #
9/5/2023	09-23-31

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
			Total	\$50.00
Phone #	Fax #	E-mail		
7245146671	724-514-6648	linda.rall@hracobra.com		

**KNIGHT'S FARM SUPPLY**

11003 FORK RIDGE ROAD
 GLEN EASTON, WV 26039
 304-686-2525 OR 845-1525
 www.knightsfarmssupply.com



The undersigned hereby certifies that the articles of tangible personal property purchased under the certificate were purchased for use or consumption directly for the production of tangible personal property for sale by farming.

X

PAGE 1

INVOICE NO.: 388679
 CHARGE TICKET

P.O. NO.:
 DATE OPENED: 9/05/23

ACCT NO.: DONE01
 SALESMAN: DV

SOLD TO: DONEGAL TOWNSHIP
 P.O. BOX 310
 34 NORTH LIBERTY STREET
 WEST ALEXANDER PA 15376

HOME: 724-663-3692

DATE 9/05/23 @ 11:20AM

QUANTITY	PART NUMBERS	DESCRIPTION / BIN LOCATION	PRICE	AMOUNT
1	00 WOD 1017050	WHEEL, H xbottom	139.36	139.36
<i>HALF batt wing</i>				
<i>Axel spindle hub</i>				
<div data-bbox="1084 1148 1396 1323" data-label="Image"></div>				

TERMS: 1-1/2% Carrying Charge on accounts over 30 days. All accounts are due in 30 days. All claims and returned goods must be accompanied by this invoice. Electrical parts non-returnable.

Please pay from this invoice.

X

SUBTOTAL

139.36

TAX

TOTAL AMOUNT DUE

139.36

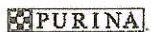
*Designates Tax Applied to this Item

INVOICE NO. 388679



**KNIGHT'S FARM SUPPLY**

11003 FORK RIDGE ROAD
 GLEN EASTON, WV 26039
 304-686-2525 OR 845-1525
 www.knightsfarmssupply.com



The undersigned hereby certifies that the articles of tangible personal property purchased under the certificate were purchased for use or consumption directly for the production of tangible personal property for sale by farming.

X

PAGE 1

INVOICE NO.: 388807
 CHARGE TICKET

P.O. NO.:
 DATE OPENED: 9/07/23

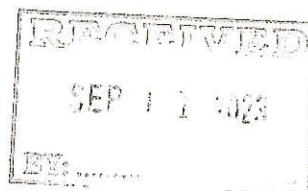
ACCT NO.: DONE01
 SALESMAN: MK

SOLD TO: DONEGAL TOWNSHIP
 P.O. BOX 310
 34 NORTH LIBERTY STREET
 WEST ALEXANDER PA 15376
 HOME: 724-663-3692

DATE 9/07/23 @ 3:08PM

QUANTITY	PART NUMBERS	DESCRIPTION / BIN LOCATION	PRICE	AMOUNT
1.00	WOD 1017027	SEAL, OI	11.22	11.22
2.00	WOD 1017035	WHEEL, H	11.39	22.78
1.00	MIS FREIGHT		30.88	30.88
1.00	MIS OUTBOUND FREIGHT		12.00	12.00

half Bat Wing



TERMS: 1-1/2% Carrying Charge on accounts over 30 days. All accounts are due in 30 days. All claims and returned goods must be accompanied by this invoice. Electrical parts non-returnable.

Please pay from this invoice.

X

SUBTOTAL

76.88

TAX

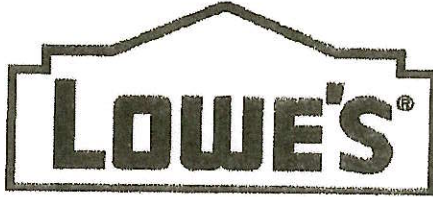
TOTAL AMOUNT DUE

76.88

*Designates Tax Applied to this Item

INVOICE NO. 388807





LOWE'S HOME CENTERS, LLC
STRABANE SQ 355 WASHINGTON RD
WASHINGTON, PA 15301 (724) 223-7700

- SALE -

SALES#: S0671JR3 3514286 TRANS#: 662449675 08-03-23

2759169 32-FL OZ GREEN MAX TB -63 89.24
23.48 DISCOUNT EACH -1.17
4 @ 22.31

SUBTOTAL: 89.24
TOTAL TAX: 0.00
INVOICE 96778 TOTAL: 89.24
LAR: 89.24

TOTAL DISCOUNT: 4.68

LAR: XXXXXXXXXXXX3136 AMOUNT: 89.24 AUTH: 000517

SWIPE REFID: 909389 08/03/23 08:37:25

LAR PO: 702803 782 803

ACCOUNT NAME: DONEGAL TOWN

AUTH BUYER: LOUGH RICHARD

ACCOUNT WILL BE BILLED UPON MERCHANDISE DELIVERY
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE

STORE: 0671 TERMINAL: 02 08/03/23 08:38:02

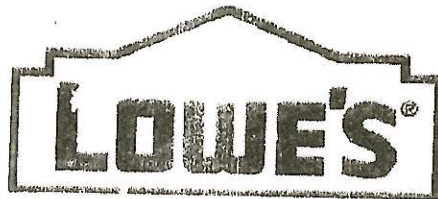
OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE



LOWE'S HOME CENTERS, LLC
26 MAPLE STREET
HOFFMAN, IL 60142 (312) 298-2000

-- SALE --

SALES#: S26256JI 4344795 TRANS#: 178299457 08-22-23

71888 HH #68 SCHLAGE BRASS KEY	41.58
3.98 DISCOUNT EACH	-0.20
11 @ 3.78	
63250 1-1/2IN SPLIT RING	4.14
2.18 DISCOUNT EACH	-0.11
2 @ 2.07	

SUBTOTAL:	45.72
TOTAL TAX:	0.00
INVOICE 72739 TOTAL:	45.72
LAR:	45.72

TOTAL DISCOUNT: 2.42

LAR: XXXXXXXXXXXX LAR: 45.72 AUTHCD: 000593

SWIPED REFID: 989105 08/22/23 11:23:50

LAR PD: NO

ACCOUNT NAME: DONEGAL TOWNSHIP

AUTH BUYER: LOUGH RICHARD

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOG OR DIRECT DELIVERY
MERCHANDISE.

STORE: 2625 TERMINAL: 10 08/22/23 11:24

OF ITEMS PURCHASED: 13
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEPROMISE](https://www.lowes.com/pricepromise)

GIVE YOUR FEEDBACK! *



LOWE'S HOME CENTERS, LLC
2801 CHAPLINE STREET
WHEELING, WV 26003 (304) 238-2000

Water/paper towels - Public works

Cleaning Supplies

- SALE -

SALES#: FSTLAND2 2134025 TRANS#: 227209012 09-12-23

637572 PAINTERFITS TERRY 12-PACK	10.43
10.98 DISCOUNT EACH	-0.55
309791 NIAGARA 32-CT PURIFIED WA	22.72
5.98 DISCOUNT EACH	-0.30
4 @ 5.68	
5188078 12-72 CHARMIN SM STRONG C	46.52
24.48 DISCOUNT EACH	-1.22
2 @ 23.26	
1060631 NOXIE 12-24 PAPER TOWELS	19.93
20.98 DISCOUNT EACH	-1.05
4082812 FLEX TAPE CLEAR MINI 3X4	1.40
1.47 DISCOUNT EACH	-0.07
571432 144-OZ PINE-SOL ORIGINAL	14.61
15.38 DISCOUNT EACH	-0.77

SUBTOTAL:	115.61
TOTAL TAX:	0.00
INVOICE 73724 TOTAL:	115.61
LAR:	115.61

TOTAL DISCOUNT: 6.08

LAR: XXXXXXXXXXXX3136 AMOUNT: 115.61 AUTHCD: 000684

SHIPPED REFID:555924 09/12/23 08:45:44

ACCOUNT NAME: DONEGAL TOWNSHIP

AUTH BUYER: LOUGH RICHARD

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 2625 TERMINAL: 39 09/12/23 08:46:02

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

The Lynch Law Group

Cranberry Professional Park
501 Smith Drive, Suite 3
Cranberry Township, PA 16066
(724) 776-8000

August 31, 2023

Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownshippa.com
West Alexander, PA 15376

Invoice Number: 82300497
Invoice Period: 08-31-2023 - 08-31-2023

RE: General Solicitorship Flat Fee

Attorney client privilege document. Not for public disclosure.

We are pleased to announce our new on-line payment portal. You can find this on the homepage of our website, www.lynchlaw-group.com.

\$700 monthly flat fee retainer for legal services in connection with preparation for and attendance at the Supervisors' monthly meeting and routine matters of representation, such as general telephone calls and email correspondence.

Fixed Fee Amount	700.00
-------------------------	--------

Total for this Invoice	700.00
Total Amount to Pay as of 09-18-2023	700.00

Matter Statement of Account

As of 09-18-2023

Matter	Invoices / Credits	Trust	Balance Due
General Solicitorship Flat Fee	700.00		700.00
	Total Amount to Pay		700.00

Outstanding Balance

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
700.00	0.00	0.00	0.00	0.00	0.00	700.00

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
08-31-2023	Invoice 82300497	General Solicitorship Flat Fee	700.00		700.00
				Balance	700.00

General Solicitorship Flat Fee

Transactions

Date	Transaction	Applied	Invoice	Amount
07-31-2023	Previous Balance			1,400.00
08-31-2023	Invoice 82300497			700.00
09-13-2023	Payment Received - Reference 73814			(1,400.00)
09-13-2023	Payment Applied	700.00	62300435	
09-13-2023	Payment Applied	700.00	72300470	
			Balance	700.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
08-31-2023	Invoice 82300497	700.00		700.00
			Balance	700.00

LYNCH LAW GROUP

INVOICE # 82300349

\$ 6,730.00

Removed for Redaction

LYNCH LAW GROUP

INVOICE # 82300336

\$ 8,472.22

Removed for Redaction

MIDLAND ASPHALT MATERIALS INC.

MIDLAND

640 YOUNG STREET P.O. BOX 388 TONAWANDA, NEW YORK 14151-0388
Phone: 716-692-0730

Terms: Net 30 Days

Invoice Date: 7/26/2023

Invoice #: 37107

Sold To: 10195458
Donegal Township (Washington Co)
34 North Liberty Street, PO Box 310
West Alexander, PA, 15376
(724) 484-4017

Job/Project: 10303667

D&A

P/O #:

Attn: Tammi Iams

Salesman: Ernie Blough

Ticket Date	Qty	Qty @ Bid U/M	U/M	Product Description	Ticket No.	Unit Price	Escalation	%	Price
7/26/2023	2,498.21		Gallons	CRS-2	28003-28034	\$ 2.560			\$ 6,395.42
	-								
	-								
	-								
	-								
	2,498.21								
				PRODUCT/PROCESS TOTALS					\$ 6,395.42

ADDITIONAL INVOICE ITEMS

\$ -

CLAIMANT'S CERTIFICATION

I, William Lechowicz, certify that the above account in the amount of is true and correct; that the terms, services, and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that the taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

7/31/2023

William Lechowicz

SIGNATURE

CONTROLLER

TITLE

Sales Tax:

\$0.00

Please Pay This Amount



TOTAL

\$

6,395.42



AUTO PARTS

100003208

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

STORE

Invoice Number 974796

Time: 07:59

Date: 08/24/2023

eInvoice# CAR00208974796

Page: 1/1

4900

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

Delivery:
Attention:
Tax Exemption:
PO#:

Terms: SERVICE CHG

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
210292-16S	WH	CAP NUT ()	2.00	13.34	8.9900	17.98
900599-16S	WH	37 FLARE PLUG ()	2.00	11.88	7.9900	15.98
Parts - Tractor						

Employee: 1, DAVID
Sales Rep: 0, Salesman
Accounting Day: 21

Subtotal 33.96
PA SALES TAX 6.0000% 0.00

Total 33.96
Charge Sale 33.96

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Quite people have the
toughest minds!!

CUSTOMER COPY



AUTO PARTS

100003645
NAPA Auto Parts - CAR645
P.O. BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 08:08
Date: 09/05/2023
Page: 1/1
Invoice Number 975348
eInvoice# CAR00645975348

74900
DOWEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
PBR6	PGB	BEARING SET ()	2.00	17.34	10.9900	21.98 T
PBR16	PGB	BEARING SET ()	2.00	15.74	10.9900	21.98 T
71854	FNY	CUT-OFF WHEEL (61855)	6.00	5.52	2.9900	17.94 T

Employee: 7 , REBECCA
Sales Rep: 1 , DAVID
Accounting Day: 4

Subtotal 61.90
PA SALES TAX 6.0000% 3.72

Total 65.62

Charge Sale 65.62

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



AUTO PARTS

100003645
NAPA Auto Parts - CAR645
P.O. BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Invoice Number 975777

Time: 08:56

Date: 09/15/2023

Page: 1/1

eInvoice# CAR00645975777

74900
DOWNEY TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption:
PO#: 782810
Terms:

public works

Part Number	Line	Description	Quantity	Price	Net	Total
7151	FIL	2020 Ford F550 Super Duty 6.7 L 406 CID V8 Diesel	1.00	61.46	35.1200	35.12 T
300458	FIL	Oil Filter - NAPA Gold ()	1.00	195.48	102.0700	102.07 T
UW1	NPP	Fuel Filter - NAPA Gold ()	2.00	35.25	22.9500	45.90 T
		UNDERWEAR RAGS-RWCBMCL ()				

Employee: 7, REBECCA
Sales Rep: 1, DAVID
Accounting Day: 12

Subtotal 183.09
PA SALES TAX 6.0000% 10.99

Total 194.08
Charge Sale 194.08

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



AUTO PARTS

100003645

NAPA Auto Parts - CAR645
P.O. BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

STORE

74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

Invoice Number 975842

Time: 12:30

Date: 09/16/2023

Page: 1/1 eInvoice# CAR00645975842

Part Number

Line

Description

Quantity

Price

Net

Total

50792792

RNX

2017 Ford Explorer 2.3 L 138 CID I4 DOHC
Rain-X Latitude Water Repellenc ()
Above Item on Sale

2.00

33.96

13.0900

26.18

T

Employee: 7, REBECCA
Sales Rep: 1, DAVID
Accounting Day: 13

PA SALES TAX 6.0000%

Subtotal 26.18
1.58

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Charge Sale 27.76
Total 27.76

CUSTOMER COPY

Pennsylvania One Call System, Inc.

Post Office Box 640407
Pittsburgh, PA 15264-0407
www.paonecall.org

Invoice No.	0001020146
Date	8/31/2023
Customer ID	DT
Total Due	\$31.08

Amount Paid _____

(Please return this portion with your payment.)

Bill To:

ACCOUNTS PAYABLE
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

Ship To:

JAMIE SCHALLER
DONEGAL TOWNSHIP
JAMIE SCHALLER
34 N LIBERTY ST
PO BOX 310

Invoice Number	Invoice Date	Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Page
0001020146	8/31/2023		DT	PRINCIPAL	POCS	due upon receipt	1
Quantity	Item Number	Description	Discount	Unit Price	Ext. Price		
40	B	MONTHLY ACTIVITY FEE - BASE DT	\$0.00	\$0.72	\$28.80		
40	M	EMAIL DELIVERY CHARGE DT	\$0.00	\$0.02	\$0.80		
1	RM	RENOTIFY EMAIL DT	\$0.00	\$0.74	\$0.74		
1	XM	RESEND EMAIL DT	\$0.00	\$0.74	\$0.74		

PAID
SEP - 8 2023
BY:

For Inquires:
1-800-248-1786 (Option #2) or
412-464-7137
Fax: 412-464-7104

Pennsylvania One Call System, Inc.
P.O. Box 640407
Pittsburgh, PA 15264-0407
Federal Tax ID 25-1358395

*Thank You!***We now accept all major credit cards! If interested, please call.**

Subtotal	\$31.08
Prior Balance	\$0.00
Tax	\$0.00
Freight	\$0.00
Unapplied Credit	(\$0.00)
Total Due	\$31.08

Confirmation

PSATS

Invoice Number: INV-139838-H5R4

Billing Information

Jamie Schaller
office@donegaltownship.pa.com
PO Box 310
34 North Liberty Street
West Alexander, PA 15376
US

Authorization Number:

Shipping Information

Jamie Schaller
office@donegaltownship.pa.com
PO Box 310
34 North Liberty Street
West Alexander, PA 15376
US

Description	Qty	Unit Price	Total Price
Probable Cause Training for CDL Supervisory Personnel - 9/25/23 - Washington County - Randy Polan	1	\$55.00	\$55.00
Probable Cause Training for CDL Supervisory Personnel - 9/25/23 - Washington County - Scott Dorsey	1	\$55.00	\$55.00
CMV/CDL Records Management - 9/25/23 - Washington County - Jamie Schaller	1	\$55.00	\$55.00
			Total: \$165.00
			Payment: \$0.00
			Balance: \$165.00

From: PSATS Learning <learn@psats.org>
Sent: Thursday, September 14, 2023 9:13 AM
To: Jamie Schaller
Subject: Registration Confirmation

Registration Confirmation

Thank you for your registration!

Please note the following cancellation policy:

A cancellation received by us less than 10 business days before this event will be subject to a \$20 processing fee for refunds. If this event is a webinar, refunds will be subject to a \$10 processing fee. If you cancel within 2 business day of this event or do not attend, you forfeit the full registration fee, which, if unpaid, will be invoiced.

Cancellations must be in writing, and can be sent to us by email to cancellations@psats.org; by fax to (717) 763-9732; or by mail to PSATS, 4855 Woodland Drive, Enola, PA, 17025.

Questions?

If you have questions about your registration, please contact us at (717) 763-0930, ext. 159.

Portal Login

If you have never logged into the PSATS website, you do not need to create an account, you just need to reset your password. [Click this link](#) for a document that will aid in changing your password.

Your registration for the following session is complete:

Product	Registrant	Final price
CMV/CDL Records Management - 9/25/23 - Washington County View this product Add Live In-Person Event to Calendar	Jamie Schaller	\$0
Total:		\$0

[View all of your products](#)

Buyer's information

First Name: Jamie
Last Name: Schaller

Reach Technologies

PO Box 393 Buford, GA 30515
P: 770-449-8400 F: 770-535-0380

CONTRACT INVOICE

Invoice Number: 292306
Invoice Date: 7/15/2023
Account Number: DT10
Balance Due: \$62.50

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

Customer: Donegal Township
727 Old National Pike
Claysville, PA 15323

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DT10	Net 30	8/14/2023	\$62.50	\$62.50
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT2288-01		\$62.50		7/10/2023	7/9/2026
Contract Remarks					

Summary:

Contract base rate charge for the 7/10/2023 to 8/9/2023 billing period	\$57.50
Contract Cost Per Page charge for this Cost Per Page period	\$0.00 **
Shipping and Handling	\$5.00
**See Cost Per Page details below	\$62.50

Detail:

Equipment included under this contract

EPSON/AM-C4000

Number	Serial Number	Base Adj.	Location
WV1915	XAV5000483	\$0.00	Donegal Township 727 Old National Pike Claysville, PA 15323

Meter Type	Meter Group	Covered	Rate
BW	BW	15,000	0.008000
Color	Color	1,500	0.035000

Please note our remit to address has changed to:
PO Box 393, Buford, GA 30515.
Call us at 800-537-0669 to set up ACH payments.

Your business is very much appreciated!

Invoice SubTotal	\$62.50
Tax:	\$0.00
Invoice Total	\$62.50
Balance Due:	\$62.50

Reach Technologies

PO Box 393 Buford, GA 30515
P: 770-449-8400 F: 770-535-0380

CONTRACT INVOICE

Invoice Number: 292308
Invoice Date: 8/14/2023
Account Number: DT10
Balance Due: \$62.50

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

Customer: Donegal Township
727 Old National Pike
Claysville, PA 15323

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DT10	Net 30	9/13/2023	\$62.50	\$62.50
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT2288-01		\$62.50		7/10/2023	7/9/2026
Contract Remarks					

Summary:

Contract base rate charge for the 8/10/2023 to 9/9/2023 billing period	\$57.50
Contract Cost Per Page charge for this Cost Per Page period	\$0.00 **
Shipping and Handling	\$5.00
**See Cost Per Page details below	<u>\$62.50</u>

Detail:

Equipment included under this contract

EPSON/AM-C4000

Number	Serial Number	Base Adj.	Location
WV1915	XAV5000483	\$0.00	Donegal Township 727 Old National Pike Claysville, PA 15323

Please note our remit to address has changed to:
PO Box 393, Buford, GA 30515.
Call us at 800-537-0669 to set up ACH payments.

Your business is very much appreciated!

Invoice SubTotal	\$62.50
Tax:	\$0.00
Invoice Total	\$62.50
Balance Due:	\$62.50

Reach Technologies

PO Box 393 Buford, GA 30515
P: 770-449-8400 F: 770-535-0380

CONTRACT INVOICE

Invoice Number: 294700
Invoice Date: 9/10/2023
Account Number: DT10
Balance Due: \$62.50

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

Customer: Donegal Township
727 Old National Pike
Claysville, PA 15323

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DT10	Net 30	10/10/2023	\$ 62.50	\$ 62.50
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT2288-01		\$ 62.50		7/10/2023	7/9/2026
Contract Remarks					

Summary:

Contract base rate charge for the 9/10/2023 to 10/9/2023 billing period	\$57.50
Contract Cost Per Page charge for this Cost Per Page period	\$0.00 **
Shipping and Handling	\$5.00
**See Cost Per Page details below	<u>\$62.50</u>

Detail:

Equipment included under this contract

EPSON/AM-C4000

Number	Serial Number	Base Adj.	Location
WV1915	XAV5000483	\$0.00	Donegal Township 727 Old National Pike Claysville, PA 15323

Please note our remit to address has changed to:
PO Box 393, Buford, GA 30515.
Call us at 800-537-0669 to set up ACH payments.

Your business is very much appreciated!

Invoice SubTotal	\$62.50
Tax:	\$0.00
Invoice Total	\$62.50
Balance Due:	\$62.50



Washington, PA • Carmichaels, PA • Greensburg, PA

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

Phone 800-732-3535

**BILL TO
ADDRESS**

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

**DELIVERY
ADDRESS**

DONEGAL TWP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323-0000

☒ 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 127

START

09/20/23 12:39:01

FINISH

09/20/23 12:46:57

START COUNT

0.0 GALLONS

END GROSS COUNT

412.9 GALLONS

GROSS DELIVERY

412.9 GALLONS

2L

DISTILLAT2

SALE NUMBER

449

METER NUMBER

117376401

UNIT ID

127

INVOICE

* MULTIPLE DELIVERIES AT ONE SITE *

Invoice No

578133

Account No

2010900-1

Date Delivered

12:39 9/20/23

Gals Delivered

412.9

Driver No 127

Truck No 127

DESCRIPTION OF CHARGE

AMOUNT

04-B10 DIESEL ON ROAD

1451.34

(412.9 Gals @ \$3.515)

LEAK UNDERGROUND STORAGE TANK

\$0.001 0.41

FED ENVIRONMENTAL RESPONSE

\$0.00214 0.88

FED SUPERFUND -

\$0.00383 1.58

TOTAL \$ THIS DELIVERY

\$1454.21

PLEASE PAY THIS AMOUNT →

1454.21

**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%)**



Washington, PA • Carmichaels, PA • Greensburg, PA

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

Phone 800-732-3535

BILL TO
ADDRESS

JOHNAL TOWNSHIP
PO BOX 310
5511 ALEXANDER PA 15376

DELIVERY
ADDRESS

JOHNAL TWP
727 OLD NATIONAL PIKE
CLAYTONVILLE PA 15323-0000

- ☒ 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

SALE # 12872 DATE 09/01/23 10:46:40
START: START 0.0 END 398.0
GROSS DELIVERY 398.0 GALLONS
2 DISTILLATE

* MULTIPLE DELIVERIES AT ONE SITE *

INVOICE

Invoice No 553545
Account No 2010360-1
Date Delivered 10:46 9/1/23
Gals Delivered 398.0
Driver No 146 Truck No 146

DESCRIPTION OF CHARGE	AMOUNT
400-CH9-MH5	
04-213 DIESEL ON ROAD	1377.12
398.0 Gals @ \$3.4601	
LEAK UNDERD STD \$0.001	0.40
FED SHIPMENTS \$0.00214	0.85
FED SUPERFUND - \$0.00383	1.52
TOTAL & THIS DELIVERY	\$1379.89
PLEASE PAY THIS AMOUNT →	1379.89

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%)



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

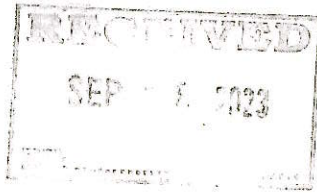
INVOICE: 760095-0
CUSTOMER #: 14975-
INVOICE DATE: 09/06/23

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	09/05/23	09/06/23	NET 30 DAYS	AMII
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Product Number	#	Ord #	Shp #	B/O	Description	Unit	Price	Extension
					Who Called : Jaimie Shaller			
RED8L808	2	2			BOOK,MONEY REC TRI 4PG	EA	16.790	33.58
HEWCF210AQ1	1	1			CRTDG,LSR,HP131A-B,C,M&Y4PK	CT	430.520	430.52
BSN00465	6	6			DISPENSER,TAPE,HAND,SMOKE	EA	.740	4.44
PENE10BPK6	3	3			ERASER,REFILL,PENCIL,3PC	PK	1.890	5.67
BSN36550BX	1	1			CLIP,BINDER,SMALL,12PC,BK	BX	4.240	4.24
BSN28650	1	1			PAPER,ROLL,2.25"X150,12PK	PK	11.380	11.38
HAM105007	2	2			PAPER,COPY,PLUS,8.5X11,WHT	CT	49.990	99.98
					Email: office@donegaltownshipa.com			
						Subtotal	Del Chg	Total
						589.81	.00	589.81

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

INVOICE: 760095-0
TOTAL AMOUNT DUE: 589.81

Please remit payment to:

TARGET OFFICE PRODUCTS
209 PARKWAY VIEW DRIVE
PITTSBURGH PA 15205

DONEGAL TOWNSHIP
Customer # 14975 -



Invoice

Invoice No (1 of 1)
391328

Date
9/5/2023

Page
1 of 1

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Donegal Township Police, PA
John Yancosek
PO Box 310
West Alexander PA 15376
United States

Ship To
Donegal Township Police, PA
John Yancosek
PO Box 310
West Alexander PA 15376
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15653	Donegal Township Police, PA		USD	Net 30	10/31/2023

Description	Units	Rate	Extended
Contract No. Q-144551			
1 Metro - Alert Server Client Software Annual Maintenance Fee - Annual Maintenance Fee Metro - Alert Server Client Software Annual Maintenance Fee Maintenance: Start:11/1/2023, End: 10/31/2024	1	\$1,947.25	\$1,947.25
2 Metro - Alert Server Client Software Annual Maintenance Fee - Annual Maintenance Fee Metro - Alert Server Client Software Annual Maintenance Fee Maintenance: Start:11/1/2023, End: 10/31/2024	2	\$0.00	\$0.00

Please include invoice number(s) on your remittance advice,
made payable to Tritech Software Systems

Subtotal \$1,947.25

Tax \$0.00

ACH:

Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Invoice Total \$1,947.25

Payments Applied \$0.00

Check:

12709 Collection Center Drive
Chicago, IL 60693

Balance Due \$1,947.25



Vorys Sater Seymour and Pease LLP
500 Grant Street
Suite 4900
Pittsburgh, PA 15219-2502
Federal ID Number 31-4333125

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

Invoice Date: August 29, 2023
Invoice Number: 1557543
Matter Number: 074944-000002
Phillip J. Binotto

Summary for Professional Services Through July 31, 2023

Client: Donegal Township
Matter: Collective Bargaining 2022-IUOE

Total Fees	\$	5,530.00
Total Amount Due	\$	<u>5,530.00</u>

THIS AMOUNT IS DUE UPON RECEIPT

