

Phone 716-683-1028 Fax 716-683-1029 www.lancastervillage.org

# Village of Lancaster Department of Public Works

5200 Broadway Lancaster, New York 14086-2097

William G. Cansdale
Superintendent of Public Works
E-Mail: wcansdale@lancastervillage.org

February 17, 2022

Dear Mayor Ruda and Trustee Sojka:

Attached please find all the LED conversion information that was requested at the February 4, 2022 DPW committee meeting. Thanks to Katelyn Moore and Brian Lubkowski for their assistance in compiling the attached documentation.

Any questions please let me know.

William Cansdale

		Total Sq Footage of Building	LED Converted Sq Footage	Percentage
	Dept of Public Works Building	20262	2350	10.5%
	New Barn	4800	4800	100.0%
8	Sewer Garage	1500	0	0.0%
	Salt Barn	2500	0	0.0%
Н	Steel Garage	5400	400	7.4%
	Totals	34462	7550	21.9%

Ask James/Dennis

		Total Sq Footage of Building	LED Converted Sq Footage	Percentage
~	1st Floor LMB	5832	120	2.1%
$\Box$	2nd Floor LMB	7272	360	1.1%
4	Basement LMB	3921	490	12.5%
	Totals	17025	970	5.7%

		Total Sq Footage of Building	LED Converted Sq Footage	Percentage
JFH	Single Story Building	3975	2288	16.7%
営	Totals	3975	2288	16.7%

	Total Sq Footage of Buildings	LED Converted Sq Footage	Percentage	ClimateSmart Points
Grand Total For				
Village Property	55462	10808	16.6%	3

	DPW Building Areas	Sq Footage of Area	LED Converted Sq Footage	Percentage		
	Truck Bay/DPW Shop	13500	1600	11.9	Home Depot	Voucher # 15129
	Oil Room	160	0	0.0		
H	Old Paint Shop	600	0	0.0		
Ö	Wood Shop	533	0	0.0		
	Sign Shop	611	100	16.4		Voucher # 10581
	1st Floor Bathroom/Closet	690	54	7.8	Home Depot	Voucher # 15581
	Crew Chief's Office	225	0	0.0		
st Floor	1st Floor Kitchen	576	372	64.6	Home Depot	Voucher # 15581
<del>-</del>	Locker Room	672	0	0.0		
	Entry Way & Front Hall	330	0	0.0		
	PT Clerk Office	143	0	0.0		
	2nd Floor Main Hallway	224	224	100.0	Home Depot	Voucher # 11058, 11205
	East Hallway	96	0	0.0		
4	West Hallway	80	0	0.0		
0	Map Room	60	0	0.0		
2nd Floor	Code Enforcement Office	280	0	0.0		
F	FT Clerk Office	220	0	0.0		
Н	Superintendents Office	372	0	0.0		
7	Superintendent's Bathroom	36	0	0.0		
d	2nd Floor Kitchen	99	0	0.0		
Q	Building & Grounds Office	208	0	0.0	<u> </u>	
	Cleaning Closet	45	0	0.0		
	Ladies Restroom	54	0	0.0		
	Training / Conference Room	448	0	0.0		
	New Barn	4800	4800	100.0	Home Depot	Voucher # 11680
		1				
	Sewer Garage	1500	0	0.0		
	Salt Burn	2500		0.0		
	Steel Garage	5400	400	7.4	Home Depot	Voucher # 12412

	Municipal Building Areas	Sq Footage of Area	LED Converted Sq Footage	Percentage		
#1	1st Floor Main Hallway	560	0	0.0		
1st Floor	Elevator & Mechancial Room	96	0	0.0		
0	Fire Dept Training Area	1248	0	0.0		
F	Clerk Treasurer's Office	798	120	15.0	Home Depot	Voucher # 13916
<u> </u>	Fire Dept Office Area	838	0	0.0		
st	Truck Bays	2037	0	0.0		
$\overline{\Box}$	Gear Room	99	0	0.0		
	Rear Stairwell	156	0	0.0		
	2nd Floor Main Hallway	0//				
		966	0	0.0	_	
	Court Clerk's Office	274	0	0.0		
	Village Justice Office	169	0	0.0		
	Village Attorney's Office	200	0	0.0		Versilian II didass
4	Mayor's Office	280	280	100.0	Home Depot	Voucher # 14453
0	Library Council Chambers	209	0	0.0		
$\circ$	2nd Floor Maintenance Closet	966	0	0.0	_	
TT.	Assembly Hall	276 1950	0	0.0	_	
	Rear Hallway	150	0	0.0		
2nd Floor	Kitchen	342	0	0.0		
Image: Control of the	Fire Dept Meeting Room	640			-	
C	FD Meeting Room Bathroom	54	0	0.0	-	
	Office for Emergency Management	437	0	0.0	_	
	2nd Floor Womens Bathroom	121	0	0.0	4	
	2nd Floor Womens Bathroom	110	80	72.7	Hama Danat	V
	Prosecutor's Office	128	0	0.0	Home Depot	Voucher # 12412
-	1 tosecutor's Office	120	0	0.0	_	
	Basement - Back Hallway	215	0	0.0		
	Shower Room / Bathroom	176	176	100.0	Home Depot	Voucher # 13916
	Basement - Gear Room	342	0	0.0		
7	Boiler Room	532	0	0.0		
5	Laundry Room	210	θ	0.0	10	
asemen	Rec Room	825	172	20.8	Replaced by LM	B firemen. We did not replace these
1	Men's Bathroom	71	71	100.0	Unknown	
S	Women's Bathroom	71	71	100.0	Unknown	
त	Storage Room	91	0	0.0		
2	Cleaning Closet	45	0	0.0		
threat Will	Pistol Range Hallway	180	0	0.0		
	Records Room	143	0	0.0		
	Pistol Range	1020	0	0.0		

	NEFH Building Areas	Sq Footage of Area	LED Converted Sq Footage	Percentage	
_	Truck Bay	1624	1624	100.0	Purchased by W. Schroeder, Vocuher unable to locate.
17	Storage Room off Truck Bay	418	209	50.0	Home Depot Voucher # 14608
to	Line Officer's Office	98	98	100.0	Home Depot Voucher # 13717
S	Front Hallway	180	0	0.0	
G	Bathrooms	95	95	100-0	Home Depot Voucher # 11205
750	Utility Room	122	0	0.0	
30	Assembly Hall	864	0	0.0	
Singl	Kitchen	108	108	100.0	Home Depot Voucher # 15581
	Lounge	466	154	33.0	James

MUNICIPAL BUILDING LANCASTER, NEW YORK 14086

#### Municipal Voucher

Voucher #

13916

THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, INVOICES, ETC.

	_	-	FUND AP	PROPRIATION	A	MOUNT	₩.
SHIP	1				1		
MERCHANDISE	DPW			520.0200	\$	1,051.38	1 6
AND SEND				520.0402	\$	49.51	TOTAL INVOICE AMOUNT 1
VOUCHERS	5200 BROADWAY			521.0419	\$	49.51	
TO	LANCASTER, NY 14086			540.0402	\$	49.51	
التدارات ال		1		540.0450	\$	119.00	ļ
				550.0414	\$	558.56	
VENDOR NO.	_	_	A.85	560.0452	\$	48.85	8
		1					]
CLAIMANTS	HOME DEPOT CREDIT SERVICES						1,926.3
NAME					J		26.
AND	DEPT. 32 - 2003450032						- 22
ADDRESS	PO BOX 70614				3/25	5/2021, 3:13 PM	
ADDRESS	PHILADELPHIA, PA 19176-0614		BOARD MTG DATE	3/22/2021	DATE OF CHE	reck Number	er: 87.4
			VENDORS		Cr	neck Date: 3	3/24/2L
TERMS			INVOICE NO.	FEB2021	CHECK NO.		
		(A) 000 00 00 00 00	A DOLLAR DE LA COLUMN DE LA COL		11 11 6 1		
Dates	Quantity Descri	ption of Materials or Service	ces		Unit Price	Amount	
						\$	- 1
					1	<u> </u>	
02/28/21	1 PARTS & SUPPLIES - FEBRUARY 2021	l			\$1,926.32	\$ 1,9	26.32
					1	<u> </u>	
					l .	\$	-
					1		
					1	\$	-
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						\$	-
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					1	\$	-
	LFD	CTO				<u> </u>	
		010				\$	-
	Shower						
					1	\$	-
	Room					\$	_
						3	
						\$	
1						<u> </u>	
				1.01 DM		\$	-
				, 1:21 PM			
			Sent for E	Dept		\$	-
			Head Rev	viou.	-	-	
SUBJECT TO	COMPETITIVE BID?	of Decelution	Head Net	/IEW	TOTAL		1
20BJECT TC	COMPETITIVE BID?	of Resolution				\$ 1,9	926.32
						SALES TAX EXEMPT	#
						A159444	
				PURCH	ASE CONFIRMA	ION	
			3	have confirmed receipt of			ls:
	racts involving an aggregate expenditure of more than \$20,		E				
	nan \$35,000 must be competitively bid. All purchases over	\$500 must receive bids and/or					
uotes as require	d per the Village of Lancaster Procurement Policy.		-	VIII AGE REE	RESENTATIVE SI	GNATURE	
				VILLAGE NEP	WERE ALWINE D	OWN OIL	
Do the pure	hases indicated above require verbal or written qu	uotes?	H	quotes are required, b	ut not attached,	please explain belo	w:
н	lave you attached the Procurement Bid Form?						

(SPACE BELOW FOR MUNICIPAL USE)

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are Wetansdale

3/17/2021, 2:34 PM

Approved

Sent For Clerk's Office Review

AUTHORIZED SIGNATURE

DATE

**DEPARTMENT APPROVAL** 

VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required)

This claim is approved and ordered paid from the appropriations indicated above.



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT- 32 - 2003450032 PO BOX 70814 PHILADELPHIA: PA 19176-0614

### INVOICE DETAIL

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004 Amount Due: Trans Date: Invoice #: 5053233

PO: Store: 1230, WILLIAMSVILLE, NY

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 SCHLAGE KEYLESS CAM X ACCENT
 00009805100001000038
 1.0000 EA
 \$119.00
 \$119.00

 SUBTOTAL
 \$119.00

 TAX
 \$0.00

 TOTAL
 \$119.00

BILL TO:

CTO

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004 ### Amount Due: Trans Date: Invoice #: 3311028

\$878.44 02/18/21 3311028

PO: Store: 1230 WILLIAMSVILLE, NY

**PRODUCT** SKU# QUANTITY **UNIT PRICE TOTAL PRICE 40LB QUIKRETE RE-CAP** 10040977560000900008 1-0000 EA \$26.47 \$26.47 RESURFACER 2X4 LED FLAT PANEL 4500 LU 4000K 10057042850001500011 1,0000 EA \$59.88 \$59.88 UNV 1,0000 EA WOODBURY LED BN LINEAR VANITY 10012546700001600002 \$69,97 \$69.97 DNI **4IN. LED ULTRA SLIM WHITE CCT** 10046552770001300016 1.0000 EA \$22.47 \$22.47 \$22.47 4IN. LED ULTRA SLIM WHITE CCT 10046552770001300016 \$22.47 1.0000 EA \$22.47 \$22.47 4IN. LED ULTRA SLIM WHITE CCT \$22.47 10046552770001300016 1.0000 EA **4IN. LED ULTRA SLIM WHITE CCT** 1,0000 EA \$22.47 10046552770001300016 4IN. LED ULTRA SLIM WHITE CCT \$22,47 10046552770001300016 1.0000 EA \$22,47 4IN. LED ULTRA SLIM WHITE CCT 10046552770001300016 1,0000 EA \$22,47 \$22.47 ALBERSON 5 IN. BN 2LT SCONCE 10048710580001600002 1.0000 EA \$89.97 \$89.97 DNI 2"X3" DWV 4-WAY FLOOR DRAIN 10033084100000100053 1,0000 FA \$8.95 \$8.95 **HXIF** 00002369720000100042 1" SPLIT RING TUBING HANGER 1.0000 EA \$1.68 \$1.68 3/4 IN. COPPER BELL HANGER 10050225900000100042 1-0000 EA \$1.67 \$1.67 HUSKY 3' TOILET AUGER 10024946100000700008 1-0000 EA \$9 97 \$9 97 RIDGID 1/4" X 25' KWIKSPIN+ AUGER 00002645870000700008 1.0000 EA **\$29.97** \$29.97 **GFCI** 10013708570000200016 1.0000 EA \$17.78 \$17-78 20A WHT NYLON TRI DUPLEX 00007106150000200003 1.0000 EA \$3.97 \$3.97 OUTLET WSTR PRO 9 X 3/8 IN WOVEN RC - 3 00005637570000700015 1.0000 EA \$10.98 \$10.98 PK WSTR PRO 9 X 3/8 IN WOVEN RC - 3 00005637570000700015 1.0000 EA \$10.98 \$10.98 PK 1G GREY NYL MIDWAY NYLON 00006198650000200006 1.0000 EA \$0.78 \$0.78 WALLPLT 2-GANG MW NY SWITCH WP, GRAY 00005630560000200006 1.0000 EA \$1.28 \$1.28 2-GANG MW NY DECORA WP, GRAY 00005632270000200006 1.0000 EA \$1.68 \$1.68 **40LB QUIKRETE RE-CAP** 10040977560000900008 1.0000 EA \$26.47 \$26.47 RESURFACER 1G GREY NYL MIDWAY NYLON 00006198650000200006 1.0000 EA \$0.78 \$0.78 WALLPLT USG DURABOND 90 MIN 25 LB BAG 00004595500001200003 1.0000 EA \$12.48 \$12.48 RIDGID FLEXIBLE CREVICE TOOL 10000547750001400010 1.0000 EA \$12.97 \$12.97 WSTR PRO 4.5 X 3/8 WVN CFR 2 PK 00003166720000700012 1.0000 EA \$6.06 \$6.06 WSTR PRO 4.5 X 3/8 WVN CFR 2 PK 00003166720000700012 1.0000 EA \$6.06 \$6.06 **GFCI** 10013708570000200016 1.0000 EA \$17.78 \$17.78 **GFCI** 10013708570000200016 1.0000 EA \$17.78 \$17-78 SHOPVAC/GENIE FOAM FILTER 00001427510001400005 1.0000 EA \$5.97 \$5.97 SLEEVE SHOPVAC/GENIE FOAM FILTER 00001427510001400005 1.0000 EA \$5.97 \$5.97 SLEEVE **5A HUMIDITY SENSOR FAN SPD** 10000308250000200008 1.0000 EA \$26.97 \$26.97 **CNTL WHT** co<sup>n</sup>tinued ⊏

Page 9 of 12

1-800-685-6691 homedepot.com/mycrc

#### **HOME DEPOT CREDIT SERVICES (JUNE\_2020)**

PAID: 1/0/1900

NO Code	\$ /Code	P.O. #	inv. 8	Quan Part #	Description		Rec'd B⊭	List 8	List Tot 8	Cost 3	Total S	INV. S	Dete	1
13916	<-P0#	Disc>		5	- \$ 1,926.320									
78 A.1620 0200		13717	2311040	1.00 80083607060	2X2 CGT FP	LFD SHOWER ROOM	1090	\$ 59 970	\$ 59 970	\$ 59.970	\$ 59,970		T -	1
77 A.1620 0200		13717	2311040	1.00 78477211692	IB. WP. WH	LFD SHOWER ROOM	1090	\$ 0510	\$ 0510	<del></del>	1	+		
78 A.1620 0200		13717	2311040	1.00/78477466049	SWITCH	LFD SHOWER ROOM	1090	\$ 4.990	\$ 0510 \$ 4.990					
79 A.1620 0200		13717	2311040	1.00 50169007792	BOX COVER	LFD SHOWER ROOM	1090	1		1			+	
80 A.1620 0200		13717	2311040	1.00 50189007914	2G MUD RG	LFD SHOWER ROOM	1090	\$ 1.980	\$ 1.980				-	
81 A.1620 0200		13717	2311040	1.00 78477211823	1G, WP, GY	LFD SHOWER ROOM	1090	\$ 1.650	\$ 1.650	+	<del></del>		-	
82 A.1620.0200		13717	2311040	1 00 17801724318	FEIT1X2 4WW		+	1	\$ 0570			_		
83 A.1620.0200		13717	2311040	1 00 883351660617		LFD SHOWER ROOM	1090	\$ 59.970	\$ 59,970				-	
84 A.1620.0200	<del>                                     </del>	13717			KW PS ENT SN	LFD SHOWER ROOM	1090	\$ 37,970	\$ 37.970					
85 A.1620.0200	<del>                                     </del>		2311040	1 00 50189007532	SQ COVER	LFD SHOWER ROOM	1090	\$ 0.980	\$ 0.980			+	-	Spot 25 Amin
86 A.1820.0200	-	13717	2311040 2311040	1 00 50159001899	SQUARE BOX 1/2 2X4 EXT	LFD SHOWER ROOM	1090	\$ 1.210	\$ 1.210					
87 A.1620.0200		13717	2311040	1.00 0000562-044	3/4 2X4 EXT	LFD SHOWER ROOM	1090	\$ 1.470	\$ 1.470				-	
AS A 1820 0200	Contract of the	13717	3311028	1 00 80083087312	2X4 LED FLAT PANEL 4500 LU 4000K UNV	LFD SHOWER ROOM		\$ 1.670		DESCRIPTION OF THE PERSON NAMED IN			2/19/2021	
48 A.1620,0200	- Albania	13717	3311028	1.00 8940500318332	LINEAR VANITY LIGHT	LFD SHOWER ROOM	1090	\$ 50 800	\$ 59 860	-		_	-	
47 A.1820.0200		13717	3311028			LFD SHOWER ROOM	1090	\$ 69 970	\$ 89 970					
49 A.1620.0200		13717	3311028	1.00 6940500318332 1.00 773546299602	ALBERSON 5 IN BN 2LT SCONCE DNI	LFD SHOWER ROOM	1090	\$ 17.000	\$ 17,000	1				
50 A.1620.0200		13717				LFD SHOWER ROOM	1090	\$ 89.970	\$ 89.970	-	1		-	
51 A.1620.0200	<del>                                     </del>	13717	3311028	1.00 38753435861	2"X3" DWV 4-WAY FLOOR DRAIN HXIF	LFD SHOWER ROOM	1090	\$ 8.950	\$ 8 950					
52 A.1620.0200		13717	3311028 3311028	1.00 38753335509	1° SPLIT HING TUBING HANGER	LFD SHOWER ROOM	1090	\$ 1,680	\$ 1.680	<del>-</del>				
53 A.1620.0200				1.00 671119003314	3/4 IN COPPER BELL HANGER	LFD SHOWER ROOM	1090	\$ 1.870	\$ 1.670					S. 1911
53 A.1620.0200 54 A.1620.0200	-	13717	3311028	1.00 883652829720	HUSKY 3' TOILET AUGER	LFD SHOWER ROOM	1090	\$ 9.970	\$ 9.970					
56 A.1620.0200		13717	3311028	1.00 95681570383	RIDGID 1/4" X 25' KWIKSPIN+ AUGER	LFD SHOWER ROOM	1090	\$ 29 970	\$ 29 970		1			
	-	13717	3311028	1.00 78477466728	20A WHT NYLON TR DUPLEX DUTLET	LFD SHOWER ROOM	1090	\$ 3.970	\$ 3.970					
59 A.1820 0200	+	13717	3311028	1.00 78477211878	2-GANG MW NY SWITCH WP, GRAY	LFD SHOWER ROOM	1090	\$ 1.280	\$ 1.280		\$ 1,280			
60 A.1620.0200		13717	3311028	1.00 78477957882	Z-GANG MW NY DECORA WP, GRAY	LFD SHOWER ROOM	1000	\$ 1.680	\$ 1,680					
81 A.1620 0200		13717	3311028	1.00 648846020754	RIDGID FLEXIBLE CREVICE TOOL	LFD SHOWER ROOM	1090	\$ 12.970	\$ 12.970	\$ 12.970	\$ 12.970			
64 A.1620.0200		13717	3311028	1,00 78477661055	5A HUMIDITY SENSOR FAN SPD SNTL WHT	LFD SHOWER ROOM	1090	\$ 26.970	\$ 26,970	\$ 28.970	\$ 26.970	1		
86 A.1820 0200		13717	3311028	1.00 648846000176	RIDGID 2-1/2" NOISE MUFFLER	LFD SHOWER ROOM	1090	\$ 12.970	\$ 12.970	\$ 12.970	\$ 12.970			
67 A.1620.0200	$\vdash$	13717	3311028	1.00 30645980216	1 OT QUIKRETE CONCR BONDING ADHSIVE	LFD SHOWER ROOM	1090	\$ 7,400	\$ 7400					
68 A.1620.0200	-	13717	3311028	1.00 611042109483	2"XZ" PVC-PW/DWV SCH40 PIPE	LFD SHOWER ROOM	1090	\$ 4.980	\$ 4,980	\$ 4,980	\$ 4.980			
71 A.1820.0200		13717	3311028	1.00 81089204588	USG +3 ALL PURP LIGHT JC PAIL 4.5 GAL	LFD SHOWER ROOM	1090	\$ 15,360	\$ 15.380	\$ 15.380	\$ 15,380			
72 A.1620.0200		13717	3311028	1.00 885612848277	KOHLER ARISE FIXED LIGHTED CH	LFD SHOWER ROOM	1090	\$ 69.990	\$ 69.980	\$ 60,080	5 69,980			
75 A.1620,0200		13717	3311028	1.00 81099216251	USG DURABOND 80 MIN 25 LB BAG	LFD SHOWER ROOM	1090	\$ 12,480	\$ 12,460	\$ 12.480	5 12.489		2/18/2021	200000000000000000000000000000000000000
44 A.1620.0200		13717	3311028	2.00 39845113202	40 LB QUIKRETE RE-CAP RESURFACER	LFD SHOWER ROOM	1090	\$ 26 470	\$ 52,940	\$ 26 470	\$ 52.940			
57 A.1620.0200		13717	3311028	2.00 71497173805	WSTR PRO 9X3/8 IN WOVEN RC - 3 PK	LFD SHOWER ROOM	1090	\$ 10 980	\$ 21,980	\$ 10.980	\$ 21.960	-100		
58 A.1620,0200		13717	3311028	2.00 78477205839	1G GREY NYL MIDWAY NYLON WALLPLT	LFD SHOWER ROOM	1090	\$ 0,780	\$ 1,560	\$ 0.780	\$ 1580		21-1012-15	
62 A.1620.0200	-	13717	3311028	2 00 71497173973	WSTR PRO 4.5 X 3/8 WVN CFR 2 PK	LFD SHOWER ROOM	1090	\$ 6.060	\$ 12.120	\$ 6 060	\$ 12.120			
63 A.1620.0200		13717	3311028	2.00 848846002576	SHOPVAC/GENIE FOAM FILTER SLEEVE	LFD SHOWER ROOM	1090	\$ 5 870	\$ 11.940	\$ 5970				
65 A.1620.0200		13717	3311028	2.00 38753435794	2°XO° DWV GEN PURP DAN SS STAN HXIF	LFD SHOWER ROOM	1090	\$ 8.200	\$ 12,400	\$ 8.200	-	-		
89 A.1620.6200		13717	3311028	2.00 78477466049	15/20A GRY INDSTRL TOGGLE SWITCH	LFD SHOWER ROOM	1090	5 4 990	\$ 9 980	\$ 4.990				
70 A.1620,0200		13717	3311028	2.00 18578000056	2° COUPLING FOR CI, PL, CU, LEAD	LFD SHOWER ROOM	1090	\$ 4670	5 9 340	\$ 4.670				
73 A.1620.0200		13717	3311028	2.00 82474436011	BEHR PPE LATEX PRIMER 436 126 OZ	LFD SHOWER ROOM	1090	\$ 22.960	\$ 45 960	\$ 22.980				
74 A.1620.0200		13717	3311028	2.00 678885070090	BUI SCUFF DEFNSE 2750 EGG UPW 128 OZ	LFD SHOWER ROOM	1090	\$ 69 960	\$ 69.960	\$ 69 960	-			
55 A.1820.0200		13717	3311028	3.00 78477714869	20A GFCI, GRAY	LFD SHOWER ROOM	1090	\$ 17.780	\$ 53,340	5 17 780				
48 A 1020.0200		13717	3311028	8.00-58219914694	4IN LED ULTRA SLIM WHITE CCT	LFD SHOWER ROOM		\$ 22,470	\$ 134,820			\$ 1,051,360		
19 A.1620.0402		13916	1622150	1.00 2120057257	SB HEAVY DUTY SCRUB SPONGE 3 PK	JANITORIAL SUPPLIES	1060	\$ 2,980	8 2 980					
16 A.1620.0402		13916	1622150	3 00 735692010564	HDX 13G GRAWSTRING KITCHEN 150CT	JANITORIAL SUPPLIES	1060	\$ 15 970	\$ 47 910					
17 A.1620.0402		13916	1022150	4.00 86878228038	RCP MAXIMIZER #24 L-E MOP REFILL	JANITORIAL SUPPLIES	1060	\$ 8 470						
18 A.1620,0402		13916	1622150	6,00 848484050377	NAFTALI DISINFECT ALC WIPE 100CT	JANITORIAL SUPPLIES	1060		\$ 47 880	5 7.980	-			
20 A.1620.0402		13916	1622150	6.00 10572010420		JANITORIAL SUPPLIES			\$ 23,880			\$ 148.530	2/10/2021	
43 A.1640.0450		13717	5063233	1.00 431589001159	SCHLGE KEYLESS CAM X ACCENT SN	B & G OFFICE - DPW (MAYOR)	1090	\$ 119 000	- Contraction of the	\$ 119 000	-			
7 A.7550.0414		13916	51297	1.00 82474985359	BEHR ULTRA EXT 9853 SATIN DEEP 4 53G	NEW BARRACADES	1072	\$ 188 000	\$ 188,000	\$ 188 000		7.5		
8 A.7550.0414		13916	51297	1.00 71497185952	WSTR PRO 4.5 BLACK FOAM CFR 2 PK	NEW BARRACADES	1072	\$ 5360	\$ 5.360	\$ 5360				
B A.7550.0414		13916	51297	1.00 71497189186		NEW BARRACADES	$\overline{}$	-	\$ 4.680					
10 A.7550.0414		13916	51297	1.00 77089182712	GOOD 3 PIECE LATEX BRUSH SET	NEW BARRACADES	1072		\$ 11.870	\$ 11.870				
12 A.7550.0414		13916	61297	1.00 836060853405	3M PGP 3.7 X 9 SANDPAPER 400 GRIT 4 PK	NEW BARRACADES			\$ 4,970		_		_	
14 A.7550.0414		13916	51297	1.00 20068249304	VARA 3X INT POLY WBGLS OT 275V	NEW BARRACADES	1072		5 17.480	The second second				
		12916	51297	1.00 70798005258	PLASTIC WOOD LIX NATURAL QT	NEW BARRACADES			77007				044	
15 A.7550.0414			U1607	r, out rur amount and	I COULD IN TAILURAL UT	INCH DAMMACAURS	1072	S 9.980	\$ 9,980	\$ 9.980	\$ 9 980	1	2/1/2021	
15 A.7550.0414 11 A.7550.0414		13916	51207	2 00 12755015007	HANDY DAINT CHO	AUTHU BARRACACCO	1070							
15 A.7550.0414 11 A.7550.0414 13 A.7550.0414		13916 13916	51297 51297	2.00 12758015007 4.00 77089911009	HANDY PAINT CUP. LINZER 8 IN PET TRAY LINER WHITE 1 PK	NEW BARRACADES NEW BARRACADES	1072 1072	\$ 2970 \$ 0980	\$ 940 \$ 920					

	\$ 1,926.320	\$ 1,926 320		\$ 1,926.3	20							1,928,320		\$ 1,926.320		lov8->
3	A.8560.0452	13916	9024459	2 00 77089287356	BETTER 3.0 ANGLE SASH OIL PAINT BRUS	TRUCK 7	1077	1 8	10.470	\$ 21	0.940	10.470	\$ 20.840	848.850	2/12/2021	
22	A.8560 0452	13916	9024459	2.00 77089287332	BETTER 2 0 ANGLE SASH OIL PAINT BRUS	TRUCK 7	1077	5	9.470	\$ 10	8 940 3	9.470	\$ 18.940			
21	A.8560.0452	13916	9024458	1.00 77089200454	HD WHITE FOAM 4 IN MINI 5 PK	TRUCK 7	1077	S	8.970	5	8 970	\$ 8.970	\$ 8.970		The same of	
1	A.7550,0414	13717	7022586	45.00 689236240185	2X4 - 98° PRIME KD-HT WHITEWOOD STUD	NEW BARRACADES	1830	5	5.530	\$ 24	18,850	\$ 5.530	\$ 248,850	\$ 558,560		
6	A.7550.0414	13717	7022586	12 00 20088285180	QUICK COLOR GLOSS BLACK	NEW BARRACADES	1830	\$	0.960	5 1	1,760 1	0.980	11.760		1/25/2021	
4	A.7550.0414	13717	7022586	2.00 77089182712	GOOD 3 PIECE LATEX BRUSH SET	NEW BARRACADES	1830	3	11.870	\$ 2	3.740 1	11.870	\$ 23.740			
5	A.7550.0414	13717	7022586	1.00 77069101270	BEST 4 X 3/8 IN WOVEN POLLER 2 PK	NEW BARRACADES	1830	S	4.970	\$ 4	4 970 \$	4.970	5 4.970			
3	A.7560 0414	13717	7022586	1.00 71497173973	WSTR PRO 4.5 X 3/8 WVN CFR 2 PK	NEW BARRACADES	1830	5	6 060	\$ (	8.080 1	6.080	8.080			
2	A.7550.0414	13717	7022586	1.00 71497173805	WSTR PRO # X 3/8 IN WOVEN RC - 3 PK	NEW BARRACADES	1830	S	10.980	\$ 1	0.980	\$ 10.980	\$ 10.960			

MUNICIPAL BUILDING LANCASTER, NEW YORK 14086

#### **Municipal Voucher**

Voucher#

15581

THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, INVOICES, ETC.

			FUND APP	PROPRIATION		AMOUNT	·v•
10 20 11		7					
SHIP	DPW	•	A.16	20.0402	\$	82.01	
MERCHAND SE AND			A.16	21.0419	\$	82.01	101
SEND VOUCHERS	5200 BROADWAY		A.16	40.0402	\$	82.00	₽̈
TO	LANCASTER, NY 14086		A.16	40.0450	\$	778.29	ş
			A.50	10.0442	\$	174.30	9
		1					ini >>
VENDOR NO.	_						<b>X</b>
	Γ	7					Š
	HOME DEPOT CREDIT SERVICES						+ <sup>=</sup>
CLAIMANTS							1,198.61
NAME	DEPT. 32 - 2003450032						.61
AND	PO BOX 70614						
ADDRESS	PHILADELPHIA, PA 19176-0614		BOARD MTG DATE	1/10/2022	DATE OF	1/13/2022, 10:05 AN	Λ
	1	1		2/20/2022		Check Numb	er: 88 500
			VENDORS			Oliccit Idailib	04.40.000
TERMS			INVOICE NO.	DEC2021	CHECK N	Çheck Date:	01/12/2022
				57			

Dates	Quantity Des	cription of Materials or Servi	ces	Unit Price	HT-SI	Amount
					\$	-
12/22/22	1 PARTS & SUPPLIES - DECEMBER 2	021		\$1,198.60	\$	1,198.60
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	DPW	w			\$	-
		D22, 9:18 AM			\$	-
	1st Floor Kitchen / Break	for Dept			\$	-
	Kitchen / Break	Review			\$	-
	Room				\$	-
					\$	-
SUBJECT TO	COMPETITIVE BID?	e of Resolution	Voucher Amount A	djuste	d 1	,198.61
	",","				\$ SALE	1,198.60 S TAX EXEMPT
						# A159444

SUBJECT TO COMPETITIVE BID?	Voucher Amount Adjusted 1,198.61
	SALES TAX EXEMPT # A159444
purchase contracts involving an aggregate expenditure of more than \$20,000 and all contracts for public rks for more than \$35,000 must be competitively bid. All purchases over \$500 must receive bids and/or	PURCHASE CONFIRMATION  I have confirmed receipt of a valid invoice for these services/materials:
otes as required per the Village of Lancaster Procurement Policy.	VILLAGE REPRESENTATIVE SIGNATURE
Do the purchases indicated above require verbal or written quotes?	If quotes are required, but not attached, please explain below:
Have you attached the Procurement Bid Form?	
(SPACE BELOW FOR M	UNICIPAL USE)
DEPARTMENT APPROVAL	VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required) This claim is approved and ordered paid from the appropriations indicated above.
The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.	

AUTHORIZED SIGNATURE

DATE





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVIÇES DEPT. 32 - 2003450032 PO BOX 70614 PHILADELPHIA, PA 19176-0814

# **INVOICE DETAIL**

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$368.42	12/09/21	9020034
PO:	Store	: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4 LED FLAT PANEL 4500 LU 4000K- UNV	10057042850001500011	1.0000 EA	\$62.98	\$62.98
2X4 LED FLAT PANEL 4500 LU 4000K UNV	10057042850001500011	1.0000 EA	\$62.98	\$62.98
2X4 LED FLAT PANEL 4500 LU 4000K	10057042850001500011	1.0000 EA	\$62.98	\$62.98
PLC 32W 4FT T8 DAYLIGHT 10PK	00009749550000100036	1.0000 EA	\$32.74	\$32.74
4'LEDWRAP	10000016860001500003	1.0000 EA	\$114.00	\$114.00
PLC 32W 4FT T8 DAYLIGHT DELUXE 10PK	10010615380000100036	1.0000 EA	\$32.74	\$32.74

 SUBTOTAL
 \$368.42

 TAX
 \$0.00

 TOTAL
 \$368.42

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$409.87	12/22/21	6021361
PO:	St	re: 1230. WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4 LED FLAT PANEL 4500 LU 4000K	10057042850001500011	1.0000 EA	\$62.98	\$62.98
2X4 LED FLAT PANEL 4500 LU 4000K	10057042850001500014	1.0000 EA	\$62.98	\$62.98
2X4 LED FLAT PANEL 4500 LU 4000K	10057042850001500011	1.0000 EA	\$62.98	\$62.98
2X4 LED FLAT PANEL 4500 LU 4000K	10057042850001500011	1.0000 EA	\$62.98	\$62.98
2X4 LED FLAT PANEL 4500 LU 4000K	10057042850001500011	1.0000 EA	\$62.98	\$62,98
FLEX/BX DUPLEX CONN 3/8" PK2	00005773370000600007	1.0000 PK	\$2.84	\$2.84
12/2 100' BX/AC-90 CABLE	00003688200000400006	1,0000 EA	\$86.45	\$86.45
FLEX/BX DUPLEX CONN 3/8' PK2	00005773370000600007	1.0000 PK	\$2.84	\$2.84
FLEX/BX DUPLEX CONN 3/8" PK2	00005773370000600007	1.0000 PK	\$2.84	\$2.84
		SUBTOTAL		\$409.87
		TAX		\$0.00
		TOTAL		\$409.87



#### HOME DEPOT CREDIT SERVICES (DECEMBER\_2021)

PAID:

1/0/1900

Cede	\$ /Code	P.O. #	lov. #	Quan	Part #	Description	n — — — —	Rec'd By	List \$	List To	18	Cost \$	Total \$	INV. S	Date	ר
15738	«-PO#	Disc ->			\$ 1,198.61	0 \$ 1,198.6	10									-
A.1620 0402			6050743	1.00	86876222104	RCP TANDEM MOP BUCKET 31 OT	JANITORIAL SUPPLIES	1060	\$ 51.97	0 \$ 51	.970	\$ 51.970	\$ 51.97	0		7
A.1620 0402			8050743	1.00	2120057231240	SB HEAVY DUTY SCRUB SPONGE 3 PK	JANITORIAL SUPPLIES	1060	5 3.38	3 3	380	5 3.360	\$ 3.380			
A.1620 0402			8050743	1 00	86876222074	HOST 60" INVADER HANDLE	JANITORIAL SUPPLIES	1060	\$ 10 970	\$ 10	970	S 10 970	\$ 10.970			
A.1620 D402			8050743	1.00	71798005331	BULLDOZER 24° SOFT PUSHBROOM	JANITORIAL SUPPLIES	1080	\$ 15 47	5 16	470	5 16.470	\$ 16,470		11/30/202	2
A.1620 0402			8050743	2.00	610352038516	HDX DISINFECT WIPES LEMON 3 X 35 CT	JANITORIAL SUPPLIES	1060	\$ 5 360	5 10	760	\$ 5360	\$ 10.760		T	1
A.1620 0402			8050743	2 00	37000231233	MR CLEAN APC SUMMER CITRUS 128 OZ	JANITORIAL SUPPLIES	1080	\$ 747	0 3 14	840	\$ 7.470	\$ 14.94			7
A.1620 0402			8050743	2 00	18200771825	LYSOL DISINFECT OWIPES LEMON 80 CT	JANITORIAL SUPPLIES	1060	\$ 497	0 8 8	940	\$ 4.970	\$ 9.94	0		1
A 1620 0402			8050743	2 00	37000231240	MR CLEAN ACP W/ FEBREEZE RAIN 128 OZ	JANITORIAL SUPPLIES	1060	\$ 7.470	3 \$ 14	940	\$ 7470	\$ 14.940			1
A 1820 0402			8050743	3 00	735692027492	HDX 13G SCENTED 148 CT	JANITORIAL SUPPLIES	1060	\$ 16.97	0 \$ 50	910	\$ 16 970	\$ 50 910			7
A.1520 0402			8050743	4 00	46500723728	PLEDGE LEMON 9.7 OZ	JANITORIAL SUPPLIES	1080	\$ 498	0 5 16	920	5 4.980				
A 1620 0402			8050743	6 00	86876228038	RCP MAXIMIZER #24 L-E MOP REFILL	JANITORIAL SUPPLIES	1060	\$ 6 970	3 41.	820	\$ 6.070	\$ 41.820	\$ 248 02	0	1
A.1840.0450			6021361	1.00	32888044304	12/2 100' BX/AC-90 CABLE	OPW - REPLACEMENT LIGHTS	1841	\$ 86.450	\$ 86	450	\$ 86 450	\$ 86.450			
A.1640,0450			6021361	3 00	51411215804	FLEX/8X DUPLEX CONN 3/8* 2 PK	OPW - REPLACEMENT LIGHTS	1841	\$ 2640	3 8	520	S 2 840	\$ 8 520		12/22/202	2
A.1640 0450		Sheet Page	6021361	5 00	80083087312	2X4 LED FLAT PANEL 4500 LU 4000K UNV	DPW - REPLACEMENT LIGHTS	1841	5 62 980	5 314	900	S 82 980	5 314 900			1
A 1640 0450			9020034	1.00	753573602000	4 FT LEO WRAP	DPW - REPLACEMENT LIGHTS	1090	\$ 114,000	8 114	000	\$ 114 000	5 114 000	3		1
A.1840 0450		STATE OF	9020034	1.00	46677479715	PLC 32W 4FT TE DAYLIGHT DELUXE 10 PK	DPW - REPLACEMENT LIGHTS	1090	\$ 32.740	8 32	740	\$ 32 740	5 32 740			1
A.1640 0450		(PODIN)	9020034	1.00	48677479749	PLC 32W 4FT TB ALTO NATURAL 10PK	DPW - REPLACEMENT LIGHTS	1080	\$ 32.740		740		No. of Concession, Name of Street, or other Designation, Name of Street, Name		12/9/202	
A.1640.0450			9020034	2.00	40083067312	2X4 LED FLAT PANEL 4500 LU 4000K UNV	DPW - REPLACEMENT LIGHTS	1090	\$ 62.980		940	-	188 940	1		1
A.5010,0442			6011255	35.00	751168587507	DISPOSABLE FACE MASK 50 PK	COVID - BAFETY	1060	\$ 4.980		-		8 174 300			
\$ 1,198.61	10		\$ 1,198.610		5 1,198 610	3	\$ 1,198,61			\$ 1,198	-		\$ 1,198 010			live S-> S - OCTO

MUNICIPAL BUILDING LANCASTER, NEW YORK 14086

#### **Municipal Voucher**

Voucher #

12412

THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, INVOICES, ETC.

FUND APPROPRIATION AMOUNT SHIP MERCHANDISE A.1620.0419 9.56 TOTAL INVOICE AMOUNT 61.26 A.1620.0450 Ŝ 5200 BROADWAY A.1640.0402 \$ 212.53 VOUCHERS LANCASTER, NY 14086 A.1640.0450 \$ 379.93 A.1640.0453 \$ 810.70 \$ A.5110.0419 316.39 A.5110.0452 \$ 1,015.72 VENDOR NO. \$ 428.16 A.7550.0420 HOME DEOPT CREDIT SERVICES A.8170.0414 473.64 \$ **CLAIMANTS** A.8510.0431 71.94 Ś NAME AND DEPT. 32 - 2003450032 7/17/2020, 11:55 AM FCHECK Number: **8**6,543 **ADDRESS** LOUISVILLE, KY 40290-1030 **BOARD MTG DATE** 7/13/2020 DATE Check Date: 7/15/2020 **VENDORS** INVOICE NO. 70204/8181744/8022657/70229 CHEC **TERMS** 

Dates	Quantity Descri	otion of Materials or Services	Unit Price	Amount
				\$ -
06/30/20	1 PARTS AND SUPPLIES - JUNE 2020		\$3,779.83	\$ 3,779.83
1				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
	DPW Steel	LMB		\$ -
	DPN Steel Garage	2nd F100F		\$ -
	ciarage	2nd Floor Men's		\$ -
		Bathroom		\$ -
		2:50 PM		\$ -
		ept ept		\$ -
SUBJECT TO	COMPETITIVE BID? If yes, date o		TOTAL	
		<u> </u>		\$ 3,779.83 SALES TAX EXEMPT #
				A159444

#### PURCHASE CONFIRMATION I have confirmed receipt of a valid invoice for these services/materials: All purchase contracts involving an aggregate expenditure of more than \$20,000 and all contracts for public works for more than \$35,000 must be competitively bid. All purchases over \$500 must receive bids and/or quotes as required per the Village of Lancaster Procurement Policy. VILLAGE REPRESENTATIVE SIGNATURE Do the purchases indicated above require verbal or written quotes? If quotes are required, but not attached, please explain below: Have you attached the Procurement Bid Form? (SPACE BELOW FOR MUNICIPAL USE) VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required) **DEPARTMENT APPROVAL** This claim is approved and ordered paid from the appropriations indicated above. The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are wcensdale 7/8/2020, 1:05 PM

7/8/2020, 1:05 PM
Approved
Sent For Clerk's Office Review

DATE

AUTHORIZED SIGNATURE





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2003450032 PO BOX 9001030 LOUISVILLE, KY 40290-1030

# **INVOICE DETAIL**

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:		Invoice #:
\$167.84	06/17/20		9015150
PO:	Store	: 1228, CHEEKTOV	VAGA, NY

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-10FT STD/BTR KD-HT PRIME SPF	00001616590000300002	1.0000 EA	\$4.76	\$4.76
2X4-10FT STD/BTR KD-HT PRIME SPF	00001616590000300002	1.0000 EA	\$4.76	\$4.76
2X4-10FT STD/BTR KD-HT PRIME SPF	00001616590000300002	1.0000 EA	\$4.76	\$4.76
2X4-10FT STD/BTR KD-HT PRIME SPF	00001616590000300002	1.0000 EA	\$4.76	\$4.76
2X4-96" BURRILL PREMIUM FIR STUD	10000200530000600002	12.0000 EA	\$4.15	\$49,80
DISCOUNT	00000000000000000005	1.0000 EA	-\$69.00	-\$69.00
RYB 18V JOBPLUS MULTI TOOL-TOOL ONLY	00001815330000900021	1.0000 EA	\$79.00	\$79.00
RYOBI 18V 4 AH BATTERY STARTER KIT	10051697360000900017	1.0000 EA	\$99.00	\$99.00
DISCOUNT	00000000000000000000	1.0000 EA	-\$10.00	-\$10.00
		SUBTOTAL		\$167.84
		TAX		\$0.00
		TOTAL		\$167.84

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due: Trans Date: Invoice #: 8024904

PO: Store: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229660001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229660001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229660001100003	1.0000 EA	\$23.98	\$23.98
VIGORO MARBLE CHIPS .5CU FT	00004409430002800005	1.0000 EA	\$4.98	\$4.98
VIGORO MARBLE CHIPS .5CU FT	00004409430002800005	1.0000 EA	\$4.98	\$4.98
VIGORO MARBLE CHIPS ,5CU FT	00004409430002800005	1.0000 EA	\$4.98	\$4.98
VIGORO MARBLE CHIPS .5CU FT	00004409430002800005	1.0000 EA	\$4.98	\$4.98
VIGORO MARBLE CHIPS .5CU FT	00004409430002800005	1.0000 EA	\$4.98	\$4.98
VIGORO MARBLE CHIPS ,5CU FT	00004409430002800005	1.0000 EA	\$4.98	\$4.98
VIGORO MARBLE CHIPS .5CU FT	00004409430002800005	1.0000 EA	\$4.98	\$4.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229660001100003	1.0000 EA	\$23.98	\$23.98
VIGORO MARBLE CHIPS 5CU FT	00004409430002800005	1.0000 EA	\$4.98	\$4.98
SCOTCHBLUE 1.88" 2090	00003150260000500010	1,0000 EA	\$6.58	\$6.58
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229660001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229660001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229660001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229660001100003	1.0000 EA	\$23,98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229660001100003	1.0000 EA	\$23.98	\$23,98
UNIVERSAL METALLIC VINT GOLD	10041595620000300002	1.0000 EA	\$6.98	\$6.98
UNIVERSAL METALLIC VINT GOLD	10041595620000300002	1.0000 EA	\$6.98	\$6.98
UNIVERSAL METALLIC VINT GOLD	10041595620000300002	1.0000 EA	\$6.98	\$6.98
8' LED 8000 LUMEN STRIP LIGHT	10031939310001500010	1.0000 EA	\$94.97	\$94.97
6 OUTLET 6' CORD METAL POWER STATION	10024341540000300006	1.0000 EA	\$34.47	\$34.47



SUBTOTAL

TAX

TOTAL

\$412.62

\$412.62

\$0.00

#### **HOME DEPOT CREDIT SERVICES (JUNE\_2020)**

PAID:

1/0/1900

NO	Code	\$ /Code	P.O.#	Inv.#	Quan	Part#	Description			List \$	List Tot \$	Cost \$	Total 6	10 P. C.	
	12412	<-P0 #	Disc>	s -		\$ 3,779.830			Rec'd By	120.4	1301 1014	COBL 3	Total \$	INV. \$	Date
67	A.1620.0419		12412	4311906	4.00		66 KEY KWIKSET	KEYS - MUNICIPAL BUILDING	1090	\$2,390	\$9.56	\$9,560			
2	A.1620.0450		12412	3070204			20 IN ROUND LED PUFF	MUNICIPAL BUILDING	Security States	or and the last of			\$9.560	\$9,560	<del></del>
3	A.1620.0450		12412	3070204		78477411780	15A WHT SNGL-POLE SWITCH PREFFERED	MUNICIPAL BUILDING	1060	\$ 59.970		-			
4	A.1640.0402		12412	4521252			ZEP INDUSTRIAL SIZE SPRAYER 480Z		-	\$ 1.290				\$ 61.260	6/3/2020
5	A.1640.0402		12412	4521252			HDX 13G SCENTED 140 COUNT	CLEANING SUPPLIES	1060	\$ 5.980	\$ 11,98	-			<del></del>
6	A.1640.0402	-	12412	4521252	-		MR CLEAN APC W/FEBREZE RAIN 1280Z	CLEANING SUPPLIES	1060	\$ 13.970	-	+			<del></del>
7	A.1640.0402	<del> </del>			-			CLEANING SUPPLIES	1060	\$ 7.470					
8	A.1640.0402		12412 12412	4521252 4521252	-	761475979771 54800000397	UNGER NO DRIP TOILET BOWL & BRUSH SET		1060	\$ 14.980					<del></del>
	A.1640.0450						FANTASTIK APC FRESH 128OZ	CLEANING SUPPLIES	1060	\$ 8.980			\$ 53.880	\$ 212.530	
-			12412	4311906		51411260729	KNOCKOUT SEAL STEEL 3/4" PK4	ELECTRICAL - STEEL GARAGE	1090	\$1.720			\$1.720		<u> </u>
$\overline{}$	A.1640.0450 A.1640.0450	-	12412	4311906			ENT 1/2" 1G RAISED COVER	ELECTRICAL - STEEL GARAGE	1090	\$1.320	\$1.320		\$1.320		
64			12412	4311906			1-7/8 HANDY BOX FLAT BRKT 1/2 KO	ELECTRICAL - STEEL GARAGE	1090	\$2.040	\$2.040		\$2.040		
	A.1640.0450		12412	4311906			OLD WORK 1G 14CU	ELECTRICAL - STEEL GARAGE	1090	\$1.220	\$3,660		\$3.660		
-	A.1640,0450 A.1640,0450		12412	6023048			3/4"X100' CONTRACTOR FARM HOSE	STEEL GARAGE ORGANIZER	1060	\$ 59.980	\$ 59.980		\$ 59.980		
-			12412	6023048			TORNADO SMALL U HOOK	STEEL GARAGE ORGANIZER	1060	\$ 6.980	\$ 13,960	\$ 13.960	\$ 13.960		
$\overline{}$	A.1640.0450	<del></del>	12412	6023048			15/32 4X8 RTD PLYWOOD (4-PLY)	STEEL GARAGE ORGANIZER	1060	\$ 22.450	\$ 202.050	\$ 202.050	\$ 202.050		6/10/2020
_	A.1640.0450	<u> </u>	12412	6023048			2X4-10FT STD/BTR KD-HT PRIME SPF	STEEL GARAGE ORGANIZER	1060	\$ 4.760	\$ 95,200	\$ 95.200	\$ 95.200	\$ 379.930	
$\overline{}$	A.1640.0453		12412	1024271			48 IN BOX LEVEL	STEEL GARAGE ORGANIZER	1090	\$ 29.970	\$ 29.970	\$ 29.970	\$ 29.970		
$\overline{}$	A.1640.0453		12412	1024271			PHILLIPS/SQUARE BIT 1PC	STEEL GARAGE ORGANIZER	1090	\$ 1.870	\$ 3.740	\$ 3.740	\$ 3.740		
-	A.1640.0453		12412	1024271	2.00	92097005259	TORNADO LADDER HOOK	STEEL GARAGE ORGANIZER	1090	\$ 9.340	\$ 18.680	\$ 18.680	\$ 18.680		
20	A.1640.0453		12412	1024271	6.00	712216018730	MIULTI MATERIAL SCREW 10X1 20PC	STEEL GARAGE ORGANIZER	1090	\$ 2.500	\$15,000	\$ 15.000	\$ 15,000		
21	A.1640.0453		12412	1024271	36.00	30699012398	EVERBILT 10" GIANT STORAGE HANGER	STEEL GARAGE ORGANIZER	1090	\$ 3.180	\$ 114,480	\$ 114.480	\$ 114.480		6/15/2020
22	A.1640.0453		12412	4023523	2.00	764666733008	DECKMATE III, GREEN, 2 IN, 5 LB	STEEL GARAGE ORGANIZER	1080	\$ 29.970	\$ 59.940	\$ 59.940	\$ 59.940		
23	A.1640.0453		12412	4023523	13.00	0000-166-065	11/32 4X8 RTD PLYWOOD	STEEL GARAGE ORGANIZER	1060	\$ 15.730	\$ 204.490	\$ 204,490	\$ 204,490		6/12/2020
24	A.1640.0453		12412	4023523	40.00	98945060142	2X4-10 FT STD/BTR KD-HT PRIME SPF	STEEL GARAGE ORGANIZER	1060	\$ 4.760	\$ 190.400		\$ 190,400		
25	A.1640.0453		12412	7022905	1.00	789125052034	24" X 36" X .177" CLR ACRYLIC GRN EDGE	DPW	1060	\$ 37.950	\$ 37.950	\$ 37,950	\$ 37.950	-	
26	A.1640.0453		12412	7022905	1.00	45242547920	MKE SHOCKWAVE 2" T20 5PC	DPW	1060	s 7.970	\$ 7,970		\$ 7.970		
27	A.1640.0453		12412	7022905	1.00	887480076318	12X1-1/2" ZINC FL HD PHIL WOOD SCREW	DPW	1060	\$ 1,180	\$ 1,180		\$ 1,180		
28	A.1640.0453		12412	7022905	1.00	887480032017	MACH SCR RND HD COMB ZINC 10-24X1"	DPW	1060	\$ 1.180	\$ 1.180		\$ 1.180		
29	A.1640.0453		12412	7022905	2.00	22931691010	6 IN FORGED STEEL SHELF BRACKET	DPW	1060	\$ 11.370	\$ 22.740		\$ 22.740		
30	A.1640.0453		12412	7022905			2X4-10 FT STD/BTR KD-HT PRIME SPF	DPW	1060	\$ 4.760	\$ 28.560		\$ 28.560		
31	A.1640.0453		12412	7022905	6,00		LAG SCREWS 3/8X3	DPW	1060	\$ 0.640	\$ 3.840		\$ 3.840		
32	A.1640.0453		12412	7022905	6.00		FENDER WASHER 3/8 ZINC	DPW	1080	\$ 0.290	\$ 1.740		\$ 1.740		CDDDDD
33	A.1640.0453		12412	9015150			2X4-10FT STD/BTR KD-HT PRIME SPF	STEEL GARAGE ORGANIZER	1090	\$4,760	\$19.040	\$19,040	- 111 10		6/9/2020
34	A.1640,0453		12412	9015150			2X4-96" BURRILL PREMIUM FIR STUD	STEEL GARAGE ORGANIZER	1090	\$4.150	\$49.800	\$49,800	\$19,040	6840 700	
35	A.5110.0419		12412	233915			3/4"X10" BLK PIPE	SHOP TOOLS					\$49,800	\$810.700	
36	A.5110.0419		12412	233915			10 X 1-1/2" SPAX MULTIMATERIAL - 1 LB	SHOP TOOLS	1080	\$ 14.880 \$ 9.500	\$ 14.880		\$ 14.880		
37	A.5110.0419		12412	233915					1080		\$ 9.500		\$ 9.500		
$\overline{}$							EVERBILT 10" GIANT STORAGE HANGER	SHOP TOOLS	1060_	\$ 3.180	\$ 89.040		\$ 89.040		6/16/2020
65	A.5110.0419		12412	4311906			SCREWDRIVER MAGNETIZER DEMAGNETIZE		1090	\$3.970	\$3.970	\$3.970	\$3.970		-
	A.5110.0419		12412	4311906			MAK 18V 4AH STARTER KIT	TOOL BATTERY	1090	\$100.000	\$100,000	\$100.000	\$100,000		8/22/2020
40	A.5110.0419		12412	9015150			RYB 18V JOBPLUS MULTI TOOL	SHOP TOOLS	1090	\$0.000	\$0.000	\$0.000	\$0.000		
41	A.5110.0419		12412	9015150	1,00	33287150632	RYOBI 18V 4 AH BATTERY STARTER KIT	TOOL BATTERY	1090	\$99.000	\$99.000	\$99.000	\$99.000	\$316.390	6/17/2020
42	A.5110.0452	<u> </u>	12412	1024271	1.00	88381478182	MAK 18V BATTERY 3.0	MAKITA TOOL	1090	\$ 88,000	\$ 88,000	\$ 88.000	\$ 88.000		
43	A.5110.0452		12412	4521252	1.00	8925083672	AVANTI PRO 12"X80T FINE, FINISH 2PK	WOOD SHOP	1080	\$ 54.970	\$ 54.970	\$ 54.970	\$ 54.970		6/12/2020
_	A.5110.0452		12412	8022657	1.00	764666733008	DECKMATE III, GREEN, 2 IN, 5 LB	WOODSHOP	1060	\$ 29.970	\$ 29.970	\$ 29.970	\$ 29,970		
45	A.5110.0452		12412	8022657	1.00	76466680357	1-5/8" CONSTRUCTION SCREW 10 LB	WOODSHOP	1060	\$ 29.970	\$ 29.970	\$ 29.970	\$ 29,970		
46	A.5110.0452		12412	8022657	2.00	764666734838	DECKMATE III, GREEN, 3 IN, 10 BK	WOODSHOP	1060	\$ 49.980	\$ 99.960	\$ 99,980	\$ 99,960		
47	A.5110.0452		12412	8022657	2.00	764666734814	DECKMATE III, GREEN, 2-1/2 IN, 10 BK	WOODSHOP	1060	\$ 49,980	\$ 99,960		\$ 99,960		

		<del></del>			T									
48	A.5110.0452	12412	8022657	2.00 764686703728	2-1/2" COMP DECKSCREW-GRAY-10 LB BCKT	WOODSHOP	1060	\$ 49	970	\$ 99.940	\$ 99.940	\$ 99,940	i -	
49	A.5110.0452	12412	8022657	15.00 0000-231-355	15/32 4X8 RTD PLYWOOD (4-PLY)	WOODSHOP	1060	\$ 21.	850	\$ 327,750	\$ 327,750	\$ 327,750		
50	A.5110.0452	12412	8022657	40.00 98945060142	2X4-10 FT STD/BTR KD-HT PRIME SPF	WOODSHOP	1060	\$ 4.	B30	\$ 185.200				6/8/2020
51	A.7550.0420	12412	4311906	1.00 99713046382	2-3/8" ALUMINUM POST CAP PLAIN DOME	GROUND BREAKING CEREMONY	1090	\$1	.580	\$1.580	\$1,580	\$1,580		
62	A.7550.0420	12412	4311906	2.00 20066446970	UNIVERSAL METALLIC VINT GOLD	GROUND BREAKING CEREMONY	1090	\$6	980	\$13.980	\$13,960	\$13,960		
63	A.7550.0420	12412	8024904	1.00 80083807925	8' LED 8000 LUMEN STRIP LIGHT	CEREMONY	1090	\$94	970	\$94.970	\$94,970	\$94.970		
54	A.7550.0420	12412	8024904	1.00 6970670970306	6 OUTLET 6' CORD METAL POWER STATION	CEREMONY	1090	\$34	470	\$34.470	\$34,470	\$34,470		
55	A.7550.0420	12412	8024904	1.00 51115036835	SCOTCH BLUE 1.88" 2090	CEREMONY	1090	\$6	580	\$6,580	\$6,580			6/18/2020
56	A.7550.0420	12412	8024904	3.00 20066448970	UNIVERSAL METALLIC VINT GOLD	CEREMONY	1090	\$6	980	\$20.940				
57	A.7550.0420	12412	8024904	8.00 48834000049	VIGORO MARBLE CHIPS .5CU FT	CEREMONY	1090	\$4	.980	\$39.840	\$39,840	\$39,840		
58	A.7550.0420	12412	8024909	9.00 49206834039	RZB D-HNDL DIGGING SHOVEL POWERSTEP	CEREMONY	1090	\$23	980	\$215.820	\$215.820		\$428,160	- 2
59	A.8170.0414	12412	233915	1.00 49206141506	RAZOR-BACK POWEREDGE FGL TRANS SHV	SHOP TOOLS	1060	\$ 29.	980	\$ 29.980	\$ 29.980	\$ 29.980		
60	A.8170.0414	12412	233915	1.00 49206633704	AMES 16-T DBL PLAY RAKE W/FGL HANDL	SHOP TOOLS	1060	\$ 19.	980	\$ 19.980	\$ 19.980	\$ 19.980		
61	A.8170.0414	12412	233915	1.00 49208634084	AMES FGL TRANSFER SHOVEL	SHOP TOOLS	1060	\$ 18.	980	\$ 18.980	\$ 18.980	\$ 18.980		
0	A.8170.0414	12412	233915		JOBSITE 24" SMOOTH SURFACE PUSHBROOM	SHOP TOOLS	1060	\$ 27.	970	\$ 55.940	\$ 55,940	\$ 55.940		

0	A.8170.0414		12412	233915	2,00		RAZOR-BACK POWEREDGE FGL DIGGING SHV	SHOP TOOLS	1060	\$	29.980	\$	59.960	s	59.980	\$	59.960		
0	A.8170.0414		12412	233915	2.00	49206633636	RZB 36" ALUMINUM LANDSCAPING RAKE	SHOP TOOLS	1060	\$	48.980	\$	97.960	\$	97.960	\$	97.980		
0	A.8170.0414		12412	233915	2.00	49206634091	AMES WOOD TRANSFER SHOVEL	SHOP TOOLS	1060	\$	15.980	\$	31.960	\$	31.960	\$	31.960		
0	A.8170.0414		12412	233915	3.00	49206634039	RZB D-HNDL DIGGING SHOVEL POWERSTEP	SHOP TOOLS	1060	S	23.980	\$	71.940	\$	71.940	\$	71.940		
0	A.8170.0414		12412	233915	3.00	49206633698	RZB FGL 15-T FORGED RAKE	SHOP TOOLS	1060	\$	28.980	\$	86,940	\$	86.940	\$	86.940	\$ 473.640	
0	A.8510.0431		12412	6023048	3.00	73561001199	MIR-GRO ALL-PURPOSE PLNTFOOD 10LB	FLOWERS	1060	\$	23.960	S	71.940	\$	71.940	\$	71.940	\$ 71.940	
	\$ 3,779.830	\$ -		\$ 3,779.830		\$ (3,779.830)						\$ 3,	779.830			\$ 3,7	79.830	\$ 3,779.830	) \$ -

MUNICIPAL BUILDING LANCASTER, NEW YORK 14086

#### **Municipal Voucher**

Voucher #

10581

THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, INVOICES, ETC.

SH P MERCHANDISE AND SEND **5200 BROADWAY** LANCASTER, NY 14086 VENDOR NO. HOME DEPOT CREDIT SERVICES CLAIMANTS NAME DEPT 32-2003450032 AND PO BOX 9001030 **ADDRESS** LOUISVILLE, KY 40290-1030 **TERMS** 

FUND APP	ROPRIATION		ΑIV	IOUNT	4/1
A.162	0.0450	\$		117.00	
A.162	1.0453	\$		131.59	
A,164	0.0402	\$		41.30	
A.164	0.0450	\$		267.23	
A.341	1.0456	\$		474.77	
A.511	0.0419	\$		53.38	
A.511	0.0452	\$		440.78	
A.755	0.0402	\$		135.44	
A.851	.0.0401	\$		39.37	
A,851	0.0431	\$		90.82	2,0
G,812	0.0453	\$		35.97	2,057.35
H,0522	-400-101	\$		229.70	35
BOARD MTG DATE	7/22/2019	DATE OF	CHECK	7/30/2019, 9:11	AM

2,057.35

**VENDORS** 

**JUNE 2019** 

Check Number: 85,34 Check Date: 7/23/201!

CHECK NO. INVOICE NO. Description of Materials or Services Quantity **Unit Price** Amount Dates 7/30/2019, 9:11 AM Check Number: 11,419 \$2,057.35 06/24/19 PARTS AND SUPPLIES - JUNE 2019 2,057.35 Check Date: 7/23/2019 7/30/2019, 9:11 AM Check Number: 1,583 Check Date: 7/23/2019 \$ Izajac 7/17/2019, 12:25 PM Sent for Dept Head Review \$ **TOTAL** SUBJECT TO COMPETITIVE BID? If yes, date of Resolution 2,057.35 SALES TAX EXEMPT A159444

PURCHASE CO	NFIRMATION
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I have confirmed receipt of a valid invoice for these services/materials:

VILLAGE REPRESENTATIVE SIGNATURE

All purchase contracts involving an aggregate expenditure of more than \$20,000 and all contracts for public works for more than \$35,000 must be competitively bid. All purchases over \$500 must receive bids and/or quotes as required per the Village of Lancaster Procurement Policy.

Do the purchases indicated above require verbal or written quotes?

Have you attached the Procurement Bid Form?

If quotes are required, but not attached, please explain below:

(SPACE BELOW FOR MUNICIPAL USE)

**DEPARTMENT APPROVAL** 

VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required) This claim is approved and ordered paid from the appropriations indicated above.

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are

**wca**nsdale

7/17/2019, 3:41 PM

Approved

Sent For Clerk's Office Review

AUTHORIZED SIGNATURE

DATE





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2003450032 PO BOX 9001030 LOUISVILLE, KY 40290-1030

## **INVOICE DETAIL**

Invoice #: 9320691 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	<b>TOTAL PRICE</b>
ZIP SYSTEM STRETCH TAPE	00007770330000100007	1.0000 RL	\$26,95	\$26.95
8' GALV DECK LEDGER - WHITE	00004393980001000010	1.0000 EA	\$5.94	\$5.94
8' GALV DECK LEDGER - WHITE	00004393980001000010	1.0000 EA	\$5.94	\$5.94
GAF LIBERTY BASE SHEET 2 SQ	00002419910001000003	1.0000 RL	\$99.98	\$99.98
TF D4 150" VINYL SIDING - WHITE	10025550160000300002	1.0000 EA	\$6,72	\$6.72
THRIFTY WHITE PANEL BOARD	00003464280002700005	1.0000 EA	\$13.74	\$13.74
THRIFTY WHITE PANEL BOARD	00003464280002700005	1.0000 EA	\$13.74	\$13.74
THRIFTY WHITE PANEL BOARD	00003464280002700005	1.0000 EA	\$13.74	\$13.74
8' FIBERON AG GRAY SE DECKING	00003459150002000004	11.0000 EA	\$16.24	\$178.64
5/8" J-CHANNEL - WHITE	00004515520000300002	1.0000 EA	\$5.48	\$5.48
5/8" J-CHANNEL - WHITE	00004515520000300002	1.0000 EA	\$5.48	\$5.48
		SUBTOTAL		\$474.77

\$474.77 TAX \$0.00 TOTAL \$474.77

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:		Invoice #:
\$149.00	06/13/19		9065054
PO:	Sto	re: 1228, CHEEKTO	WAGA, NY

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 GLACIER BAY TOP LOAD HC&R SS
 10010174710000900008
 1.0000 EA
 \$149.00
 \$149.00

 DISPENS

 SUBTOTAL
 \$149.00

 TAX
 \$0.00

 TOTAL
 \$149.00

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:		Invoice #:
\$28.26	06/18/19		4290968
PO:	Sto	re: 1228, CHEEKT	TOWAGA, NY

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 PLC 40W 4FT T12 DAYLIGHT DX 10PK
 00006001460000100002
 1,0000 EA
 \$28.26
 \$28.26

 SUBTOTAL
 \$28.26

 TAX
 \$0.00

 TOTAL
 \$28.26

Acct: 6035 3220 0345 0032

PRODUCT

SHIP TO:

VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

CKII #

Amount Due:	Trans Date:		Invoice #:
\$65.72	06/19/19		3491129
DO:	Ctore	. 0440 LIONEDER	OT COM

PO: Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

OLIABITITY

TOTAL

PRODUCT	3KU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3 FT. WOOD GARDEN STAKE (25-PACK)	10005751950002300011	4.0000 EA	\$16.43	\$65.72
Customer Agreement #: WA	40550831	SUBTOTAL		\$65.72
		TAX		\$0.00



\$65.72

## HOME DEPOT CREDIT SERVICES (JUNE\_2019)

PAID:

1/0/1900

					001411_2013)		1781	J. 1/0	/1900					
NO	Code	\$ /Code	P.O.#	Inv.#	Quan Part#	1	Description	Rec'd By	List \$	List Tot \$	Cost \$	Total S	INV. S	Date
	10581	<-P0#	Disc>	\$	- \$ 2,057.3	50 \$	2,057.350							
_1	A.1620.0402		10581	6230256	1.00 735692010654	HDX 13 G DRAWSTRING KITCHEN	JANITORIAL SUPPLIES	1060	\$ 13,970	\$ 13.970	\$ 13.970	\$ 13.970		6/8/2019
_2	A.1620.0402		10581	6230256	1.00 200839259	LYSOL	JANITORIAL SUPPLIES	1060	\$ 3,480	\$ 3,480	\$ 3,480	\$ 3,480		6/6/2019
3	A.1620.0402		10581	6230256	1.00 000830641	SWIFFER REFILL	JANITORIAL SUPPLIES	1080	\$ 9.970	\$ 9,970	\$ 9.970	\$ 9.970		6/6/2019
4	A.1620.0402		10581	6230256	2.00 600008882	409 MULTI SURFACE CLEANER	JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5.940		6/6/2019
5	A.1620,0402		10581	6230256	4.00 046500733437	GLADE - APPLE CINNAMON	JANITORIAL SUPPLIES	1080	\$ 1.470	\$ 5.880	\$ 5.880	\$ 5.880	\$ 39,240	$\overline{}$
6	A.1820.0450		10581	6230256	12.00 1003-545-329	DYNAFLEX ULTRA	LMB WINDOWS	1060	\$ 6.480	\$ 77.760	\$ 77,760	\$ 77.780		
_7	A.1621.0419		10581	6230256	1.00 200839259	LYSOL	JANITORIAL SUPPLIES	1080	\$ 3.480	\$ 3,480	\$ 3.480	\$ 3,480		6/8/2019
8	A.1621.0419		10581	6230256	2.00 600008882	409 MULTI SURFACE CLEANER	JANITORIAL SUPPLIES	1060	\$ 2.970	\$ 5,940	\$ 5.940	\$ 5.940	\$ 9.420	-
9	A.1621.0453		10581	6230258	2.00 6930372992204	HEAVY DUTY CAULK GUN	NEFH	1080	\$ 15,970	\$ 31,940	\$ 31,940	\$ 31,940		6/6/2019
10	A.1621.0453		10581	6230258	12.00 03964586002	MOTAR REPAIR TUBE	NEFH BRICK REPAIR	1060	\$ 3.600	\$ 43,200	\$ 43.200	\$ 43.200		6/6/2019
_11	A.1621.0453		10581	0012129	1.00 033886093477	1 GAL CONCRETE PATCH	NEFH BRICK REPAIR	1060	\$ 25.470	\$ 25,470	\$ 25,470	\$ 25.470		6/12/2019
_12	A.1621.0453		10581	0012129	1.00 033886093910	MORTAR FIX	NEFH BRICK REPAIR	1080	\$ 6,100	\$ 6,100	\$ 6,100	\$ 6.100		6/12/2019
_13	A.1621.0453		10581	0012129	1.00 079340652149	LOCTITE PL PREMIUM MAX	NEFH BRICK REPAIR	1080	\$ 8,980	\$ 8,980	\$ 8.980	\$ 8,980		6/12/2019
14	A.1621.0453		10581	0012129	8.00 1001-253-705	RUSTICO BRICK	NEFH BRICK REPAIR	1060	\$ 0.810	\$ 6.480	\$ 6,480	\$ 6.480	\$ 122.170	
_15	A.1640.0402		10581	6230256	1.00 735892010854	HDX 13 G DRAWSTRING KITCHEN	JANITORIAL SUPPLIES	1060	\$ 13.970	\$ 13,970	\$ 13.970	\$ 13,970	0 122.110	
16	A.1640.0402		10581	6230256	1.00 798703152	BOWL BRUSH	JANITORIAL SUPPLIES	1060	\$ 7.970	\$ 7.970	\$ 7.970	\$ 7.970		6/6/2019
17	A.1640.0402		10581	6230256	1.00 200839259	LYSOL	JANITORIAL SUPPLIES	1060	\$ 3,480	\$ 3.480	\$ 3,480	\$ 3.480		6/6/2019
18	A.1640.0402		10581	8230258	2.00 000008882	409 MULTI SURFACE CLEANER	JANITORIAL SUPPLIES	1060	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5,940		6/6/2019
19	A.1640.0402		10581	6230258	2.00 037000983880	FABREZE ONE BAMBOO	JANITORIAL SUPPLIES	1060	\$ 4.970	\$ 9,940	\$ 9.940	\$ 9.940	\$ 41,300	6/6/2019 6/6/2019
20	A.1640.0450		10581	2224546	1.00 190887018844	8' LED STRIP	DPW	1080	\$ 89.970	\$ 89.970	\$ 89,970		9 41.555	
21	A.1640,0450		10581	4290988	1.00 048677118884	40W 4 FT T12 DAYLIGHT	DPW	1080	\$ 28,280	\$ 28,260	\$ 28.260	\$ 89.970		6/10/2019
22	A.1640.0450	C	10581	9065054	1.00 833451002930	WTR DISPENSR	WATERCOOLER DPW	1066	\$ 149,000	\$ 149,000	\$ 149.000	\$ 28,280 \$ 149,000	\$ 267.230	6/18/2019
23	A.3411.0456		10581	9320891	1.00 0000-600-366	FLASHING CEMENT	FIRE SAFETY TRAILER	1090	\$ 14.780	\$ 14.780	\$ 14.780	\$ 14,780	\$ 201.230	
24	A.3411.0456		10581	9320691	1.00 764666000131	PANEL NAIL	FIRE SAFETY TRAILER	1090	\$ 2.950	\$ 2.950	\$ 2.950	\$ 2.950		6/13/2019
25	A.3411,0456		10581	9320891	1.00 764666703728	CMP SCRW GRAY	FIRE SAFETY TRAILER	1090	\$ 49.970	\$ 49.970	\$ 49.970	\$ 49.970		6/13/2019
26	A.3411.0456		10581	9320691	1.00 073590572158	LIBERTY BASE SHEET	FIRE SAFETY TRAILER	1090	\$ 99,980	\$ 99.980	\$ 99,980	\$ 99,980		
27	A.3411.0458		10581	9320891	1.00 099114086901	VINYL SIDING	FIRE SAFETY TRAILER	1090	\$ 6.720	\$ 8,720	\$ 6,720			6/13/2019
28	A.3411.0456		10581	9320891	1.00 0000-777-033	ZIP SYSTEM STRETCH TAPE	FIRE SAFETY TRAILER	1090	\$ 26,950	\$ 28.950	\$ 26.950	\$ 6.720		6/13/2019
29	A.3411.0458		10581	9320691	2.00 079340848889	LOCTITE POWER GRAB	FIRE SAFETY TRAILER	1090	\$ 3.780	\$ 7.580	\$ 7.580	\$ 28.950 \$ 7.560		6/13/2019
30	A.3411.0456		10581	9320691	2.00 049821550073	DRIP EDGE	FIRE SAFETY TRAILER	1090	\$ 6.360	\$ 12.720	\$ 7.50U \$ 12.720	1.000		6/13/2019
31	A.3411.0456		10581	9320691	2.00 049821959531	DECK LEDGER FLASHING	FIRE SAFETY TRAILER	1090	\$ 5.940	\$ 11.880				6/13/2019
32	A.3411.0456		10581	9320891	2.00 723805324905	J-CHANNEL -WHITE	FIRE SAFETY TRAILER	1090	\$ 5.480	\$ 10.960	\$ 11.880 \$ 10.980	\$ 11.880 \$ 10.960		6/13/2019
33	A.3411.0458		10581	9320891	3.00 070873858864	FRP/TILE DIVIDER WHITE 8'	FIRE SAFETY TRAILER	1090	\$ 2,810			0 10.000		6/13/2019
34	A.3411.0456		10581	9320691	3.00 7896796534002	PANEL BOARD	FIRE SAFETY TRAILER	1090	\$ 13.740		\$ 7.830	*		6/13/2019
35	A.3411.0456		10581	9320691	11.00 844219007203	FIBERON AG GREG DECKING	FIRE SAFETY TRAILER	1090	\$ 16,240	\$ 41.220 \$ 178.640	\$ 41.220	\$ 41.220		6/13/2019
36	A.3411.0456		10581	9320691	1.00 070873863561	CAP WHITE	FIRE SAFETY TRAILER	_	\$ 2.610		\$ 178.640 \$ 2.610	\$ 178.640 \$ 2.610	\$ 474.770	6/13/2019
37	A.5110.0419		10581	6230256	1.00 076174307580	25' TAPE	CONCRETE CREW	1060	\$ 6.970	\$ 6,970	\$ 6,970		3 4/4.//0	
38	A.5110.0419		10581	6230256	1.00 030899725854	MSNLINE	CONCRETE CREW	1080	\$ 9.970	\$ 9.970	\$ 9.970	\$ 6.970 \$ 9.970		6/6/2019
39	A.5110.0419		10581	6230256	1.00 076174472554	CHK KIT	CONCRETE CREW	1060	\$ 6.470	\$ 6.470	\$ 6.470	\$ 9.970 \$ 6.470		6/6/2019
40	A.5110.0419		10581	6230256	1.00 764666733114	DECKMATE III	CONCRETE CREW	1060	\$ 29,970	\$ 29.970	0.470	\$ 29.970	\$ 53,380	6/6/2019
41	A.5110.0452		10581	1074151	1.00 071497173805	9 ROLL	BARICADES	1060	\$ 10.940				- 33,360	
42	A.5110.0452		10581	1074151	1.00 077089911015	10 PK LINERS	BARICADES				7.7.7.7.	\$ 10.940		6/21/2019
43	A.5110.0452		10581	1074151	1.00 077089400120	METAL TRAY	BARICADES	1060	0.07.0	\$ 5.970		\$ 5.970		6/21/2019
44	A.5110.0452		10581	1074151	1.00 077089217247	2.5 IN ANGLE SASH LATEX BRUSH	BARICADES	1060			\$ 3.240	\$ 3.240		6/21/2019
45	A.5110.0452		10581	1074151	2.00 678885093419	MQ EXT PAINT	BARICADES		0.410			\$ 9.470		6/21/2019
46	A.5110.0452		10581	1074151	4.00 077089182750	GOOD 3.0 FLAT CUT BRUSH	BARICADES	1080				\$ 101,980		6/21/2019
47	A.5110.0452		10581	2013226	10.00 733003440425	1X6 8FT COMMON BOARD		1080	\$ 7.870	\$ 31.480		\$ 31,480		6/21/2019
	A.5110.0452		10581	2013226	30.00 098945080098	2X4 96" PRIME	STREETS	1080	\$ 11.340	\$ 113,400		\$ 113.400		6/20/2019
[			10001	2010220	00.00 0000-0000000	14A4 90 FRIME	STREETS	1060	\$ 2.580	\$ 77.400	\$ 77.400	\$ 77.400		6/20/2019

MUNICIPAL BUILDING LANCASTER, NEW YORK 14086

**Approved** 

DATE

Sent For Clerk's Office Review

AUTHORIZED SIGNATURE

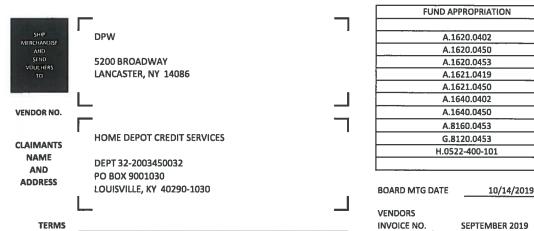
#### **Municipal Voucher**

Voucher#

11058

Check Date: 10/17/2019

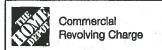
THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, INVOICES, ETC.



FUND APPROPRIATION		AMOUNT	44
A.1620.0402	\$	35.83	
A.1620.0450	\$	76.30	97,
A.1620.0453	\$	19.41	A.
A.1621.0419	\$	22.89	Ž
A.1621.0450	\$	19.41	TOTAL INVOICE
A.1640.0402	\$	43.78	iii S
A.1640.0450	\$	486.67	Š.
A.8160.0453	\$	111.84	AMOUNT
G.8120.0453	\$	74.95	,
H.0522-400-101	\$	60.59	951.67
			.67
	-	10/18/2019, 11:04 A	M
BOARD MTG DATE 10/14/2019	_ DATE O	Cffeck Number	<del>ər: 8</del> 5,623

Description of Materials or Services Dates Quantity Unit Price Amount \$ 09/30/19 PARTS AND SUPPLIES - SEPTEMBER 2019 \$951.67 \$ 951.67 \$ Izajac \$ \_ 10/3/2019, 12:48 PM \$ \_ Sent for Dept **Head Review** \$ \_ \$ \_ 10/18/2019, 11:04 AM Check Number: 11,450 \$ \_ Check Date: 10/17/2019 \$ \_ 10/18/2019, 11:04 AM \$ \_ Check Number: 1,606 2<sup>nd</sup> Floor Hallway \$ -Check Date: 10/17/2019 \$ \_ \$ \_ TOTAL SUBJECT TO COMPETITIVE BID? if yes, date of Resolution 951.67

	# A159444
All purchase contracts involving an aggregate expanditure of more than \$30,000 and all contracts for million	PURCHASE CONFIRMATION I have confirmed receipt of a valid invoice for these services/materials:
All purchase contracts involving an aggregate expenditure of more than \$20,000 and all contracts for public works for more than \$35,000 must be competitively bid. All purchases over \$500 must receive bids and/or quotes as required per the Village of Lancaster Procurement Policy.	
	VILLAGE REPRESENTATIVE SIGNATURE
Do the purchases indicated above require verbal or written quotes?	If quotes are required, but not attached, please explain below:
Have you attached the Procurement Bid Form?	
(SPACE BELOW FOR MU	NICIPAL USE)
DEPARTMENT APPROVAL	VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required)
DEFAITMENT AFTIOTAL	This claim is approved and ordered paid from the appropriations indicated above.
The above services or materials were rendered or furnished	
to the municipality on the dates stated and the charges are	
weansdale	
10/4/2019. 9:47 AM	





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2003450032 PO BOX 9001030 LOUISVILLE, KY 40290-1030

# INVOICE DETAIL

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date		Invoice #:
\$139.51	08/26/19		5583675
PO:	S	ore: 1230, WILLIAMS	VILLE, NY

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
PLC 32W 4FT T8 DAYLIGHT DELUXE	10010615380000100002	1.0000 EA	\$29.98	\$29.98
10PK				
BEHR MS&B 270 FLAT WHT 126OZ	00002107140001600006	1.0000 EA	\$21.98	\$21.98
AJAX 900Z TRIPLE ACTION ORANGE	10018688860000400004	1.0000 EA	\$4.97	\$4.97
PLC 40W 4FT T12 DAYLIGHT DX 10PK	00006001460000100002	1.0000 EA	\$28.26	\$28.26
WSTR PRO NP 2.5 THN AGL SASH	10017250830000700002	1.0000 EA	\$11.47	\$11.47
ALL PN				
BETTER BRUSH SET LATEX - 3PC	10012872470000700003	1.0000 EA	\$14.47	\$14.47
WSTR PRO NP 2.5 THN AGL SASH	10017250830000700002	1.0000 EA	\$11.47	\$11.47
ALL PN				
ECON 9 X 3/8 IN KNIT POLY ROLLER	00005191970000700019	1.0000 EA	\$2.97	\$2.97
COV				
HANDY PAIL	00003621730000700023	1.0000 EA	\$9.97	\$9.97
HANDY PAINT PAIL LINERS 6PK	00005645730000700023	1.0000 EA	\$3.97	\$3.97
		SUBTOTAL	Continue district	\$139.51
		TAX		\$0.00
		TOTAL		\$139.51

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Da	te:	Invoice #:	
\$180.48	08/28/19	9	3615459	
PO:		Store: 1228, CHEEKTO	OWAGA, NY	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4 LED BACKLIT TROFFER PRISMATIC	10018126180001500011	1.0000 EA	\$54.97	\$54.97
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$13.97	\$13.97
SWIFFER DUSTER 12CT REFILL LAV&VAN	00001292480000400011	1.0000 EA	\$9.97	\$9.97
SWIFFER DUSTER 12CT REFILL LAV&VAN	00001292480000400011	1.0000 EA	\$9.97	\$9.97
LYSOL TOILET BOWL LIQ 320Z	00002553630000400004	1.0000 EA	\$2.98	\$2.98
LYSOL TOILET BOWL LIQ 320Z	00002553630000400004	1.0000 EA	\$2.98	\$2.98
LYSOL TOILET BOWL LIQ 320Z	00002553630000400004	1.0000 EA	\$2.98	\$2.98
LYSOL TOILET BOWL LIQ 320Z	00002553630000400004	1.0000 EA	\$2.98	\$2.98
BEHR PPI 2400 EGG MED 1200Z	00009250810001500002	1.0000 EA	\$27.98	\$27.98
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$13.97	\$13.97
409 MULTI-SURFACE CLEANER LEMON 32OZ	10018625360000400004	1.0000 EA	\$2.97	\$2.97
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$13.97	\$13.97
FANTASTIK ANTIBACTERIAL CLEANER 320Z	00002129030000400004	1.0000 EA	\$2.97	\$2.97
FANTASTIK ANTIBACTERIAL CLEANER 320Z	00002129030000400004	1.0000 EA	\$2.97	\$2.97
FANTASTIK ANTIBACTERIAL CLEANER 320Z	00002129030000400004	1.0000 EA	\$2.97	\$2.97
FANTASTIK ANTIBACTERIAL CLEANER 320Z	00002129030000400004	1.0000 EA	\$2.97	\$2.97
409 MULTI-SURFACE CLEANER LEMON 32OZ	10018625360000400004	1.0000 EA	\$2.97	\$2.97
409 MULTI-SURFACE CLEANER LEMON 32OZ	10018625360000400004	1.0000 EA	\$2.97	\$2.97
409 MULTI-SURFACE CLEANER LEMON 32OZ	10018625360000400004	1.0000 EA	\$2.97	\$2.97
		SUBTOTAL		\$180.48
: [12] [12] - [12] [13] [14] [15] [15] [15] [15] [15] [15] [15] [15		TAX		\$0.00
		TOTAL		\$180.48



#### HOME DEPOT CREDIT SERVICES (SEPT\_2019)

PAIC

1/0/1900

NO	Code	\$/Gode	P.O. #	inv.#	Quan	Port #	Descriptio	n .	Rec'd By	List \$	List Tot \$	Cost \$	Total \$	INV. \$	Date
	11058	<-P0#	Disc ->	\$ -		\$ 951.670									
1	A.1620.0402		11058	3615459	1.00	735892027492	HDX SCENTED 140 COUNT	JANITORIAL SUPPLIES	1060	\$ 13,970	\$ 13,970	\$ 13,970	\$ 13,970		8/28/2019
2	A.1620.0402		11058	3615459	1.00	037000827278	SWIFFER DUSTER 12 CT REFILL	JANITORIAL SUPPLIES	1060	\$ 9,970	\$ 9,970	\$ 9,970	\$ 9,970		8/28/2019
3	A.1620.0402		11058	3615459	1.00	036241206635	LYSOL TOLIET BOWL LIQ	JANITORIAL SUPPLIES	1060	\$ 2,980	\$ 2,980	\$ 2,980	\$ 2,980		8/28/2019
4	A 1620,0402		11058	3615459	,	054800002885	FANTASTIC	JANITORIAL SUPPLIES	1080	\$ 2,970	\$ 2,970	\$ 2,970	\$ 2,970		8/28/2019
5	A.1620.0402		11068	3615459		0446000008882	MULTI SURFACE CLEANER	JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 5,940	\$ 5.940	\$ 5.940	\$ 35,630	
6	A.1820.0450		11058	5583675	1.00	082474270011	STUCCO PAINT	LMB	1080	\$ 21,980	\$ 21,980	\$ 21,980	\$ 21.980		8/28/2019
7	A.1620.0450		11058	5583675		077089938128	ROLLER COVER	LMB - PAINTING	1060	\$ 2.970	\$ 2.970	\$ 2.970	\$ 2,970		6/28/2019
8	A.1620.0450		11058	5583675	1.00	01275802525204	LINERS	LMB - PAINTING	1060	S 3,970	\$ 3,970	\$ 3,970	\$ 3.970		8/26/2019
9	A.1620.0450		11058	5583675		077089311723	BRUSH SET	LMB - PAINTING	1080	\$ 14.470	\$ 14,470	\$ 14,470	\$ 14,470		8/26/2019
10	A.1620.0450		11058	5583675	2.00	071497164160	BRUSH .	LMB - PAINTING	1080	\$ 11,470	\$ 22,940	\$ 22,940	\$ 22,940		8/28/2019
11	A.1620.0450		11058	5583675	1.00	012758025006	HANDY PAIL	LMB-PAINTING	1080	\$ 9,970	\$ 9.970	\$ 9.970	S 9,970	\$ 76,300	
12	A.1620.0453		11058	5583875	1.00	048677118884	40 W 4FT T12 FL DAYLIGHT DX 10 PK	ALL BUILDINGS	1080	\$ 9,420	\$ 9,420	S 9.420	\$ 9,420		8/26/2019
13	A.1620.0453	T	11058	5683675	1.00	04667747971B	PLCTBCW 32 W 4FT T8 DAYLIGHT 10 PK	ALL, BUILDINGS	1080	\$ 9,990	\$ 9,990	\$ 9.990	\$ 9,990	\$ 19,410	
14	A.1621.0419		11058	3815459	1.00	735692027492	HDX SCENTED 140 COUNT	JANITORIAL SUPPLIES	1060	\$ 13,970	\$ 13,970	\$ 13,970	\$ 13,970		6/26/2019
15	A.1621.0419		11058	3815459	1.00	036241208635	LYSOL TOLIET BOWL LIQ	JANITORIAL SUPPLIES	1060	\$ 2,980	\$ 2,980	\$ 2,980	\$ 2,980		8/28/2019
16	A.1621.0419		11058	3815459	1.00	054800002865	FANTASTIC	JANITORIAL SUPPLIES	1060	\$ 2,970	\$ 2,970	\$ 2,970	\$ 2,970		8/28/2019
17	A.1621.0419		11058	3815459	1.00	0446000008882	MULTI SURFACE CLEANER	JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 2.970	\$ 2.970	\$ 2.970	\$ 22.690	
18	A.1621.0450		11058	5583675	1.00	048677118884	40 W 4FT T12 FL DAYLIGHT DX 10 PK	ALL BUILDINGS	1080	\$ 9,420	S 9.420	\$ 9.420	\$ 9.420		8/26/2019
19	A.1621.0450		11058	5583675		046677479718	PLCTBCW 32 W 4FT TB DAYLIGHT 10 PK	ALL BUILDINGS	1080	\$ 9,990	\$ 9,990	\$ 9.990	\$ 9.990	\$ 19.410	-
20	A.1640.0402	1	11058	3615459	1.00	735692027492	HDX SCENTED 140 COUNT	JANITORIAL SUPPLIES	1060	\$ 13,970	\$ 13,970	\$ 13.970	\$ 13,970	10.110	8/28/2019
21	A.1640.0402	1	11058	3815459		037000827278	SWIFFER DUSTER 12 CT REFILL	JANITORIAL SUPPLIES	1080	S 9.970	\$ 9,970	\$ 9.970	\$ 9,970		8/28/2019
22	A.1640.0402		11058	3615459		0448000008882	MULTI SURFACE CLEANER	JANITORIAL SUPPLIES	1060	\$ 2.970	\$ 2.970	\$ 2.970	\$ 2.970		8/28/2019
23	A.1640.0402		11058	3815459		036241206635	LYSOL TOLIET BOWL LIQ	JANITORIAL SUPPLIES	1080	\$ 2,980	\$ 5,980	\$ 5,980	\$ 5,980		
	A.1640.0402		11058	3615469		054800002885	FANTASTIC	JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 5,940	\$ 5,940	\$ 5,940:		8/28/2019
	A.1640.0402		11058	5583675			AJAX	JANITORIAL SUPPLIES	1000	\$ 4,970	\$ 4,970	\$ 4.970	\$ 4,970	\$ 43.780	-
26	A.1640.0450		11068	3615459	1.00		INT PAINT	DPW	1080	\$ 27,980	\$ 27,980	\$ 27,980	\$ 27,980	4 40.100	8/28/2019
-	A.1640.0450	i i	11058	3815459		046335035133	LED TROFFR	DPW	1080	\$ 54.970	\$ 54.97D	\$ 54,970	\$ 54,970		
	A.1840.0450	T	11058	4081407			8X9 CANVAS DROP CLOTH	SALT BARN	1082	\$ 16,300	\$ 16,300	\$ 16,300	\$ 16,300	_	8/28/2019
	A 1640.0450		11058	4081407		~	EXT PAINT	SALT BARN	1062	\$ 184,000	\$ 368,000	\$ 388,000	\$ 368,000	<del></del>	9/6/2019
$\overline{}$	A.1640.0450		11058	5583675			40 W 4FT T12 FL DAYLIGHT DX 10 PK	ALL BUILDINGS	1080	\$ 9.420	\$ 9.420	\$ 9.420	\$ 9,420		9/6/2019
	A.1840.0450		11058	5583675			PLCTBCW 32 W 4FT TB DAYLIGHT 10 PK	ALL BUILDINGS	1080	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10.000	\$ 486.670	8/26/2019 8/26/2019
32	A.8160.0453		11058	08424428	8,00		STEEL RAKE	LEAVES	1080		\$ 111,840	\$ 111.840	\$ 111.840	\$ 111.840	
33	G.8120.0453		11058	4061407	100	820909996408	DUAL BEAM	SEWER DEPT	1082	\$ 24,970	\$ 24,970	\$ 24.970	\$ 24,970	4 171.010	9/8/2019
	G.8120.0453		11058	08424428			POST HOLE DIGGER	SEWER DEPT	1060		\$ 49.980	\$ 49,980	\$ 49,980	\$ 74,950	9/10/2019
35	H.0522-400-101		11058	1062324			CONDUIT LCKN	FENCE (GATE) ELECTRICAL	1080	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	9 74,850	
	H.0522-400-101		11058	1082324			3/4 IN CONN	FENCE (GATE) ELECTRICAL	1080	s 3.080	\$ 3.080	\$ 3,080	S 3,080		8/30/2019
.37	H.0522-400-101		11058	1062324			BREAKER 20 A 1-POLE		1080	s 7.980	\$ 7,980		\$ 7.980		8/30/2019
	H.0522-400-101		11058	1062324	-		OUTLET BOX	FENCE (GATE) ELECTRICAL FENCE (GATE) ELECTRICAL	1080	\$ 3,340	\$ 3.340	\$ 7.980 \$ 3.340			8/30/2019
	H.0522-400-101		11058	1052324			EMT SCREW COUP	FENCE (GATE) ELECTRICAL	1080	\$ 2,490	\$ 2,498	-	0.010		8/30/2019
$\overline{}$	H.0522-400-101		11058	1062324			HANDY BOX COVER BLANK			\$ 0.590		\$ 2,490	\$ 2,490		8/30/2019
	H.0522-400-101	<del>                                     </del>	11058	1002324			8 OZ GRAY	FENCE (GATE) ELECTRICAL FENCE (GATE) ELECTRICAL	1080	\$ 4.960	\$ 0.590 \$ 4,980	\$ 0.590 \$ 4.980	\$ 0.590		8/30/2019
$\overline{}$	H.0522-400-101		11058	1002324			1-7/8" HDV BX	FENCE (GATE) ELECTRICAL	1080	S 0.890		\$ 0.890	\$ 4.980 \$ 0.890		8/30/2019
43	H.0522-400-101		11058	1052324			34" EMT CONDUIT	FENCE (GATE) ELECTRICAL	1080	\$ 6,200	\$ 12,400	\$ 12,400		_	8/30/2019
	H.0522-400-101		11058	1062324		and the state of t	TERMINAL						\$ 12.400		8/30/2019
$\overline{}$	H.0522-400-101	<del>                                     </del>	11058	1062324			34 SCH 40 90 DEG BELL END	FENCE (GATE) ELECTRICAL	1080		0 0.000		\$ 0.960		8/30/2019
$\overline{}$	H.0522-400-101		11058	1082324			3/4 SCHEDULE	FENCE (GATE) ELECTRICAL FENCE (GATE) ELECTRICAL	1080	9 0.770	\$ 3,080 \$ 19,600	\$ 3.060 \$ 19.600	\$ 3,080 \$ 19,600	\$ 60,590	8/30/2019
	\$ 951,870	) <b>S</b> -		\$ 951,870	,,,,,,		WT WAS SUPPLIED	- Live (GRIE) ELECTRICAL	1000	9 Z.000		a 18.000			8/30/2019
	- 331,870			a 901/0/0		\$ (951,670)					\$ 951.670		\$ 951,670	\$ 951,670	<u>s</u> -

MUNICIPAL BUILDING LANCASTER, NEW YORK 14086

#### **Municipal Voucher**

**BOARD MTG DATE** 

VENDORS

Voucher #

11205

THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, INVOICES, ETC.

SHIP MERCHANDISI AND SEND 5200 BROADWAY LANCASTER, NY 14086 VENDOR NO. HOME DEPOT CREDIT SERVICES **CLAIMANTS** NAME DEPT. 32 - 2003450032 AND PO BOX 9001030 **ADDRESS** LOUISVILLE, KY 40290-1030 TERMS

Approved

DATE

FUND APPROPRIATION		AMOUNT	*	
A.1620.0402	\$	70.03		
A.1621.0419	\$	5.94		_
A.1621.0453	\$	15.63		9
A.1640.0402	\$	97.17		2
A.1640.0450	\$	480.92		S
A.5110.0419	\$	29.91		읈
A.5182.0451	\$	262.97		Ε
A.7110.01453	\$	42.90		TOTAL INVOICE AMOUNT
A.7550.0425	\$	41.96		Š
A.8560.0250	\$	349.00	1,4	₹
A.8560.0475	\$	57.06	1,453.49	
			49	
	73	11/13/2019 4:21 PM		

11/11/2019

Cffeck Number: 85,740

Check Date: 11/12/2019

TERMS	e-20427.	INVOICE NO.	OCTOBER 2019 CHECK		N Date. 11/
Dates	Quantity Description	n of Materials or Services	Unit	rice	Amount
				\$	-
10/22/19	1 PARTS AND SUPPLIES - OCTOBER 2019		\$1,45	3.49 \$	1,453.49
				\$	-
				\$	
				\$	-
	Izajao			\$	-
	11/1/	2019, 7:12 AM		\$	-
-	· ·	for Dept		\$	-
	TPW-			\$	-
4	DPW- 2nd Floor Hallway	NEFH Bathrooms		\$	-
1	2rd Floor	Barringon		\$	-
1	Hallway			\$	-
	$\sigma$			\$	-
				\$	-
SUBJECT TO	COMPETITIVE BID? If yes, date of Re	anlı blam	тот	AL	
SUBJECT TO	It yes, date of Re	501011011		\$	1,453.49
				S	FALES TAX EXEMPT # A159444

#### PURCHASE CONFIRMATION I have confirmed receipt of a valid invoice for these services/materials: All purchase contracts involving an aggregate expenditure of more than \$20,000 and all contracts for public works for more than \$35,000 must be competitively bid. All purchases over \$500 must receive bids and/or quotes as required per the Village of Lancaster Procurement Policy. VILLAGE REPRESENTATIVE SIGNATURE Do the purchases indicated above require verbal or written quotes? If quotes are required, but not attached, please explain below: Have you attached the Procurement Bid Form? (SPACE BELOW FOR MUNICIPAL USE) VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required) **DEPARTMENT APPROVAL** This claim is approved and ordered paid from the appropriations indicated above. The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are wcansdale 11/1/2019, 10:41 AM





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT, 32 - 2003450032 PO BOX 9001030 LOUISVILLE, KY 40290-1030

# **INVOICE DETAIL**

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST **LANCASTER, NY 14086-2004** 

Amount Due:	Trans Da	le:	Invoice #: - 322165	
\$68.30	09/30/19			
PO:	-111	Store: 1230, WILLIAMS	SVILLE, NY	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
NM IN-USE COVER 1-GANG CLEAR	00002341650000600010	10.0000 EA	\$7.59	\$75.90
DISCOUNT	0000000000000000005	1.0000 EA	-\$7.60	-\$7.60
		SUBTOTAL		\$68.30
		TAX		\$0.00
		TOTAL		\$68.30

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:		Invoice #:	
\$168.47	10/02/19		8621545	
PO: NEFH	St	ore: 1228, CHEEKTO	WAGA, NY	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
ECS 13.5W(75W) BR30 DL DIM ES	10016552260000100008	1.0000 EA	\$9.21	\$9.21
ECS 13.5W(75W) BR30 DL DIM ES LED 2P	10016552260000100008	1.0000 EA	\$9.21	\$9.21
20LB QUIKRETE QUICK-SETTING CEMENT	00001899610000900008	1.0000 EA	\$14,30	\$14.30
20LB QUIKRETE QUICK-SETTING CEMENT	00001899610000900008	1.0000 EA	\$14.30	\$14.30
ECS 13.5W(75W) BR30 DL DIM ES LED 2P	10016552260000100008	1.0000 EA	\$9.21	\$9.21
20LB QUIKRETE QUICK-SETTING CEMENT	00001899610000900008	1.0000 EA	\$14.30	\$14.30
DISCOUNT	00000000000000000000	1.0000 EA	-\$4.00	-\$4.00
2X4 LED BACKLIT TROFFER PRISMATIC	10018126180001500011	1.0000 EA	\$54.97	\$54.97
2X4 LED BACKLIT TROFFER PRISMATIC	10018126180001500011	1.0000 EA	\$54.97	\$54.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$4.00	-\$4.00
DISCOUNT	0000000000000000000000005	1.0000 EA	-\$4.00	-\$4.00
		SUBTOTAL		\$168.47
14. : [ [ [ [ [ ] ] ] ] [ ] [ ] [ ] [ ] [ ]		TAX		\$0.00
		TOTAL		\$168.47

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:		Invoice #:		
\$391.06	10/10/19	mary mary	11011		
PO:	Store	e: 1230. WILLIAMS	VILLE NY		

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
20LB QUIKRETE QUICK-SETTING CEMENT	00001899610000900008	1.0000 EA	\$14.30	\$14.30
20A WHT CMRCL DUPLEX POWER OUTLET	00007076880000200003	1.0000 EA	\$2.99	\$2.99
20A WHT NYL TMPRRESIS SINGLE OUTLET	00008266160000200003	1.0000 EA	\$3.49	\$3.49
20LB QUIKRETE QUICK-SETTING CEMENT	00001899610000900008	1.0000 EA	\$14.30	\$14.30
20A WHT NYL TMPRRESIS SINGLE OUTLET	00008266160000200003	1.0000 EA	\$3.49	\$3.49
DISCOUNT	0000000000000000000	1.0000 EA	-\$129.00	-\$129.00
20A WHT NYL TMPRRESIS SINGLE OUTLET	00008266160000200003	1.0000 EA	\$3.49	\$3.49
M18 5.0 BATT	10012227070000900017	1.0000 EA	\$129.00	\$129.00
				continu



#### **HOME DEPOT CREDIT SERVICES (OCT\_2019)**

PAID:

1/0/1900

NO	Code	\$ /Code	P.O. #	inv.#	Quan	Part#		Description	Rec'd By	List S	List Tot \$	Cost \$	Total \$	INV. S	Date
	11205	<-P0#	Disc>	\$ -		\$ 1,453,490		1,453,490	,,				100.0		Date
1	A.1620.0402		11205	5060064	1.00	735692027492	HDX SCENTED 140 COUNT	JANITORIAL SUPPLIES	1080	\$ 13.970	\$ 13.970	\$ 13,970	\$ 13.970		0050040
2	A.1620.0402		11205	5080084		046500004605	PLEDGE	JANITORIAL SUPPLIES	1060	\$ 5,980	\$ 11,960	\$ 11.980	\$ 11.960		9/25/2019
3	A.1620.0402		11205	5060064		044600008882	409 MULTI SURFACE CLEANER	JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 8,910				9/25/2019
4	A.1620.0402		11205	5060064		810003440051	COMET POWDER	JANITORIAL SUPPLIES	1060	\$ 1,000	\$ 4,000	*	\$ 8.910		9/25/2019
5	A.1620.0402		11205	9026580			SWIF DUSTER REFILL	JANITORIAL SUPPLIES	1080	\$ 4.390	\$ 8,780	4.000	\$ 4.000 \$ 8.780		9/25/2019
	A.1620.0402		11205	9026580			MR CLEAN	JANITORIAL SUPPLIES	1060	\$ 7.470	\$ 22,410	\$ 22,410	\$ 8.780 \$ 22.410	\$ 70,030	10/21/2019
7	A.1621.0419		11205	5060064			409 MULTI SURFACE CLEANER	JANITORIAL SUPPLIES	1060	\$ 2.970	\$ 5,940		\$ 5.940	\$ 5,940	_
8	A.1621.0453	REAL OF	11205	8621545	3.00	5508021477	ECS 13.5W(75W) BR30	NEFH	1060	\$ 5.210	\$ 15,630	\$ 15.630	\$ 15,630	\$ 15.630	
9	A.1640.0402		11205	5060064	1.00	735692027492	HDX SCENTED 140 COUNT	JANITORIAL SUPPLIES	1060	\$ 13.970	\$ 13.970	\$ 13.970	\$ 13.970	<b>4</b> 10.000	9/25/2019
-	A.1640.0402		11205	5060064			PLEDGE	JANITORIAL SUPPLIES	1060	\$ 5,980	\$ 11.960	\$ 11.960	\$ 11.960		9/25/2019
	A.1640.0402		11205	5080064	_		409 MULTI SURFACE CLEANER	JANITORIAL SUPPLIES	1060	\$ 2.970	\$ 8.910				
	A.1640.0402		11205	9026580			HDX DRAWSTRING KITCHEN	JANITORIAL SUPPLIES	1080	\$ 13,970	\$ 27.940	\$ 8.910 \$ 27.940			9/25/2019
	A.1640.0402		11205	9026580			MR CLEAN	JANITORIAL SUPPLIES	1060	\$ 7,470	\$ 27.940 \$ 22.410				10/21/2019
	A.1640.0402		11205	8023970			SINK DRAIN OPNR	JANITORIAL SUPPLIES  JANITORIAL SUPPLIES	1060	\$ 11.980	\$ 11,980	\$ 22.410 \$ 11.980	\$ 22.410 \$ 11.980	\$ 97,170	10/21/2019
15	A.1840.0450		11205	9026580		092097243309	TAPCON	DPW OFFICE	1060					\$ 57,170	
	A.1640.0450		11205	9026580			TAPCON	DPW OFFICE	1060		\$ 26,480	\$ 26.480	\$ 26.480		10/21/2019
	A.1640.0450		11205	9026580			EXTENSION BOX	DPW OFFICE	1080	\$ 8.980 \$ 2.360	\$ 17.960 \$ 11.800	\$ 17.960	\$ 17.960		10/21/2019
	A.1640.0450		11205	8012162							* 111000	\$ 11.800	\$ 11.800	-	10/21/2019
_	A.1640.0450		11205	8012162			COARSE DRYWALL SCREW	DPW OFFICE	1060	10.070	\$ 19.970	\$ 19.970	\$ 19.970		10/22/2019
_	A.1640.0450		11205	8012162			4 PK SCREW SET ULTRALIGHT DRYWALL	DPW OFFICE DPW OFFICE	1080	\$ 4.970 \$ 14.480	\$ 4.970 \$ 115.840	\$ 4.970	\$ 4.970		10/22/2019
	A.1640.0450		11205	8012168			8X10 BLUE TARP	DPW SHOP	1060		* 1,1010 10	\$ 115.840 \$ 10.980	\$ 115.840		10/22/2019
	A.1640.0450		11205	8023970			TAPCON	DPW OFFICE	1080	10.000	- 10.000		\$ 10,980		10/22/2019
23	A.1640.0450	Charles of the Control	11205	8821545			LED TROFFR	DPW OFFICE	1060	\$ 26.480 \$ 54.970		\$ 26,480	\$ 26,480		10/22/2019
	A.1640.0450		11205	9026581	-		2X4 -10 STD/BTR PRIME	DPW OFFICE	1060	\$ 4.550	\$ 109,940 \$ 138,500	\$ 109,940 \$ 136,500	\$ 109.940 \$ 136.500	\$ 480,920	10/2/2019
-	A.5110.0419		11205	0322296			25' AL-TAPE							\$ 400.820	
26	A.5110.0419		11205	0322296			25' LEVERLOCK CENTER	TOOLS	1090	\$ 9.970	\$ 9.970	\$ 9.970	\$ 9.970		10/10/2019
	A.5110.0419		11205	0322296			ST KNIFE UTILITY KNIVES 3 PK	TOOLS TOOLS	1090	\$ 6.970 \$ 12.970	\$ 6.970 \$ 12.970	\$ 6,970 \$ 12,970	\$ 6.970 \$ 12.970	S 29,910	10/10/2019
28	A.5182.0451		11205	0322165	_		REFUND							\$ 29.910	
	A.5182.0451		11205	0322165				REFUND	1090	\$ 7.600	\$ (7.600)	\$ (7.800)	\$ (7.600)		9/30/2019
30	A.5182.0451		11205	0322165			NM IN USE COVER GFCI WHITE	CENTRAL AVE LIGHTING CENTRAL AVE LIGHTING	1090	\$ 7.590 \$ 21.630	\$ 75.900 \$ 194.670	\$ 75.900 \$ 194.670	\$ 75.900 \$ 194.670	\$ 262,970	9/30/2019
31	A.7110.0453		11205	8621545	_		QUICKRETE	GIRL SCOUT GARDEN	1060	\$ 14.300	\$ 42.900				
32	A.7550.0425		11205	5312578			225 PC TAPCON	CHRISTMASVILLE	1082		_	-		\$ 42.900	10/2/2019
33	A.8560.0250		11205							\$ 20.960	<b>4</b> ,411.000	\$ 41,960	\$ 41.980	\$ 41.960	9/25/2019
34	A.8560.0250		11205	0011011			REFUND OAH BATTERY	TREE CREW	1069	\$ 129.000		\$ (129.000)	\$ (129.000)		10/10/2019
35	A.8560.0250		11205	0011011	_		M18 FUEL 2 PC 5.OAH HAMD	TREE CREW TREE CREW	1069	\$ 129.000 \$ 349.000	\$ 129,000 \$ 349,000	\$ 129,000 \$ 349,000	\$ 129.000 \$ 349.000	e 240 coo	10/10/2019
36	A.8560.0475		11205	5312578			BLACK MULCH			-				\$ 349,000	10/10/2019
37	A.8560.0475		11205	0011011			OUTLET	TREES	1082	\$ 3.750	\$ 15.000	\$ 15,000	\$ 15.000		9/25/2019
38	A.8560.0475	-	11205	0011011		1		TREE CREW	1069	\$ 2,990	\$ 2.990	\$ 2.990	\$ 2.990		10/10/2019
39	A.8560.0475		11205	0011011			QUICKRETE TR OUTLET	TREE CREW TREE CREW	1069	\$ 14.300 \$ 3.490	\$ 28.600 \$ 10.470	\$ 28.600 \$ 10.470	\$ 28.600 \$ 10.470	\$ 57.080	10/10/2019
	\$ 1,453,490	S -		\$ 1,453.490	0.00	\$ (1,453,490)	III OUTLE	LUEE OVEAA	1009	⊕ 3.45U	-	a 10,4/0			10/10/2019
	- 1,700.400			# 1,455.48U	-	φ (1,455,480)					\$ 1,453.490		\$ 1,453.490	\$ 1,453.490	\$ -

MUNICIPAL BUILDING LANCASTER, NEW YORK 14086

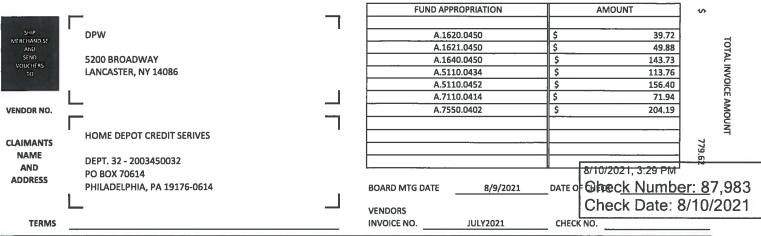
DATE

#### Municipal Voucher

Voucher #

14608

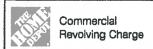
THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, INVOICES, ETC.



Dates	Quantity	Description of Materials or	Services	Unit Price	Amount
					\$ -
7/30/21	1 PARTS & SUPPLIES	- JUNE AND JULY 2021		\$799.62	\$ 799.62
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
	NEFH				\$ -
	Storage				\$ -
	Room (off of Tr Bay)		Voucher Amo	L. A di	\$ 1010d 770
	LACC OC TO	- L V		Juni Auj	usieu 779.
	1044 04 11		KMoore 8/3/2021, 11:22 AM	*	\$ -
	(Say)		Sent for Dept		\$ -
SUBJECT	O COMPETITIVE BID?	If yes, date of Resolution	Head Review	TOTAL	
JOUNE I	0 0000000000000000000000000000000000000	yes, date or nesolution			\$ 799.62
					SALES TAX EXEMPT A159444

SUBJECT TO COMPETITIVE BID?	If yes, date of Resolution	1100	ad I teview		TOTAL	
						\$ 799.62
						SALES TAX EXEMPT #
						A159444
			P	URCHAS	E CONFIRMAT	TION
All purchase contracts involving an aggr	regate expenditure of more than \$20,000 and all contracts for	or public	I have confirmed rece	eipt of a va	alid invoice for	these services/materials:
	competitively bid. All purchases over \$500 must receive bid					
dones as redained bei the Amage of Ea	measur Procurement Folicy.		VILLAG	SE REPRE	SENTATIVE SI	GNATURE
Do the purchases indicated ab	pove require verbal or written quotes?		If quotes are requi	red, but :	not attached,	please explain below:
Have you attached	the Procurement Bid Form?					
	(SPACE BELO	W FOR MUNICIP	AL USE)			
	DEPARTMENT APPROVAL		VILLAGE BOARD APPROVAL FO	R PAYME	NT (minimum	2 signatures required)
	DEI ANTWENT AT THOTAL		This claim is approved and order	ed paid fro	om the appropr	iations indicated above.
	The above services or materials were rendered or fu					
Ţ,	to the municipality on the dates stated and the char	ges are				
	8/4/2021, 10:33 AM					
1		1				
	Approved	ł				
	Sent For Clerk's Office Review					

AUTHORIZED SIGNATURE





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2003450032 PO BOX 70614 PHILADELPHIA, PA 19176-0614

# **INVOICE DETAIL**

Invoice #: 5012668 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 3 IN. BENT EXTENDABLE SCRAPER	10045674840003700009	1.0000 EA	\$10.98	\$10.98
HUSKY 3 IN. BENT EXTENDABLE SCRAPER	10045674840003700009	1.0000 EA	\$10.98	\$10,98
HUSKY 3 IN. BENT EXTENDABLE SCRAPER	10045674840003700009	1.0000 EA	\$10,98	\$10.98
HUSKY 3 IN. BENT EXTENDABLE SCRAPER	10045674840003700009	1.0000 EA	\$10.98	\$10.98
1.5 GAL. HDX BLEACH SPRAYER	10050913180000100008	1.0000 EA	\$15,97	\$15.97
ZEP PRO SPRAY BOTTLE 320Z	00002558520000400004	1,0000 EA	\$3.28	\$3.28
WTR DEP 1,20	00009998990001800001	1.0000 EA	\$1.20	\$1.20
ZEP PRO SPRAY BOTTLE 320Z	00002558520000400004	1,0000 EA	\$3.28	\$3,28
ZEP PRO SPRAY BOTTLE 320Z	00002558520000400004	1,0000 EA	\$3.28	\$3,28
ZEP PRO SPRAY BOTTLE 320Z	00002558520000400004	1,0000 EA	\$3.28	\$3.28
ZEP PRO SPRAY BOTTLE 320Z	00002558520000400004	1.0000 EA	\$3.28	\$3.28
ZEP PRO SPRAY BOTTLE 320Z	00002558520000400004	1.0000 EA	\$3,28	\$3,28
HUSKY 9-POCKET MAINTENANCE POUCH	00008938760001100010	1.0000 EA	\$10.97	\$10.97
PLC 40W 4FT T12 DAYLIGHT DX 30PK	00006714940000100036	1,0000 EA	\$79.45	\$79,45
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.84	\$3,84
WTR DEP 1,20	00009998990001800001	1,0000 EA	\$1.20	\$1.20
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.84	\$3.84
		SUBTOTAL		\$245.93
		TAX		\$0,00
		TOTAL		\$245.93

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$49.88	07/23/21	8320440
°O:	Store: 12	30. WILLIAMSVILLE, NY

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
PLC 26W(125W) LED WIDESURFACE	10055465710000100035	1.0000 EA	\$12.47	\$12.47
PLC 26W(125W) LED WIDESURFACE DL 1PK	10055465710000100035	1,0000 EA	\$12.47	\$12.47
PLC 26W(125W) LED WIDESURFACE	10055465710000100035	1.0000 EA	\$12.47	\$12.47
PLC 26W(125W) LED WIDESURFACE DL 1PK	10055465710000100035	1.0000 EA	\$12.47	\$12.47
		SUBTOTAL		\$49.88
		TAX		\$0.00
		TOTAL		\$49.88



#### HOME DEPOT CREDIT SERVICES (APRIL\_2021)

PAID: 1/0/1900

NO	Code	3 /Code	P.G. #	irrv. #	Quen Part #	Description		Rec'd By	_Liet 8	List Tol \$	Cost \$	Total 3	INV. \$	Date
	14767	<-P0 #	Disc ->		\$ 779 620	779 62	0			603			tetalo-Tetr	580 - 1500 - VI
1	A.1620.0450			14767	1.00 46677409388	PLC 40W 4FT T12 ALTO DAY DX 30PK	LMB / DPW	1090	\$ 79 450	\$ 79.450	S 79 450	\$ .79 450	\$ 79.450	
2	A.1021.0453			14767	4 00 46677561642	PLC 26W (125W) LED WIDESURFACE DL 1PK	NEFH	1090	\$ 12.147	5 49.880	\$ 12 470	5 49 880	\$ 49,880	7/23/2021
3	A.1640.0450			14608	1 00 753573002000	4 FT LED WRAP	OPW BATHROOM	1090	\$ 104,000	\$ 104,000	5 104 000	5 104,000	\$ 104 000	
4	A.5110 0434			14608	18 00 20060200138	PRO MARKING FLOURESCENT PINK 150Z	PAVING	1090	\$ 6.480	\$ 103.680	\$ 6480	\$ 103.580		
5	A.5110,0434			14767	2 00 27541001235	1/2 LITER WATER 24PK	PAVING CREW	1090	\$ 3.840	\$ 7,680	\$ 3840	\$ 7.680		
6	A 5110.0434			14767	2 00 0000-999-899	CASE WATER BOTTLE DEP 1.2	PAVING CREW	1090	5_1.200	\$ 2.400	\$ 1.200	\$ 2 400	\$ 113.760	7/16/2021
7	A.5110.0452			14767	1.00-86876298635	RCP RECYCLE BIN 7 GAL	PAVER	1090	\$ 5.970	\$ 5,970	\$ 5 970	\$ 5,970		
8	A.5110.0452			14767	1.00 644323999018	HUSKY 9-POCKET MAINTENANCE POUCH	PAVER	1090	\$ 10,970	\$ 10.970	\$ 10 970	\$ 10 970		
9	A.5110.0452			14767	2 00 28156914749	1.5 GAL HOX BLEACH SPRAYER	PAVER & TRUCKS	1090	\$ 15,970	\$ 31.940	\$ 15.970	\$ 31,940		
_	A.5110.0452			14767	6 00 21709370553	ZEP PRO SPRAY BOTTLE 320Z	ALL TRUCKS	1090	\$ 3,250	\$ 19.680	\$ 3.280	\$ 19 680		
	A.5110 0462			14767	8.00 843774101401	HUSKY 3 IN BENT EXTENDABLE SCRAPER	PAVER & TRUCKS	1090	\$ 10 980	\$ 87.840		\$ 67.840	\$ 156 400	
12	A.7110 0414			14608	3.00 73661001199	MIR-GRO ALL-PURPOSE PLANT FOOD 10LB	PLANTS - PARKS	1090	\$ 23,960	\$ 71.940	\$ 23,980	\$ 71,940	\$ 71,940	
13	A.7550 0402			14608	3.00 71497173805	WSTR PRO 9 X 3/8 IN WOVEN RC 3PC	4TH OF JULY	1090	5 9,850	S 29.840	\$ 9.880	\$ 29 640		
14	A.7560 0402			14608	5.00 727193309009	9 IN PLASTIC ROLLER TRAY	4TH OF JULY	1090	\$ 1.970	S 0.450	\$ 1.970	\$ 9.850		6/30/2021
15	A.7550 0402			14508	15 00 98168405195	1X2-36" GRADE STAKES 12 PC BUNDLE	NO PARKING STAKES - 4TH	1072	\$ 10 980	\$ 164.700	\$ 10.980	\$ 164 700	\$ 204,190	6/28/2021
	\$ 779 62	0		\$ 779 820	\$ 779.620	1	\$ 779 62	0		\$ 779,620		\$ 779 620		\$ 779 820

live#+> # «-UULY2021

MUNICIPAL BUILDING LANCASTER, NEW YORK 14086

#### **Municipal Voucher**

Voucher#

15129

THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, INVOICES, ETC.

FUND APPROPRIATION AMOUNT SHIP MERCHANDISE AND SEND VOUCHERS TO A.1640.0450 530.31 \$ A.1640.0453 \$ 530.31 5200 BROADWAY A.5010.0402 58.92 LANCASTER, NY 14086 A.5010.0442 \$ 33.75 A.5110.0419 \$ 10.10 A.5110.0475 \$ 36.22 A.7110.0414 \$ 39.90 VENDOR NO. A.7110.0435 20.80 A.7550.0420 **HOME DEPOT CREDIT SERVICES** \$ 189.33 CLAIMANTS NAME DEPT. 32 - 2003450032 AND PO BOX 70614 **ADDRESS** DATE OF CHECK 2021, 11:55 AM PHILADELPHIA, PA 19176-0614 BOARD MTG DATE 10/11/2021 Check Number: 88,210 **VENDORS** CHECK Check Date: 10/13/2021 INVOICE NO. SEPTEMBER2021 **TERMS** 

Dates	Quantity	Description of Materials or Services Unit Pri	ce	Amount
			\$	-
09/23/21	1 PARTS & SUPPLIES - SEPTEN	MBER 2021 \$1,449.	64 \$	1,449.64
			5	
			5	-
			\$	-
			5	-
			5	-
			5	-
	DAM		Ş	-
			5	-
	Truck Bay & Mechanics		5	-
	Station	KMoore	5	-
	STATIO	10/8/2021, 2:07 PM	\$	-
		Sent for Dept		-
SUBJECT TO	O COMPETITIVE BID?	yes, date of Resolution Head Review TOTA		
			\$ 5/	1,449.64 ALES TAX EXEMPT #
				A159444

	A159444
	PURCHASE CONFIRMATION
All purchase contracts involving an aggregate expenditure of more than \$20,000 and all contracts for public	I have confirmed receipt of a valid invoice for these services/materials:
works for more than \$35,000 must be competitively bid. All purchases over \$500 must receive bids and/or	
quotes as required per the Village of Lancaster Procurement Policy.	VILLAGE REPRESENTATIVE SIGNATURE
Do the purchases indicated above require verbal or written quotes?	If quotes are required, but not attached, please explain below:
Have you attached the Procurement Bid Form?	
(SPACE BELOW FOR MUN	VICIPAL USE)
	VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required)
DEPARTMENT APPROVAL	This claim is approved and ordered paid from the appropriations indicated above.
The above services or materials were rendered or furnished	
to the municipality on the dates stated and the charges are	
correctwcansdale	
10/8/2021, 3:00 PM	
Approved	

Sent For Clerk's Office Review

DATE





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2003450032 PO BOX 70614 PHILADELPHIA, PA 19175-0814

# **INVOICE DETAIL**

Invoice #: 1021841 continued

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
FLANGE NUT 1/4"-20 ZINC	00002558100000300027	1.0000 BG	\$1.16	\$1.16
DW BLK OX 1/4"X12" BIT 1PC	10012951470000700002	1.0000 EA	\$8.97	\$8.97
FLANGE NUT 1/4"-20 ZINC	00002558100000300027	1.0000 BG	\$1.16	\$1.16
FLANGE NUT 1/4"-20 ZINC	00002558100000300027	1.0000 BG	\$1.16	\$1.16
MCH SCRW SS PHL FLT 1/4 X 1	00004925040000300026	1.0000 EA	\$1.28	\$1.28
MCH SCRW SS PHL FLT 1/4 X 1	00004925040000300026	1.0000 EA	\$1.28	\$1.28
FLANGE NUT 1/4"-20 ZINC	00002558100000300027	1.0000 BG	\$1.16	\$1.16
MCH SCRW SS PHL FLT 1/4 X 1	00004925040000300026	1.0000 EA	\$1.28	\$1.28
MCH SCRW SS PHL FLT 1/4 X 1	00004925040000300026	1.0000 EA	\$1.28	\$1.28
MCH SCRW SS PHL FLT 1/4 X 1	00004925040000300026	1.0000 EA	\$1.28	\$1.28

SUBTOTAL \$33.58 TAX \$0.00 TOTAL \$33.58

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

**Amount Due:** Trans Date: Invoice #: 1011368 \$476.00 09/08/21 PO: Store: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU#	QUANTITY	<b>UNIT PRICE</b>	TOTAL PRICE
23000 LUMEN ADJUSTABLE HIGH BAY	10063718090001500007	1.0000 EA	\$119.00	\$119.00
23000 LUMEN ADJUSTABLE HIGH BAY	10063718090001500007	1.0000 EA	\$119.00	\$119.00
23000 LUMEN ADJUSTABLE HIGH	10063718090001500007	1.0000 EA	\$119.00	\$119.00
23000 LUMEN ADJUSTABLE HIGH	10063718090001500007	1.0000 EA	\$119.00	\$119.00

SUBTOTAL \$476.00 TAX \$0.00 TOTAL \$476.00

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14088-2004

Amount Due:	Trans Da	ate:		invoice #:
\$109.00 09/21/2		21		8055913
PO:		Store	: 1230, WILLIAMS	VILLE, NY

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
SCHLAGE KEYLESS CAM DB ABZ	00009806220001000038	1.0000 EA	\$109.00	\$109.00
		SUBTOTAL		\$109.00
		TAX		\$0,00
		TOTAL		\$109.00





**PRODUCT** 

3/4IN X 100FT WHITE PEX PIPE 3/4IN X 100FT WHITE PEX PIPE



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES . DEPT. 32 - 2003450032 PO BOX 70814 PHILADELPHIA, PA 19176-0814

## **INVOICE DETAIL**

SHIP TO: BILL TO: **Amount Due:** Invoice #: VILLAGE OF LANCASTER DPW **Trans Date:** 5200 BROADWAY ST 6321247 \$215.00 09/23/21 LANCASTER, NY 14086-2004 PO: Store: 1230, WILLIAMSVILLE, NY **PRODUCT** QUANTITY SKU# **UNIT PRICE** TOTAL PRICE **GLITZER 5LT LED PENDANT DNI** 10045621060001600004 1.0000 EA \$215.00 \$215.00 reciept \* missing SUBTOTAL \$215.00 For Mechanic Station Light TAX \$0.00 TOTAL \$215.00 1090 **BILL TO:** SHIP TO: Invoice #: VILLAGE OF LANCASTER DPW **Amount Due:** Trans Date: 5200 BROADWAY ST 6201246 -\$109.00 09/23/21 **LANCASTER, NY 14086-2004** PO: Store: 1230, WILLIAMSVILLE, NY **PRODUCT** SKU# QUANTITY **UNIT PRICE TOTAL PRICE** SCHLAGE KEYLESS CAM DB ABZ 00009806220001000038 1.0000 EA -\$109.00 -\$109.00 SUBTOTAL -\$109.00 TAX \$0.00 TOTAL -\$109.00 BILL TO: SHIP TO: **Amount Due: Trans Date:** Invoice #: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST 6201247 **LANCASTER, NY 14086-2004** -\$119.00 09/23/21 PO: Store: 1230, WILLIAMSVILLE, NY **PRODUCT** SKU# QUANTITY **UNIT PRICE TOTAL PRICE** 23000 LUMEN ADJUSTABLE HIGH 10063718090001500007 1.0000 EA -\$119.00 -\$119.00 BAY SUBTOTAL -\$119.00 **TAX** \$0.00 TOTAL -\$119.00 **BILL TO: Amount Due: Trans Date:** Invoice #: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST 6321245 \$183.02 09/23/21 LANCASTER, NY 14086-2004 PO: Store: 1230, WILLIAMSVILLE, NY

		TOTAL		\$183.02
		TAX		\$0,00
		SUBTOTAL		\$183.02
2"X1-1/2" DWV FLUSH BUSHING SPGXH	00001890570000100031	1.0000 EA	\$1.23	\$1.23
2"X3" DWV 4-WAY FLOOR DRAIN HXIF	10033084100000100053	1.0000 EA	\$8.70	\$8.70
1-1/2" X 10' PVC40-DWV PE PIPE	00001938440000100002	1.0000 EA	\$8.96	\$8.96
2'X3' DWV 4-WAY FLOOR DRAIN HXIF	10033084100000100053	1.0000 EA	\$8.70	\$8.70
3/4IN X 100FT WHITE PEX PIPE	00005500540000100014	1.0000 EA	\$51.81	\$51.81

SKU#

00005500540000100014

00005500540000100014

QUANTITY

1.0000 EA

1.0000 EA

**UNIT PRICE** 

\$51.81

\$51.81

**TOTAL PRICE** 

\$51.81

\$51.81







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2003450032 PO BOX 70614 PHILADELPHIA, PA 19176-0614

# **INVOICE DETAIL**

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$556.04	09/23/21	6321246

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
23000 LUMEN ADJUSTABLE HIGH	10063718090001500007	1.0000 EA	\$119.00	\$119.00
BAY				
23000 LUMEN ADJUSTABLE HIGH	10063718090001500007	1.0000 EA	\$119.00	\$119.00
BAY				The same of the sa
23000 LUMEN ADJUSTABLE HIGH	10063718090001500007	1.0000 EA	\$119.00	\$119.00
BAY				
23000 LUMEN ADJUSTABLE HIGH	10063718090001500007	1.0000 EA	\$119.00	\$119.00
BAY				
PROFESSIONAL FACE SHIELD	10042139980000500008	1.0000 EA	\$14.97	\$14.97
650VA 8-OUTLET UPS WITH USB	10039429530000300006	1.0000 EA	\$52.60	\$52.60
HDX OVER-THE-GLASS EYEWEAR	10043076830000500008	1.0000 EA	\$12.47	\$12.47
		SUBTOTAL		0000.04
				\$556.04
		TAX		\$0.00
		TOTAL		\$556.04



#### HOME DEPOT CREDIT SERVICES (SEPTEMBER\_2021)

PAID:

1/8/190

NO	Code	\$ /Code	P.O. 8	inv. 8	Quan	Part 8	Description		Rec'd By	Liet \$	List Yet \$	Coot \$	Total \$	INV. S	Date
	19128	←P0 #	Disc ->			\$ 1,449,640	\$ 1,449.54	0							
1	A.1640 0460	100	15128	1011368	4.00	80083175130	23000 LUMEN ADJUSTABLE HIGH BAY	DPW SHOP CEILING FORTURE	1090	\$ 119.000	\$ 478,000	\$ 119.000	\$ 476,000		9/8/2021
2	A.1840.0450		15129	6201246	-1.00	43158901357	SCHLAGE KEYLESS CAM DS ABZ	DPW OFFICE	1090	\$ (109.000)	\$ (100.000)	\$ (109.000	\$ (100.000)		8/23/2021
3	A,1640.0450	HERE	15129	6201247	-1.00	00003175130	23000 LUMEN ADJUSTABLE HIGH BAY	MECHANIC STATION	1090	\$ (119.000)	\$ (119,000)	\$ (119.000	5 (119.000)		9/23/2021
4	A.1640.0450		15129	6321246	4 00	80083175130	23000 LUMEN ADJUSTABLE HIGH BAY	MECHANIC STATION	1090	No. of Concession, Name of Street, or other Designation, Name of Street, Name	PACIFIC AND DESIGNATION OF	SECTION SHOWS	\$ 478,000		
5	A.1040.0450		15129	6321247	1.00	42100000116	GLITZER SLT LED PENDANT ON	MECHANIC STATION	1096	\$ 215,000	\$ 215,000	\$ 215 000	\$ 215.000		9/23/2021
8	A.1640.0460		15128	8058913	1.00	43158001357	SCHLAGE KEYLESS CAM DB ABZ	OPW OFFICE	1060		\$ 100 000			\$ 1,048.000	8/21/2021
7	A.5010.0402		15129	8321248	1,00	649532821347	650VA 8-OUTLET UPS WITH USB	DPW OFFICE	1090	\$ 52,600				\$ 52,600	
8	A.5010.0442		15129	6321246	1.00	4710374980070	HDX OVER-THE-GLASS EYEWEAR	SAFETY - PPE	1090	\$ 12.470	\$ 12,470	\$ 12.470			
9	A.5010.0442		15129	8321246	1.00	662909124623	PROFESSIONAL FACE SHELDS	SAFETY - PPE	1090	\$ 14.978	8 14.970	\$ 14.970	\$ 14.970	\$ 27.440	9/23/2021
10	A.5118 0419		15129	4817084	1.00	41343010043	GREAT STUFF GAPS & CRACKS 16 OZ	SIGN SHOP	1000	\$ 3.780	\$ 3.780	\$ 3.780	3 3.780	\$ 3.780	M26/2021
11	A.5110 0475		15129	3053073	1.00	800003037056	TOMCAT RAT KLR DBPBL BAIT STN 4 02	PEST CONTROL	1060	\$ 9.970	\$ 9.970	\$ 9.970	\$ 9.970		8/27/2021
12	A.5110.0475		15129	0011370	2.00	888903037216	TOMCAT MOUSE KLR REFIL BAIT STN 16C	PEST CONTROL	1000	\$ 9.970	\$ 19.940	\$ 9970	\$ 19.940	\$ 29 910	9/1/2021
13	A.7110.0414		15129	1021841	1.00	28874118081	1/4 X 12 BIT 1PC DW BLK	WATER TOWER	1090	\$ 8.970	\$_ 8.970	3 8 970	\$ 8 970	Ī	
14	A.7110 0414		15129	1021841	1.00	37103333178	6 IN DRV ADPTERS	WATER TOWER	1090	\$ 9.970	\$ 9.970	\$ 9.970	\$ 9 970		
15	A.7110.0414		15129	1021841	6.00	867480030362	FLANGE NUT	WATER TOWER	1090	\$ 1,160	\$ 6,960	\$ 1.100	\$ 6960		
18	A.7110.0414		15129	1021841	8.00	867480148015	MACH SCREW	WATER TOWER	1090	\$ _1.280	\$_ 7.680	\$ 1.280		\$ 33.580	9/8/2021
17	A.7110 0435		16129	3053073	8.00	50647911514	HDX CLEANING VINEGAR 64 Q2	WEED CONTROL	1060	\$ 1,810	\$ 14.480	\$ 1.810	3 14.480	\$ 14 480	
18	A.7560 0420		15129	6321245	1.00	30023210601	2° X 1-1/2° DWV FLUSH BUSHING SPGXH	NYEBALL	1090	\$ 1.230	\$ 1,230	\$ 1,230	\$ 1.230		
18	A.7550 0420		15129	5321245	1.00	754828203441	1-1/2" X 10" PVC40 - DWV PE PIPE	NYEBALL	1090	\$ 8.960	\$ 8,900	5 8 960			9/23/2021
20	A.7550 0420		15129	6321245	2.00	30753436001	2° X 3° DWV 4-WAY FLOOR DRAIN HXIF	NYE BALL	1090	\$ 8.700	\$ 17.400	\$ 8.700			
21	A.7550 0420		15129	0321245	3.00	870750699481	3/4 IN X 180 FT WHITE PEX PIPE	NYE BALL	1000	\$ 51.810	\$ 155 430			\$ 183 020	
22	ALI,		15129	N/A	1.00	FC	FEES AND CHARGES	ALL	N/A	\$ 58.830			1		9/23/2021

-

MUNICIPAL BUILDING LANCASTER, NEW YORK 14086

DATE

#### **Municipal Voucher**

Voucher#

14453

THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, INVOICES, ETC.

			FUND APPROPRIATION	AMOUNT	·v-
		7			1
SHIP	DPW	•	A/P A.1620.0450	\$ 308.16	]
MERCHANDISE AND			A/P A.1620.0402	\$ 49.96	] 🖁
SEND	5200 BROADWAY		A/P A.1621.0412	\$ 49.94	]
VOUCHERS TO	LANCASTER, NY 14086		A/P A.1640.0402	\$ 49.96	] ₹
			A/P A.5010.0442	\$ 58.80	]
1			A/P A.5110.0412	\$ 121.14	] ;;
VENDOR NO.	_	_	A/P A.5110.0419	\$ 27.82	1 🙎
					Ţ
	HOME DEPOT CREDIT SERVICES				1 _ =
CLAIMANTS					1 8
NAME	DEPT. 032 - 2003450032				.78
AND	PO BOX 70614			6/17/2021, 9:11 AM	
ADDRESS	PHILADELPHIA, PA 19176-0614		BOARD MTG DATE 6/14/2021	— DATE OF CHECK Numb	or: 07 752
		1			
			VENDORS	Check Date:	6/16/2021
TERMS			INVOICE NO. MAY2021	CHECKINO.	

Dates	Quantity Description of Materi	als or Services	Unit Price	Amount
				\$ -
05/31/21	1 PARTS & SUPPLIES - MAY 2021		\$665.78	\$ 665.78
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
	Mayors			\$ -
	Mayor's Office			\$ -
	014/02			\$ -
	LMB	KMoore		\$ -
		6/3/2021, 2:01 PM		\$ -
ğ		Sent for Dept Head Review		\$ -
SUBJECT T	D COMPETITIVE BID?	Tread Neview	TOTAL	\$ 665.78
	,,,,-			SALES TAX EXEMPT # A159444

SUBJECT TO COMPETITIVE BID? If yes, date of Resolution	6/3/2021, 2:01 PM Sent for Dept Head Review	\$ - \$ -
		SALES TAX EXEMPT # A159444
All purchase contracts involving an aggregate expenditure of more than \$20,000 and all contracts for public works for more than \$35,000 must be competitively bid. All purchases over \$500 must receive bids and/or quotes as required per the Village of Lancaster Procurement Policy.	PURCHASE CONI  I have confirmed receipt of a valid invo	oice for these services/materials:
Do the purchases indicated above require verbal or written quotes?  Have you attached the Procurement Bid Form?	If quotes are required, but not att	
(SPACE BELOW FOR MI	UNICIPAL USE)	
DEPARTMENT APPROVAL	VILLAGE BOARD APPROVAL FOR PAYMENT (mi This claim is approved and ordered paid from the	
The above services or materials were rendered or furnished with a state of the charges are 6/9/2021, 2:33 PM Approved Sent For Clerk's Office Review		

AUTHORIZED SIGNATURE





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2003450032 PO BOX 70614 PHILADELPHIA, PA 19178-0614

# **INVOICE DETAIL**

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	invoice #:
\$300.21	04/28/21	4023153
PO:	Stor	B: 1230, WILLIAMSVILLE, NY

SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
10051524600000700003	1.0000 EA	\$6.37	\$6.37
00006700300000700003	1.0000 EA	\$5.87	\$5.87
10051524600000700003	1.0000 EA	\$6.37	\$6.37
10040721040000100036	30.0000 EA	\$8.80	\$264.00
10059657560000100036	1.0000 ST	\$17.60	\$17.60
	10051524600000700003 00006700300000700003 10051524600000700003 10040721040000100036	10051524600000700003 1.0000 EA 00006700300000700003 1.0000 EA 10051524600000700003 1.0000 EA 10040721040000100036 30.0000 EA	10051524600000700003       1.0000 EA       \$6.37         00006700300000700003       1.0000 EA       \$5.87         10051524600000700003       1.0000 EA       \$6.37         10040721040000100036       30.0000 EA       \$8.80

mayor's Office

 SUBTOTAL
 \$300.21

 TAX
 \$0.00

 TOTAL
 \$300.21

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$61.41	05/04/21	8023916
PO:	Store: 1230 V	WILLIAMSVILLE NY

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
18X12 ALUM NO DUMPING ALLOWED	00003116150000400015	1.0000 EA	\$16.93	\$16.93
6'X15' SIGN -AUTHORIZED PERSON ONLY	00003056850000400015	1.0000 EA	\$4.98	\$4.98
12X12 ALUMINUM NO TRESPASSING SIGN	10031735650000400015	1.0000 EA	\$19.75	\$19.75
12X12 ALUMINUM NO TRESPASSING SIGN	10031735650000400015	1.0000 EA	\$19.75	\$19.75
		SUBTOTAL		\$61.41
		TAX		\$0.00

TOTAL

BILL TO:

SHIP TO: VILLAGE OF LANCASTER DPW 5200 BROADWAY ST LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$143.96	05/10/21	2011712
PO:	Store: 12	30, WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MR CLEAN APC GAIN 1280Z	10018620720000400004	1.0000 EA	\$7.47	\$7.47
MR CLEAN APC GAIN 1280Z	10018620720000400004	1.0000 EA	\$7.47	\$7.47
FANTASTIK APC FRESH 1280Z	10047129870000400031	1.0000 EA	\$8.98	\$8.98
FANTASTIK APC FRESH 128OZ	10047129870000400031	1.0000 EA	\$8.98	\$8.98
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$15.97	\$15.97
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$15.97	\$15.97
ARMOR ALL PROTECTANT TRIG ULTRA 160Z	10023372720003100010	1.0000 EA	\$5.93	\$5.93
ARMOR ALL PROTECTANT TRIG ULTRA 160Z	10023372720003100010	1.0000 EA	\$5.93	\$5.93
ARMOR ALL PROTECTANT TRIG ULTRA 160Z	10023372720003100010	1.0000 EA	\$5.93	\$5.93
MR CLEAN APC GAIN 1280Z	10018620720000400004	1.0000 EA	\$7.47	\$7.47
2X2-24" GRADE STAKES 6PC BUNDLE	00004661200000700004	1.0000 BD	\$5.98	\$5.98
COMET CLEANSING POWDER PINE 210Z	10051312150000400004	1.0000 EA	\$1.00	\$1.00
				continued



\$61.41

#### HOME DEPOT CREDIT SERVICES (APRIL\_2021)

PAID:

1/0/1900

NO	Code	\$ /Code	P.O. 8	lnv. #	Quan Pari	# Description		Rec'd By	List \$	List Tot \$	Cost \$	Total \$	INV. E	Date	1		
- V	14462	<po #<="" td=""><td>Disc -&gt;</td><td></td><td></td><td>665 780 S 665 78</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></po>	Disc ->			665 780 S 665 78	0										
1	A.1620 0450		14283	4023153	1.00 714971382	24 WSTR 2 0 ANGLE SASH SHORT CUT BRUSH	MAYORIAL OFFICE	1090	\$ 5.870	\$ 5.870	\$ 5.870	\$ 5.670					
3	A.1620 0450		14283	4023153	1 00 486775391	77 PLC 16W 4' TB LED UNIVERSAL 6500K 2P	MAYORIAL OFFICE	1000	\$ 17.600	\$ 17.600	\$ 17 500	\$ 17.600	)				
2	A.1620 0450	i i	14283	4823153	2 00 704971931	WISTR 2 IN SORTCHUT HOOK AND HOLD	MAYORIAL OFFICE	1090	\$ 8 370	\$ 12.740	\$ 5 370	\$ 12,740					
4	A.1620.0450		14283	4023153	30 00 466775456	PLC 16W(40W) 4FT T12 LED DAY DX 1PK	MAYORIAL OFFICE	1090	\$ 8 800	\$ 254,000	\$ 8 600	\$ 264,000	\$ 300.210	4/28/2021			
9	A.1640.0402		14453	2011712	2 00 546000003	FANTASTIK APC FRESH 1280Z	JANITORIAL SUPPLIES	1082	\$ 8.980	\$ 17.960	\$ 8 980	\$ 17.950					
10	A.1640.0402		14453	2011712	2 00 735892027	192 HDX 13G SCENTED 140 CT	JANITORIAL SUPPLIES	1082	\$ 15.970	\$ 31.940	\$ 15.970	\$ 31.940					
0	A.1640.0402		14453	2011712	3.00 370009643	53 MR CLEAN APC GAIN 1280Z	JANITORIAL SUPPLIES	1082	\$ 7.470	\$ 22 410	\$ 7.470	\$ 22 410					
11	A.1640 0402		14453	2011712	3 00 706127800	ARMOR ALL PROTECTANT TRIG ULTRA 160Z	JANITORIAL SUPPLIES	1082	\$ 5 930	\$ 17.790	\$ 5.830	\$ 17.790					
13	A.1640.0402		14453	2011712	4 00 848484050	NAFTALI DISINFECT ALC WIPE 100CT	JANITORIAL SUPPLIES	1082	\$ 7.990	\$ 31.920	\$ 7.940	\$ 31.920					
14	A.1640.0402		14453	2011712	4 00 810003440	235 COMET CLEANSING POWDER PINE 210Z	JANITORIAL SUPPLIES	1082	\$ 1000	\$ 4,000	\$ 1000	\$ 4,000	\$ 126 020	5/10/2021			
18	A.5010.0442		14453	9024943	1.00 SAVINGS	SAVINGS	SAFETY GEAR	1080	\$ (8 970	\$ (8.970	\$ (8.970)	\$ (8.970)		5/13/2021			
17	A.5010.0442		14452	9024943	6.00 633888010	152 BTP PAPER FACEMASK 50PK	SAFETY GEAR	1080	\$ 9 970	\$ 59.820	\$ 9970	\$ 59 820	\$ 50 850				
_	A.5110.0412		14453	2011712	3 00 981685036	2X2-24* GRADE STAKES SPC BUNDLE	SIGN SHOP	1082	\$ 5 980	\$ 17.940	\$ 5980	\$ 17.940					
15	A.5110.0412		14453	2625441	1.00 762935302	160 VERANDA FASCIA 1/2 X 12 X 8	SIGN SHOP	1060	\$ 33,840	\$ 33.840	\$ 33.840	\$ 33,840					
5	A.5110.0412		14452	8023916	1.00 308993127	40 18X12 ALUM NO DUMPING ALLOWED	SIGN SHOP - CLARK ST	1090	\$ 16 930	\$ 18 930	\$ 16 930	\$ 16 930					
6	A.5110.0412		14452	8023916	1 00 308993157	6"X15" SIGN - AUTHORIZED PERSON ONLY	SIGN SHOP - CLARK ST	1090	\$ 4,980	\$ 4 980	\$ 4 980	\$ 4 980					
7	A.5110.0412		14452	8023916	2 00 306993120	47 12X12 ALUMINUM NO TRESPASSING SIGN	SIGN SHOP - CLARK ST	1090	\$ 19 750	\$ 39.500	\$ 19 750	\$ 39 500	\$ 113.190	5/4/2021			
18	A.5110.0419		14453	2625441	1.00 865811740	DRIVING BIT AND BLACK OXIDE DRILL BIT	MECHANICS	1080	\$ 19.880	\$ 19 880	\$ 19880	5 19 880	\$ 19 880	5/10/2021			
19	ALL,		14453	N/A	1 00 EC	EXTRA CHARGES	ALL	N/A	\$ 42.840	\$ 42 840	\$ 42 840	\$ 42 840		5/31/2021			
20	ALL		14453	N/A	1 00 FC	FINANCE CHARGES	ALL	N/A	\$ 12.790	\$ 12.790	\$ 12 790	\$ 12 790	\$ 55 630	5/31/2021			
	\$ 665.78	10		\$ 665.760	\$	845.780	\$ 665.7	760		\$ 665.78	0	\$ 665.780		\$ 665.780	ley S >	8	

6/3/2021 1 54 PM

MUNICIPAL BUILDING LANCASTER, NEW YORK 14086

# Municipa, Voucher

Voucher#

11680

THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, INVOICES, ETC.

			FUND APPROPRIATION	AMOUNT	t/s
SHIP	DPW	$\neg$	A.1620.0402	\$ 44.32	
MERCHANDISE AND			A.1620.0450	\$ 281.61	101
SEND VOUCHERS	5200 BROADWAY		A.1621.0419	\$ 27.38	A.
TO	LANCASTER, NY 14086		A.1640.0402	\$ 39.81	\$
			A.1640.0450	\$ 2,161.60	OICE
	L		A.5110.0412	\$ 115.97	E ≱
VENDOR NO.	_	_			₹
CLAIMANTS	HOME DEPOT CREDIT SERVICES	ı			UNT 2,67
NAME AND	DEPT. 32-2003450032				0.69
ADDRESS	PO BOX 9001030 LOUISVILLE, KY 40290-1030	75 1	BOARD MTG DATE 2/10/2020	2/12/2020, 9:58 AM — DATE OF CHECK Number	
TERMS			VENDORS INVOICE NO. JANUARY 2020	Check Date: 2	2/11/2020 ——

Dates	Quantity Description of Materials or Services Unit Price	Amount
5		\$ -
01/24/20	1 PARTS AND SUPPLIES - JANUARY 2020 \$2,670.69	\$ 2,670.69
		\$ -
	Izajac	\$ -
	2/5/2020, 3:29 PM	\$ -
	Sent for Dept	\$ -
	Head Review	\$ -
		\$ -
	DPW NEW Barn	\$ -
	Dr 44	\$ -
	NEW	\$ -
	Barn	\$ -
		\$ -
		\$ -
SUBJECT TO	COMPETITIVE BID? If yes, date of Resolution TOTAL	
		\$ 2,670.69
		SALES TAX EXEMPT # A159444

	\$ 2,670.69
	SALES TAX EXEMPT #
	A159444
	PURCHASE CONFIRMATION
All purchase contracts involving an aggregate expenditure of more than \$20,000 and all contracts for pub	I have confirmed receipt of a valid invoice for these services/materials:
works for more than \$35,000 must be competitively bid. All purchases over \$500 must receive bids and/o	
quotes as required per the Village of Lancaster Procurement Policy.	
	VILLAGE REPRESENTATIVE SIGNATURE
Do the purchases indicated above require verbal or written quotes?	If quotes are required, but not attached, please explain below:
	in design and reduit only man the street into breast exhibit in prints.
Have you attached the Procurement Bid Form?	<del></del>
have you attached the Procurement Bid Form?	
(SPACE BELOW FO	DR MUNICIPAL USE)
DEPARTMENT APPROVAL	VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required)
	This claim is approved and ordered paid from the appropriations indicated above.
The above cappies or materials were rendered or furrish	ed
to the municipality on the dates stated and the charges at correct, 2020, 3:52 PM	re
Correct! 2020, 3:52 PIVI	
Approved	
Sent For Clerk's Office Review	
OCHET OF ORIGINS OFFICE TREVIEW	
	1
DATE AUTHORIZED SIGNATURE	_ '
7	

### HOME DEPOT CREDIT SERVICES (JAN\_2020)

PAID:

1/0/1900

1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	NO	Code	\$ /Code	P.O. #	Inv.#	Quan	Part #	Descrip	otion	Rec'd By	List \$	List Tot \$	Cost \$	Total \$	INV. \$	Date
1.1500.0005	3	11680	<-P0 #	Disc ->	\$ -		\$ 2,670.690									33.5
2   1,500,0000   11600   002-068   1,000   100,000,000000000000000000000	1	A.1620.0402		11680	9622496	2.00	735692027492	HDX 13 G SCENTED	JANITORIAL SUPPLIES	1080	\$ 13,970	\$ 27,940	\$ 27.040	\$ 27.040		4/0/2020
A. NEGO-MOS   1980   19200	2	A.1620.0402		11680	9622498	1.00	03700231240									
S.   1,100,0060   1,100   1,000   1,	3	A.1620.0402		11680	9622498										\$ 44,320	
\$_ MRIGO-MORE \$_ 1980 - 1990 - 1902/107   1.00 CPT4FWEED	4	A.1620.0450		11680	1022107	1.00	077089400120	METAL TRAY	LMB-PAINTING	1066	\$ 3,240					
B.   1480-0450   11880   1000 107   100   107   107	5	A.1620.0450		11680							<del></del>					
1.   A. 1500-0460   11880   102217   1.00   07-149702979   0.   N. 5890   0.   0.00   0.00	6	A.1620.0450		11680	1022107						4 41414					
B.   A. 1800-0450   11860   1022107   1.000 OFFENDROSCOPE   NET PAINT   LIBEPANTING   1000   8   11800   8   13800   8   3080   3   3080   3	7	A.1620.0450		11680	1022107	1.00	071497690791	9 IN SHERLOCK PRO FRAME GREEN								
9. \$1800.050   11800. 1022/197   1.00 (PRESSYCIAL)   1.00 (PRESSYCIAL)   2.00 (PT-971599   2.80 (PT-97	8	A.1620.0450		11680	1022107	1.00	071497173805	9 ROLL	LMB-PAINTING	1068	\$ 11.930					1/17/2020
11 A. R. COLOMO 11800 1252107 7.00/07700011000 TRAY LUNGY LANGE LAMPAUTING 1909 \$ 0.000 \$ 0.000 \$ 0.000 \$ 0.000 \$ 1.000 \$ 1.1190 \$ 11900 \$ 119	9	A.1620.0450		11680	1022107	1.00	678885070236	INT PAINT	LMB-PAINTING	1066	\$ 36.980	\$ 38.980	\$ 36.980	\$ 36.980		1/17/2020
12 A. 1420.0460	10	A.1820.0450		11680	1022107	2.00	07149715199	2º BRUSH	LMB-PAINTING	1068	\$ 11.470	\$ 22.940	\$ 22.940	\$ 22.940		1/17/2020
12 A.1820.0480 11880 1003808 -1.00 (FERNIN BUND LIMB 1000 \$ 8.87) \$ 1.11100 \$ (11.1500 \$ 11.1500		A.1620.0450		11680	1022107	7.00	077089911008	TRAY LINER	LMB-PAINTING	1066	\$ 0.980	\$ 6.860	\$ 6.860	\$ 6,860		1/17/2020
15 A.1200.0450	12	A.1620.0450		11680	1083993	-1.00	REFUND	REFUND	LMB	1060	\$ 11.190	\$ (11.190)	\$ (11,190)	\$ (11,190)		
15 A.1820.0450   11990   10051995   20.006499870787   PPC.DANO   LMB   1990   5 27.00   5 5.000   5 5.000   5 5.000   1 707200   7 5.000   1 707200   7 5.000   1 707200   7 5.000   1 707200   7 7.000   7 7.	13	A.1620.0450		11680	1063993	1.00	071497148063	WSTR BRUSH	LMB	1060		<del></del>				
15   ATSOCHED   11880   195988   2,00   0559807   70   PG DAND   LMB   LMB-PAINTING   1990   8   25,00   5   5,500   5   5,500   1,500   70   70   70   70   70   70   70	14	A.1620.0450		11680	1063993	2.00	012758015007	PAIL	LMB	1060	\$ 2.970	\$ 5,940	\$ 5,940	\$ 5,940		1/7/2020
75 A. 1820.0450 11980 5910000 1.00 07149717920 289USH IMPAINTING 1500 5 8.070 5 8.070 5 8.070 1 12202022  77 A. 1820.0450 11980 5910000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 291000 1.00 07149717930 29100 1.00 07	15	A.1620.0450		11680	1063993	2.00	056198676787	PPG DMND	LMB	1060	\$ 27.980	\$ 55.960	\$ 55,960			
75 A.1920.0450 11880 5010000 1.00 (7749777519) 2 RRUSH LIMP-PAINTING 11906 \$ 1.1470 \$ 11.470 \$ 11.470 \$ 1.1470	75	A.1620.0450		11680	5010060	1.00	071497184221	BRUSH	LMB-PAINTING	1066	\$ 8.970	\$ 8,970				
77. A.1930.0450 11890 11	76	A.1620.0450		11680	5010060	1.00	071497175199	2" BRUSH	LMB-PAINTING	1086	\$ 11.470	\$ 11,470	S 11.470			
78   A.1920.0450   11800   5010000   3.00   G5199877877   PRO DIMANDO INT   LIMP-PAINTING   1088   8 27.990   \$ 5.5800   \$ 5.5800   \$ 5.5800   \$ 2.5800	77	A.1620.0450		11680	5010060	1.00	077089911015	10 PK LINERS	LMB-PAINTING	1066	\$ 5.970	\$ 5.970	\$ 5.970			
179 A.1920.0459 11680 5010000 3.00 071491713905 9 ROLL IMB-RANTING 1008 \$ 11.030 \$ 35.700 \$ 3.5700 \$ 3.5700 \$ 2.8180 \$ 12.200 \$ 1.00 0.0000000000000000000000000000	78	A.1620.0450		11680	5010060	2.00	056198676787	PPG DIAMOND INT	LMB-PAINTING	1088	\$ 27.980	\$ 55,960	S 55,960	\$ 55,960		
81 A 1621.0419	- 79	A.1620.0450		11680	5010060	3,00	071497173805		LMB-PAINTING	1068					\$ 281.610	1/23/2020
B1 A.1821.0419	80	A.1621.0419		11680	9822496	1.00	7.35692E+11	HDX 13 G SCENTED	JANITORIAL SUPPLIES	1080	\$ 13,970	\$ 13,970	\$ 13,970	S 13.970		1/9/2020
122 A.1691.0419	81	A.1621.0419		11680	9622498	1.00	03700231240	MR CLEAN								
88 A1640.0402 11680 9622498 2.00 610352038516 DISINFECTING WIPPES JANITORIAL SUPPLIES 1000 \$ 4,860 \$ 9,960 \$ 9,960 \$ 1,960 \$ 1,600.050 \$ 1,400.050 \$ 1,400 \$ 1	82	A.1621.0419		11680	9622498	2.00	04660008899	409 CLEANER	JANITORIAL SUPPLIES	1060 .					\$ 27.380	
94 A.1840.0402 11880 9922488 2.00 10932208516 DISSIFTCTING WIPPES JANTORIAL SUPPLIES 1090 \$ 4.880 \$ 9.890 \$ 9.890 \$ 9.990 11802020 11880 9922488 2.00 04900008899 459 CLEANER JANTORIAL SUPPLIES 1090 \$ 7.470 \$ 14.940 \$ 14	83	A.1640.0402		11680	9622496	1.00	037000744719	SWIFFER XL	JANITORIAL SUPPLIES	1060	\$ 8.970	\$ 8,970	\$ 8,970	<b>\$</b> 8.970		1/9/2020
85 A.1840.0402 11880 9822488 2.00 (03700231240 MR CLEAN JANTORAL SUPPLES 1080 \$ 7.470 \$ 14.94	84	A.1640.0402		11680	9622496	2.00	610352038516	DISINFECTING WIPES	JANITORIAL SUPPLIES	1060	\$ 4.980	\$ 9,960	\$ 9.960	\$ 9,960		
88 A.1640.0402	85	A.1640.0402		11680	9622498	2.00	03700231240	MR CLEAN	JANITORIAL SUPPLIES	1060	\$ 7,470	\$ 14,940	\$ 14,940	\$ 14,940		
88 A.1840.0450	86	A.1640.0402		11680	9622498	2.00	04660008899	409 CLEANER	JANITORIAL SUPPLIES	1060	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5.940	\$ 39,810	
89 A.1840.0450 11880 2023403 3.00 050189007525 4"SQ BOX COVER DPW-STORAGE BUILDING 1080 \$ 0.600 \$ 1.80	87	A.1640.0450		11680	2023403	1.00	693690564145	ES80A19DL 4PK	DPW-STORAGE BUILDING	1080	\$ 5.230	\$ 5.230	\$ 5.230	\$ 5.230		1/16/2020
98 A.1440.0450 11680 2023403 3.00 \( \) \(	88	A.1640.0450		11680	2023403	3,00	050169001905	SQUARE BOX			\$ 1.430	\$ 4.290				100
90 A.1840.0450	89	A.1640.0450		11680	2023403	3.00	050169007525	4" SQ BOX COVER	DPW-STORAGE BUILDING	1080	\$ 0.600	\$ 1,800	\$ 1.800			
91 A.1640.0450	90	A.1640.0450	1000000	11680	2023403	8.00	849489009812	2 HIGH BAY	DPW-STORAGE BUILDING	1060	\$ 99,000	s 792,000	\$ 792,000	\$ 792,000		
92 A.1840.0450	91	A.1640.0450		11680	2023495	1.00	0000-603-732	2X12-12	DPW-STORAGE BUILDING		\$ 27.120	\$ 27,120	\$ 27,120			
93 A.1640.0450	92	A.1640.0450		11680	2023495	2.00	051411621803	3/8 IN. FLEX 1-HOLE STRAPS	DPW-STORAGE BUILDING	1060	\$ 15.400	\$ 30.800				
94 A.1640.0450	93	A.1640.0450		11680	2023495	3.00	887480011029	SHT MTL SCW PAN	DPW-STORAGE BUILDING	1060	\$ 9.250	\$ 27,750	\$ 27,750			
95 A.1840.0450	94	A.1840.0450		11680	2622019	7.00	019442149505	1/2 FANGE	NEW GARAGE SHELVING	1060	\$ 7.320	S 51,240				
98 A.1840.0450	95	A.1640.0450		11680	2622019	7.00	019442609252	1/2 GAL NIPPLE	NEW GARAGE SHELVING	1060	\$ 7.980	\$ 55,860	\$ 55,880			
97 A.1640.0450	96	A.1640.0450		11680	3015053	1.00	785901698180	20A CAFCI BREAKER	DPW-STORAGE BUILDING	1082	\$ 47.000					
98 A.1640.0450	97	A.1640.0450		11680	3015053	1.00	885911650724	DW MAXFIT SET	DPW-STORAGE BUILDING	1082	\$ 19.970		\$ 19.970	\$ 19.970		
99         A.1840.0450         11680         3023315         1.00         051411621803         3/8 IN FLEX 1-HOLE         DPW-STORAGE BUILDING         1080         \$ 15.400 </td <td>98</td> <td>A.1640.0450</td> <td></td> <td>11680</td> <td>3015053</td> <td>2.00</td> <td>098168431668</td> <td>6X6 - 8</td> <td>DPW-STORAGE BUILDING</td> <td>1082</td> <td>\$ 23.270</td> <td></td> <td></td> <td></td> <td></td> <td></td>	98	A.1640.0450		11680	3015053	2.00	098168431668	6X6 - 8	DPW-STORAGE BUILDING	1082	\$ 23.270					
100         A.1640.0450         11680         3023315         1.00         047569837999         SQ D BREAKER         DPW-STORAGE BUILDING         1060         \$ 8.620<	99	A.1640.0450		11680	3023315	1.00	051411621803	3/8 IN FLEX 1-HOLE								
101         A.1640.0450         11680         3023315         1.00         887480016529         SCREWS         DPW-STORAGE BUILDING         1060         \$ 5.480         \$ 5.480         \$ 5.480         \$ 5.480         \$ 5.480         \$ 121.750	100	A.1640.0450		11680	3023315											1/15/2020
102         A.1640.0450         11680         3023315         5.00 0000-168-030         PLYWOOD         DPW-STORAGE BUILDING         1080         \$ 24.350         \$ 121.750         <	101	A.1640.0450		11680	3023315	1.00	887480016529						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
103         A.1640.0450         11680         3522289         1.00 078477480016         OUTLET         DPW-STORAGE BUILDING         1080         \$ 4.98	102	A.1640.0450		11680	3023315	5.00	0000-166-030	PLYWOOD								1/15/2020
104         A.1640.0450         11680         3522289         1.00 047569062711         BREAKER         DPW-STORAGE BUILDING         1060         \$ 3,860         \$ 3,860         \$ 3,880         \$ 3,880         \$ 3,880         \$ 3,880         \$ 3,800         \$ 3,800         \$ 3,6	103	A.1640.0450		11680	3522289											
105 A.1640.0450 11680 3522289 1.00 050169002353 4" SQ BOX DPW-STORAGE BUILDING 1060 \$ 3.600 \$ 3.600 \$ 3.600 \$ 3.600 \$ 3.600 \$ 3.600 \$ 1/15/2020 106 A.1640.0450 11680 3522289 1.00 050169999837 4" SQUARE BOX DPW-STORAGE BUILDING 1060 \$ 2.810 \$ 2.810 \$ 2.810 \$ 2.810 \$ 2.810 \$ 1/15/2020	104	A.1640.0450		11680	3522289	1.00	047569062711	BREAKER								
106 A.1640.0450 11680 3522289 1.00 050169999837 4" SQUARE BOX DPW-STORAGE BUILDING 1080 \$ 2.810 \$ 2.810 \$ 2.810 \$ 2.810 \$ 2.810 \$ 1/15/2020	105	A.1640.0450		11680	3522289	1.00	050169002353	4" SQ BOX								
	106	A.1640.D450		11680	3522289	1.00	050169999837	4" SQUARE BOX								
1/15/7020   SECRET	107	A.1640.0450		11680	3522289	2.00	050169007525	4" SQ BOX COVER	DPW-STORAGE BUILDING	1060	\$ 0.600	\$ 1.200	\$ 1.200	\$ 1.200		1/15/2020

Г																
108	A.1640.0450		11680	3522289	2.00 050169002186	4" SQ W/BOX CLAMPS	DPW-STORAGE BUILDING	1060	\$ 3.76	\$	7.520	\$ 7.5	0 \$	7.520		1/15/2020
109	A.1640,0450	Elynne	11680	3522289	3.00 84948900612	2' HIGH BAY	DPW-STORAGE BUILDING	1080	\$ 99.00	\$ :	297,000	\$ 297.0	0 \$	297,000		1/15/2020
110	A.1640.0450		11680	3522289	4.00 019442609252	1/2" X24 "GALL NIPPER	DPW-STORAGE BUILDING	1060	\$ 7.98	\$	31.920	\$ 31.93	0 \$	31.920		1/15/2020
111	A.1640,0450		11680	3522289	5.00 050169008645	DUPLEX COVER	DPW-STORAGE BUILDING	1060	\$ 0.72	s	3.600	\$ 3.6	0 \$	3.600		1/15/2020
112	A.1640.0450		11680	3522289	6.00 785991118803	BX BOX	DPW-STORAGE BUILDING	1060	\$ 4.10	\$	24.600	\$ 24.6	0 \$	24.600		1/15/2020
113	A.1640.0450		11680	3522289	6.00 019442609351	1/2 " X36" GAL NIPPER	DPW-STORAGE BUILDING	1060	\$ 11.97	\$	71.820	\$ 71.8	0 \$	71.820		1/15/2020
114	A.1640.0450		11680	3522289	10.00 019442149505	1/2 FLANGE	DPW-STORAGE BUILDING	1080	\$ 7.32	\$	73.200	\$ 73.2	0 \$	73.200		1/15/2020
115	A.1640.0450		11680	4513588	-1.00 REFUND	REFUND	REFUND	1060	\$ 20.000	\$ (	20.000)	\$ (20.00	D) \$	(20.000)		1/14/2020
116	A.1640.0450	15	11680	4513586	1.00 051411961961	CONCLCKUT	DPW-STORAGE BUILDING	1080	\$ 2,14	\$	2.140	\$ 2.14	0 \$	2.140		1/14/2020
117	A.1640.0450		11680	4513586	1.00 051411275268	BUSHING	DPW-STORAGE BUILDING	1060	\$ 6.410	s	6.410	\$ 6.4	0 \$	6.410		1/14/2020
118	A.1640.0450		11680	4513586	1.00 078477800744	10 PK OUT WH NYLON DUPLEX OUTLET	DPW-STORAGE BUILDING	1060	\$ 4.98	\$	4.980	\$ 4.9	0 \$	4.980		1/14/2020
119	A.1640,0450		11680	4513586	1.00 785901978374	125A 24/24 UNDR NK GB	DPW-STORAGE BUILDING	1060	\$ 61.670	\$	61.670	\$ 61.6	0 \$	61.670		1/14/2020
120	A.1640.0450		11680	4513586	1.00 032886347146	CONDUIT	DPW-STORAGE BUILDING	1060	\$ 114.000	\$ -	14.000	\$ 114.00	0 S	114.000		1/14/2020
121	A.1640.0450		11680	4513586	1.00 786676363051	CIRCT BRKR	DPW-STORAGE BUILDING	1060	\$ 9.88	\$	9.880	\$ 9.86	0 \$	9.880		1/14/2020
122	A.1640.0450		11680	4513586	1.00 038753310411	16 OZ GREY	DPW-STORAGE BUILDING	1060	\$ 7.130	\$	7.130	\$ 7.13	0 \$	7.130		1/14/2020
123	A.1640.0450		11680	4513586	1.00 785991106305	STEEL BOX	DPW-STORAGE BUILDING	1060	\$ 2.96	\$	2.960	\$ 2.90	0 \$	2.960		1/14/2020
124	A.1640.0450		11680	4513586	1.00 050169002353	4" SQ BOX	DPW-STORAGE BUILDING	_1060	\$ 3.600	\$	3.600	\$ 3.60	0 5	3.600		1/14/2020
125	A.1640.0450		11680	4513586	1.00 050169978092	2G COVER	DPW-STORAGE BUILDING	1060	\$ 3.120	s	3.120	\$ 3.12	0 \$	3,120		1/14/2020
126	A.1640.0450		11680	4513586	2.00 '034481082088	ADAPTER	DPW-STORAGE BUILDING	1060	\$ 1.290	\$	2.580	\$ 2.50	0 \$	2.580		1/14/2020
127	A.1640.0450		11680	4513586	2.00 034481085463	CONDUIT BODY	DPW-STORAGE BUILDING	_1060	\$ 10.230	\$	20.460	\$ 20.46	0 \$	20,460		1/14/2020
128	A.1640.0450		11680	4513586	2.00 078477488957	SWITCH	DPW-STORAGE BUILDING	1060	\$ 4.970	\$	9.940	\$ 9.94	0 \$	9.940		1/14/2020
129	A.1640.0450		11680	4513586	2.00 034481081267	COUPLING	DPW-STORAGE BUILDING	1060	\$ 23.590	\$	47.180	\$ 47.10	0 S	47.180		1/14/2020
130	A.1640.0450		11680	4513586	2.00 050169008652	SWITCH	DPW-STORAGE BUILDING	1080	\$ 0.720	\$	1.440	\$ 1.44	0 \$	1.440		1/14/2020
131	A.1640.0450		11680	4513586	2.00 050169001554	BX BOX	DPW-STORAGE BUILDING	1060	\$ 3.910	\$	7.820	\$ 7.82	0 \$	7.820		1/14/2020
132	A.1640.0450		11680	4513586	3.00 034481160205	PVC STRAP	DPW-STORAGE BUILDING	1080	\$ 1.620	\$	4,860	\$ 4.86	0 \$	4.860		1/14/2020
133	A.1640.0450		11680	4513586	3.00 047569837999	SQ D BREAKER	DPW-STORAGE BUILDING	1080	\$ 7.980	\$	23.940	\$ 23.94	o s	23.940		1/14/2020
134	A.1640.0450		11680	4513586	8.00 050169008645	DUPLEX COVER	DPW-STORAGE BUILDING	1060	\$ 0.720	s	5.760	\$ 5.76	0 S	5.760		1/14/2020
135	A.1640.0450		11680	4513586	9.00 785991118803	BX BOX	DPW-STORAGE BUILDING	1060	\$ 4,100	\$	36.900	\$ 36.90	0 \$	36.900		1/14/2020
136	A.1640.0450		11680	FINANCE	1.00 FINANCE CHGS	FINANCE CHGS			\$ 17.870	\$	17.870	\$ 17.87	0 \$	17.870	\$ 2,161.600	1/23/2020
137	A.5110.0412		11680	3015053	1.00 885911504096	NUT DRIVER	SIGN SHOP	1082	\$ 16.970	S	16.970	\$ 16.97	0 \$	16.970		1/15/2020
138	A.5110.0412		11680	3015053	1.00 885911593168	DWALT ATOMIC COMPACT DRILL DRIVER	SIGN SHOP	1082	\$ 99,000	\$	99.000	\$ 99.00	0 \$	99.000	\$ 115.970	1/15/2020
	\$ 2,670.690	_\$ -		\$ 2,670.690	\$ (2,670.690)					\$ 2.6	370.690		S2	.670.690	\$ 2,670,690	\$