



Phone 716-683-1028
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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	
DPW	Dept of Public Works Building	20262	2350	10.5%
	New Barn	4800	4800	100.0%
	Sewer Garage	1500	0	0.0%
	Salt Barn	2500	0	0.0%
	Steel Garage	5400	400	7.4%
	Totals	34462	7550	21.9%

Ask James/Dennis

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

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

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

DPW Building Areas	Sq Footage of Area	LED Converted Sq Footage	Percentage
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1st Floor	Truck Bay/DPW Shop	13500	1600	11.9	Home Depot	Voucher # 15129
	Oil Room	160	0	0.0		
	Old Paint Shop	600	0	0.0		
	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		
	1st Floor Kitchen	576	372	64.6	Home Depot	Voucher # 15581
	Locker Room	672	0	0.0		
	Entry Way & Front Hall	330	0	0.0		
	PT Clerk Office	143	0	0.0		

2nd Floor	2nd Floor Main Hallway	224	224	100.0	Home Depot	Voucher # 11058, 11205
	East Hallway	96	0	0.0		
	West Hallway	80	0	0.0		
	Map Room	60	0	0.0		
	Code Enforcement Office	280	0	0.0		
	FT Clerk Office	220	0	0.0		
	Superintendents Office	372	0	0.0		
	Superintendent's Bathroom	36	0	0.0		
	2nd Floor Kitchen	99	0	0.0		
	Building & Grounds Office	208	0	0.0		
	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
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Sewer Garage	1500	0	0.0		
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Salt Barn	2500	0	0.0		
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Steel Garage	5400	400	7.4	Home Depot	Voucher # 12412
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	Municipal Building Areas	Sq Footage of Area	LED Converted Sq Footage	Percentage		
1st Floor	1st Floor Main Hallway	560	0	0.0		
	Elevator & Mechancial Room	96	0	0.0		
	Fire Dept Training Area	1248	0	0.0		
	Clerk Treasurer's Office	798	120	15.0	Home Depot	Voucher # 13916
	Fire Dept Office Area	838	0	0.0		
	Truck Bays	2037	0	0.0		
	Gear Room	99	0	0.0		
	Rear Stairwell	156	0	0.0		
2nd Floor	2nd Floor Main Hallway	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		
	Mayor's Office	280	280	100.0	Home Depot	Voucher # 14453
	Library	209	0	0.0		
	Council Chambers	966	0	0.0		
	2nd Floor Maintenance Closet	276	0	0.0		
	Assembly Hall	1950	0	0.0		
	Rear Hallway	150	0	0.0		
	Kitchen	342	0	0.0		
	Fire Dept Meeting Room	640	0	0.0		
	FD Meeting Room Bathroom	54	0	0.0		
	Office for Emergency Management	437	0	0.0		
	2nd Floor Womens Bathroom	121	0	0.0		
2nd Floor Mens Bathroom	110	80	72.7	Home Depot	Voucher # 12412	
Prosecutor's Office	128	0	0.0			
Basement	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		
	Boiler Room	532	0	0.0		
	Laundry Room	210	0	0.0		
	Rec Room	825	172	20.8	Replaced by LMB firemen. We did not replace these bulbs.	
	Men's Bathroom	71	71	100.0	Unknown	
	Women's Bathroom	71	71	100.0	Unknown	
	Storage Room	91	0	0.0		
	Cleaning Closer	45	0	0.0		
	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
Single Story	Truck Bay	1624	1624	100.0
	Storage Room off Truck Bay	418	209	50.0
	Line Officer's Office	98	98	100.0
	Front Hallway	180	0	0.0
	Bathrooms	95	95	100.0
	Utility Room	122	0	0.0
	Assembly Hall	864	0	0.0
	Kitchen	108	108	100.0
	Lounge	466	154	33.0

Purchased by W. Schroeder, Voucher unable to locate.

Home Depot Voucher # 14608

Home Depot Voucher # 13717

Home Depot Voucher # 11205

Home Depot Voucher # 15581

James



Commercial
Revolving Charge



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

Amount Due:	Trans Date:	Invoice #:
\$119.00	02/16/21	5053233
PO:		Store: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCHLAGE KEYLESS CAM X ACCENT SN	00009805100001000038	1.0000 EA	\$119.00	\$119.00

SUBTOTAL	\$119.00
TAX	\$0.00
TOTAL	\$119.00

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

Amount Due:	Trans Date:	Invoice #:
\$678.44	02/18/21	3311028
PO:		Store: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40LB QUIKRETE RE-CAP RESURFACER	10040977560000900008	1.0000 EA	\$26.47	\$26.47
2X4 LED FLAT PANEL 4500 LU 4000K UNV	10057042850001500011	1.0000 EA	\$59.88	\$59.88
WOODBURY LED BN LINEAR VANITY DNI	10012546700001600002	1.0000 EA	\$69.97	\$69.97
4IN. LED ULTRA SLIM WHITE CCT	10046552770001300016	1.0000 EA	\$22.47	\$22.47
4IN. LED ULTRA SLIM WHITE CCT	10046552770001300016	1.0000 EA	\$22.47	\$22.47
4IN. LED ULTRA SLIM WHITE CCT	10046552770001300016	1.0000 EA	\$22.47	\$22.47
4IN. LED ULTRA SLIM WHITE CCT	10046552770001300016	1.0000 EA	\$22.47	\$22.47
4IN. LED ULTRA SLIM WHITE CCT	10046552770001300016	1.0000 EA	\$22.47	\$22.47
4IN. LED ULTRA SLIM WHITE CCT	10046552770001300016	1.0000 EA	\$22.47	\$22.47
ALBERSON 5 IN. BN 2LT SCONCE DNI	10048710580001600002	1.0000 EA	\$89.97	\$89.97
2"X3" DWV 4-WAY FLOOR DRAIN HXIF	10033084100000100053	1.0000 EA	\$8.95	\$8.95
1" SPLIT RING TUBING HANGER	00002369720000100042	1.0000 EA	\$1.68	\$1.68
3/4 IN. COPPER BELL HANGER	1005022590000100042	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 TR DUPLEX OUTLET	00007106150000200003	1.0000 EA	\$3.97	\$3.97
WSTR PRO 9 X 3/8 IN WOVEN RC - 3 PK	00005637570000700015	1.0000 EA	\$10.98	\$10.98
WSTR PRO 9 X 3/8 IN WOVEN RC - 3 PK	00005637570000700015	1.0000 EA	\$10.98	\$10.98
1G GREY NYL MIDWAY NYLON WALLPLT	00006198850000200006	1.0000 EA	\$0.78	\$0.78
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 RESURFACER	10040977560000900008	1.0000 EA	\$26.47	\$26.47
1G GREY NYL MIDWAY NYLON WALLPLT	00006198850000200006	1.0000 EA	\$0.78	\$0.78
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 SLEEVE	00001427510001400005	1.0000 EA	\$5.97	\$5.97
SHOPVAC/GENIE FOAM FILTER SLEEVE	00001427510001400005	1.0000 EA	\$5.97	\$5.97
5A HUMIDITY SENSOR FAN SPD CNTL WHT	10000308250000200008	1.0000 EA	\$26.97	\$26.97

0003205
CTO
LFD
Shower Room

continued →



2	A.7550.0414		13717	7022586	1.00	71497173805	WSTR PRO 8 X 3/8 IN WOVEN RC - 3 PK	NEW BARRACADES	1830	\$ 10.980	\$ 10.980	\$ 10.980	\$ 10.980		
3	A.7550.0414		13717	7022586	1.00	71497173973	WSTR PRO 4 5 X 3/8 WVN CFR 2 PK	NEW BARRACADES	1830	\$ 6.060	\$ 6.060	\$ 6.060	\$ 6.060		
5	A.7550.0414		13717	7022586	1.00	77089101270	BEST 4 X 3/8 IN WOVEN POLLER 2 PK	NEW BARRACADES	1830	\$ 4.970	\$ 4.970	\$ 4.970	\$ 4.970		
4	A.7550.0414		13717	7022586	2.00	77089182712	GOOD 3 PIECE LATEX BRUSH SET	NEW BARRACADES	1830	\$ 11.870	\$ 23.740	\$ 11.870	\$ 23.740		
6	A.7550.0414		13717	7022586	12.00	20068285180	QUICK COLOR GLOSS BLACK	NEW BARRACADES	1830	\$ 0.980	\$ 11.780	\$ 0.980	\$ 11.780		1/25/2021
1	A.7550.0414		13717	7022586	45.00	889238240185	2X4 - 88' PRIME KD-HT WHITEWOOD STUD	NEW BARRACADES	1830	\$ 5.530	\$ 248.850	\$ 5.530	\$ 248.850	\$ 558.580	
21	A.8580.0452		13916	9024459	1.00	77089200454	HD WHITE FOAM 4 IN MINI 5 PK	TRUCK 7	1077	\$ 8.970	\$ 8.970	\$ 8.970	\$ 8.970		
22	A.8580.0452		13916	9024459	2.00	77089287332	BETTER 2 0 ANGLE SASH OIL PAINT BRUS	TRUCK 7	1077	\$ 9.470	\$ 18.940	\$ 9.470	\$ 18.940		
23	A.8580.0452		13916	9024459	2.00	77089287356	BETTER 3.0 ANGLE SASH OIL PAINT BRUS	TRUCK 7	1077	\$ 10.470	\$ 20.940	\$ 10.470	\$ 20.940	\$ 48.850	2/12/2021
		\$	1,926.320	\$	1,926.320	\$	1,926.320					\$	1,926.320	\$	1,926.320



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2003450032
PO BOX 70814
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 UNV	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:		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	10057042850001500014	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 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
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: 1/01/2022

NO	Code	S /Code	P.O. #	Inv. #	Quan	Part #	Description	Rec'd By	List \$	List Tot \$	Cost \$	Total \$	INV. \$	Date
16738		←PO #	Disc →	\$		\$	1,198,610	\$	1,198,610					
1	A.1820 0402			8050743	1.00	86876222104	RCP TANDEM MOP BUCKET 31 QT	JANITORIAL SUPPLIES	1080	\$ 51,970	\$ 51,970	\$ 51,970	\$ 51,970	
2	A.1820 0402			8050743	1.00	2120057231240	SB HEAVY DUTY SCRUB SPONGE 3 PK	JANITORIAL SUPPLIES	1080	\$ 3,360	\$ 3,360	\$ 3,360	\$ 3,360	
3	A.1820 0402			8050743	1.00	86876222074	HDST 80" INVADER HANDLE	JANITORIAL SUPPLIES	1080	\$ 10,970	\$ 10,970	\$ 10,970	\$ 10,970	
3	A.1820 0402			8050743	1.00	71788005331	BULLDOZER 24" SOFT PUSHBROOM	JANITORIAL SUPPLIES	1080	\$ 16,470	\$ 16,470	\$ 16,470	\$ 16,470	11/30/2022
5	A.1820 0402			8050743	2.00	610352038516	HDX DISINFECT WIPES LEMON 3 X 35 CT	JANITORIAL SUPPLIES	1080	\$ 5,360	\$ 10,760	\$ 5,360	\$ 10,760	
6	A.1820 0402			8050743	2.00	37000231233	MR CLEAN APC SUMMER CITRUS 128 OZ	JANITORIAL SUPPLIES	1080	\$ 7,470	\$ 14,940	\$ 7,470	\$ 14,940	
7	A.1820 0402			8050743	2.00	18200771825	LYSOL DISINFECT CWIPES LEMON 80 CT	JANITORIAL SUPPLIES	1080	\$ 4,970	\$ 9,940	\$ 4,970	\$ 9,940	
8	A.1820 0402			8050743	2.00	37000231240	MR CLEAN ACP W/ FEBREZE RAIN 128 OZ	JANITORIAL SUPPLIES	1080	\$ 7,470	\$ 14,940	\$ 7,470	\$ 14,940	
9	A.1820 0402			8050743	3.00	735862027462	HDX 13G SCENTED 140 CT	JANITORIAL SUPPLIES	1080	\$ 16,970	\$ 50,910	\$ 16,970	\$ 50,910	
10	A.1820 0402			8050743	4.00	48500723728	PLEDGE LEMON 9.7 OZ	JANITORIAL SUPPLIES	1080	\$ 4,980	\$ 19,920	\$ 4,980	\$ 19,920	
11	A.1820 0402			8050743	6.00	86876228038	RCP MAXIMIZER #24 L-E MOP REFILL	JANITORIAL SUPPLIES	1080	\$ 6,970	\$ 41,820	\$ 6,970	\$ 41,820	\$ 248,020
12	A.1840 0450			8021381	1.00	32888044304	12/2 100' BX/VAC-80 CABLE	DPW - REPLACEMENT LIGHTS	1841	\$ 86,450	\$ 86,450	\$ 86,450	\$ 86,450	
13	A.1840 0450			8021381	3.00	51411215804	FLEX/8X DUPLEX CONN 3/8" 2 PK	DPW - REPLACEMENT LIGHTS	1841	\$ 2,840	\$ 8,520	\$ 2,840	\$ 8,520	12/22/2022
14	A.1840 0450			8021381	5.00	80083067312	2X4 LED FLAT PANEL 4500 LU 4800K UNV	DPW - REPLACEMENT LIGHTS	1841	\$ 82,980	\$ 314,900	\$ 82,980	\$ 314,900	
15	A.1840 0450			8020034	1.00	753573882088	4 FT LED WRAP	DPW - REPLACEMENT LIGHTS	1080	\$ 114,000	\$ 114,000	\$ 114,000	\$ 114,000	
16	A.1840 0450			8020034	1.00	48877479718	PLC 32W 4FT T8 DAYLIGHT DELUXE 10 PK	DPW - REPLACEMENT LIGHTS	1080	\$ 32,740	\$ 32,740	\$ 32,740	\$ 32,740	
17	A.1840 0450			8020034	1.00	48877479749	PLC 32W 4FT T8 ALTO NATURAL 10PK	DPW - REPLACEMENT LIGHTS	1080	\$ 32,740	\$ 32,740	\$ 32,740	\$ 32,740	12/9/2022
18	A.1840 0450			8020034	3.00	80083067312	2X4 LED FLAT PANEL 4500 LU 4800K UNV	DPW - REPLACEMENT LIGHTS	1080	\$ 82,980	\$ 188,940	\$ 82,980	\$ 188,940	\$ 778,290
19	A.5010 0442			8011255	35.00	751186587507	DISPOSABLE FACE MASK 50 PK	COVID - SAFETY	1080	\$ 4,980	\$ 174,300	\$ 4,980	\$ 174,300	\$ 174,300
\$ 1,198,610				\$ 1,198,610		\$ 1,198,610		\$ 1,198,610	\$ 1,198,610	\$ 1,198,610	\$ 1,198,610	\$ 1,198,610	\$ 1,198,610	INV \$ → \$ OCTOBER

VILLAGE OF LANCASTER
MUNICIPAL BUILDING
LANCASTER, NEW YORK 14086

Municipal Voucher

Voucher # 12412

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

SHIP MERCHANDISE AND SEND VOUCHERS TO

DPW
5200 BROADWAY
LANCASTER, NY 14086

VENDOR NO.

CLAIMANTS NAME AND ADDRESS

HOME DEOPT CREDIT SERVICES
DEPT. 32 - 2003450032
LOUISVILLE, KY 40290-1030

TERMS

FUND APPROPRIATION	AMOUNT
A.1620.0419	\$ 9.56
A.1620.0450	\$ 61.26
A.1640.0402	\$ 212.53
A.1640.0450	\$ 379.93
A.1640.0453	\$ 810.70
A.5110.0419	\$ 316.39
A.5110.0452	\$ 1,015.72
A.7550.0420	\$ 428.16
A.8170.0414	\$ 473.64
A.8510.0431	\$ 71.94

\$ 3,779.83 TOTAL INVOICE AMOUNT

BOARD MTG DATE 7/13/2020

DATE OF CHECK

7/17/2020, 11:55 AM

Check Number: 86,543
Check Date: 7/15/2020

VENDORS

INVOICE NO. 70204/8181744/8022657/70229

CHECK NO.

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
06/30/20	1	PARTS AND SUPPLIES - JUNE 2020	\$3,779.83	\$ 3,779.83
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 3,779.83

DPW Steel Garage LMB 2nd Floor Men's Bathroom

2:50 PM Dept Head Review

SUBJECT TO COMPETITIVE BID? If yes, date of Resolution _____

SALES TAX EXEMPT # A159444

PURCHASE CONFIRMATION

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.

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

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)

DEPARTMENT APPROVAL

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

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

DATE

AUTHORIZED SIGNATURE

VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required)

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



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2003450032
PO BOX 9001030
LOUISVILLE, KY 40280-1030

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, CHEEKTOWAGA, 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	00000000000000000005	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 #:
\$412.62	06/18/20		8024904
PO:		Store: 1230, WILLIAMSVILLE, NY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229860001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229860001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229860001100003	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	10000229860001100003	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	10000229860001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229860001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229860001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229860001100003	1.0000 EA	\$23.98	\$23.98
RZB D-HNDL DIGGING SHOVEL POWERSTEP	10000229860001100003	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				\$412.62
TAX				\$0.00
TOTAL				\$412.62

HOME DEPOT CREDIT SERVICES (JUNE_2020)

PAID: 1/01900

NO	Code	\$/Code	P.O.#	Inv.#	Quan	Part#	Description	Rec'd By	List \$	List Tot \$	Cost \$	Total \$	INV. \$	Date
12412		←PO#	Disc→	\$	-	\$	3,779.830	\$	3,779.830					
67	A.1620.0419		12412	4311908	4.00	738511500680	68 KEY KWIKSET	KEYS - MUNICIPAL BUILDING	1090	\$2.390	\$9.560	\$9.560	\$9.560	\$9.560
2	A.1620.0450		12412	3070204	1.00	849489000288	20 IN ROUND LED PUFF	MUNICIPAL BUILDING	1060	\$ 59.970	\$ 59.970	\$ 59.970	\$ 59.970	
3	A.1620.0450		12412	3070204	1.00	78477411780	15A WHT SNGL-POLE SWITCH PREFERRED	MUNICIPAL BUILDING	1060	\$ 1.290	\$ 1.290	\$ 1.290	\$ 1.290	\$ 61.260 6/3/2020
4	A.1640.0402		12412	4521252	2.00	21709022483	ZEP INDUSTRIAL SIZE SPRAYER 48OZ	CLEANING SUPPLIES	1060	\$ 5.980	\$ 11.960	\$ 11.960	\$ 11.960	
5	A.1640.0402		12412	4521252	3.00	735692027492	HDX 13G SCENTED 140 COUNT	CLEANING SUPPLIES	1060	\$ 13.970	\$ 41.910	\$ 41.910	\$ 41.910	
6	A.1640.0402		12412	4521252	4.00	37000231240	MR CLEAN APC W/FEBREZE RAIN 128OZ	CLEANING SUPPLIES	1060	\$ 7.470	\$ 29.880	\$ 29.880	\$ 29.880	
7	A.1640.0402		12412	4521252	5.00	761475979771	UNGER NO DRIP TOILET BOWL & BRUSH SET	CLEANING SUPPLIES	1060	\$ 14.980	\$ 74.900	\$ 74.900	\$ 74.900	
8	A.1640.0402		12412	4521252	6.00	54600000397	FANTASTIK APC FRESH 128OZ	CLEANING SUPPLIES	1060	\$ 8.980	\$ 53.880	\$ 53.880	\$ 53.880	\$ 212.530
9	A.1640.0450		12412	4311908	1.00	51411260729	KNOCKOUT SEAL STEEL 3/4" PK4	ELECTRICAL - STEEL GARAGE	1090	\$1.720	\$1.720	\$1.720	\$1.720	
63	A.1640.0450		12412	4311908	1.00	34481101017	ENT 1/2" 1G RAISED COVER	ELECTRICAL - STEEL GARAGE	1090	\$1.320	\$1.320	\$1.320	\$1.320	
66	A.1640.0450		12412	4311908	1.00	50169006627	1-7/8 HANDY BOX FLAT BRKT 1/2 K0	ELECTRICAL - STEEL GARAGE	1090	\$2.040	\$2.040	\$2.040	\$2.040	
64	A.1640.0450		12412	4311908	3.00	34481100157	OLD WORK 1G 14CU	ELECTRICAL - STEEL GARAGE	1090	\$1.220	\$3.660	\$3.660	\$3.660	
13	A.1640.0450		12412	6023048	1.00	78627042888	3/4"X100' CONTRACTOR FARM HOSE	STEEL GARAGE ORGANIZER	1060	\$ 59.980	\$ 59.980	\$ 59.980	\$ 59.980	
14	A.1640.0450		12412	6023048	2.00	82097005006	TORNADO SMALL U HOOK	STEEL GARAGE ORGANIZER	1060	\$ 6.980	\$ 13.960	\$ 13.960	\$ 13.960	
15	A.1640.0450		12412	6023048	9.00	0000-231-355	15/32 4X8 RTD PLYWOOD (4-PLY)	STEEL GARAGE ORGANIZER	1060	\$ 22.450	\$ 202.050	\$ 202.050	\$ 202.050	6/10/2020
16	A.1640.0450		12412	6023048	20.00	98945060142	2X4-10FT STD/BTR KD-HT PRIME SPF	STEEL GARAGE ORGANIZER	1060	\$ 4.760	\$ 95.200	\$ 95.200	\$ 95.200	\$ 379.930
17	A.1640.0453		12412	1024271	1.00	45242508248	48 IN BOX LEVEL	STEEL GARAGE ORGANIZER	1090	\$ 29.970	\$ 29.970	\$ 29.970	\$ 29.970	
18	A.1640.0453		12412	1024271	2.00	712216019027	PHILLIPS/SQUARE BIT 1PC	STEEL GARAGE ORGANIZER	1090	\$ 1.870	\$ 3.740	\$ 3.740	\$ 3.740	
19	A.1640.0453		12412	1024271	2.00	82097005259	TORNADO LADDER HOOK	STEEL GARAGE ORGANIZER	1090	\$ 9.340	\$ 18.680	\$ 18.680	\$ 18.680	
20	A.1640.0453		12412	1024271	6.00	712216016730	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	30899012398	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	1060	\$ 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	\$ 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	\$ 7.970	\$ 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	\$ 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	\$ 1.180	
29	A.1640.0453		12412	7022905	2.00	22631691010	6 IN FORGED STEEL SHELF BRACKET	DPW	1060	\$ 11.370	\$ 22.740	\$ 22.740	\$ 22.740	
30	A.1640.0453		12412	7022905	6.00	98945060142	2X4-10 FT STD/BTR KD-HT PRIME SPF	DPW	1060	\$ 4.760	\$ 28.580	\$ 28.580	\$ 28.580	
31	A.1640.0453		12412	7022905	6.00	BAN	LAG SCREWS 3/8X3	DPW	1060	\$ 0.640	\$ 3.840	\$ 3.840	\$ 3.840	
32	A.1640.0453		12412	7022905	6.00	ALC	FENDER WASHER 3/8 ZINC	DPW	1060	\$ 0.290	\$ 1.740	\$ 1.740	\$ 1.740	6/9/2020
33	A.1640.0453		12412	9015150	4.00	98945060142	2X4-10FT STD/BTR KD-HT PRIME SPF	STEEL GARAGE ORGANIZER	1090	\$4.760	\$19.040	\$19.040	\$19.040	
34	A.1640.0453		12412	9015150	12.00	750298111116	2X4-96" BURRILL PREMIUM FIR STUD	STEEL GARAGE ORGANIZER	1090	\$4.150	\$49.800	\$49.800	\$49.800	\$810.700
35	A.5110.0419		12412	233915	1.00	713874430155	3/4"X10' BLK PIPE	SHOP TOOLS	1060	\$ 14.880	\$ 14.880	\$ 14.880	\$ 14.880	
36	A.5110.0419		12412	233915	1.00	712216013025	10 X 1-1/2" SPAX MULTIMATERIAL - 1 LB	SHOP TOOLS	1060	\$ 9.500	\$ 9.500	\$ 9.500	\$ 9.500	
37	A.5110.0419		12412	233915	28.00	30899012398	EVERBILT 10' GIANT STORAGE HANGER	SHOP TOOLS	1060	\$ 3.180	\$ 89.040	\$ 89.040	\$ 89.040	6/16/2020
65	A.5110.0419		12412	4311908	1.00	38726023407	SCREWDRIVER MAGNETIZER DEMAGNETIZER	WOODSHOP TOOL	1090	\$3.970	\$3.970	\$3.970	\$3.970	
68	A.5110.0419		12412	4311908	1.00	88381553216	MAK 18V 4AH STARTER KIT	TOOL BATTERY	1090	\$100.000	\$100.000	\$100.000	\$100.000	6/22/2020
40	A.5110.0419		12412	9015150	1.00	33287150632	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		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	1060	\$ 54.970	\$ 54.970	\$ 54.970	\$ 54.970	6/12/2020
44	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	\$ 99.960	\$ 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	\$ 99.960	

48	A.5110.0452		12412	8022657	2.00	764866703728	2-1/2" COMP DECKSCREW-GRAY-10 LB BCKT	WOODSHOP	1060	\$ 49.970	\$ 99.940	\$ 99.940	\$ 99.940		
49	A.5110.0452		12412	8022657	15.00	0000-231-355	15/32 4X8 RTD PLYWOOD (4-PLY)	WOODSHOP	1060	\$ 21.950	\$ 327.750	\$ 327.750	\$ 327.750		
50	A.5110.0452		12412	8022657	40.00	88945060142	2X4-10 FT STD/BTR KD-HT PRIME SPF	WOODSHOP	1060	\$ 4.630	\$ 185.200	\$ 185.200	\$ 185.200	\$ 1,015.720	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	20066448970	UNIVERSAL METALLIC VINT GOLD	GROUND BREAKING CEREMONY	1090	\$ 6.980	\$ 13.960	\$ 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	\$ 6.580		6/18/2020
56	A.7550.0420		12412	8024904	3.00	20066448970	UNIVERSAL METALLIC VINT GOLD	CEREMONY	1090	\$ 6.980	\$ 20.940	\$ 20.940	\$ 20.940		
57	A.7550.0420		12412	8024904	8.00	48834000049	VIGORO MARBLE CHIPS .5CU FT	CEREMONY	1090	\$ 4.860	\$ 39.680	\$ 39.680	\$ 39.680		
58	A.7550.0420		12412	8024909	9.00	48206834039	RZB D-HNDL DIGGING SHOVEL POWERSTEP	CEREMONY	1090	\$ 23.980	\$ 215.820	\$ 215.820	\$ 215.820	\$ 428.160	
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	48206833704	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	48208834084	AMES FGL TRANSFER SHOVEL	SHOP TOOLS	1060	\$ 18.980	\$ 18.980	\$ 18.980	\$ 18.980		
0	A.8170.0414		12412	233915	2.00	71798808635	JOBSITE 24" SMOOTH SURFACE PUSHBROOM	SHOP TOOLS	1060	\$ 27.970	\$ 55.940	\$ 55.940	\$ 55.940		

0	A.8170.0414		12412	233915	2.00	49206141490	RAZOR-BACK POWEREDGE FGL DIGGING SHV	SHOP TOOLS	1060	\$ 29.980	\$ 59.960	\$ 59.960	\$ 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	\$ 97.960				
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	\$ 23.980	\$ 71.940	\$ 71.940	\$ 71.940				
0	A.8170.0414		12412	233915	3.00	49206633666	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	\$ 23.980	\$ 71.940	\$ 71.940	\$ 71.940	\$ 71.940			
										\$ 3,779.830	\$ -	\$ 3,779.830	\$ (3,779.830)	\$ 3,779.830	\$ 3,779.830	\$ 3,779.830	\$ -



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2003450032
PO BOX 8001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

Invoice #:
9320691
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
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
TAX				\$0.00
TOTAL				\$474.77

BILL TO: [REDACTED]
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:		Store: 1228, CHEEKTOWAGA, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLACIER BAY TOP LOAD HC&R SS DISPENS	10010174710000900008	1.0000 EA	\$149.00	\$149.00
SUBTOTAL				\$149.00
TAX				\$0.00
TOTAL				\$149.00

BILL TO: [REDACTED]
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:		Store: 1228, CHEEKTOWAGA, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLC 40W 4FT T12 DAYLIGHT DX 10PK	00008001460000100002	1.0000 EA	\$28.26	\$28.26
SUBTOTAL				\$28.26
TAX				\$0.00
TOTAL				\$28.26

BILL TO: Acct: 6035 3220 0345 0032
SHIP TO:
VILLAGE OF LANCASTER DPW
5200 BROADWAY ST
LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$65.72	06/19/19	3491129
PO: FORTHOFJULYNOPAR		Store: 8119, HOMEDPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3 FT. WOOD GARDEN STAKE (25-PACK)	10005751950002300011	4.0000 EA	\$16.43	\$65.72
SUBTOTAL				\$65.72
TAX				\$0.00
TOTAL				\$65.72

Customer Agreement #: WA40550831

112227



HOME DEPOT CREDIT SERVICES (JUNE_2019)

PAID: 1/0/1900

NO	Code	\$ /Code	P.O. #	Inv. #	Quan	Part #	Description	Rac'd By	List \$	List Tot \$	Cost \$	Total \$	INV. \$	Date
10581		← PO #	Disc →	\$ -	\$ -	2,057.350	\$ 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		6/6/2019
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	1060	\$ 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	1060	\$ 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	1060	\$ 1.470	\$ 5.880	\$ 5.880	\$ 5.880	\$ 39.240	6/6/2019
6	A.1620.0450		10581	6230256	12.00	1003-545-329	DYNAFLEX ULTRA LMB WINDOWS	1060	\$ 6.480	\$ 77.760	\$ 77.760	\$ 77.760	\$ 77.760	6/6/2019
7	A.1621.0419		10581	6230256	1.00	200839259	LYSOL JANITORIAL SUPPLIES	1060	\$ 3.480	\$ 3.480	\$ 3.480	\$ 3.480		6/6/2019
8	A.1621.0419		10581	6230256	2.00	600008882	409 MULTI SURFACE CLEANER JANITORIAL SUPPLIES	1060	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5.940	\$ 8.420	6/6/2019
9	A.1621.0453		10581	6230256	2.00	6930372992204	HEAVY DUTY CAULK GUN NEFH	1060	\$ 15.970	\$ 31.940	\$ 31.940	\$ 31.940		6/6/2019
10	A.1621.0453		10581	6230256	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	1060	\$ 6.100	\$ 6.100	\$ 6.100	\$ 6.100		6/12/2019
13	A.1621.0453		10581	0012129	1.00	079340652148	LOCTITE PL PREMIUM MAX NEFH BRICK REPAIR	1060	\$ 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	6/12/2019
15	A.1640.0402		10581	6230256	1.00	735692010654	HDX 13 G DRAWSTRING KITCHEN JANITORIAL SUPPLIES	1060	\$ 13.970	\$ 13.970	\$ 13.970	\$ 13.970		6/6/2019
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	6230256	2.00	600008882	409 MULTI SURFACE CLEANER JANITORIAL SUPPLIES	1060	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5.940		6/6/2019
19	A.1640.0402		10581	6230256	2.00	037000983880	FABREZE ONE BAMBOO JANITORIAL SUPPLIES	1060	\$ 4.970	\$ 9.940	\$ 9.940	\$ 9.940	\$ 41.300	6/6/2019
20	A.1640.0450		10581	2224546	1.00	190887018844	8' LED STRIP DPW	1060	\$ 89.970	\$ 89.970	\$ 89.970	\$ 89.970		6/10/2019
21	A.1640.0450		10581	4280988	1.00	046677118884	40W 4 FT T12 DAYLIGHT DPW	1060	\$ 28.280	\$ 28.280	\$ 28.280	\$ 28.280		6/18/2019
22	A.1640.0450		10581	8065054	1.00	833451002930	WTR DISPENSER WATERCOOLER DPW	1066	\$ 149.000	\$ 149.000	\$ 149.000	\$ 149.000	\$ 267.230	6/13/2019
23	A.3411.0456		10581	9320691	1.00	0000-800-368	FLASHING CEMENT FIRE SAFETY TRAILER	1090	\$ 14.780	\$ 14.780	\$ 14.780	\$ 14.780		6/13/2019
24	A.3411.0456		10581	9320691	1.00	784686000131	PANEL NAIL FIRE SAFETY TRAILER	1090	\$ 2.950	\$ 2.950	\$ 2.950	\$ 2.950		6/13/2019
25	A.3411.0456		10581	9320691	1.00	784686703728	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	073580572158	LIBERTY BASE SHEET FIRE SAFETY TRAILER	1090	\$ 99.980	\$ 99.980	\$ 99.980	\$ 99.980		6/13/2019
27	A.3411.0456		10581	9320691	1.00	099114086901	VINYL SIDING FIRE SAFETY TRAILER	1090	\$ 6.720	\$ 6.720	\$ 6.720	\$ 6.720		6/13/2019
28	A.3411.0456		10581	9320691	1.00	0000-777-033	ZIP SYSTEM STRETCH TAPE FIRE SAFETY TRAILER	1090	\$ 26.950	\$ 26.950	\$ 26.950	\$ 26.950		6/13/2019
29	A.3411.0456		10581	9320691	2.00	079340648889	LOCTITE POWER GRAB FIRE SAFETY TRAILER	1090	\$ 3.780	\$ 7.560	\$ 7.560	\$ 7.560		6/13/2019
30	A.3411.0456		10581	9320691	2.00	049821550073	DRIP EDGE FIRE SAFETY TRAILER	1090	\$ 6.360	\$ 12.720	\$ 12.720	\$ 12.720		6/13/2019
31	A.3411.0456		10581	9320691	2.00	049821958531	DECK LEDGER FLASHING FIRE SAFETY TRAILER	1090	\$ 5.940	\$ 11.880	\$ 11.880	\$ 11.880		6/13/2019
32	A.3411.0456		10581	9320691	2.00	723605324805	J-CHANNEL -WHITE FIRE SAFETY TRAILER	1090	\$ 5.480	\$ 10.960	\$ 10.960	\$ 10.960		6/13/2019
33	A.3411.0456		10581	9320691	3.00	070873858864	FRP/TILE DIVIDER WHITE 8' FIRE SAFETY TRAILER	1090	\$ 2.610	\$ 7.830	\$ 7.830	\$ 7.830		6/13/2019
34	A.3411.0456		10581	9320691	3.00	7896796534002	PANEL BOARD FIRE SAFETY TRAILER	1090	\$ 13.740	\$ 41.220	\$ 41.220	\$ 41.220		6/13/2019
35	A.3411.0456		10581	9320691	11.00	844219007203	FIBERON AG GREG DECKING FIRE SAFETY TRAILER	1090	\$ 16.240	\$ 178.640	\$ 178.640	\$ 178.640		6/13/2019
36	A.3411.0456		10581	9320691	1.00	070873863561	CAP WHITE FIRE SAFETY TRAILER	1090	\$ 2.610	\$ 2.610	\$ 2.610	\$ 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	\$ 6.970		6/6/2019
38	A.5110.0419		10581	6230256	1.00	030899725854	MSNLIN CONCRETE CREW	1060	\$ 9.970	\$ 9.970	\$ 9.970	\$ 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	\$ 6.470		6/6/2019
40	A.5110.0419		10581	6230256	1.00	764668733114	DECKMATE III CONCRETE CREW	1060	\$ 29.970	\$ 29.970	\$ 29.970	\$ 29.970	\$ 53.380	6/6/2019
41	A.5110.0452		10581	1074151	1.00	071497173805	9 ROLL BARRICADES	1060	\$ 10.940	\$ 10.940	\$ 10.940	\$ 10.940		6/21/2019
42	A.5110.0452		10581	1074151	1.00	077089911015	10 PK LINERS BARRICADES	1060	\$ 5.970	\$ 5.970	\$ 5.970	\$ 5.970		6/21/2019
43	A.5110.0452		10581	1074151	1.00	077089400120	METAL TRAY BARRICADES	1060	\$ 3.240	\$ 3.240	\$ 3.240	\$ 3.240		6/21/2019
44	A.5110.0452		10581	1074151	1.00	077089217247	2.5 IN ANGLE SASH LATEX BRUSH BARRICADES	1060	\$ 9.470	\$ 9.470	\$ 9.470	\$ 9.470		6/21/2019
45	A.5110.0452		10581	1074151	2.00	678885093419	MQ EXT PAINT BARRICADES	1060	\$ 50.980	\$ 101.960	\$ 101.960	\$ 101.960		6/21/2019
46	A.5110.0452		10581	1074151	4.00	077089182750	GOOD 3.0 FLAT CUT BRUSH BARRICADES	1060	\$ 7.870	\$ 31.480	\$ 31.480	\$ 31.480		6/21/2019
47	A.5110.0452		10581	2013228	10.00	733003440425	1X6 8FT COMMON BOARD STREETS	1060	\$ 11.340	\$ 113.400	\$ 113.400	\$ 113.400		6/20/2019
48	A.5110.0452		10581	2013228	30.00	098945060098	2X4 96" PRIME STREETS	1060	\$ 2.580	\$ 77.400	\$ 77.400	\$ 77.400		6/20/2019

VILLAGE OF LANCASTER
MUNICIPAL BUILDING
LANCASTER, NEW YORK 14086

Municipal Voucher

Voucher #

11058

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

SHIP
MERCHANDISE
AND
SEND
VOUCHERS
TO

DPW

5200 BROADWAY
LANCASTER, NY 14086

VENDOR NO.

CLAIMANTS
NAME
AND
ADDRESS

HOME DEPOT CREDIT SERVICES
DEPT 32-2003450032
PO BOX 9001030
LOUISVILLE, KY 40290-1030

TERMS

FUND APPROPRIATION	AMOUNT	
A.1620.0402	\$ 35.83	TOTAL INVOICE AMOUNT 951.67
A.1620.0450	\$ 76.30	
A.1620.0453	\$ 19.41	
A.1621.0419	\$ 22.89	
A.1621.0450	\$ 19.41	
A.1640.0402	\$ 43.78	
A.1640.0450	\$ 486.67	
A.8160.0453	\$ 111.84	
G.8120.0453	\$ 74.95	
H.0522-400-101	\$ 60.59	

BOARD MTG DATE 10/14/2019

DATE OF CHECK

10/18/2019, 11:04 AM

Check Number: 85,623

Check Date: 10/17/2019

VENDORS

INVOICE NO. SEPTEMBER 2019

CHECK NO.

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
09/30/19	1	PARTS AND SUPPLIES - SEPTEMBER 2019	\$951.67	\$ 951.67
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 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
Check Date: 10/17/2019

DPW
2nd Floor
Hallway

SUBJECT TO COMPETITIVE BID? If yes, date of Resolution _____

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)

DEPARTMENT APPROVAL

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

wrensedale
10/4/2019, 9:47 AM
Approved
Sent For Clerk's Office Review

DATE

AUTHORIZED SIGNATURE

VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required)

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



Commercial
Revolving Charge



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:		Store: 1230, WILLIAMSVILLE, NY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLC 32W 4FT T8 DAYLIGHT DELUXE 10PK	10010615380000100002	1.0000 EA	\$29.98	\$29.98
BEHR MS&B 270 FLAT WHT 126OZ	00002107140001600006	1.0000 EA	\$21.98	\$21.98
AJAX 90OZ 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 ALL PN	10017250830000700002	1.0000 EA	\$11.47	\$11.47
BETTER BRUSH SET LATEX - 3PC	10012872470000700003	1.0000 EA	\$14.47	\$14.47
WSTR PRO NP 2.5 THN AGL SASH ALL PN	10017250830000700002	1.0000 EA	\$11.47	\$11.47
ECON 9 X 3/8 IN KNIT POLY ROLLER COV	00005191970000700019	1.0000 EA	\$2.97	\$2.97
HANDY PAIL	00003621730000700023	1.0000 EA	\$9.97	\$9.97
HANDY PAINT PAIL LINERS 6PK	00005645730000700023	1.0000 EA	\$3.97	\$3.97

SUBTOTAL	\$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 Date:		Invoice #:
\$180.48	08/28/19		3615459
PO:		Store: 1228, CHEEKTOWAGA, 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 SWIFFER DUSTER 12CT REFILL LAV&VAN	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 32OZ	00002553630000400004	1.0000 EA	\$2.98	\$2.98
LYSOL TOILET BOWL LIQ 32OZ	00002553630000400004	1.0000 EA	\$2.98	\$2.98
LYSOL TOILET BOWL LIQ 32OZ	00002553630000400004	1.0000 EA	\$2.98	\$2.98
LYSOL TOILET BOWL LIQ 32OZ	00002553630000400004	1.0000 EA	\$2.98	\$2.98
BEHR PPI 2400 EGG MED 120OZ	00009250810001500002	1.0000 EA	\$27.98	\$27.98
HDX 13G SCENTED 140 COUNT 409 MULTI-SURFACE CLEANER LEMON 32OZ	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 FANTASTIK ANTIBACTERIAL CLEANER 32OZ	10016980990000400003	1.0000 EA	\$13.97	\$13.97
FANTASTIK ANTIBACTERIAL CLEANER 32OZ	00002129030000400004	1.0000 EA	\$2.97	\$2.97
FANTASTIK ANTIBACTERIAL CLEANER 32OZ	00002129030000400004	1.0000 EA	\$2.97	\$2.97
FANTASTIK ANTIBACTERIAL CLEANER 32OZ	00002129030000400004	1.0000 EA	\$2.97	\$2.97
FANTASTIK ANTIBACTERIAL CLEANER 32OZ	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
TAX	\$0.00
TOTAL	\$180.48

003204



HOME DEPOT CREDIT SERVICES (SEPT_2019)

PAID: 10/19/20

NO	Code	\$/Code	P.O. #	Inv. #	Quan	Part #	Description	Rec'd By	List \$	List Tot \$	Cost \$	Total \$	INV. \$	Date	
11058		←PO #	Desc →	\$	-	\$	951.870	\$	951.870						
1	A.1620.0402		11058	3815459	1.00	735692027482	HDX SCENTED 140 COUNT		1060	\$ 13.970	\$ 13.970	\$ 13.970	\$ 13.970	8/28/2019	
2	A.1620.0402		11058	3815459	1.00	037000827276	SWIFFER DUSTER 12 CT REFILL		1060	\$ 9.970	\$ 9.970	\$ 9.970	\$ 9.970	8/28/2019	
3	A.1620.0402		11058	3815459	1.00	036241208635	LYSOL TOILET BOWL LIQ		1060	\$ 2.980	\$ 2.980	\$ 2.980	\$ 2.980	8/28/2019	
4	A.1620.0402		11058	3815459	1.00	054600002865	FANTASTIC		1060	\$ 2.970	\$ 2.970	\$ 2.970	\$ 2.970	8/28/2019	
5	A.1620.0402		11058	3815459	2.00	044600000882	MULTI SURFACE CLEANER		1060	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5.940	\$ 35.630	8/28/2019
8	A.1620.0450		11058	5583675	1.00	082474270011	STUCCO PAINT		1060	\$ 21.980	\$ 21.980	\$ 21.980	\$ 21.980	8/28/2019	
7	A.1620.0450		11058	5583675	1.00	077089938128	ROLLER COVER		1060	\$ 2.970	\$ 2.970	\$ 2.970	\$ 2.970	8/28/2019	
8	A.1620.0450		11058	5583675	1.00	012758025204	LINERS		1060	\$ 3.970	\$ 3.970	\$ 3.970	\$ 3.970	8/28/2019	
9	A.1620.0450		11058	5583675	1.00	077089311723	BRUSH SET		1060	\$ 14.470	\$ 14.470	\$ 14.470	\$ 14.470	8/28/2019	
10	A.1620.0450		11058	5583675	2.00	071497184160	BRUSH		1060	\$ 11.470	\$ 22.940	\$ 22.940	\$ 22.940	8/28/2019	
11	A.1620.0450		11058	5583675	1.00	012758025006	HANDY PAUL		1060	\$ 9.970	\$ 9.970	\$ 9.970	\$ 9.970	\$ 78.300	8/28/2019
12	A.1620.0453		11058	5583675	1.00	046677118884	40 W 4FT T12 FL DAYLIGHT DX 10 PK		1060	\$ 9.420	\$ 9.420	\$ 9.420	\$ 9.420	8/28/2019	
13	A.1620.0453		11058	5583675	1.00	046677479718	PLCTBCW 32 W 4FT T8 DAYLIGHT 10 PK		1060	\$ 9.990	\$ 9.990	\$ 9.990	\$ 9.990	\$ 19.410	8/28/2019
14	A.1621.0419		11058	3815459	1.00	735692027482	HDX SCENTED 140 COUNT		1060	\$ 13.970	\$ 13.970	\$ 13.970	\$ 13.970	8/28/2019	
15	A.1621.0419		11058	3815459	1.00	036241208635	LYSOL TOILET BOWL LIQ		1060	\$ 2.980	\$ 2.980	\$ 2.980	\$ 2.980	8/28/2019	
16	A.1621.0419		11058	3815459	1.00	054600002865	FANTASTIC		1060	\$ 2.970	\$ 2.970	\$ 2.970	\$ 2.970	8/28/2019	
17	A.1621.0419		11058	3815459	1.00	044600000882	MULTI SURFACE CLEANER		1060	\$ 2.970	\$ 2.970	\$ 2.970	\$ 2.970	\$ 22.690	8/28/2019
18	A.1621.0450		11058	5583675	1.00	046677118884	40 W 4FT T12 FL DAYLIGHT DX 10 PK		1060	\$ 9.420	\$ 9.420	\$ 9.420	\$ 9.420	8/28/2019	
19	A.1621.0450		11058	5583675	1.00	046677479718	PLCTBCW 32 W 4FT T8 DAYLIGHT 10 PK		1060	\$ 9.990	\$ 9.990	\$ 9.990	\$ 9.990	\$ 19.410	8/28/2019
20	A.1640.0402		11058	3815459	1.00	735692027482	HDX SCENTED 140 COUNT		1060	\$ 13.970	\$ 13.970	\$ 13.970	\$ 13.970	8/28/2019	
21	A.1640.0402		11058	3815459	1.00	037000827276	SWIFFER DUSTER 12 CT REFILL		1060	\$ 9.970	\$ 9.970	\$ 9.970	\$ 9.970	8/28/2019	
22	A.1640.0402		11058	3815459	1.00	044600000882	MULTI SURFACE CLEANER		1060	\$ 2.970	\$ 2.970	\$ 2.970	\$ 2.970	8/28/2019	
23	A.1640.0402		11058	3815459	2.00	036241208635	LYSOL TOILET BOWL LIQ		1060	\$ 2.980	\$ 5.960	\$ 5.960	\$ 5.960	8/28/2019	
24	A.1640.0402		11058	3815459	2.00	054600002865	FANTASTIC		1060	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5.940	8/28/2019	
25	A.1640.0402		11058	5583675	1.00	035000498748	AJAX		1060	\$ 4.970	\$ 4.970	\$ 4.970	\$ 4.970	\$ 43.780	8/28/2019
26	A.1640.0450		11058	3815459	1.00	678885051143	INT PAINT		1060	\$ 27.980	\$ 27.980	\$ 27.980	\$ 27.980	8/28/2019	
27	A.1640.0450		11058	3815459	1.00	046335035133	LED TROFFR		1060	\$ 54.970	\$ 54.970	\$ 54.970	\$ 54.970	8/28/2019	
28	A.1640.0450		11058	4061407	1.00	8982300002198	6X9 CANVAS DROP CLOTH		1062	\$ 16.300	\$ 16.300	\$ 16.300	\$ 16.300	8/6/2019	
29	A.1640.0450		11058	4061407	2.00	082474985359	EXT PAINT		1062	\$ 184.000	\$ 368.000	\$ 368.000	\$ 368.000	8/6/2019	
30	A.1640.0450		11058	5583675	1.00	046677118884	40 W 4FT T12 FL DAYLIGHT DX 10 PK		1060	\$ 9.420	\$ 9.420	\$ 9.420	\$ 9.420	8/28/2019	
31	A.1640.0450		11058	5583675	1.00	046677479718	PLCTBCW 32 W 4FT T8 DAYLIGHT 10 PK		1060	\$ 10.000	\$ 10.000	\$ 10.000	\$ 10.000	\$ 486.670	8/28/2019
32	A.8160.0453		11058	06424428	8.00	042208633902	STEEL RAKE		1060	\$ 13.980	\$ 111.840	\$ 111.840	\$ 111.840	\$ 111.840	8/10/2019
33	G.8120.0463		11058	4061407	1.00	820909896408	DUAL BEAM		1062	\$ 24.970	\$ 24.970	\$ 24.970	\$ 24.970	8/6/2019	
34	G.8120.0453		11058	06424428	1.00	079617780063	PO6T HOLE DIGGER		1060	\$ 49.980	\$ 49.980	\$ 49.980	\$ 49.980	\$ 74.950	8/10/2019
35	H.0522-400-101		11058	1062324	1.00	051411281979	CONDUIT LCKN		1060	\$ 1.200	\$ 1.200	\$ 1.200	\$ 1.200	8/30/2019	
36	H.0522-400-101		11058	1062324	1.00	051411282723	3/4 IN CONN		1060	\$ 3.080	\$ 3.080	\$ 3.080	\$ 3.080	8/30/2019	
37	H.0522-400-101		11058	1062324	1.00	047599837989	BREAKER 20 A 1-POLE		1060	\$ 7.980	\$ 7.980	\$ 7.980	\$ 7.980	8/30/2019	
38	H.0522-400-101		11058	1062324	1.00	034481085425	OUTLET BOX		1060	\$ 3.340	\$ 3.340	\$ 3.340	\$ 3.340	8/30/2019	
39	H.0522-400-101		11058	1062324	1.00	051411282622	EMT SCREW COUP		1060	\$ 2.490	\$ 2.490	\$ 2.490	\$ 2.490	8/30/2019	
40	H.0522-400-101		11058	1062324	1.00	050189008807	HANDY BOX COVER BLANK		1060	\$ 0.590	\$ 0.590	\$ 0.590	\$ 0.590	8/30/2019	
41	H.0522-400-101		11058	1062324	1.00	036753310404	8 OZ GRAY		1060	\$ 4.990	\$ 4.990	\$ 4.990	\$ 4.990	8/30/2019	
42	H.0522-400-101		11058	1062324	1.00	050189008803	1-7/8" HDV BX		1060	\$ 0.890	\$ 0.890	\$ 0.890	\$ 0.890	8/30/2019	
43	H.0522-400-101		11058	1062324	2.00	788892020020	3/4" EMT CONDUIT		1060	\$ 6.200	\$ 12.400	\$ 12.400	\$ 12.400	8/30/2019	
44	H.0522-400-101		11058	1062324	3.00	081203000059	TERMINAL		1060	\$ 0.320	\$ 0.960	\$ 0.960	\$ 0.960	8/30/2019	
45	H.0522-400-101		11058	1062324	4.00	034481227014	3/4 SCH 40 90 DEG BELL END		1060	\$ 0.770	\$ 3.080	\$ 3.080	\$ 3.080	8/30/2019	
46	H.0522-400-101		11058	1062324	7.00	088700080029	3/4 SCHEDULE		1060	\$ 2.900	\$ 19.600	\$ 19.600	\$ 19.600	\$ 60.590	8/30/2019
		\$	951.870	\$	-	\$	951.870	\$	(951.870)	\$	951.870	\$	951.870	\$	951.870

VILLAGE OF LANCASTER
MUNICIPAL BUILDING
LANCASTER, NEW YORK 14086

Municipal Voucher

Voucher # 11205

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

SHIP MERCHANDISE AND SEND VOUCHERS TO

DPW
5200 BROADWAY
LANCASTER, NY 14086

VENDOR NO.

HOME DEPOT CREDIT SERVICES

CLAIMANTS NAME AND ADDRESS

DEPT. 32 - 2003450032
PO BOX 9001030
LOUISVILLE, KY 40290-1030

TERMS

FUND APPROPRIATION	AMOUNT
A.1620.0402	\$ 70.03
A.1621.0419	\$ 5.94
A.1621.0453	\$ 15.63
A.1640.0402	\$ 97.17
A.1640.0450	\$ 480.92
A.5110.0419	\$ 29.91
A.5182.0451	\$ 262.97
A.7110.01453	\$ 42.90
A.7550.0425	\$ 41.96
A.8560.0250	\$ 349.00
A.8560.0475	\$ 57.06

TOTAL INVOICE AMOUNT
\$ 1,453.49

BOARD MTG DATE 11/11/2019 DATE OF CHECK 11/13/2019, 4:21 PM
INVOICE NO. OCTOBER 2019 CHECK NO. 85,740
Check Number: 85,740
Check Date: 11/12/2019

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
10/22/19	1	PARTS AND SUPPLIES - OCTOBER 2019	\$1,453.49	\$ 1,453.49
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 1,453.49
SUBJECT TO COMPETITIVE BID? <input type="checkbox"/>				SALES TAX EXEMPT # A159444

Izajac
11/1/2019, 7:12 AM
Sent for Dept
DPW - 2nd Floor Hallway
NEFH Bathrooms

PURCHASE CONFIRMATION

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

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)

DEPARTMENT APPROVAL

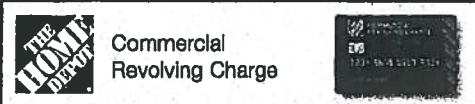
The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

wcansdale
11/1/2019, 10:41 AM
Approved
Sent For Clerk's Office Review
AUTHORIZED SIGNATURE

VILLAGE BOARD APPROVAL FOR PAYMENT (minimum 2 signatures required)

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

DATE



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2003450032
 PO BOX 9001030
 LOUISVILLE, KY 40280-1030

INVOICE DETAIL

BILL TO:
 [REDACTED]
SHIP TO:
 VILLAGE OF LANCASTER DPW
 5200 BROADWAY ST
 LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$68.30	09/30/19	322165
PO:		Store: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NM IN-USE COVER 1-GANG CLEAR	00002341650000600010	10.0000 EA	\$7.59	\$75.90
DISCOUNT	00000000000000000005	1.0000 EA	-\$7.60	-\$7.60
SUBTOTAL				\$68.30
TAX				\$0.00
TOTAL				\$68.30

BILL TO:
 [REDACTED]
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		Store: 1228, CHEEKTOWAGA, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECS 13.5W(75W) BR30 DL DIM ES LED 2P	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	00000000000000000005	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	00000000000000000005	1.0000 EA	-\$4.00	-\$4.00
SUBTOTAL				\$168.47
TAX				\$0.00
TOTAL				\$168.47

BILL TO:
 [REDACTED]
SHIP TO:
 VILLAGE OF LANCASTER DPW
 5200 BROADWAY ST
 LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$391.06	10/10/19	11011
PO:		Store: 1230, WILLIAMSVILLE, 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 TMPRESIS 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 TMPRESIS SINGLE OUTLET	00008266160000200003	1.0000 EA	\$3.49	\$3.49
DISCOUNT	00000000000000000005	1.0000 EA	-\$129.00	-\$129.00
20A WHT NYL TMPRESIS SINGLE OUTLET	00008266160000200003	1.0000 EA	\$3.49	\$3.49
M18 5.0 BATT	10012227070000900017	1.0000 EA	\$129.00	\$129.00

continued →

003205



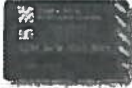
HOME DEPOT CREDIT SERVICES (OCT_2019)

PAID: 1/01/2000

NO	Code	\$/Code	P.O. #	Inv. #	Quan	Part #	Description	Rec'd By	List \$	List Tot \$	Cost \$	Total \$	INV. \$	Date
11205		←PO#	Disc→	\$	-	\$	1,453.490	\$	1,453.490					
1	A.1620.0402		11205	5060064	1.00	735692027492	HDX SCENTED 140 COUNT JANITORIAL SUPPLIES	1080	\$ 13.970	\$ 13.970	\$ 13.970	\$ 13.970		9/25/2019
2	A.1620.0402		11205	5060064	2.00	046500004605	PLEDGE JANITORIAL SUPPLIES	1080	\$ 5.980	\$ 11.960	\$ 11.980	\$ 11.960		9/25/2019
3	A.1620.0402		11205	5060064	3.00	044600008882	409 MULTI SURFACE CLEANER JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 8.910	\$ 8.910	\$ 8.910		9/25/2019
4	A.1620.0402		11205	5060064	4.00	810003440051	COMET POWDER JANITORIAL SUPPLIES	1080	\$ 1.000	\$ 4.000	\$ 4.000	\$ 4.000		9/25/2019
5	A.1620.0402		11205	9026580	2.00	037000405082	SWIF DUSTER REFILL JANITORIAL SUPPLIES	1080	\$ 4.390	\$ 8.780	\$ 8.780	\$ 8.780		10/21/2019
6	A.1620.0402		11205	9026580	3.00	037000231240	MR CLEAN JANITORIAL SUPPLIES	1080	\$ 7.470	\$ 22.410	\$ 22.410	\$ 22.410	\$ 70.030	10/21/2019
7	A.1621.0419		11205	5060064	2.00	044600008882	409 MULTI SURFACE CLEANER JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5.940	\$ 5.940	9/25/2019
8	A.1621.0453		11205	8621545	3.00	5508021477	ECS 13.5W(75W) BR30 NEFH	1080	\$ 5.210	\$ 15.630	\$ 15.630	\$ 15.630	\$ 15.630	10/2/2019
9	A.1640.0402		11205	5060064	1.00	735692027492	HDX SCENTED 140 COUNT JANITORIAL SUPPLIES	1080	\$ 13.970	\$ 13.970	\$ 13.970	\$ 13.970		9/25/2019
10	A.1640.0402		11205	5060064	2.00	046500004605	PLEDGE JANITORIAL SUPPLIES	1080	\$ 5.980	\$ 11.960	\$ 11.980	\$ 11.960		9/25/2019
11	A.1640.0402		11205	5060064	3.00	044600008882	409 MULTI SURFACE CLEANER JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 8.910	\$ 8.910	\$ 8.910		9/25/2019
12	A.1640.0402		11205	9026580	2.00	735692010654	HDX DRAWSTRING KITCHEN JANITORIAL SUPPLIES	1080	\$ 13.970	\$ 27.940	\$ 27.940	\$ 27.940		10/21/2019
13	A.1640.0402		11205	9026580	3.00	037000231233	MR CLEAN JANITORIAL SUPPLIES	1080	\$ 7.470	\$ 22.410	\$ 22.410	\$ 22.410		10/21/2019
14	A.1640.0402		11205	8023970	1.00	021709022131	SINK DRAIN OPNR JANITORIAL SUPPLIES	1080	\$ 11.980	\$ 11.980	\$ 11.980	\$ 11.980	\$ 97.170	10/22/2019
15	A.1640.0450		11205	9026580	1.00	092097243309	TAPCON DPW OFFICE	1080	\$ 26.480	\$ 26.480	\$ 26.480	\$ 26.480		10/21/2019
16	A.1640.0450		11205	9026580	2.00	092097114920	TAPCON DPW OFFICE	1080	\$ 8.980	\$ 17.960	\$ 17.960	\$ 17.960		10/21/2019
17	A.1640.0450		11205	9026580	5.00	050169008858	EXTENSION BOX DPW OFFICE	1080	\$ 2.360	\$ 11.800	\$ 11.800	\$ 11.800		10/21/2019
18	A.1640.0450		11205	8012162	1.00	784668103047	COARSE DRYWALL SCREW DPW OFFICE	1080	\$ 19.970	\$ 19.970	\$ 19.970	\$ 19.970		10/22/2019
19	A.1640.0450		11205	8012162	1.00	885811618908	4 PK SCREW SET DPW OFFICE	1080	\$ 4.970	\$ 4.970	\$ 4.970	\$ 4.970		10/22/2019
20	A.1640.0450		11205	8012162	8.00	081098027970	ULTRALIGHT DRYWALL DPW OFFICE	1080	\$ 14.480	\$ 115.840	\$ 115.840	\$ 115.840		10/22/2019
21	A.1640.0450		11205	8012168	1.00	674335000871	6X10 BLUE TARP DPW SHOP	1080	\$ 10.980	\$ 10.980	\$ 10.980	\$ 10.980		10/22/2019
22	A.1640.0450		11205	8023970	1.00	092097243309	TAPCON DPW OFFICE	1080	\$ 26.480	\$ 26.480	\$ 26.480	\$ 26.480		10/22/2019
23	A.1640.0450		11205	8621545	2.00	046335035133	LED TROFFR DPW	1080	\$ 54.970	\$ 109.940	\$ 109.940	\$ 109.940		10/2/2019
24	A.1640.0450		11205	9026581	30.00	098945068142	2X4 -10 STD/BTR PRIME DPW OFFICE	1080	\$ 4.550	\$ 136.500	\$ 136.500	\$ 136.500	\$ 480.920	10/21/2019
25	A.5110.0419		11205	0322296	1.00	045242514311	25' AL-TAPE TOOLS	1090	\$ 9.970	\$ 9.970	\$ 9.970	\$ 9.970		10/10/2019
26	A.5110.0419		11205	0322296	1.00	07617407580	25' LEVERLOCK CENTER TOOLS	1090	\$ 6.970	\$ 6.970	\$ 6.970	\$ 6.970		10/10/2019
27	A.5110.0419		11205	0322296	1.00	076174104783	ST KNIFE UTILITY KNIVES 3 PK TOOLS	1090	\$ 12.970	\$ 12.970	\$ 12.970	\$ 12.970	\$ 29.910	10/10/2019
28	A.5182.0451		11205	0322165	-1.00	REFUND	REFUND REFUND	1090	\$ 7.600	\$ (7.600)	\$ (7.600)	\$ (7.600)		9/30/2019
29	A.5182.0451		11205	0322165	10.00	852944007788	NM IN USE COVER CENTRAL AVE LIGHTING	1090	\$ 7.590	\$ 75.900	\$ 75.900	\$ 75.900		9/30/2019
30	A.5182.0451		11205	0322296	9.00	078477709184	GFCI WHITE CENTRAL AVE LIGHTING	1090	\$ 21.630	\$ 194.670	\$ 194.670	\$ 194.670	\$ 262.970	10/10/2019
31	A.7110.0453		11205	8621545	3.00	039845124048	QUICKRETE GIRL SCOUT GARDEN	1080	\$ 14.300	\$ 42.900	\$ 42.900	\$ 42.900	\$ 42.900	10/2/2019
32	A.7550.0425		11205	5312578	2.00	092097245501	225 PC TAPCON CHRISTMASVILLE	1082	\$ 20.980	\$ 41.980	\$ 41.980	\$ 41.980	\$ 41.980	9/25/2019
33	A.8580.0250		11205	0011011	-1.00	REFUND	REFUND TREE CREW	1089	\$ 129.000	\$ (129.000)	\$ (129.000)	\$ (129.000)		10/10/2019
34	A.8580.0250		11205	0011011	1.00	045242345948	OAH BATTERY TREE CREW	1089	\$ 129.000	\$ 129.000	\$ 129.000	\$ 129.000		10/10/2019
35	A.8580.0250		11205	0011011	1.00	045242002436	M18 FUEL 2 PC 5.OAH HAMD TREE CREW	1089	\$ 349.000	\$ 349.000	\$ 349.000	\$ 349.000	\$ 349.000	10/10/2019
36	A.8580.0475		11205	5312578	4.00	032247855211	BLACK MULCH TREES	1082	\$ 3.750	\$ 15.000	\$ 15.000	\$ 15.000		9/25/2019
37	A.8580.0475		11205	0011011	1.00	078477462799	OUTLET TREE CREW	1089	\$ 2.990	\$ 2.990	\$ 2.990	\$ 2.990		10/10/2019
38	A.8580.0475		11205	0011011	2.00	039845124048	QUICKRETE TREE CREW	1089	\$ 14.300	\$ 28.600	\$ 28.600	\$ 28.600		10/10/2019
39	A.8580.0475		11205	0011011	3.00	078477466797	TR OUTLET TREE CREW	1089	\$ 3.490	\$ 10.470	\$ 10.470	\$ 10.470	\$ 57.080	10/10/2019
\$ 1,453.490		\$ -		\$ 1,453.490		\$ (1,453.490)			\$ 1,453.490	\$ 1,453.490	\$ 1,453.490	\$ 1,453.490	\$ -	



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2003450032
PO BOX 70814
PHILADELPHIA, PA 19178-0814

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 32OZ	00002558520000400004	1.0000 EA	\$3.28	\$3.28
WTR DEP 1.20	00009998990001800001	1.0000 EA	\$1.20	\$1.20
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	\$3.28	\$3.28
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	\$3.28	\$3.28
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	\$3.28	\$3.28
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	\$3.28	\$3.28
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	\$3.28	\$3.28
HUSKY 9-POCKET MAINTENANCE POUCH	00008938780001100010	1.0000 EA	\$10.97	\$10.97
PLC 40W 4FT T12 DAYLIGHT DX 30PK	00008714940000100036	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
PO:		Store: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLC 28W(125W) LED WIDESURFACE DL 1PK	10055465710000100035	1.0000 EA	\$12.47	\$12.47
PLC 28W(125W) LED WIDESURFACE DL 1PK	10055465710000100035	1.0000 EA	\$12.47	\$12.47
PLC 28W(125W) LED WIDESURFACE DL 1PK	10055465710000100035	1.0000 EA	\$12.47	\$12.47
PLC 28W(125W) LED WIDESURFACE DL 1PK	10055465710000100035	1.0000 EA	\$12.47	\$12.47

SUBTOTAL	\$49.88
TAX	\$0.00
TOTAL	\$49.88

003204



HOME DEPOT CREDIT SERVICES (APRIL_2021)

PAID: 1/0/1900

NO	Code	S/CCode	P.O. #	Inv. #	Quan	Part #	Description	Rec'd By	List \$	List Tot \$	Cost \$	Total \$	INV. \$	Date
				14787										
						779 620								
1	A.1620.0450			14787	1.00	46677409268	PLC 40W 4FT T12 ALTO DAY DX 30PK	LMB / DPW	1090	\$ 79 450	\$ 79 450	\$ 79 450	\$ 79 450	
2	A.1621.0453			14787	4.00	48677561642	PLC 26W (125W) LED WIDESURFACE DL 1PK	NEFH	1090	\$ 12 147	\$ 49 880	\$ 12 470	\$ 49 880	7/23/2021
3	A.1640.0450			14608	1.00	753573862089	4 FT LED WRAP	DPW BATHROOM	1090	\$ 104 000	\$ 104 000	\$ 104 000	\$ 104 000	
4	A.5110.0434			14608	18.00	20086200138	PRO MARKING FLOURESCENT PINK 15OZ	PAVING	1090	\$ 6 480	\$ 103 680	\$ 6 480	\$ 103 680	
5	A.5110.0434			14787	2.00	27541001235	1/2 LITER WATER 24PK	PAVING CREW	1090	\$ 3 840	\$ 7 680	\$ 3 840	\$ 7 680	
6	A.5110.0434			14787	2.00	0000-999-889	CASE WATER BOTTLE DEP 1.2	PAVING CREW	1090	\$ 1 200	\$ 2 400	\$ 1 200	\$ 2 400	7/16/2021
7	A.5110.0452			14787	1.00	86876298635	RCP RECYCLE BIN 7 GAL	PAVER	1090	\$ 5 970	\$ 5 970	\$ 5 970	\$ 5 970	
8	A.5110.0452			14787	1.00	644323999018	HUSKY 9-POCKET MAINTENANCE POUCH	PAVER	1090	\$ 10 970	\$ 10 970	\$ 10 970	\$ 10 970	
9	A.5110.0452			14787	2.00	28156914749	1.5 GAL HDX BLEACH SPRAYER	PAVER & TRUCKS	1090	\$ 15 970	\$ 31 940	\$ 15 970	\$ 31 940	
10	A.5110.0452			14787	6.00	21709370553	ZEP PRO SPRAY BOTTLE 32OZ	ALL TRUCKS	1090	\$ 3 280	\$ 19 680	\$ 3 280	\$ 19 680	
11	A.5110.0452			14787	8.00	643774101401	HUSKY 3 IN BENT EXTENDABLE SCRAPER	PAVER & TRUCKS	1090	\$ 10 980	\$ 87 840	\$ 10 980	\$ 87 840	\$ 156 400
12	A.7110.0414			14608	3.00	72561001199	MIR-GRO ALL-PURPOSE PLANT FOOD 10LB	PLANTS - PARKS	1090	\$ 23 980	\$ 71 940	\$ 23 980	\$ 71 940	
13	A.7550.0402			14608	3.00	71497173805	WSTR PRO 9 X 3/8 IN WOVEN RC 3PC	4TH OF JULY	1090	\$ 9 880	\$ 29 640	\$ 9 880	\$ 29 640	
14	A.7550.0402			14608	5.00	727193399009	9 IN PLASTIC ROLLER TRAY	4TH OF JULY	1090	\$ 1 970	\$ 9 850	\$ 1 970	\$ 9 850	6/30/2021
15	A.7550.0402			14608	15.00	98188405185	1X2-36" GRADE STAKES 12 PC BUNDLE	NO PARKING STAKES - 4TH	1072	\$ 10 980	\$ 164 700	\$ 10 980	\$ 164 700	6/29/2021
				\$ 779 620	\$ 779 620	\$ 779 620		\$ 779 620	\$ 779 620	\$ 779 620	\$ 779 620	\$ 779 620	\$ 779 620	



Commercial
Revolving Charge



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

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

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

PRODUCT	SKU #	QUANTITY	UNIT PRICE	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 BAY	10063718090001500007	1.0000 EA	\$119.00	\$119.00
23000 LUMEN ADJUSTABLE HIGH BAY	10063718090001500007	1.0000 EA	\$119.00	\$119.00
SUBTOTAL				\$476.00
TAX				\$0.00
TOTAL				\$476.00

BILL TO: [REDACTED]
SHIP TO:
VILLAGE OF LANCASTER DPW
5200 BROADWAY ST
LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$109.00	09/21/21	8055913
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

002220





Commercial
Revolving Charge



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

INVOICE DETAIL

BILL TO: [REDACTED]
SHIP TO:
VILLAGE OF LANCASTER DPW
5200 BROADWAY ST
LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$215.00	09/23/21	6321247
PO:		Store: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLITZER 5LT LED PENDANT DNI	10045621060001600004	1.0000 EA	\$215.00	\$215.00

* missing receipt *

For: Mechanic Station Light

1090 EM

SUBTOTAL	\$215.00
TAX	\$0.00
TOTAL	\$215.00

BILL TO: [REDACTED]
SHIP TO:
VILLAGE OF LANCASTER DPW
5200 BROADWAY ST
LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
-\$109.00	09/23/21	6201246
PO:		Store: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCHLAGE KEYLESS CAM DB ABZ	00009808220001000038	1.0000 EA	-\$109.00	-\$109.00

SUBTOTAL	-\$109.00
TAX	\$0.00
TOTAL	-\$109.00

BILL TO: [REDACTED]
SHIP TO:
VILLAGE OF LANCASTER DPW
5200 BROADWAY ST
LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
-\$119.00	09/23/21	6201247
PO:		Store: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23000 LUMEN ADJUSTABLE HIGH BAY	10063718090001500007	1.0000 EA	-\$119.00	-\$119.00

SUBTOTAL	-\$119.00
TAX	\$0.00
TOTAL	-\$119.00

BILL TO: [REDACTED]
SHIP TO:
VILLAGE OF LANCASTER DPW
5200 BROADWAY ST
LANCASTER, NY 14086-2004

Amount Due:	Trans Date:	Invoice #:
\$183.02	09/23/21	6321245
PO:		Store: 1230, WILLIAMSVILLE, NY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4IN X 100FT WHITE PEX PIPE	00005500540000100014	1.0000 EA	\$51.81	\$51.81
3/4IN X 100FT WHITE PEX PIPE	00005500540000100014	1.0000 EA	\$51.81	\$51.81
3/4IN X 100FT WHITE PEX PIPE	00005500540000100014	1.0000 EA	\$51.81	\$51.81
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
2"X1-1/2" DWV FLUSH BUSHING SPGXH	00001890570000100031	1.0000 EA	\$1.23	\$1.23

SUBTOTAL	\$183.02
TAX	\$0.00
TOTAL	\$183.02

003206





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: XXXXXXXXXX

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

Amount Due:	Trans Date:		Invoice #:
\$556.04	09/23/21		6321246
PO:		Store: 1230, WILLIAMSVILLE, NY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	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 BAY	10063718090001500007	1.0000 EA	\$119.00	\$119.00
23000 LUMEN ADJUSTABLE HIGH BAY	10063718090001500007	1.0000 EA	\$119.00	\$119.00
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	\$556.04
TAX	\$0.00
TOTAL	\$556.04

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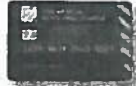
HOME DEPOT CREDIT SERVICES (SEPTEMBER_2021)

PAID: 10/18/00

NO	Code	PO #	P.O.#	Inv.#	Quan	Part #	Description	Rec'd By	Unit \$	Unit Tot \$	Cost \$	Total \$	INV.#	Date
		10120					1,449.840			1,449.840				
1	A.1040.0480		15120	1011350	4.00	80083175130	23000 LUMEN ADJUSTABLE HIGH BAY	DPW SHOP CEILING FIXTURE	1000	\$ 119.000	\$ 476.000	\$ 119.000	\$ 476.000	9/8/2021
2	A.1040.0450		15120	8201246	-1.00	43189901357	SCHLAGE KEYLESS CAM DB ABZ	DPW OFFICE	1000	\$ (109.000)	\$ (109.000)	\$ (109.000)	\$ (109.000)	8/23/2021
3	A.1040.0450		15120	8201247	-1.00	80083175130	23000 LUMEN ADJUSTABLE HIGH BAY	MECHANIC STATION	1000	\$ (119.000)	\$ (119.000)	\$ (119.000)	\$ (119.000)	8/23/2021
4	A.1040.0450		15120	8321246	4.00	80083175130	23000 LUMEN ADJUSTABLE HIGH BAY	MECHANIC STATION	1000	\$ 119.000	\$ 476.000	\$ 119.000	\$ 476.000	
5	A.1040.0450		15120	8321247	1.00	82108000118	GLITZER SLT LED PENDANT DM	MECHANIC STATION	1000	\$ 216.000	\$ 216.000	\$ 216.000	\$ 216.000	8/23/2021
6	A.1040.0480		15120	8008013	1.00	43189901357	SCHLAGE KEYLESS CAM DB ABZ	DPW OFFICE	1000	\$ 109.000	\$ 109.000	\$ 109.000	\$ 109.000	8/21/2021
7	A.5010.0402		15120	849532821347	1.00	649532821347	680VA 8-OUTLET UPS WITH USB	DPW OFFICE	1000	\$ 52.600	\$ 52.600	\$ 52.600	\$ 52.600	\$ 1,048.000
8	A.5010.0442		15120	8321246	1.00	4710374980070	HDX OVER-THE-GLASS EYEWEAR	SAFETY - PPE	1000	\$ 12.470	\$ 12.470	\$ 12.470	\$ 12.470	
9	A.5010.0442		15120	8321246	1.00	682909124623	PROFESSIONAL FACE SHIELDS	SAFETY - PPE	1000	\$ 14.970	\$ 14.970	\$ 14.970	\$ 14.970	\$ 27.440
10	A.5110.0419		15120	4817084	1.00	41343010943	GREAT STUFF GAPS & CRACKS 16 OZ	SIGN SHOP	1000	\$ 3.780	\$ 3.780	\$ 3.780	\$ 3.780	8/28/2021
11	A.5110.0475		15120	3053073	1.00	888903037058	TDMCAT RAT KLR DBPBL BAIT STN 4 OZ	PEST CONTROL	1000	\$ 9.970	\$ 9.970	\$ 9.970	\$ 9.970	8/27/2021
12	A.5110.0475		15120	8811370	2.00	888903037216	TDMCAT MOUSE KLR REFL BAIT STN 16C	PEST CONTROL	1000	\$ 9.970	\$ 19.940	\$ 9.970	\$ 19.940	\$ 29.910
13	A.7110.0414		15120	1021841	1.00	28674116091	1/4 X 12 BIT 1PC DW BLK	WATER TOWER	1000	\$ 8.970	\$ 8.970	\$ 8.970	\$ 8.970	
14	A.7110.0414		15120	1021841	1.00	37103333178	8 IN DRV ADPTERS	WATER TOWER	1000	\$ 9.970	\$ 9.970	\$ 9.970	\$ 9.970	
15	A.7110.0414		15120	1021841	8.00	887480038382	FLANGE NUT	WATER TOWER	1000	\$ 1.180	\$ 9.440	\$ 1.180	\$ 9.440	
16	A.7110.0414		15120	1021841	8.00	887480148015	MACH SCREW	WATER TOWER	1000	\$ 1.280	\$ 7.880	\$ 1.280	\$ 7.880	\$ 33.580
17	A.7110.0436		15120	3053073	8.00	39847811514	HDX CLEANING VINEGAR 64 OZ	WEED CONTROL	1000	\$ 1.810	\$ 14.480	\$ 1.810	\$ 14.480	\$ 14.480
18	A.7550.0420		15120	8321245	1.00	38823218801	2" X 1-1/2" DWV FLUSH BUSHING BPGXH	NYE BALL	1000	\$ 1.230	\$ 1.230	\$ 1.230	\$ 1.230	
19	A.7550.0420		15120	8321245	1.00	754828203441	1-1/2" X 1/2" PVC40 - DWV PE PIPE	NYE BALL	1000	\$ 8.980	\$ 8.980	\$ 8.980	\$ 8.980	8/23/2021
20	A.7550.0420		15120	8321245	2.00	38753436881	2" X 3" DWV 4-WAY FLOOR DRAIN HOUF	NYE BALL	1000	\$ 8.700	\$ 17.400	\$ 8.700	\$ 17.400	
21	A.7550.0420		15120	8321245	3.00	870750889481	3/4 IN X 180 FT WHITE PEX PIPE	NYE BALL	1000	\$ 51.810	\$ 155.430	\$ 51.810	\$ 155.430	\$ 183.020
22	ALL		15120	N/A	1.00	FC	FEES AND CHARGES	ALL	N/A	\$ 58.830	\$ 58.830	\$ 58.830	\$ 58.830	8/23/2021



Commercial
Revolving Charge



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:		Store: 1230, WILLIAMSVILLE, NY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WSTR 2 IN SHORTCUT HOOK AND HOLD	10051524600000700003	1.0000 EA	\$6.37	\$6.37
WSTR 2.0 ANGLE SASH SHORT CUT BRUSH	00006700300000700003	1.0000 EA	\$5.87	\$5.87
WSTR 2 IN SHORTCUT HOOK AND HOLD	10051524600000700003	1.0000 EA	\$6.37	\$6.37
PLC 16W(40W) 4FT T12 LED DAY DX 1PK	10040721040000100036	30.0000 EA	\$8.80	\$264.00
PLC 16W 4' T8 LED UNIVERSAL 6500K 2P	10059657560000100036	1.0000 ST	\$17.60	\$17.60

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, 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	\$61.41

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: 1230, WILLIAMSVILLE, NY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MR CLEAN APC GAIN 128OZ	10018620720000400004	1.0000 EA	\$7.47	\$7.47
MR CLEAN APC GAIN 128OZ	10018620720000400004	1.0000 EA	\$7.47	\$7.47
FANTASTIK APC FRESH 128OZ	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 16OZ	10023372720003100010	1.0000 EA	\$5.93	\$5.93
ARMOR ALL PROTECTANT TRIG ULTRA 16OZ	10023372720003100010	1.0000 EA	\$5.93	\$5.93
ARMOR ALL PROTECTANT TRIG ULTRA 16OZ	10023372720003100010	1.0000 EA	\$5.93	\$5.93
MR CLEAN APC GAIN 128OZ	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 21OZ	10051312150000400004	1.0000 EA	\$1.00	\$1.00

continued →

00200



HOME DEPOT CREDIT SERVICES (APRIL_2021)

PAID: 1/0/1900

NO	Code	S/Code	P.O.#	Inv.#	Quan	Part #	Description	Rec'd By	List \$	List Tot \$	Cost \$	Total \$	INV.#	Date	
	14482					085 780	085 780								
1	A.1620 0450		14283	4023153	1.00	71497136224	WSTR 2 0 ANGLE SASH SHORT CUT BRUSH	MAYORIAL OFFICE	1090	\$ 5.870	\$ 5.870	\$ 5.870			
3	A.1620 0450		14283	4023153	1.00	48877539177	PLC 16W 4' 7ft LED UNIVERSAL BS00K 2P	MAYORIAL OFFICE	1090	\$ 17.800	\$ 17.800	\$ 17.800			
2	A.1620 0450		14283	4023153	2.00	70497193182	WSTR 2 IN SORTCHUT HOOK AND HOLD	MAYORIAL OFFICE	1090	\$ 6.370	\$ 12.740	\$ 6.370	\$ 12.740		
4	A.1620,0450		14283	4023153	30.00	48677545628	PLC 16W(40W) 4FT T12 LED DAY DX 1PK	MAYORIAL OFFICE	1090	\$ 8.800	\$ 264.000	\$ 8.800	\$ 264.000	\$ 300.210	4/28/2021
9	A.1640 0402		14453	2011712	2.00	54600000397	FANTASTIK APC FRESH 128OZ	JANITORIAL SUPPLIES	1082	\$ 8.980	\$ 17.960	\$ 8.980	\$ 17.960		
10	A.1640 0402		14453	2011712	2.00	735892027482	HDX 13G SCENTED 140 CT	JANITORIAL SUPPLIES	1082	\$ 15.970	\$ 31.940	\$ 15.970	\$ 31.940		
8	A.1640.0402		14453	2011712	3.00	37000984353	MR CLEAN APC GAIN 128OZ	JANITORIAL SUPPLIES	1082	\$ 7.470	\$ 22.410	\$ 7.470	\$ 22.410		
11	A.1640 0402		14453	2011712	3.00	70612780003	ARMOR ALL PROTECTANT TRIG ULTRA 16OZ	JANITORIAL SUPPLIES	1082	\$ 5.930	\$ 17.790	\$ 5.930	\$ 17.790		
13	A.1640 0402		14453	2011712	4.00	848494050377	NAFTALJ DISINFECT ALC WIPE 100CT	JANITORIAL SUPPLIES	1082	\$ 7.980	\$ 31.920	\$ 7.980	\$ 31.920		
14	A.1640 0402		14453	2011712	4.00	810003440235	COMET CLEANSING POWDER PINE 21OZ	JANITORIAL SUPPLIES	1082	\$ 1.000	\$ 4.000	\$ 1.000	\$ 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		14453	9024943	6.00	833898010452	BTP PAPER FACEMASK 50PK	SAFETY GEAR	1080	\$ 9.970	\$ 59.820	\$ 9.970	\$ 59.820	\$ 50.850	
12	A.5110 0412		14453	2011712	3.00	98168503683	2X2-24" GRADE STAKES 8PC BUNDLE	SIGN SHOP	1082	\$ 5.980	\$ 17.940	\$ 5.980	\$ 17.940		
15	A.5110 0412		14453	2625441	1.00	782935302180	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	30889312740	18X12 ALUM NO DUMPING ALLOWED	SIGN SHOP - CLARK ST	1090	\$ 16.930	\$ 16.930	\$ 16.930	\$ 16.930		
6	A.5110 0412		14452	8023916	1.00	30889315741	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	30889312047	12X12 ALUMINUM NO TRESPASSING SIGN	SIGN SHOP - CLARK ST	1090	\$ 19.750	\$ 39.500	\$ 19.750	\$ 39.500	\$ 113.190	5/4/2021
16	A.5110.0419		14453	2625441	1.00	885811740821	DRIVING BIT AND BLACK OXIDE DRILL BIT	MECHANICS	1090	\$ 19.880	\$ 19.880	\$ 19.880	\$ 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	\$ 12.700	\$ 12.700	\$ 12.700	\$ 12.700	\$ 55.630	5/31/2021
										\$ 665.780	\$ 665.780	\$ 665.780	\$ 665.780	\$ 665.780	

Inv \$ > 5 - MAY2021

HOME DEPOT CREDIT SERVICES (JAN_2020)

PAID: 1/01/2020

NO	Code	\$/Code	P.O. #	Inv. #	Quan	Part #	Description	Rec'd By	List \$	List Tot \$	Cost \$	Total \$	INV. \$	Date
11680		←PO#	Disc→	\$	-	\$	2,670.690	\$	2,670.690					
1	A.1620.0402		11680	9622498	2.00	735692027492	HDX 13 G SCENTED JANITORIAL SUPPLIES	1080	\$ 13.970	\$ 27.940	\$ 27.940	\$ 27.940		1/9/2020
2	A.1620.0402		11680	9622498	1.00	03700231240	MR CLEAN JANITORIAL SUPPLIES	1080	\$ 7.470	\$ 7.470	\$ 7.470	\$ 7.470		1/9/2020
3	A.1620.0402		11680	9622498	3.00	04660008899	409 CLEANER JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 8.910	\$ 8.910	\$ 8.910	\$ 44.320	1/9/2020
4	A.1620.0450		11680	1022107	1.00	077089400120	METAL TRAY LMB-PAINTING	1086	\$ 3.240	\$ 3.240	\$ 3.240	\$ 3.240		1/17/2020
5	A.1620.0450		11680	1022107	1.00	071497138224	2.0 ANGLE BRUSH LMB-PAINTING	1086	\$ 5.870	\$ 5.870	\$ 5.870	\$ 5.870		1/17/2020
6	A.1620.0450		11680	1022107	1.00	071497148063	WSTR BRUSH LMB-PAINTING	1086	\$ 8.970	\$ 8.970	\$ 8.970	\$ 8.970		1/17/2020
7	A.1620.0450		11680	1022107	1.00	071497890791	9 IN SHERLOCK PRO FRAME GREEN LMB-PAINTING	1086	\$ 6.980	\$ 6.980	\$ 6.980	\$ 6.980		1/17/2020
8	A.1620.0450		11680	1022107	1.00	071497173805	9 ROLL LMB-PAINTING	1088	\$ 11.930	\$ 11.930	\$ 11.930	\$ 11.930		1/17/2020
9	A.1620.0450		11680	1022107	1.00	678885070236	INT PAINT LMB-PAINTING	1086	\$ 36.980	\$ 36.980	\$ 36.980	\$ 36.980		1/17/2020
10	A.1620.0450		11680	1022107	2.00	07149715199	2" BRUSH LMB-PAINTING	1086	\$ 11.470	\$ 22.940	\$ 22.940	\$ 22.940		1/17/2020
11	A.1620.0450		11680	1022107	7.00	077089911008	TRAY LINER LMB-PAINTING	1086	\$ 0.960	\$ 6.860	\$ 6.860	\$ 6.860		1/17/2020
12	A.1620.0450		11680	1063993	-1.00	REFUND	REFUND LMB	1080	\$ 11.190	\$ (11.190)	\$ (11.190)	\$ (11.190)		1/7/2020
13	A.1620.0450		11680	1063993	1.00	071497148063	WSTR BRUSH LMB	1080	\$ 8.970	\$ 8.970	\$ 8.970	\$ 8.970		1/7/2020
14	A.1620.0450		11680	1063993	2.00	012758015007	PAIL LMB	1080	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5.940		1/7/2020
15	A.1620.0450		11680	1063993	2.00	056198676787	PPG DMND LMB	1080	\$ 27.980	\$ 55.960	\$ 55.960	\$ 55.960		1/7/2020
75	A.1620.0450		11680	5010060	1.00	071497184221	BRUSH LMB-PAINTING	1086	\$ 8.970	\$ 8.970	\$ 8.970	\$ 8.970		1/23/2020
76	A.1620.0450		11680	5010060	1.00	071497175199	2" BRUSH LMB-PAINTING	1086	\$ 11.470	\$ 11.470	\$ 11.470	\$ 11.470		1/23/2020
77	A.1620.0450		11680	5010060	1.00	077089911015	10 PK LINERS LMB-PAINTING	1086	\$ 5.970	\$ 5.970	\$ 5.970	\$ 5.970		1/23/2020
78	A.1620.0450		11680	5010060	2.00	056198676787	PPG DIAMOND INT LMB-PAINTING	1086	\$ 27.980	\$ 55.960	\$ 55.960	\$ 55.960		1/23/2020
79	A.1620.0450		11680	5010060	3.00	071497173805	9 ROLL LMB-PAINTING	1088	\$ 11.930	\$ 35.790	\$ 35.790	\$ 35.790	\$ 281.610	1/23/2020
80	A.1621.0419		11680	9622498	1.00	7.35692E+11	HDX 13 G SCENTED JANITORIAL SUPPLIES	1080	\$ 13.970	\$ 13.970	\$ 13.970	\$ 13.970		1/9/2020
81	A.1621.0419		11680	9622498	1.00	03700231240	MR CLEAN JANITORIAL SUPPLIES	1080	\$ 7.470	\$ 7.470	\$ 7.470	\$ 7.470		1/9/2020
82	A.1621.0419		11680	9622498	2.00	04660008899	409 CLEANER JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5.940	\$ 27.380	1/9/2020
83	A.1640.0402		11680	9622498	1.00	037000744719	SWIFFER XL JANITORIAL SUPPLIES	1080	\$ 8.970	\$ 8.970	\$ 8.970	\$ 8.970		1/9/2020
84	A.1640.0402		11680	9622498	2.00	610352038516	DISINFECTING WIPES JANITORIAL SUPPLIES	1060	\$ 4.960	\$ 9.960	\$ 9.960	\$ 9.960		1/9/2020
85	A.1640.0402		11680	9622498	2.00	03700231240	MR CLEAN JANITORIAL SUPPLIES	1080	\$ 7.470	\$ 14.940	\$ 14.940	\$ 14.940		1/9/2020
86	A.1640.0402		11680	9622498	2.00	04660008899	409 CLEANER JANITORIAL SUPPLIES	1080	\$ 2.970	\$ 5.940	\$ 5.940	\$ 5.940	\$ 39.810	1/9/2020
87	A.1640.0450		11680	2023403	1.00	693890564145	E580A19DL 4PK DPW-STORAGE BUILDING	1080	\$ 5.230	\$ 5.230	\$ 5.230	\$ 5.230		1/16/2020
88	A.1640.0450		11680	2023403	3.00	050169001905	SQUARE BOX DPW-STORAGE BUILDING	1080	\$ 1.430	\$ 4.290	\$ 4.290	\$ 4.290		1/16/2020
89	A.1640.0450		11680	2023403	3.00	050169007525	4" SQ BOX COVER DPW-STORAGE BUILDING	1080	\$ 0.600	\$ 1.800	\$ 1.800	\$ 1.800		1/16/2020
90	A.1640.0450		11680	2023403	8.00	849489009812	2' HIGH BAY DPW-STORAGE BUILDING	1080	\$ 99.000	\$ 792.000	\$ 792.000	\$ 792.000		1/16/2020
91	A.1640.0450		11680	2023495	1.00	0000-603-732	2X12-12 DPW-STORAGE BUILDING	1080	\$ 27.120	\$ 27.120	\$ 27.120	\$ 27.120		11/18/2019
92	A.1640.0450		11680	2023495	2.00	051411621803	3/8 IN. FLEX 1-HOLE STRAPS DPW-STORAGE BUILDING	1080	\$ 15.400	\$ 30.800	\$ 30.800	\$ 30.800		1/16/2020
93	A.1640.0450		11680	2023495	3.00	887480011029	SHT MTL SCW PAN DPW-STORAGE BUILDING	1080	\$ 9.250	\$ 27.750	\$ 27.750	\$ 27.750		1/16/2020
94	A.1640.0450		11680	2622019	7.00	019442149505	1/2 FANGE NEW GARAGE SHELVING	1060	\$ 7.320	\$ 51.240	\$ 51.240	\$ 51.240		1/8/2020
95	A.1640.0450		11680	2622019	7.00	019442608252	1/2 GAL NIPPLE NEW GARAGE SHELVING	1060	\$ 7.960	\$ 55.880	\$ 55.880	\$ 55.880		1/8/2020
96	A.1640.0450		11680	3015053	1.00	785901698180	20A CAFCI BREAKER DPW-STORAGE BUILDING	1082	\$ 47.000	\$ 47.000	\$ 47.000	\$ 47.000		1/15/2020
97	A.1640.0450		11680	3015053	1.00	885911650724	DW MAXFIT SET DPW-STORAGE BUILDING	1082	\$ 19.970	\$ 19.970	\$ 19.970	\$ 19.970		1/15/2020
98	A.1640.0450		11680	3015053	2.00	098168431668	6X6 - 8 DPW-STORAGE BUILDING	1082	\$ 23.270	\$ 46.540	\$ 46.540	\$ 46.540		1/15/2020
99	A.1640.0450		11680	3023315	1.00	051411621803	3/8 IN FLEX 1-HOLE DPW-STORAGE BUILDING	1080	\$ 15.400	\$ 15.400	\$ 15.400	\$ 15.400		1/15/2020
100	A.1640.0450		11680	3023315	1.00	047569837999	SQ D BREAKER DPW-STORAGE BUILDING	1080	\$ 8.620	\$ 8.620	\$ 8.620	\$ 8.620		1/15/2020
101	A.1640.0450		11680	3023315	1.00	887480016529	SCREWS DPW-STORAGE BUILDING	1080	\$ 5.480	\$ 5.480	\$ 5.480	\$ 5.480		1/15/2020
102	A.1640.0450		11680	3023315	5.00	0000-168-030	PLYWOOD DPW-STORAGE BUILDING	1080	\$ 24.350	\$ 121.750	\$ 121.750	\$ 121.750		1/15/2020
103	A.1640.0450		11680	3522289	1.00	078477480016	OUTLET DPW-STORAGE BUILDING	1080	\$ 4.980	\$ 4.980	\$ 4.980	\$ 4.980		1/15/2020
104	A.1640.0450		11680	3522289	1.00	0475698062711	BREAKER DPW-STORAGE BUILDING	1080	\$ 3.860	\$ 3.860	\$ 3.860	\$ 3.860		1/15/2020
105	A.1640.0450		11680	3522289	1.00	050169002353	4" SQ BOX DPW-STORAGE BUILDING	1080	\$ 3.800	\$ 3.800	\$ 3.800	\$ 3.800		1/15/2020
106	A.1640.0450		11680	3522289	1.00	050169999837	4" SQUARE BOX DPW-STORAGE BUILDING	1080	\$ 2.810	\$ 2.810	\$ 2.810	\$ 2.810		1/15/2020
107	A.1640.0450		11680	3522289	2.00	050169007525	4" SQ BOX COVER DPW-STORAGE BUILDING	1080	\$ 0.600	\$ 1.200	\$ 1.200	\$ 1.200		1/15/2020

108	A.1640.0450		11680	3522289	2.00	050169002186	4" SQ W/BOX CLAMPS	DPW-STORAGE BUILDING	1080	\$ 3,780	\$ 7,520	\$ 7,520	\$ 7,520		1/15/2020			
109	A.1640.0450		11680	3522289	3.00	84948900612	2' HIGH BAY	DPW-STORAGE BUILDING	1080	\$ 99,000	\$ 297,000	\$ 297,000	\$ 297,000		1/15/2020			
110	A.1640.0450		11680	3522289	4.00	019442609252	1/2" X24 "GALL NIPPER	DPW-STORAGE BUILDING	1080	\$ 7,980	\$ 31,920	\$ 31,920	\$ 31,920		1/15/2020			
111	A.1640.0450		11680	3522289	5.00	050169008645	DUPLEX COVER	DPW-STORAGE BUILDING	1080	\$ 0,720	\$ 3,600	\$ 3,600	\$ 3,600		1/15/2020			
112	A.1640.0450		11680	3522289	6.00	785991118803	BX BOX	DPW-STORAGE BUILDING	1080	\$ 4,100	\$ 24,600	\$ 24,600	\$ 24,600		1/15/2020			
113	A.1640.0450		11680	3522289	6.00	019442609351	1/2" X36" GAL NIPPER	DPW-STORAGE BUILDING	1080	\$ 11,970	\$ 71,820	\$ 71,820	\$ 71,820		1/15/2020			
114	A.1640.0450		11680	3522289	10.00	019442149505	1/2 FLANGE	DPW-STORAGE BUILDING	1080	\$ 7,320	\$ 73,200	\$ 73,200	\$ 73,200		1/15/2020			
115	A.1640.0450		11680	4513586	-1.00	REFUND	REFUND	REFUND	1080	\$ 20,000	\$ (20,000)	\$ (20,000)	\$ (20,000)		1/14/2020			
116	A.1640.0450		11680	4513586	1.00	051411981961	CONCLCKUT	DPW-STORAGE BUILDING	1080	\$ 2,140	\$ 2,140	\$ 2,140	\$ 2,140		1/14/2020			
117	A.1640.0450		11680	4513586	1.00	051411275268	BUSHING	DPW-STORAGE BUILDING	1080	\$ 6,410	\$ 6,410	\$ 6,410	\$ 6,410		1/14/2020			
118	A.1640.0450		11680	4513586	1.00	078477800744	10 PK OUT WH NYLON DUPLEX OUTLET	DPW-STORAGE BUILDING	1080	\$ 4,980	\$ 4,980	\$ 4,980	\$ 4,980		1/14/2020			
119	A.1640.0450		11680	4513586	1.00	785901978374	125A 24/24 UNDR NK GB	DPW-STORAGE BUILDING	1080	\$ 61,670	\$ 61,670	\$ 61,670	\$ 61,670		1/14/2020			
120	A.1640.0450		11680	4513586	1.00	032886347146	CONDUIT	DPW-STORAGE BUILDING	1080	\$ 114,000	\$ 114,000	\$ 114,000	\$ 114,000		1/14/2020			
121	A.1640.0450		11680	4513586	1.00	786678363051	CIRCT BRKR	DPW-STORAGE BUILDING	1080	\$ 9,880	\$ 9,880	\$ 9,880	\$ 9,880		1/14/2020			
122	A.1640.0450		11680	4513586	1.00	038753310411	16 OZ GREY	DPW-STORAGE BUILDING	1080	\$ 7,130	\$ 7,130	\$ 7,130	\$ 7,130		1/14/2020			
123	A.1640.0450		11680	4513586	1.00	785991106305	STEEL BOX	DPW-STORAGE BUILDING	1080	\$ 2,980	\$ 2,980	\$ 2,980	\$ 2,980		1/14/2020			
124	A.1640.0450		11680	4513586	1.00	050169002353	4" SQ BOX	DPW-STORAGE BUILDING	1080	\$ 3,600	\$ 3,600	\$ 3,600	\$ 3,600		1/14/2020			
125	A.1640.0450		11680	4513586	1.00	050169978092	2G COVER	DPW-STORAGE BUILDING	1080	\$ 3,120	\$ 3,120	\$ 3,120	\$ 3,120		1/14/2020			
126	A.1640.0450		11680	4513586	2.00	034481082086	ADAPTER	DPW-STORAGE BUILDING	1080	\$ 1,290	\$ 2,580	\$ 2,580	\$ 2,580		1/14/2020			
127	A.1640.0450		11680	4513586	2.00	034481085463	CONDUIT BODY	DPW-STORAGE BUILDING	1080	\$ 10,230	\$ 20,460	\$ 20,460	\$ 20,460		1/14/2020			
128	A.1640.0450		11680	4513586	2.00	078477466957	SWITCH	DPW-STORAGE BUILDING	1080	\$ 4,970	\$ 9,940	\$ 9,940	\$ 9,940		1/14/2020			
129	A.1640.0450		11680	4513586	2.00	034481081267	COUPLING	DPW-STORAGE BUILDING	1080	\$ 23,590	\$ 47,180	\$ 47,180	\$ 47,180		1/14/2020			
130	A.1640.0450		11680	4513586	2.00	050169008652	SWITCH	DPW-STORAGE BUILDING	1080	\$ 0,720	\$ 1,440	\$ 1,440	\$ 1,440		1/14/2020			
131	A.1640.0450		11680	4513586	2.00	050169001554	BX BOX	DPW-STORAGE BUILDING	1080	\$ 3,910	\$ 7,820	\$ 7,820	\$ 7,820		1/14/2020			
132	A.1640.0450		11680	4513586	3.00	034481160205	PVC STRAP	DPW-STORAGE BUILDING	1080	\$ 1,620	\$ 4,860	\$ 4,860	\$ 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	\$ 23,940	\$ 23,940		1/14/2020			
134	A.1640.0450		11680	4513586	8.00	050169008645	DUPLEX COVER	DPW-STORAGE BUILDING	1080	\$ 0,720	\$ 5,760	\$ 5,760	\$ 5,760		1/14/2020			
135	A.1640.0450		11680	4513586	9.00	785991118803	BX BOX	DPW-STORAGE BUILDING	1080	\$ 4,100	\$ 36,900	\$ 36,900	\$ 36,900		1/14/2020			
136	A.1640.0450		11680	FINANCE	1.00	FINANCE CHGS	FINANCE CHGS			\$ 17,870	\$ 17,870	\$ 17,870	\$ 17,870	\$ 2,161,800	1/23/2020			
137	A.5110.0412		11680	3015053	1.00	885911504096	NUT DRIVER	SIGN SHOP	1082	\$ 16,970	\$ 16,970	\$ 16,970	\$ 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	\$ 99,000	\$ 99,000	\$ 115,970	1/15/2020			
											\$ 2,670,680	\$ -	\$ 2,670,680	\$ (2,670,680)	\$ 2,670,680	\$ 2,670,680	\$ 2,670,680	\$ -