

Elizabeth Township
Accounts Payable Warrant Report

Date: 8/1/2022 Warrant: 8/1/2022

We the undersigned hereby certify that we have examined the prepaid invoices (if any) and the invoices presented for payment and recommend approval by the Board of Commissioners. Any exceptions will be noted on the Warrant List.

President Dan Poirier

Vice President Josh Walls

Accounts Payable Invoices		\$147,451.70
Payroll	Includes Employer Taxes & Liability Payments	\$235,365.48
TOTAL		\$382,817.18

Note Payroll periods included in amount listed above for 7/14 & 7/28/22/22 and commissioner pay dated 8/1/22.

Elizabeth Township-General Fund, Allegheny County

A/P Aging Summary

As of August 1, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
A - Approved Toilet Rentals	0.00	552.00	0.00	0.00	0.00	552.00
A & H Equipment	0.00	812.61	0.00	0.00	0.00	812.61
Amazon Capital Services	0.00	2,548.99	0.00	0.00	0.00	2,548.99
Atlas Pest Solutions, LLC	0.00	100.00	0.00	0.00	0.00	100.00
Bella Clean, LLC	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Blaha, Rich	0.00	200.00	0.00	0.00	0.00	200.00
Blair, Amber	0.00	100.00	0.00	0.00	0.00	100.00
Blake-Kerin, Jane	40.00	40.00	0.00	0.00	0.00	80.00
Blue, Darcie	0.00	100.00	0.00	0.00	0.00	100.00
Briggs, Jennifer	0.00	100.00	0.00	0.00	0.00	100.00
Burak, Emil	0.00	40.00	0.00	0.00	0.00	40.00
Cain, Mark	0.00	40.00	0.00	0.00	0.00	40.00
Campbell, Courtney	100.00	0.00	0.00	0.00	0.00	100.00
Chemtek, Inc.	0.00	188.84	0.00	0.00	0.00	188.84
Chemung Supply Corp.	177.00	0.00	0.00	0.00	0.00	177.00
Cintas Corporation Loc. 006	0.00	1,009.80	0.00	0.00	0.00	1,009.80
Cunningham, Madeline	0.00	100.00	0.00	0.00	0.00	100.00
Custom Products Corporation	0.00	364.54	0.00	0.00	0.00	364.54
Decolati, Maureen	100.00	0.00	0.00	0.00	0.00	100.00
Fawcett, Kathie	0.00	40.00	0.00	0.00	0.00	40.00
Ferree Kennels	150.00	0.00	0.00	0.00	0.00	150.00
Ford Business Machines	287.76	0.00	0.00	0.00	0.00	287.76
Glassmere Fuel Service	9,265.61	0.00	0.00	0.00	0.00	9,265.61
Gregory, Pam	0.00	100.00	0.00	0.00	0.00	100.00
Grice, Ron	0.00	100.00	0.00	0.00	0.00	100.00
Griffith Inc.	0.00	27.91	0.00	0.00	0.00	27.91
Grimm, Allison	100.00	0.00	0.00	0.00	0.00	100.00
Groff	484.40	0.00	0.00	0.00	0.00	484.40
Hanson Aggregates BMC Inc.	4,400.16	853.32	0.00	0.00	0.00	5,253.48
Hunter's Truck Sales & Service	0.00	133.59	0.00	0.00	0.00	133.59
Kelley, Keith	40.00	0.00	0.00	0.00	0.00	40.00
Kumf, Heather	0.00	100.00	0.00	0.00	0.00	100.00
Lawson, Tina	100.00	0.00	0.00	0.00	0.00	100.00
Lincoln Way Supply	0.00	105.00	0.00	0.00	0.00	105.00
Macioce, David	0.00	40.00	0.00	0.00	0.00	40.00
Marino, Kelly	0.00	40.00	0.00	0.00	0.00	40.00
North Eastern Uniforms & Equipment	526.95	0.00	0.00	0.00	0.00	526.95
PA Department of Environmental Protection	0.00	500.00	0.00	0.00	0.00	500.00
R.C. Haywood Refrigeration	0.00	2,443.00	0.00	0.00	0.00	2,443.00
Racunas Law Group, LLC	0.00	0.00	9,000.00	0.00	0.00	9,000.00
Richard Cherepko	0.00	2,500.00	0.00	0.00	0.00	2,500.00
Ross Maintenance Products Co.	0.00	196.00	0.00	0.00	0.00	196.00
Rotary Club of Elizabeth	0.00	0.00	31.03	0.00	0.00	31.03
S & D Calibration Services	112.00	0.00	0.00	0.00	0.00	112.00
Shiloh Service, Inc.	0.00	343.00	0.00	0.00	0.00	343.00

Elizabeth Township-General Fund, Allegheny County

A/P Aging Summary

As of August 1, 2022

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Smith, Charles	40.00	40.00	0.00	0.00	0.00	80.00
Sprint	369.89	0.00	0.00	0.00	0.00	369.89
Squibb-Itl, LLC	35.00	0.00	0.00	0.00	0.00	35.00
Stone & Co-Connellsville	0.00	1,098.00	0.00	0.00	0.00	1,098.00
Street Cop Training	199.00	0.00	0.00	0.00	0.00	199.00
Tara Kite	0.00	40.00	0.00	0.00	0.00	40.00
Teamsters Local 205	2,701.00	0.00	0.00	0.00	0.00	2,701.00
Traffic Systems & Services	0.00	1,525.00	0.00	0.00	0.00	1,525.00
Trumpe Auto	0.00	20.80	0.00	0.00	0.00	20.80
U.S. Municipal Supply Co.	0.00	378.68	0.00	0.00	0.00	378.68
Valerio, Dana	100.00	0.00	0.00	0.00	0.00	100.00
Visa	0.00	470.05	0.00	0.00	0.00	470.05
Vota, Larry	40.00	40.00	0.00	0.00	0.00	80.00
W.B. Mason Co. Inc.	0.00	88.94	49.63	0.00	0.00	138.57
Weisel, Xides & Foerster	0.00	200.00	0.00	0.00	0.00	200.00
Witmer Public Safety Group, INC.	0.00	3,716.44	0.00	0.00	0.00	3,716.44
TOTAL	<u><u>21,068.77</u></u>	<u><u>21,436.51</u></u>	<u><u>9,080.66</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>51,585.94</u></u>

Manual Additions

Comcast	206.22
Comcast	352.16
Comcast	121.29
Comcast	110.73
Comcast Business	1,427.35
Elizabeth Forward Baseball Boosters	100.00
EMC Insurance Companies	7,109.58
Ferree Kennels	150.00
First Commonwealth	1,979.10
Leaf	283.10
Municipal Employers Insurance Trust	64,000.22
PA American Water	99.87
PA American Water	155.89
PA American Water	8,139.03
Petty Cash	150.06
PSATS	500.00
Quill	69.98
Sam's Club	614.30
State Workers Insurance Fund	1,992.00
Trumpe	83.15
Tarp America	275.00
West Penn Power	7,410.70
West Penn Power	8.35
West Penn Power	8.35
West Penn Power	8.43
West Penn Power	8.43

Elizabeth Township-General Fund, Allegheny County A/P Aging Summary

As of August 1, 2022

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
West Penn Power						11.20
West Penn Power						20.56
West Penn Power						29.73
West Penn Power						188.82
West Penn Power						247.98
West Penn Power						4.18
Total Manual Additions						<u><u>95,865.76</u></u>
TOTAL AMOUNT						<u><u>147,451.70</u></u>

Elizabeth Township-General Fund, Allegheny County
Unpaid Bills Detail
As of August 1, 2022

	Type	Date	Num	Memo	Due Date	Aging	Open Balance
A - Approved Toilet Rentals							
	Bill	07/13/2022	1273634	7/13-8/9/22 Municipal Field	07/28/2022	4	92.00
	Bill	07/13/2022	1273633	7/13-8/9/22 Mt Vernon field	07/28/2022	4	92.00
	Bill	07/13/2022	1273632	7/13-8/9/22 Boston Church	07/28/2022	4	92.00
	Bill	07/13/2022	1273631	7/13-8/9/22 Greenock Elem	07/28/2022	4	92.00
	Bill	07/13/2022	1273630	7/13-8/9/22 Twele Field	07/28/2022	4	92.00
	Bill	07/13/2022	1273629	7/13-8/9/22 Log Cabin	07/28/2022	4	92.00
Total A - Approved Toilet Rentals							552.00
A & H Equipment							
	Bill	07/21/2022	C25995	Fan & hose Street Sweeper	07/31/2022	1	612.61
Total A & H Equipment							612.61
Amazon Capital Services							
	Bill	07/20/2022	11VV-D-6WG-HKWH	Sink strainers	07/30/2022	2	48.87
	Bill	07/20/2022	1MRB-4LFY-HTD8	5 ft. steel hose for deduct meters	07/30/2022	2	48.26
	Bill	07/20/2022	1DM3-67KJ-JD71	Asphalt rake, marking paint, paper towels	07/30/2022	2	808.39
	Bill	07/20/2022	1K93-3M9T-HFF6	Light bar, cables, uniforms, etc	07/30/2022	2	1,647.67
Total Amazon Capital Services							2,549.99
Atlas Pest Solutions, LLC							
	Bill	07/09/2022	1119	Treated wasp nests	07/19/2022	13	100.00
Total Atlas Pest Solutions, LLC							100.00
Bella Clean, LLC							
	Bill	07/23/2022	251	July janitorial services	08/02/2022		1,700.00
Total Bella Clean, LLC							1,700.00
Blaha, Rich							
	Bill	07/12/2022	071222	Reimbursement for boots	07/22/2022	10	200.00
Total Blaha, Rich							200.00
Blair, Amber							
	Bill	07/21/2022	070822	Deposit return 7/7/22 Bldg. 3	07/31/2022	1	100.00
Total Blair, Amber							100.00
Blake-Kerin, Jane							
	Bill	06/29/2022	June stipend	June stipend	07/09/2022	23	40.00
	Bill	07/27/2022	July stipend	July stipend	08/06/2022		40.00
Total Blake-Kerin, Jane							80.00
Blue, Darcie							
	Bill	06/29/2022	071722	Deposit return 7/17/22 Bldg. 3	07/09/2022	23	100.00
Total Blue, Darcie							100.00
Briggs, Jennifer							
	Bill	07/21/2022	071822	Deposit return 7/18/22 Bldg. 3	07/31/2022	1	100.00
Total Briggs, Jennifer							100.00
Burek, Emil							
	Bill	06/30/2022	June stipend	June stipend	07/10/2022	22	40.00
Total Burek, Emil							40.00
Cain, Mark							
	Bill	06/30/2022	June stipend	June stipend	07/10/2022	22	40.00
Total Cain, Mark							40.00
Campbell, Courtney							
	Bill	07/27/2022	072322	Deposit return 7/23/22 Bldg. 1	08/06/2022		100.00
Total Campbell, Courtney							100.00
Chemtek, Inc.							
	Bill	07/18/2022	421783	PavePro green	07/28/2022	4	188.84
Total Chemtek, Inc.							188.84
Chemung Supply Corp.							
	Bill	07/22/2022	017888	Guide rail end wraps	08/01/2022		177.00
Total Chemung Supply Corp.							177.00
Cintas Corporation Loc. 008							
	Bill	07/09/2022	4124755936	Towels, uniforms	07/18/2022	14	247.35
	Bill	07/14/2022	4125331013	Towels, uniforms	07/24/2022	8	247.35
	Bill	07/20/2022	4125860019	Mats	07/30/2022	2	287.75
	Bill	07/21/2022	4126012478	Towels, uniforms	07/31/2022	1	247.35
Total Cintas Corporation Loc. 008							1,090.80
Cunningham, Madeline							
	Bill	07/21/2022	071022	Deposit return 7/10/22 Bldg. 1	07/31/2022	1	100.00
Total Cunningham, Madeline							100.00
Custom Products Corporation							
	Bill	07/12/2022	373839	Pavement marking stencil	07/22/2022	10	364.54
Total Custom Products Corporation							364.54
Decolati, Maureen							
	Bill	07/27/2022	072422	Deposit return 7/24/22 Bldg. 1	08/06/2022		100.00
Total Decolati, Maureen							100.00
Fawcett, Kathie							
	Bill	06/30/2022	June stipend	June stipend	07/10/2022	22	40.00
Total Fawcett, Kathie							40.00
Ferree Kennels							
	Bill	07/14/2022	5/28/22	5/28 Deer pickups	08/13/2022		150.00
Total Ferree Kennels							150.00
Ford Business Machines							
	Bill	07/22/2022	498575	Copies	08/01/2022		287.76
Total Ford Business Machines							287.76
Glassmere Fuel Service							
	Bill	07/20/2022	1440823	6/22-7/20/22 Unleaded fuel	08/10/2022		9,285.61
Total Glassmere Fuel Service							9,285.61
Gregory, Pam							
	Bill	07/21/2022	070922	Deposit return 7/9/22 Bldg. 1	07/31/2022	1	100.00
Total Gregory, Pam							100.00
Grice, Ron							
	Bill	07/21/2022	071022	Deposit return 7/10/22 Bldg. 3	07/31/2022	1	100.00
Total Grice, Ron							100.00
Griffith Inc.							
	Bill	07/08/2022	732576101	Filler cover, o-ring Toro	07/18/2022	14	27.91
Total Griffith Inc.							27.91
Griffin, Allison							
	Bill	07/27/2022	072222	Deposit return 7/22/22 Bldg. 3	08/06/2022		100.00
Total Griffin, Allison							100.00
Groff							

Elizabeth Township-General Fund, Allegheny County
Unpaid Bills Detail
As of August 1, 2022

Type	Date	Num	Memo	Due Date	Aging	Open Balance
Bill	07/25/2022	PS0428064-1	Case 621G accelerator	08/04/2022		484.40
Total Geoff						484.40
Hanson Aggregates BMC Inc.						
Bill	06/29/2022	1099069130	Patching	07/29/2022	3	204.56
Bill	06/29/2022	1099069192	Patching	07/29/2022	3	204.56
Bill	06/30/2022	1099069256	Patching	07/30/2022	2	205.88
Bill	06/30/2022	1099069314	Patching	07/30/2022	2	238.32
Bill	07/07/2022	1099069502	Patching	08/06/2022		305.42
Bill	07/07/2022	1099069525	Patching	08/09/2022		139.81
Bill	07/08/2022	1099069541	Patch	08/07/2022		209.72
Bill	07/08/2022	1099069566	Patch	08/07/2022		213.79
Bill	07/11/2022	1099069589	Patching	08/10/2022		204.97
Bill	07/11/2022	1099069608	Patching	08/10/2022		208.36
Bill	07/15/2022	1099069997	Fergus	08/14/2022		596.50
Bill	07/15/2022	1051280204	Stock	08/14/2022		852.58
Bill	07/15/2022	1033296854	Stock	08/14/2022		717.45
Bill	07/16/2022	1051280240	Stock	08/15/2022		852.04
Bill	07/19/2022	1069070395	Fergus	08/18/2022		499.52
Total Hanson Aggregates BMC Inc.						5,253.48
Hunter's Truck Sales & Service						
Bill	07/20/2022	X104288682.01	RD-7 receiver-dryer	07/30/2022	2	133.58
Total Hunter's Truck Sales & Service						133.58
Kelley, Keith						
Bill	07/29/2022	June stipend	June stipend	08/09/2022		40.00
Total Kelley, Keith						40.00
Kumf, Heather						
Bill	07/21/2022	071522	Deposit return 7/15/22 Bldg. 3	07/31/2022	1	100.00
Total Kumf, Heather						100.00
Lawson, Tina						
Bill	07/27/2022	072222	Deposit return 7/27/22 Bldg. 1	08/06/2022		100.00
Total Lawson, Tina						100.00
Lincoln Way Supply						
Bill	07/19/2022	67900	Screened topsoil	07/29/2022	3	105.00
Total Lincoln Way Supply						105.00
Macleoche, David						
Bill	06/30/2022	June stipend	June stipend	07/10/2022	22	40.00
Total Macleoche, David						40.00
Marino, Kelly						
Bill	07/21/2022	070922	Deposit return 7/6/22 Bldg. 3	07/31/2022	1	40.00
Total Marino, Kelly						40.00
North Eastern Uniforms & Equipment						
Bill	07/11/2022	58783	Shirts, pants, chevrons, etc.	08/10/2022		528.95
Total North Eastern Uniforms & Equipment						528.95
PA Department of Environmental Protection						
Bill	07/15/2022	1259274	PAG-13 MS4 General permit	07/28/2022	4	500.00
Total PA Department of Environmental Protection						500.00
R.C. Haywood Refrigeration						
Bill	07/09/2022	7684	Service lights at Boston Ballfield	07/19/2022	13	660.00
Bill	07/11/2022	7696	Service fan on blower Municipal Bldg lobby	07/21/2022	11	520.00
Bill	07/13/2022	7712	Service exhaust fans	07/23/2022	9	973.00
Bill	07/19/2022	7703	Service chiller	07/29/2022	3	290.00
Total R.C. Haywood Refrigeration						2,443.00
Racunas Law Group, LLC						
Bill	06/01/2022	1522	May retainer & special services	06/11/2022	51	9,000.00
Total Racunas Law Group, LLC						9,000.00
Richard Cherepko						
Bill	06/25/2022	062522	Painting Ford SUV Police	07/05/2022	27	2,500.00
Total Richard Cherepko						2,500.00
Ross Maintenance Products Co.						
Bill	07/12/2022	209885	C-fold towels, liners	07/22/2022	10	108.00
Bill	07/12/2022	209920	Toilet tissue	07/22/2022	10	88.00
Total Ross Maintenance Products Co.						196.00
Rotary Club of Elizabeth						
Bill	06/02/2022	926	6/2/22 Guest meal K. Honick	06/12/2022	50	17.12
Bill	06/18/2022	931	Weekly meal K. Honick	06/26/2022	36	13.91
Total Rotary Club of Elizabeth						31.03
S & D Calibration Services						
Bill	07/07/2022	12055	8 accutrak certifications	08/09/2022		112.00
Total S & D Calibration Services						112.00
Shiloh Service, Inc.						
Bill	07/12/2022	0254894-IN	Microsoft	07/22/2022	10	343.00
Total Shiloh Service, Inc.						343.00
Smith, Charles						
Bill	06/29/2022	June stipend	June stipend	07/09/2022	23	40.00
Bill	07/27/2022	July stipend	July stipend	08/09/2022		40.00
Total Smith, Charles						80.00
Sprint						
Bill	07/22/2022	345547350-087	6/19-7/18/22 Cells, tablets, hot spot, I Pad	08/01/2022		369.89
Total Sprint						369.89
Squibb-III, LLC						
Bill	07/25/2022	3965	Business cards - C. House	08/04/2022		35.00
Total Squibb-III, LLC						35.00
Stone & Co-Connelville						
Bill	07/16/2022	950101	Concrete	07/26/2022	6	1,098.00
Total Stone & Co-Connelville						1,098.00
Street Cop Training						
Bill	07/24/2022	100509-1037-1-5686	PA traffic law/Tile 75 expert-McBride	08/03/2022		199.00
Total Street Cop Training						199.00
Tara Kite						
Bill	06/30/2022	June stipend	June stipend	07/10/2022	22	40.00
Total Tara Kite						40.00
Teamsters Local 205						
Bill	07/25/2022	Sept. 2022	September dental, vision, life	08/04/2022		2,701.00
Total Teamsters Local 205						2,701.00

Elizabeth Township-General Fund, Allegheny County
Unpaid Bills Detail
As of August 1, 2022

Type	Date	Num	Memo	Due Date	Aging	Open Balance
Traffic Systems & Services						
Bill	07/11/2022	SR-30687	Smithfield & Renze power supply & service	07/21/2022	11	565.00
Bill	07/20/2022	SR-30696	Permentent 24 volt power supply Renze & Smithfield	07/30/2022	2	960.00
Total Traffic Systems & Services						1,525.00
Trumpe Auto						
Bill	07/21/2022	072122	Emissions CE-2	07/31/2022	1	20.80
Total Trumpe Auto						20.80
U.S. Municipal Supply Co.						
Bill	07/05/2022	6199287	Signs	07/15/2022	17	378.68
Total U.S. Municipal Supply Co.						378.68
Valerio, Dana						
Bill	07/27/2022	072322	Deposit return 7/23/22 Bldg. 3	08/06/2022		100.00
Total Valerio, Dana						100.00
Visa						
Bill	07/12/2022	00101575	Microsoft, paint	07/22/2022	10	470.05
Total Visa						470.05
Vota, Larry						
Bill	06/29/2022	June stipend	June stipend	07/09/2022	23	40.00
Bill	07/27/2022	July stipend	July stipend	08/06/2022		40.00
Total Vota, Larry						80.00
W.B. Mason Co. Inc.						
Credit	07/05/2022	CM1022113	Bottle deposit			-14.95
Bill	06/09/2022	230391261	Envelopes	08/19/2022	43	25.98
Bill	08/17/2022	230591031	Stamp - Joshua Walls	08/27/2022	35	23.85
Bill	07/05/2022	230951958	Water & deposit	07/15/2022	17	39.65
Bill	07/05/2022	230954138	Creamer & sugar	07/15/2022	17	64.24
Total W.B. Mason Co. Inc.						138.57
Wesel, Xidea & Foerster						
Bill	07/15/2022	June 2022	Meeting fee June, 2022	07/25/2022	7	200.00
Total Wesel, Xidea & Foerster						200.00
Wiltmer Public Safety Group, INC.						
Bill	07/05/2022	INV63072	Vests, carriers	07/15/2022	17	1,965.00
Bill	07/08/2022	INV65370	Glocks, alpha, etc. Ruzewski & Beers	07/18/2022	14	1,535.44
Bill	07/11/2022	INV67035	Carrier Beers	07/21/2022	11	216.00
Total Wiltmer Public Safety Group, INC.						3,716.44
TOTAL						61,865.94
Manual Additions						
Comcast	7/1/2022	8993 20 914 0195628	7/1-8/22/22 Cable/Internet Chapel Dr.			206.22
Comcast	7/10/2022	8993 20 914 0053736	7/17-8/18/22 Bundled svcs /Internet Police			352.16
Comcast	7/12/2022	8993 20 914 0300606	7/17-8/16/22 Hooton Hollow traffic cam			121.29
Comcast	7/1/2022	8993 20 900 0200999	7/4-8/3/22 Hayden Blvd. traffic cam.			110.73
Comcast Business	7/1/2022	150185569	Voice edge			1,427.35
Elizabeth Forward Baseball Boosters	7/13/2022	052522	Deposit return Bldg. 3 5/25/22			100.00
EMC Insurance Companies	7/12/2022	X-26830570	Insurance			7,109.58
Ferree Kennels	7/1/2022	June 2022	June deer			150.00
Final Commonwealth	7/5/2022	68900009077	Police vehicles			1,879.10
Leaf	7/1/2022	1344900	Copiers & insurance			283.10
Municipal Employers Insurance Trust	7/1/2022	259750	August hospitalization, disability, life ins.			64,000.22
PA American Water	7/18/2022	1024-220007670990	6/15-7/14/22 Community Center			66.67
PA American Water	7/18/2022	1024-210033403683	6/11-7/14/22 Municipal Bldg.			155.89
PA American Water	7/5/2022	1024-210033080183	6/2-8/30/22 Fire Hydrants			6,139.03
Petty Cash	7/25/2022	072522	Petty cash reimbursement			150.06
PSATS	7/8/2022	INV-114392-W0K7	6/1-8/31/22 membership			500.00
Quill	5/20/2022	25283544	Copy paper			89.96
Sem's Club	7/20/2022	0402 75485387 7	7/1-7/12/22 Purchases			614.30
State Workers Insurance Fund	7/1/2022	05906365	Policy 05906365 installment, 11 of 11			1,992.00
Trumpe	6/20/2022	062022	4 Wheel alignment PD-6			83.15
Tarp America	5/25/2022	21987	Balance owed on invoice RD-7			275.00
West Penn Power	7/5/2022	100 095 091 807	6/1-8/30/22 Street lights			7,410.70
West Penn Power	7/22/2022	100 094 348 453	6/16-7/18/22 Flashing signals			8.35
West Penn Power	7/22/2022	100 094 261 557	6/16-7/18/22 Traffic signals			8.35
West Penn Power	7/22/2022	100 092 540 770	6/16-7/18/22 Traffic signals			8.43
West Penn Power	7/22/2022	100 090 446 913	6/16-7/18/22 Traffic signals			8.43
West Penn Power	7/22/2022	100 090 820 627	6/17-7/18/22 Donnet St. ballfield			11.20
West Penn Power	7/21/2022	100 122 328 758	6/16-7/18/22 Chapel Dr.			20.56
West Penn Power	7/22/2022	100 112 434 228	6/16-7/18/22 Community Center			29.73
West Penn Power	7/22/2022	100 112 434 210	6/16-7/18/22 Community Center			188.82
West Penn Power	7/22/2022	100 112 432 719	6/16-7/18/22 Community Center			247.98
West Penn Power	7/22/2022	100 149 799 965	7/4-7/17/22 Douglas Run/Blythedale traffic cam			4.18
Total Manual Additions						99,865.78
TOTAL AMOUNT						147,461.78

