

Ridgebury Township-State Fund
Check Detail
November 2016

Type	Num	Date	Name	Memo
Bill Pmt -Check	4274	11/06/2016	Bradco Supply Company	(145452) cinder spreader, cold patch
Bill	145452	10/28/2016		auger guard-cinder spreader-Mack 96 cold patch
TOTAL				
Bill Pmt -Check	4275	11/06/2016	WOC Energy	(59160) diesel fuel-176.50 gallons
Bill	59160	11/01/2016		(59160) diesel fuel-176.50 gallons
TOTAL				
Bill Pmt -Check	4276	11/17/2016	Custom Rebuilders	(184631) repair alternator-Roller
Bill	184631	10/31/2016		(184631) repair alternator-Roller
TOTAL				
Bill Pmt -Check	4277	11/17/2016	Watson Diesel Inc.	(14773) 96 Mack cinder spreader repair
Bill	14773	11/02/2016		(14773) 96 Mack cinder spreader repair
TOTAL				
Bill Pmt -Check	4278	11/24/2016	S. Andrulonis Enterprises LLC	
Bill	3507	11/01/2016		(3507) cinders 96 yards
Bill	3520	11/07/2016		(3520) cinders-64 yards
Bill	3521	11/07/2016		(3521) AS2-22.64 ton
TOTAL				

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12/04/16

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Account	Paid Amount
100.00 · C & N Chec...	
437.25 · Machinery R...	-180.00
438.25 · Road Mainte...	-21.00
	-201.00
100.00 · C & N Chec...	
438.28 · Road Mainte...	-307.13
	-307.13
100.00 · C & N Chec...	
437.00 · Repairs Tool...	-162.15
	-162.15
100.00 · C & N Chec...	
437.00 · Repairs Tool...	-415.41
	-415.41
100.00 · C & N Chec...	
432.25 · Winter Maint...	-2,303.04
432.25 · Winter Maint...	-1,532.80
432.25 · Winter Maint...	-498.08
	-4,333.92