

NORTH HUNTINGDON TOWNSHIP

A/P Distribution By Voucher Number

<u>Voucher Number</u>	<u>Invoice</u>	<u>Account</u>	<u>Description</u>	<u>Invoice Date</u>	<u>A/P Owed</u>
10858	63512	01 486 357 00	CLAIM NO 4770038 DATE OF LOSS 10/24/2018	4/15/2021	49.50
[1301] LAVERY LAW				Invoice Total	49.50
10859	63528	01 486 357 00	CLAIM NO 4428535 DATE OF LOSS 3/29/2019	4/15/2021	231.00
[1301] LAVERY LAW				Invoice Total	231.00
10860	PWNHT002-1	01 401 313 00	FOREST DRIVE STORMWATER IMPROVEMENTS PROJECT	4/15/2021	653.00
[1274] REMINGTON & VERNICK ENGINEERS, INC.				Invoice Total	653.00
10861	67644	01 401 210 00	LETTERHEAD	4/15/2021	173.00
10861	67644	01 414 211 00	LETTERHEAD	4/15/2021	173.00
[1264] TRI-AD LITHO, INC.				Invoice Total	346.00
10862	2703M	01 401 314 00	LEGAL FEES	4/15/2021	8,831.10
[1293] BRUCE E. DICE & ASSOCIATES, P.C.				Invoice Total	8,831.10
10863	2020 1	01 401 310 00	1ST PROGRESS BILLING - YEAR END DEC 31 2020 AUDIT	4/15/2021	2,500.00
[2239] TURNLEY, MARK C				Invoice Total	2,500.00
10864	02174	01 401 312 00	ANNUAL REVALUATION SERVICE	4/15/2021	576.00
[1234] VALUATION ENGINEERS, INC.				Invoice Total	576.00
10865	02174-7	01 401 312 00	SUPPLEMENTAL FIXED ASSET ACCOUNTING REPORTS FOR YEAR	4/15/2021	571.00
[1234] VALUATION ENGINEERS, INC.				Invoice Total	571.00
10866	172296	01 401 313 00	N HUNTINGDON MUNI BLDG HVAC RENO - PROJ INVOICE #3	4/15/2021	4,140.00
[1512] MCKIM & CREED, INC.				Invoice Total	4,140.00
10867	71078	01 401 317 00	SPECIAL LABOR COUNSEL	4/15/2021	2,411.93
[1294] CAMPBELL DURRANT, P.C.				Invoice Total	2,411.93
10868	APRIL	01 414 191 00	CLOTHING ITEMS - ANDRYKOVITCH AND N BOLDEN	4/15/2021	220.00
10868	APRIL	01 401 249 00	CLOTHING ITEMS - ROBINSON, HRITZ, AND CHUBERKO	4/15/2021	249.82
[CSDI] EMBELLISHED IMAGES BY CSDI				Invoice Total	469.82
10869	TO02	01 401 384 00	MONTHLY COPIER	4/15/2021	148.40
10869	TO02	01 410 328 00	MONTHLY COPIER	4/15/2021	147.87
[1276] FORD BUSINESS MACHINES, INC.				Invoice Total	296.27
10870	344580	01 403 200 00	REAL ESTATE TAX BILLS AND POSTAGE - TWP PORTION	4/15/2021	4,313.67
[1473] DIAMOND COMMUNICATION SOLUTIONS				Invoice Total	4,313.67
10871	2967	01 403 200 00	SOFTWARE LOAD FOR STREET LIGHT / FIRE HYDRANTS	4/15/2021	95.40
[A11001] BUCHANAN, SHELLEY				Invoice Total	95.40
10872	2966	01 403 200 00	BUSINESS GROSS RECEIPTS SOFTWARE	4/15/2021	423.90
[A11001] BUCHANAN, SHELLEY				Invoice Total	423.90
10873	689517-0	01 403 200 00	TONER - TWP PORTION	4/15/2021	44.15
[A11001] BUCHANAN, SHELLEY				Invoice Total	44.15
10874	7528-0	01 409 200 00	URINAL SCREENS AND ODOR EATER DEODORANT	4/15/2021	328.75
[1589] HAMPTON OFFICE PRODUCTS				Invoice Total	328.75
10875	SI-1721299	01 410 242 00	25 FT STANDARD CARTRIDGES	4/15/2021	1,802.50
[1179] AXON ENTERPRISE, INC				Invoice Total	1,802.50
10876	SI-80729550	01 410 242 00	DEFTEC DRAG STABILIZED ROUNDS	4/15/2021	834.00
[1023] ATLANTIC TACTICAL				Invoice Total	834.00
10877	5162711	01 410 327 00	MONTHLY SERVICE CONTRACT	4/15/2021	848.50
[1272] BEARCOM				Invoice Total	848.50
10878	21001168	01 410 249 00	MEDICAL EXAMINER - 21-001168	4/15/2021	1,550.00
[1542] ALLEGHENY COUNTY MEDICAL EXAMINER				Invoice Total	1,550.00
10879	M61893	01 410 328 00	NIXLE ENGAGE 4/1/2021-3/31/2022	4/15/2021	4,500.00
[1283] EVERBRIDGE, INC.				Invoice Total	4,500.00
10880	0010	01 410 187 00	SEMI COMP-TRAINING SUIT	4/15/2021	1,443.00
[1547] 50 STATE K9				Invoice Total	1,443.00
10881	216018	01 410 191 00	CLOTHING ALLOWANCE - RILEY	4/15/2021	54.00
[1238] KISKI VALLEY UNIFORMS & SUPPLY				Invoice Total	54.00

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10882	APRIL	01 410 250 00	EXHAUST - CAR 4	4/15/2021	1,040.01
10882	APRIL	01 410 250 00	TOP MOTOR MOUNT - CAR 18	4/15/2021	78.25
10882	APRIL	01 430 250 00	UNIT 2 SPLASH INNER FENDER HARDWARE AND BOLT	4/15/2021	23.76
[KENNY ROSS FORD] KENNY ROSS				Invoice Total	1,142.02
10883	1346153	01 414 211 00	MONTHLY COPIER	4/15/2021	155.87
[1320] DOING BETTER BUSINESS, INC.				Invoice Total	155.87
10884	46302	01 414 310 00	LAND DEVELOPMENT REVIEW OF THE KENNY ROSS MAZDA	4/15/2021	1,155.00
[1299] KU RESOURCES, INC.				Invoice Total	1,155.00
10885	46417	01 414 310 00	1001 LOGAN ROAD LAND DEVELOPMENT REVIEW	4/15/2021	1,379.00
[1299] KU RESOURCES, INC.				Invoice Total	1,379.00
10886	46418	01 414 310 00	PULMONARY INSTITUTE AT REDSTONE	4/15/2021	1,556.00
[1299] KU RESOURCES, INC.				Invoice Total	1,556.00
10887	1138-3923-6	01 410 315 00	SHIPPING	4/15/2021	42.26
10887	1138-3923-6	01 430 249 00	SHIPPING	4/15/2021	50.88
[1533] FEDEX				Invoice Total	93.14
10888	858499262	01 430 200 00	PERMANENT MARKERS	4/15/2021	26.48
10888	858499262	01 430 200 00	INVERTER - 2 OUTLETS	4/15/2021	326.19
[1296] GRAINGER				Invoice Total	352.67
10889	22625	01 430 250 00	SCREEN BUG, PUMP, CORE, TRLR CONNECT PLUG, SURGE TANK	4/15/2021	257.56
[1297] HUNTER TRUCK SALES & SERVICE				Invoice Total	257.56
10890	10213916	01 430 200 00	SMLS NON-INS BUTT CONN / GA NON-INSUL RING TERM /	4/15/2021	148.04
[1302] LAWSON PRODUCTS				Invoice Total	148.04
10891	7470774	01 438 245 00	ASPHALT	4/15/2021	770.24
[1591] HANSON AGGREGATES, INC.				Invoice Total	770.24
10892	IA67509	01 454 250 00	FUEL FILTERS	4/15/2021	16.32
[1569] GOLDEN EAGLE EQUIPMENT CO.				Invoice Total	16.32
10893	7860	01 409 371 00	PLASTIC TOILET SHIMS	4/15/2021	10.96
10893	7860	01 454 200 00	CHAIN LINK FENCE PAINT / TURF BUILDER / ALUMINUM PAINT /	4/15/2021	1,041.47
[1606] HOME DEPOT				Invoice Total	1,052.43
10894	2020-FB1027	01 454 371 00	COMMERCIAL PATIO AWNING - INDIAN LAKE PARK	4/15/2021	4,637.00
[1554] LAUREL INDUSTRIAL FABRIC ENTERPRISES				Invoice Total	4,637.00
10895	017422	01 454 384 00	MONTHLY PORT-A-JOHNS (6)	4/15/2021	960.00
[MR JOHN] MR JOHN				Invoice Total	960.00
10896	1883	01 401 312 00	COURT REPORTER - ORD # 765 BACKYARD CHICKENS	4/15/2021	164.50
[1127] CLARK COURT REPORTING SERVICE				Invoice Total	164.50
10897	1137323	01 410 315 00	BLOOD TEST	4/15/2021	275.00
[1802] NMS LABS				Invoice Total	275.00
10898	2021-03	01 410 315 00	BLOOD COLLECTION	4/15/2021	240.00
[1156] NORTH HUNTINGDON EMS AND RESCUE				Invoice Total	240.00
10899	APRIL	01 410 250 00	CAR WASHES	4/15/2021	248.00
10899	APRIL	01 414 250 00	CAR WASH	4/15/2021	34.00
[1282] PALARINO'S CAR WASH				Invoice Total	282.00
10900	921	95 410 762 00	VEHICLE GRAPHICS AND INSTALLATION	4/15/2021	2,000.00
[1024] RESURGENCE MEDIA INC.				Invoice Total	2,000.00
10901	NHT	01 414 310 00	SERVICE CALL - CLEAN AND REMOVE DEVELOPER	4/15/2021	181.00
10901	NHT	01 414 310 00	SERVICE CALL - DEVELOPER AND ROLLER KIT	4/15/2021	1,217.72
[1967] ROCCO & STRAIN				Invoice Total	1,398.72
10902	8269	01 430 200 00	CHAIN LOOP / CHAIN / MOWER PARTS / AIR FILTER / WING NUT /	4/15/2021	161.12
[1303] NORWIN RENTAL SALES & SERVICE				Invoice Total	161.12
10903	44629	01 430 250 00	REPLACE REAR SPRINGS - UNIT 29	4/15/2021	1,382.24
[1950] RAY'S SPRING SHOP				Invoice Total	1,382.24

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10904	APRIL	01 430 215 00	SOIL/ MUSHROOM / MANURE / PERENNIAL RYE	4/15/2021	527.00
10904	APRIL	01 454 200 00	SOIL / MUSHROOM	4/15/2021	60.00
[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.					
10905	INV783244	01 454 200 00	ARCTIC PAINT / CLEANER / STARLINE UF WHITE PAINT	4/15/2021	418.40
[1880] PIONEER MANF. CO.					
10906	21865	01 454 200 00	55 GAL. STEEL DRUMS (TRASH CANS)	4/15/2021	300.00
[1863] PENN BARREL, INC.					
10907	APRIL	01 401 249 00	SOLAR WIND CHIME - SILKA	4/15/2021	68.90
[1255] SHIRLEY MEMORIAL GIFTS					
10908	426663	01 410 187 00	ROCCO VET VISIT	4/15/2021	211.00
[2043] ST. FRANCIS ANIMAL HOSPITAL					
10909	73872	01 410 460 00	2 DAY LESS LETHAL INSTRUCTOR DEVELOPMENT COURSE -	4/15/2021	990.00
[1984] SAFARILAND, LLC					
10910	7248800	95 410 762 00	EQUIPMENT FOR NEW VEHICLES	4/15/2021	13,912.81
[SIRENNET] SIRENNET.COM					
10911	1298	01 430 260 00	HAMMER DRILL BITS	4/15/2021	19.98
[2019439] STONE & COMPANY					
10912	30046733	01 410 250 00	TURN SIGNAL CIRCUIT REPAIRS	4/15/2021	154.80
[2019603] JIM SHORKEY AUTO GROUP					
10913	2680384	01 430 249 00	TURNPIKE TOLLS	4/15/2021	8.90
10913	2680384	01 410 249 00	TURNPIKE TOLLS	4/15/2021	66.40
[1841] PA TURNPIKE					
10914	202103078	01 401 313 00	TRAFFIC ENGINEERING SERVICES - INTERSECTION ASSESSMENT	4/15/2021	94.00
[1240] DAVID E. WOOSTER & ASSOC. INC.					
10915	137068	01 409 370 00	BOILER SERVICE CALL	4/15/2021	148.00
10915	137068	01 409 370 00	REPLACE COMBUSTION BLOWER MOTOR	4/15/2021	838.00
[1368] TUDI MECHANICAL SYSTEMS, INC.					
10916	13987	01 403 200 00	TONER CARTRIDGE	4/15/2021	119.00
10916	13987	01 414 211 00	BATTERY / FOLDERS/ LASER POINTER / FOLDER FASTENERS /	4/15/2021	225.10
10916	13987	01 410 210 00	ENVELOPES / PENS / MESSAGE PADS	4/15/2021	89.53
10916	13987	01 410 210 00	INK CARTRIDGES / INK TANKS / TONER / PAPER	4/15/2021	1,678.86
[1304] TARGET OFFICE PRODUCTS					
10917	6180731	01 410 260 00	FUSE W/ WIRE STAND (FLARES)	4/15/2021	1,170.00
[1241] US MUNICIPAL SUPPLY INC.					
10918	210234	01 410 260 00	KRAFT PAPER ROLLS	4/15/2021	150.97
10918	210234	01 410 260 00	EVIDENCE TAPE	4/15/2021	118.40
[2129] TRITECH FORENSICS, INC.					
10919	INV000776676	01 410 249 00	ORANGE CONES	4/15/2021	462.60
[1555] TRAFFIC SAFETY STORE					
10920	016333	01 414 211 00	NAME PLATE - VENTO	4/15/2021	462.60
[1225] VARGO AWARDS & ENGRAVED GIFTS					
10921	S2734	01 433 451 00	PUSHBUTTON POSTS AND CONDUIT HIT - RT 30 / THOMPSON	4/15/2021	13.70
[1395] TRAFFIC CONTROL EQUIPMENT AND SUPPLIES CO. INC.					
10922	21110	01 438 245 00	GUIDE RAIL SERVICES	4/15/2021	1,337.65
[2168] WARD BUILDING & HWY. SPECIALT					
10923	0050183-0232-2	01 430 249 00	DUMPING FEES	4/15/2021	1,261.00
[2169] WASTE MANAGEMENT					
10924	C25252-02	01 430 250 00	TIRES	4/15/2021	373.12
[1242] VALLEY TIRE CO. INC.					
10925	106100406278	01 451 247 00	PRIZE WINNER GIFT CARD - PJ PARTY EVENT	4/15/2021	556.80
[1236] WALMART COMMUNITY / SYNCB					
				Invoice Total	50.00

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10926	APRIL	01 401 341 00	MARCH 24 BUDGET WORK SESSION ADV.	4/15/2021	133.25	
10926	APRIL	01 414 341 00	APRIL 6 ZONING HEARING ADV.	4/15/2021	299.50	
10926	APRIL	01 451 247 00	FAMILY PAJAMA PARTY AND MAGIC SHOW ADV	4/15/2021	409.30	
10926	APRIL	01 451 247 00	EASTER EGG EVENT ADV	4/15/2021	818.60	
[1243] TRIB TOTAL MEDIA					Invoice Total	1,660.65
10927	NORHUN	01 410 191 00	CLOTHING ALLOWANCE - BECKINGER	4/15/2021	874.41	
10927	NORHUN	01 410 191 00	CLOTHING ALLOWANCE - JANDRIC	4/15/2021	624.00	
[2196] WITMER PUBLIC SAFETY GROUP, INC.					Invoice Total	1,498.41
10928	A13670	01 430 250 00	NYLON LIFT HINGES	4/15/2021	74.24	
[2151] VERMEER ALL ROADS					Invoice Total	74.24
10929	400740	01 454 200 00	DOG WASTE BAGS	4/15/2021	479.92	
[1237] ZERO WASTE USA					Invoice Total	479.92
10930	C2270114	01 454 200 00	NITRILE GLOVES	4/15/2021	155.94	
10930	C2270114	01 451 210 00	WATER COOLER FEE	4/15/2021	1.21	
10930	C2270114	01 451 210 00	PAPER	4/15/2021	144.95	
10930	C2270114	01 401 210 00	WATER AND WATER COOLER FEE	4/15/2021	28.51	
10930	C2270114	01 401 210 00	PAPER	4/15/2021	666.77	
10930	C2270114	01 410 210 00	WATER AND WATER COOLER FEE	4/15/2021	30.09	
10930	C2270114	01 410 210 00	FLASH DRIVES	4/15/2021	143.84	
10930	C2270114	01 430 210 00	WATER COOLER FEE	4/15/2021	1.19	
10930	C2270114	01 430 210 00	LEGAL RULED PADS	4/15/2021	8.73	
10930	C2270114	01 414 211 00	WATER AND WATER COOLER FEE	4/15/2021	18.53	
10930	C2270114	01 414 211 00	INK CARTRIDGE	4/15/2021	61.03	
10930	C2270114	01 414 211 00	PAPER	4/15/2021	347.88	
[2159] W. B. MASON CO., INC.					Invoice Total	1,608.67
10931	11608234	01 430 200 00	LONG REACH CHAIN SAW HOLDER	4/15/2021	263.81	
[1025] ALTEC INDUSTRIES, INC					Invoice Total	263.81
10932	9978331926	01 430 200 00	CYLINDER RENTAL	4/15/2021	336.12	
[1273] AIRGAS USA, LLC					Invoice Total	336.12
10933	NORTH028	01 430 200 00	55 GALLON SOY	4/15/2021	915.00	
10933	NORTH028	01 430 250 00	MOTOR CENTER BROOM	4/15/2021	541.20	
10933	NORTH028	01 430 250 00	MOT-HYDR	4/15/2021	760.91	
[1167] A & H EQUIPMENT COMPANY					Invoice Total	2,217.11
10934	000830	01 432 245 00	BULK ICE CONTROL SALT	4/15/2021	127,394.25	
[1200] AMERICAN ROCK SALT CO LLC					Invoice Total	127,394.25
10935	1209106831298	01 454 250 00	WHEEL HUB MOUNTING BOLTS - UNIT 4	4/15/2021	26.99	
[1035] ADVANCE AUTO PARTS					Invoice Total	26.99
10936	1231	01 410 249 00	CABLE TIES	4/15/2021	15.84	
10936	1231	01 430 200 00	TOUCH AND FOAM MAX FILL / RECEPT / GFCI RECEPT / OUTLET	4/15/2021	54.18	
10936	1231	01 454 200 00	PAINT TRAY LINERS / BRUSH SET / COVER / LIQUID WRENCH	4/15/2021	321.58	
[1084] BUSY BEAVER					Invoice Total	391.60
10937	WP216626	01 430 250 00	POLE REPAIR - PLOW TRUCK CRASH 1/31/21	4/15/2021	3,429.88	
[WPP UTILITIES] WEST PENN POWER					Invoice Total	3,429.88
10938	5176	01 454 250 00	PLUGS / TORO GM 4000 REPAIRS	4/15/2021	1,229.04	
[1226] GRIFFITH INCORPORATED					Invoice Total	1,229.04
10939	730908401	95 454 743 00	VENTRAC HB580 BROOM, VENTRAC 12 VOLT ACTUATOR KIT AND	4/15/2021	4,529.10	
[1226] GRIFFITH INCORPORATED					Invoice Total	4,529.10
10940	1568316	01 430 250 00	SWEEPER HYD HOSES FOR SIDE BROOM	4/16/2021	186.24	
[1907] POWERPLAN					Invoice Total	186.24
10941	9001393602	01 430 250 00	BRAKE FLUID / BRAKE CLEANER / AIR FILTER / GREASE GUN /	4/16/2021	304.97	
10941	9001393602	01 454 250 00	FILTERS / OIL / BATTERY / WHEEL BEARING / OIL FILTER / SWITCH	4/16/2021	392.93	
10941	9001393602	01 414 250 00	OXYGEN SENSOR / BRAKES / ROTOR / CALIPERS	4/16/2021	378.95	

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10941	9001393602	01 410 250 00	OIL FILTERS / BRAKES / ROTORS / SPARKPLUGS / BATTERIES /	4/16/2021	889.74
[1016] AUTO PLUS MCKEESPORT				Invoice Total	1,966.59
10942	140160 / 140155	01 430 200 00	TOWELS / RAKES / DRILL & DRIVE SET / NUT MAGS / SOCKET SET	4/16/2021	917.38
10942	140160 / 140155	01 410 249 00	STRIPING PAINT	4/16/2021	176.40
10942	140160 / 140155	01 430 191 00	VESTS	4/16/2021	348.00
[1248] PITT INDUSTRIAL DIAMOND				Invoice Total	1,441.78
10943	0000900499	01 430 249 00	MONTHLY ACTIVITY FEE	4/16/2021	35.73
[1247] PENNSYLVANIA ONE CALL SYSTEM				Invoice Total	35.73
Report Total					231,087.41

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Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
01 401 210 00 SUPPLIES/POSTAGE					
	LETTERHEAD	10861	[1264] TRI-AD LITHO, INC.	4/15/2021	173.00
	WATER AND WATER COOLER FEE	10930	[2159] W. B. MASON CO., INC.	4/15/2021	28.51
	PAPER	10930	[2159] W. B. MASON CO., INC.	4/15/2021	666.77
		01 401 210 00 SUPPLIES/POSTAGE Total			868.28
01 401 249 00 MISCELLANEOUS					
	CLOTHING ITEMS - ROBINSON, HRITZ, AND	10868	[CSDI] EMBELLISHED IMAGES BY CSDI	4/15/2021	249.82
	SOLAR WIND CHIME - SILKA	10907	[1255] SHIRLEY MEMORIAL GIFTS	4/15/2021	68.90
		01 401 249 00 MISCELLANEOUS Total			318.72
01 401 310 00 TWP. AUDITORS					
	1ST PROGRESS BILLING - YEAR END DEC 31	10863	[2239] TURNLEY, MARK C	4/15/2021	2,500.00
		01 401 310 00 TWP. AUDITORS Total			2,500.00
01 401 312 00 CONSULTING SERVICES					
	ANNUAL REVALUATION SERVICE	10864	[1234] VALUATION ENGINEERS, INC.	4/15/2021	576.00
	SUPPLEMENTAL FIXED ASSET ACCOUNTING	10865	[1234] VALUATION ENGINEERS, INC.	4/15/2021	571.00
	COURT REPORTER - ORD # 765 BACKYARD	10896	[1127] CLARK COURT REPORTING SERVICE	4/15/2021	164.50
		01 401 312 00 CONSULTING SERVICES Total			1,311.50
01 401 313 00 ENGINEER'S FEES					
	N HUNTINGDON MUNI BLDG HVAC RENO -	10866	[1512] MCKIM & CREED, INC.	4/15/2021	4,140.00
	TRAFFIC ENGINEERING SERVICES -	10914	[1240] DAVID E. WOOSTER & ASSOC. INC.	4/15/2021	94.00
	FOREST DRIVE STORMWATER IMPROVEMENTS	10860	[1274] REMINGTON & VERNICK ENGINEERS, INC.	4/15/2021	653.00
		01 401 313 00 ENGINEER'S FEES Total			4,887.00
01 401 314 00 SOLICITOR'S FEES					
	LEGAL FEES	10862	[1293] BRUCE E. DICE & ASSOCIATES, P.C.	4/15/2021	8,831.10
		01 401 314 00 SOLICITOR'S FEES Total			8,831.10
01 401 317 00 ARBITRATION HEARING					
	SPECIAL LABOR COUNSEL	10867	[1294] CAMPBELL DURRANT, P.C.	4/15/2021	2,411.93
		01 401 317 00 ARBITRATION HEARING Total			2,411.93
01 401 341 00 ADV., PRINTING, ETC.					
	MARCH 24 BUDGET WORK SESSION ADV.	10926	[1243] TRIB TOTAL MEDIA	4/15/2021	133.25
		01 401 341 00 ADV., PRINTING, ETC. Total			133.25
01 401 384 00 MAINTENANCE & RENTALS					
	MONTHLY COPIER	10869	[1276] FORD BUSINESS MACHINES, INC.	4/15/2021	148.40
		01 401 384 00 MAINTENANCE & RENTALS Total			148.40
01 403 200 00 SUPPLIES/EXPENSES					
	TONER CARTRIDGE	10916	[1304] TARGET OFFICE PRODUCTS	4/15/2021	119.00
	BUSINESS GROSS RECEIPTS SOFTWARE	10872	[A11001] BUCHANAN, SHELLEY	4/15/2021	423.90
	SOFTWARE LOAD FOR STREET LIGHT / FIRE	10871	[A11001] BUCHANAN, SHELLEY	4/15/2021	95.40
	REAL ESTATE TAX BILLS AND POSTAGE - TWP	10870	[1473] DIAMOND COMMUNICATION SOLUTIONS	4/15/2021	4,313.67
	TONER - TWP PORTION	10873	[A11001] BUCHANAN, SHELLEY	4/15/2021	44.15
		01 403 200 00 SUPPLIES/EXPENSES Total			4,996.12
01 409 200 00 SUPPLIES - TOWN HOUSE					
	URINAL SCREENS AND ODOR EATER	10874	[1589] HAMPTON OFFICE PRODUCTS	4/15/2021	328.75
		01 409 200 00 SUPPLIES - TOWN HOUSE Total			328.75
01 409 370 00 REPAIRS & MAINT. T.H.					
	BOILER SERVICE CALL	10915	[1368] TUDI MECHANICAL SYSTEMS, INC.	4/15/2021	148.00
	REPLACE COMBUSTION BLOWER MOTOR	10915	[1368] TUDI MECHANICAL SYSTEMS, INC.	4/15/2021	838.00
		01 409 370 00 REPAIRS & MAINT. T.H. Total			986.00

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<u>Account</u>	<u>Description</u>	<u>Voucher Number</u>	<u>Vendor</u>	<u>Invoice Date</u>	<u>A/P Owed</u>
01 409 371 00 REPAIRS & MAINT.- GARAGE					
	PLASTIC TOILET SHIMS	10893	[1606] HOME DEPOT	4/15/2021	10.96
		01 409 371 00 REPAIRS & MAINT.- GARAGE Total			<u>10.96</u>
01 410 187 00 K-9 COMPENSATION/EXPENSES					
	SEMI COMP-TRAINING SUIT	10880	[1547] 50 STATE K9	4/15/2021	1,443.00
	ROCCO VET VISIT	10908	[2043] ST. FRANCIS ANIMAL HOSPITAL	4/15/2021	211.00
		01 410 187 00 K-9 COMPENSATION/EXPENSES Total			<u>1,654.00</u>
01 410 191 00 UNIFORMS - POLICEMEN					
	CLOTHING ALLOWANCE - RILEY	10881	[1238] KISKI VALLEY UNIFORMS & SUPPLY	4/15/2021	54.00
	CLOTHING ALLOWANCE - BECKINGER	10927	[2196] WITMER PUBLIC SAFETY GROUP, INC.	4/15/2021	874.41
	CLOTHING ALLOWANCE - JANDRIC	10927	[2196] WITMER PUBLIC SAFETY GROUP, INC.	4/15/2021	624.00
		01 410 191 00 UNIFORMS - POLICEMEN Total			<u>1,552.41</u>
01 410 210 00 OFFICE SUPPLIES					
	ENVELOPES / PENS / MESSAGE PADS	10916	[1304] TARGET OFFICE PRODUCTS	4/15/2021	89.53
	INK CARTRIDGES / INK TANKS / TONER / PAPER	10916	[1304] TARGET OFFICE PRODUCTS	4/15/2021	1,678.86
	WATER AND WATER COOLER FEE	10930	[2159] W. B. MASON CO., INC.	4/15/2021	30.09
	FLASH DRIVES	10930	[2159] W. B. MASON CO., INC.	4/15/2021	143.84
		01 410 210 00 OFFICE SUPPLIES Total			<u>1,942.32</u>
01 410 242 00 DEFENSIVE EQUIPMENT					
	25 FT STANDARD CARTRIDGES	10875	[1179] AXON ENTERPRISE, INC	4/15/2021	1,802.50
	DEFTEC DRAG STABILIZED ROUNDS	10876	[1023] ATLANTIC TACTICAL	4/15/2021	834.00
		01 410 242 00 DEFENSIVE EQUIPMENT Total			<u>2,636.50</u>
01 410 249 00 MISCELLANEOUS					
	CABLE TIES	10936	[1084] BUSY BEAVER	4/15/2021	15.84
	STRIPING PAINT	10942	[1248] PITT INDUSTRIAL DIAMOND	4/16/2021	176.40
	MEDICAL EXAMINER - 21-001168	10878	[1542] ALLEGHENY COUNTY MEDICAL EXAMINER	4/15/2021	1,550.00
	TURNPIKE TOLLS	10913	[1841] PA TURNPIKE	4/15/2021	66.40
	ORANGE CONES	10919	[1555] TRAFFIC SAFETY STORE	4/15/2021	462.60
		01 410 249 00 MISCELLANEOUS Total			<u>2,271.24</u>
01 410 250 00 REPAIRS TO VEHICLES					
	TURN SIGNAL CIRCUIT REPAIRS	10912	[2019603] JIM SHORKEY AUTO GROUP	4/15/2021	154.80
	OIL FILTERS / BRAKES / ROTORS /	10941	[1016] AUTO PLUS MCKEESPORT	4/16/2021	889.74
	EXHAUST - CAR 4	10882	[KENNY ROSS FORD] KENNY ROSS	4/15/2021	1,040.01
	CAR WASHES	10899	[1282] PALARINO'S CAR WASH	4/15/2021	248.00
	TOP MOTOR MOUNT - CAR 18	10882	[KENNY ROSS FORD] KENNY ROSS	4/15/2021	78.25
		01 410 250 00 REPAIRS TO VEHICLES Total			<u>2,410.80</u>
01 410 260 00 MINOR EQUIPMENT					
	KRAFT PAPER ROLLS	10918	[2129] TRITECH FORENSICS, INC.	4/15/2021	150.97
	EVIDENCE TAPE	10918	[2129] TRITECH FORENSICS, INC.	4/15/2021	118.40
	FUSE W/ WIRE STAND (FLARES)	10917	[1241] US MUNICIPAL SUPPLY INC.	4/15/2021	1,170.00
		01 410 260 00 MINOR EQUIPMENT Total			<u>1,439.37</u>
01 410 315 00 BLOOD ALCOHOL TESTS					
	BLOOD TEST	10897	[1802] NMS LABS	4/15/2021	275.00
	SHIPPING	10887	[1533] FEDEX	4/15/2021	42.26
	BLOOD COLLECTION	10898	[1156] NORTH HUNTINGDON EMS AND RESCUE	4/15/2021	240.00
		01 410 315 00 BLOOD ALCOHOL TESTS Total			<u>557.26</u>
01 410 327 00 RADIO MAINTENANCE					
	MONTHLY SERVICE CONTRACT	10877	[1272] BEARCOM	4/15/2021	848.50
		01 410 327 00 RADIO MAINTENANCE Total			<u>848.50</u>

NORTH HUNTINGDON TOWNSHIP

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<u>Account</u>	<u>Description</u>	<u>Voucher Number</u>	<u>Vendor</u>	<u>Invoice Date</u>	<u>A/P Owed</u>
01 410 328 00 EQUIPMENT MAINT. CONTRACTS					
	NIXLE ENGAGE 4/1/2021-3/31/2022	10879	[1283] EVERBRIDGE, INC.	4/15/2021	4,500.00
	MONTHLY COPIER	10869	[1276] FORD BUSINESS MACHINES, INC.	4/15/2021	147.87
			01 410 328 00 EQUIPMENT MAINT. CONTRACTS Total		4,647.87
01 410 460 00 SEMINARS & TRAINING					
	2 DAY LESS LETHAL INSTRUCTOR	10909	[1984] SAFARILAND, LLC	4/15/2021	990.00
			01 410 460 00 SEMINARS & TRAINING Total		990.00
01 414 191 00 Z. O. SAFETY SHOES					
	CLOTHING ITEMS - ANDRYKOVITCH AND N	10868	[CSDI] EMBELLISHED IMAGES BY CSDI	4/15/2021	220.00
			01 414 191 00 Z. O. SAFETY SHOES Total		220.00
01 414 211 00 OFFICE SUPPLIES					
	NAME PLATE - VENTO	10920	[1225] VARGO AWARDS & ENGRAVED GIFTS	4/15/2021	13.70
	MONTHLY COPIER	10883	[1320] DOING BETTER BUSINESS, INC.	4/15/2021	155.87
	BATTERY / FOLDERS/ LASER POINTER /	10916	[1304] TARGET OFFICE PRODUCTS	4/15/2021	225.10
	LETTERHEAD	10861	[1264] TRI-AD LITHO, INC.	4/15/2021	173.00
	WATER AND WATER COOLER FEE	10930	[2159] W. B. MASON CO., INC.	4/15/2021	18.53
	INK CARTRIDGE	10930	[2159] W. B. MASON CO., INC.	4/15/2021	61.03
	PAPER	10930	[2159] W. B. MASON CO., INC.	4/15/2021	347.88
			01 414 211 00 OFFICE SUPPLIES Total		995.11
01 414 250 00 VEHICLE MAINT. & FUEL					
	OXYGEN SENSOR / BRAKES / ROTOR /	10941	[1016] AUTO PLUS MCKEESPORT	4/16/2021	378.95
	CAR WASH	10899	[1282] PALARINO'S CAR WASH	4/15/2021	34.00
			01 414 250 00 VEHICLE MAINT. & FUEL Total		412.95
01 414 310 00 PROFESSIONAL SERVICES					
	LAND DEVELOPMENT REVIEW OF THE KENNY	10884	[1299] KU RESOURCES, INC.	4/15/2021	1,155.00
	1001 LOGAN ROAD LAND DEVELOPMENT	10885	[1299] KU RESOURCES, INC.	4/15/2021	1,379.00
	PULMONARY INSTITUTE AT REDSTONE	10886	[1299] KU RESOURCES, INC.	4/15/2021	1,556.00
	SERVICE CALL - CLEAN AND REMOVE	10901	[1967] ROCCO & STRAIN	4/15/2021	181.00
	SERVICE CALL - DEVELOPER AND ROLLER KIT	10901	[1967] ROCCO & STRAIN	4/15/2021	1,217.72
			01 414 310 00 PROFESSIONAL SERVICES Total		5,488.72
01 414 341 00 ADV./REC. FEES					
	APRIL 6 ZONING HEARING ADV.	10926	[1243] TRIB TOTAL MEDIA	4/15/2021	299.50
			01 414 341 00 ADV./REC. FEES Total		299.50
01 430 191 00 SAFETY EQUIP/CLOTHING ALLOW					
	VESTS	10942	[1248] PITT INDUSTRIAL DIAMOND	4/16/2021	348.00
			01 430 191 00 SAFETY EQUIP/CLOTHING ALLOW Total		348.00
01 430 200 00 SUPPLIES - MISC.					
	SMLS NON-INS BUTT CONN / GA NON-INSUL	10890	[1302] LAWSON PRODUCTS	4/15/2021	148.04
	LONG REACH CHAIN SAW HOLDER	10931	[1025] ALTEC INDUSTRIES, INC	4/15/2021	263.81
	TOUCH AND FOAM MAX FILL / RECEIPT / GFCI	10936	[1084] BUSY BEAVER	4/15/2021	54.18
	TOWELS / RAKES / DRILL & DRIVE SET / NUT	10942	[1248] PITT INDUSTRIAL DIAMOND	4/16/2021	917.38
	CHAIN LOOP / CHAIN / MOWER PARTS / AIR	10902	[1303] NORWIN RENTAL SALES & SERVICE	4/15/2021	161.12
	PERMANENT MARKERS	10888	[1296] GRAINGER	4/15/2021	26.48
	INVERTER - 2 OUTLETS	10888	[1296] GRAINGER	4/15/2021	326.19
	CYLINDER RENTAL	10932	[1273] AIRGAS USA, LLC	4/15/2021	336.12
	55 GALLON SOY	10933	[1167] A & H EQUIPMENT COMPANY	4/15/2021	915.00
			01 430 200 00 SUPPLIES - MISC. Total		3,148.32
01 430 210 00 OFFICE SUPPLIES					
	WATER COOLER FEE	10930	[2159] W. B. MASON CO., INC.	4/15/2021	1.19

NORTH HUNTINGDON TOWNSHIP

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	LEGAL RULED PADS	10930	[2159] W. B. MASON CO., INC.	4/15/2021	8.73
		01 430 210 00	OFFICE SUPPLIES Total		<u>9.92</u>
01 430 215 00	TOP SOIL				
	SOIL/ MUSHROOM / MANURE / PERENNIAL RYE	10904	[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.	4/15/2021	527.00
		01 430 215 00	TOP SOIL Total		<u>527.00</u>
01 430 249 00	GENERAL EXPENSES				
	MONTHLY ACTIVITY FEE	10943	[1247] PENNSYLVANIA ONE CALL SYSTEM	4/16/2021	35.73
	DUMPING FEES	10923	[2169] WASTE MANAGEMENT	4/15/2021	373.12
	SHIPPING	10887	[1533] FEDEX	4/15/2021	50.88
	TURNPIKE TOLLS	10913	[1841] PA TURNPIKE	4/15/2021	8.90
		01 430 249 00	GENERAL EXPENSES Total		<u>468.63</u>
01 430 250 00	REPAIR & MAINT./EQUIPMENT				
	SWEEPER HYD HOSES FOR SIDE BROOM	10940	[1907] POWERPLAN	4/16/2021	186.24
	SCREEN BUG, PUMP, CORE, TRLR CONNECT	10889	[1297] HUNTER TRUCK SALES & SERVICE	4/15/2021	257.56
	REPLACE REAR SPRINGS - UNIT 29	10903	[1950] RAY'S SPRING SHOP	4/15/2021	1,382.24
	BRAKE FLUID / BRAKE CLEANER / AIR FILTER /	10941	[1016] AUTO PLUS MCKEESPORT	4/16/2021	304.97
	NYLON LIFT HINGES	10928	[2151] VERMEER ALL ROADS	4/15/2021	74.24
	UNIT 2 SPLASH INNER FENDER HARDWARE	10882	[KENNY ROSS FORD] KENNY ROSS	4/15/2021	23.76
	TIRES	10924	[1242] VALLEY TIRE CO, INC.	4/15/2021	556.80
	MOTOR CENTER BROOM	10933	[1167] A & H EQUIPMENT COMPANY	4/15/2021	541.20
	MOT-HYDR	10933	[1167] A & H EQUIPMENT COMPANY	4/15/2021	760.91
	POLE REPAIR - PLOW TRUCK CRASH 1/31/21	10937	[WPP UTILITIES] WEST PENN POWER	4/15/2021	3,429.88
		01 430 250 00	REPAIR & MAINT./EQUIPMENT Total		<u>7,517.80</u>
01 430 260 00	SM. TOOLS & MINOR EQUIP.				
	HAMMER DRILL BITS	10911	[2019439] STONE & COMPANY	4/15/2021	19.98
		01 430 260 00	SM. TOOLS & MINOR EQUIP. Total		<u>19.98</u>
01 432 245 00	SALT				
	BULK ICE CONTROL SALT	10934	[1200] AMERICAN ROCK SALT CO LLC	4/15/2021	127,394.25
		01 432 245 00	SALT Total		<u>127,394.25</u>
01 433 451 00	TRAFFIC SIGNAL MAINTENANCE				
	PUSHBUTTON POSTS AND CONDUIT HIT - RT 30	10921	[1395] TRAFFIC CONTROL EQUIPMENT AND SUPPLIES CO	4/15/2021	1,337.65
		01 433 451 00	TRAFFIC SIGNAL MAINTENANCE Total		<u>1,337.65</u>
01 438 245 00	RD. RECONSTRUCTION&REPAIRS				
	GUIDE RAIL SERVICES	10922	[2168] WARD BUILDING & HWY. SPECIALTI	4/15/2021	1,261.00
	ASPHALT	10891	[1591] HANSON AGGREGATES, INC.	4/15/2021	770.24
		01 438 245 00	RD. RECONSTRUCTION&REPAIRS Total		<u>2,031.24</u>
01 451 210 00	SUPPLIES AND POSTAGE				
	WATER COOLER FEE	10930	[2159] W. B. MASON CO., INC.	4/15/2021	1.21
	PAPER	10930	[2159] W. B. MASON CO., INC.	4/15/2021	144.95
		01 451 210 00	SUPPLIES AND POSTAGE Total		<u>146.16</u>
01 451 247 00	PROGRAM SUPPLIES				
	PRIZE WINNER GIFT CARD - PJ PARTY EVENT	10925	[1236] WALMART COMMUNITY / SYNCB	4/15/2021	50.00
	FAMILY PAJAMA PARTY AND MAGIC SHOW ADV	10926	[1243] TRIB TOTAL MEDIA	4/15/2021	409.30
	EASTER EGG EVENT ADV	10926	[1243] TRIB TOTAL MEDIA	4/15/2021	818.60
		01 451 247 00	PROGRAM SUPPLIES Total		<u>1,277.90</u>
01 454 200 00	OPERATING SUPPLIES				
	PAINT TRAY LINERS / BRUSH SET / COVER /	10936	[1084] BUSY BEAVER	4/15/2021	321.58
	55 GAL. STEEL DRUMS (TRASH CANS)	10906	[1863] PENN BARREL, INC.	4/15/2021	300.00
	DOG WASTE BAGS	10929	[1237] ZERO WASTE USA	4/15/2021	479.92
	CHAIN LINK FENCE PAINT / TURF BUILDER /	10893	[1606] HOME DEPOT	4/15/2021	1,041.47

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	SOIL / MUSHROOM	10904	[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.	4/15/2021	60.00
	NITRILE GLOVES	10930	[2159] W. B. MASON CO., INC.	4/15/2021	155.94
	ARCTIC PAINT / CLEANER / STARLINE UF	10905	[1880] PIONEER MANF. CO.	4/15/2021	418.40
		01 454 200 00 OPERATING SUPPLIES Total			<u>2,777.31</u>
01 454 250 00 REPAIRS-MACH./EQUIP.					
	WHEEL HUB MOUNTING BOLTS - UNIT 4	10935	[1035] ADVANCE AUTO PARTS	4/15/2021	26.99
	PLUGS / TORO GM 4000 REPAIRS	10938	[1226] GRIFFITH INCORPORATED	4/15/2021	1,229.04
	FILTERS / OIL / BATTERY / WHEEL BEARING /	10941	[1016] AUTO PLUS MCKEESPORT	4/16/2021	392.93
	FUEL FILTERS	10892	[1569] GOLDEN EAGLE EQUIPMENT CO.	4/15/2021	16.32
		01 454 250 00 REPAIRS-MACH./EQUIP. Total			<u>1,665.28</u>
01 454 371 00 REPAIRS-LAND&BLDS.					
	COMMERCIAL PATIO AWNING - INDIAN LAKE	10894	[1554] LAUREL INDUSTRIAL FABRIC ENTERPRISES	4/15/2021	4,637.00
		01 454 371 00 REPAIRS-LAND&BLDS. Total			<u>4,637.00</u>
01 454 384 00 RENTAL OF EQUIPMENT					
	MONTHLY PORT-A-JOHNS (6)	10895	[MR JOHN] MR JOHN	4/15/2021	960.00
		01 454 384 00 RENTAL OF EQUIPMENT Total			<u>960.00</u>
01 486 357 00 INS. DEDUCTIBLE & COSTS					
	CLAIM NO 4770038 DATE OF LOSS 10/24/2018	10858	[1301] LAVERY LAW	4/15/2021	49.50
	CLAIM NO 4428535 DATE OF LOSS 3/29/2019	10859	[1301] LAVERY LAW	4/15/2021	231.00
		01 486 357 00 INS. DEDUCTIBLE & COSTS Total			<u>280.50</u>
95 410 762 00 VEHICLE PURCHASE					
	EQUIPMENT FOR NEW VEHICLES	10910	[SIRENNET] SIRENNET.COM	4/15/2021	13,912.81
	VEHICLE GRAPHICS AND INSTALLATION	10900	[1024] RESURGENCE MEDIA INC.	4/15/2021	2,000.00
		95 410 762 00 VEHICLE PURCHASE Total			<u>15,912.81</u>
95 454 743 00 VENTRAC ATTACHMENTS					
	VENTRAC HB580 BROOM, VENTRAC 12 VOLT	10939	[1226] GRIFFITH INCORPORATED	4/15/2021	4,529.10
		95 454 743 00 VENTRAC ATTACHMENTS Total			<u>4,529.10</u>
			Report Total		<u>231,087.41</u>

