

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>
13155	N241:A:90199420.1	01 401 312 00	INTERIM GASB 75 ACTUARIAL VALUATION FOR FISCAL YEAR	1/13/2022	1,050.00
[1129] CONRAD M. SIEGEL INC.				Invoice Total	1,050.00
13156	2703M	01 401 314 00	MONTHLY LEGAL FEES	1/13/2022	6,753.80
[1293] BRUCE E. DICE & ASSOCIATES, P.C.				Invoice Total	6,753.80
13157	6676	04 409 374 00	HVAC RENOVATION APPLICATION NO 02	1/13/2022	56,052.00
[1317] EAST WEST MANUFACTURING & SUPPLY CO, INC				Invoice Total	56,052.00
13158	11429	01 409 371 00	REPLACE LIGHT POLE FOR TOWNHOUSE PARKING LOT	1/13/2022	8,403.41
[1087] BANKS ELECTRIC INC				Invoice Total	8,403.41
13159	NORTH HUNT	01 401 210 00	BLANK WINDOW ENVELOPES	1/13/2022	298.00
13159	NORTH HUNT	01 410 210 00	POLICE ENVELOPES	1/13/2022	378.00
[1264] LAUREL VALLEY GRAPHICS, INC.				Invoice Total	676.00
13160	JANUARY	01 410 191 00	CLOTHING ALLOWANCE - KUKICH	1/13/2022	431.81
13160	JANUARY	01 410 191 00	CLOTHING ALLOWANCE - POPOVICH	1/13/2022	133.50
13160	JANUARY	01 410 191 00	CLOTHING ALLOWANCE - STEINKOPF	1/13/2022	765.00
[1238] KISKI VALLEY UNIFORMS & SUPPLY				Invoice Total	1,330.31
13161	NHPD	01 410 315 00	BLOOD TESTS	1/13/2022	48.00
[EXCELA BLOOD TESTS] EXCELA HEALTH				Invoice Total	48.00
13162	5857	01 410 187 00	WRS 1082-ARS / OVERHEAD CONVERSIONS FOR 1082/ COLD-	1/13/2022	1,892.00
[1728] BLAC-RAC MANUFACTURING, INC.				Invoice Total	1,892.00
13163	JANUARY	01 410 191 00	CLOTHING ALLOWANCE - HAMILTON	1/13/2022	359.00
[1042] BERK'S MENSWEAR				Invoice Total	359.00
13164	73219	01 410 316 00	GENERAL LABOR / SPECIAL LABOR COUNSEL	1/13/2022	1,879.81
[1294] CAMPBELL DURRANT, P.C.				Invoice Total	1,879.81
13165	TO02	01 401 384 00	MONTHLY COPIER	1/13/2022	205.51
13165	TO02	01 410 328 00	MONTHLY COPIER	1/13/2022	220.05
[FORD BUSINESS] FORD OFFICE TECHNOLOGIES				Invoice Total	425.56
13166	SIN298110	01 410 460 00	EMD RECERTIFICATION - PERLINGER	1/13/2022	55.00
[1619] IAED				Invoice Total	55.00
13167	1421435	01 414 211 00	MONTHLY COPIER	1/13/2022	94.12
[1320] DOING BETTER BUSINESS, INC.				Invoice Total	94.12
13168	94136572	01 414 310 00		1/13/2022	3,500.00
[1228] ESRI				Invoice Total	3,500.00
13169	JANUARY	01 414 310 00	REVIEW OF TUSCAN HILL PHASE 5 & 6 - INVOICE 48958	1/13/2022	351.00
13169	JANUARY	01 414 310 00	THOMAS ACRE FARMS - A 61 LOT, SINGLE FAMILY SUBDIVISION -	1/13/2022	278.00
13169	JANUARY	01 414 310 00	REVIEW OF "HUNTINGDON MARKETPLACE MULTI-TENANT	1/13/2022	854.00
13169	JANUARY	01 414 310 00	PENN IRWIN PLACE SUBDIVISION AND LAND DEVELOPMENT -	1/13/2022	244.00
13169	JANUARY	01 414 310 00	PULMONARY INSTITUTE AT REDSTONE - INVOICE 49022	1/13/2022	678.00
13169	JANUARY	01 414 310 00	BARNES LAKE ANIMAL VETERINARY CENTER - INVOICE 49023	1/13/2022	183.00
[1299] KU RESOURCES, INC.				Invoice Total	2,588.00
13170	9984259469	01 430 231 00	CYLINDER RENTAL	1/13/2022	402.43
[1273] AIRGAS USA, LLC				Invoice Total	402.43
13171	C23918	01 430 250 00	SWITCHES / BALL VALVE / CASTER WHEEL Y / FREIGHT	1/13/2022	569.26
[1167] A & H EQUIPMENT COMPANY				Invoice Total	569.26
13172	9001393602	01 414 250 00	WIPER BLADES	1/13/2022	22.72
13172	9001393602	01 410 250 00	OIL	1/13/2022	442.56
13172	9001393602	01 430 250 00	INSPECTION LOG BOOK / RADIATOR / ADD-A-CIRCUIT / MICRO II	1/13/2022	432.47
13172	9001393602	01 430 200 00	NON-CHLORINATED / RAIN-X TRIGGER	1/13/2022	65.29
13172	9001393602	01 454:250 00	BALL JOINTS./ SEVEREDUTY DISC / GAS-MAGNUM TRUCK / TIE	1/13/2022	300.91
[1016] AUTO PLUS MCKEESPORT				Invoice Total	1,263.95
13173	57493	01 432 245 00	SALT	1/13/2022	20,127.18
[1377] COMPASS MINERALS AMERICA INC.				Invoice Total	20,127.18

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Voucher Number	Invoice	Account	Description	Invoice Date	A/P Owed	
13174	5176	01 454 250 00	SNAP RINGS	1/13/2022	6.70	
13174	5176	01 430 250 00	STEEL SHIMS / WHEEL FRAM UPGRADE KIT / SWIVEL AXLE TUBE /	1/13/2022	131.45	
[1226] GRIFFITH INCORPORATED					Invoice Total	138.15
13175	858499262	01 430 200 00	BROWN JERSEY GLOVES / COLD PROTECTION GLOVES / RADIAL	1/13/2022	849.61	
[1296] GRAINGER					Invoice Total	849.61
13176	KF8638800	01 430 250 00	OIL GAUGE	1/13/2022	18.98	
13176	KF8638800	01 454 250 00	MC5C KIT - TPMS	1/13/2022	57.49	
[KENNY ROSS FORD] KENNY ROSS					Invoice Total	76.47
13177	00018461-00	01 487 162 00	ALCOHOL AND DRUG SCREENING TESTS	1/13/2022	240.00	
[1527] EXCELA HEALTH WORKS					Invoice Total	240.00
13178	1231	01 454 200 00	LED BULBS / BATTERIES / WINDSHIELD WASH SOLVENT / PAINT /	1/13/2022	274.54	
13178	1231	01 410 249 00	BATTERIES	1/13/2022	64.56	
[1084] BUSY BEAVER					Invoice Total	339.10
13179	454	01 454 250 00	TIRES	1/13/2022	535.60	
13179	454	01 430 250 00	TIRES	1/13/2022	452.40	
[1545] FLYNN'S TIRE					Invoice Total	988.00
13180	179634	01 401 313 00	N HUNTINGDON MUNI BLDG HVAC RENO	1/13/2022	450.00	
[1512] MCKIM & CREED, INC.					Invoice Total	450.00
13181	1019641387	01 401 384 00	P700 METER AND POSTAGE REFILL CONTRACT RENEWAL	1/13/2022	506.00	
[1245] PITNEY BOWES INC					Invoice Total	506.00
13182	PWNHT004-3	04 409 370 00	STRUCTURAL EVALUATION OF FILE STORAGE AREA FOR 2ND	1/13/2022	128.00	
[1274] REMINGTON & VERNICK ENGINEERS, INC.					Invoice Total	128.00
13183	JANUARY	01 401 313 00	MS-4 2021 REPORTS INVOICE PWNHT003-3	1/13/2022	2,634.66	
13183	JANUARY	01 401 313 00	2021 KENDA DAM INSPECTION INVOICE PWNHT005-1	1/13/2022	3,850.58	
[1274] REMINGTON & VERNICK ENGINEERS, INC.					Invoice Total	6,485.24
13184	2936018	01 409 200 00	FLUOR LAMPS	1/13/2022	244.56	
[1300] SCOTT ELECTRIC					Invoice Total	244.56
13185	3561809	01 410 250 00	CAR 12 REPAIRS - WATER PUMP LEAK	1/13/2022	5,608.40	
[2019603] JIM SHORKEY AUTO GROUP					Invoice Total	5,608.40
13186	1160517	01 410 315 00	BLOOD TESTS	1/13/2022	530.00	
[1802] NMS LABS					Invoice Total	530.00
13187	217844	01 410 460 00	FTO OCEAN VIEW - NUTTER, VARNER AND URIAS	1/13/2022	1,497.00	
[1219] PENNSYLVANIA STATE UNIVERSITY					Invoice Total	1,497.00
13188	JANUARY	01 410 250 00	CAR WASHES	1/13/2022	121.00	
[1282] PALARINO'S CAR WASH					Invoice Total	121.00
13189	88862	01 415 260 00	FLOAT VALVE / GASKET SET - GENERATOR	1/13/2022	54.98	
[1303] NORWIN RENTAL SALES & SERVICE					Invoice Total	54.98
13190	1967483	01 430 250 00	REBUILD TRANSMISSION / 2 YR WARRANTY - TRUCK 29	1/13/2022	4,795.00	
[1673] STAN'S TRANSMISSION SERVICE, INC					Invoice Total	4,795.00
13191	10222	01 430 250 00	SCREWS / PLYWOOD / ACETONE	1/13/2022	458.58	
[2019439] STONE & COMPANY					Invoice Total	458.58
13192	9309124346	01 430 200 00	MINI ADD-A-CIRCUIT (10)	1/13/2022	61.20	
[1302] LAWSON PRODUCTS, INC.					Invoice Total	61.20
13193	2210298	01 438 245 00	ASPHALT	1/13/2022	3,160.42	
[1591] HANSON AGGREGATES, INC.					Invoice Total	3,160.42
13194	B3419	01 430 200 00	ANGLE 2"X2"X1/4"X10'0" (4)	1/13/2022	183.60	
[1769] MULTI METAL INC.					Invoice Total	183.60
13195	JANUARY	01 401 341 00	JAN 5 REORGAN MEETING INV 2352638	1/14/2022	119.00	
13195	JANUARY	01 401 341 00	BOARD COMM 2022 MEETING INV 2352098	1/14/2022	161.75	
13195	JANUARY	01 451 341 00	BOARDS AND COMMISSIONS AD INV 201176	1/14/2022	409.30	
13195	JANUARY	01 410 316 00	DEC 22 MEETING INV 2352173	1/14/2022	76.25	

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Voucher Number	Invoice	Account	Description	Invoice Date	A/P Owed	
13195	JANUARY	01 414 341 00	2022 PLANNING COMM MEETING INV 2352097	1/14/2022	237.75	
13195	JANUARY	01 414 341 00	2022 ZONING HRG BOARD INV 2352096	1/14/2022	233.00	
[1243] TRIB TOTAL MEDIA					Invoice Total	1,237.05
13196	S3111	01 433 451 00	RT 30 & COLONIAL MANOR S3111	1/14/2022	650.00	
[1395] TRAFFIC CONTROL EQUIPMENT AND SUPPLIES CO. INC.					Invoice Total	650.00
13197	21300	01 438 245 00	PG-64	1/14/2022	320.00	
[2121] TRESKO PAVING CORP.					Invoice Total	320.00
13198	1730992	01 430 250 00	LATCHES / FREIGHT	1/14/2022	94.30	
[1907] POWERPLAN					Invoice Total	94.30
13199	113895077-2	01 430 249 00	TURNPIKE TOLLS BY PLATE - MG8001G	1/14/2022	21.20	
[1841] PA TURNPIKE					Invoice Total	21.20
13200	13490	01 436 245 00	VANE GRATES	1/14/2022	1,100.00	
[1898] PLEASANT UNITY SUPPLY INC.					Invoice Total	1,100.00
13201	0000935292	01 430 249 00	MONTHLY ACTIVITY FEE	1/14/2022	126.29	
[1247] PENNSYLVANIA ONE CALL SYSTEM					Invoice Total	126.29
13202	66782	01 430 250 00	MARINE HUB & DRUM ONLY / ELECTRIC BRAKE ASSY / ELEC	1/14/2022	325.72	
[1246] POINT SPRING AND DRIVESHAFT CO.					Invoice Total	325.72
13203	45159	01 430 250 00	REAR SPRINGS - TK 26	1/14/2022	1,869.58	
[1950] RAY'S SPRING SHOP					Invoice Total	1,869.58
13204	0109767	01 454 250 00	ALIGNMENT - PK 7	1/14/2022	108.20	
[1212] LENHART'S SERVICE CENTER					Invoice Total	108.20
13205	10545959	01 451 310 00	MUSIC PERFORMANCE LICENSE	1/14/2022	1,025.00	
[2001] SESAC					Invoice Total	1,025.00
13206	0121323	01 401 384 00	5-YEAR DATA PLAN RENEWAL	1/14/2022	520.00	
[2170] WATCHFIRE SIGNS, LLC.					Invoice Total	520.00
13207	13987	01 414 211 00	TWP ENGINEER STAMP	1/14/2022	39.89	
13207	13987	01 410 210 00	WALL PLANNER / YEARLY WALL PLANNER / PLANNER	1/14/2022	32.22	
13207	13987	01 409 200 00	FOAM SOAP	1/14/2022	94.00	
13207	13987	01 430 210 00	2022 DAILY CALENDAR REFILL / PENS / HIGHLIGHTERS	1/14/2022	97.06	
13207	13987	01 430 200 00	WYPALL WIPES / HAND WIPES	1/14/2022	838.00	
[1304] TARGET OFFICE PRODUCTS					Invoice Total	1,101.17
13208	C85332-02	01 430 250 00	RECAP TIRES	1/14/2022	904.00	
[1242] VALLEY TIRE CO. INC.					Invoice Total	904.00
13209	21160	01 430 200 00	GALV. STEEL SLEEVE	1/14/2022	290.00	
[2168] WARD BUILDING & HWY. SPECIALTY					Invoice Total	290.00
13210	2680384	01 410 249 00	TURNPKE TOLLS BY PLATE - MG3805L, MG7385K, MG0073J	1/14/2022	37.60	
[1841] PA TURNPIKE					Invoice Total	37.60
13211	JANUARY	01 410 187 00	2022 POLICE CANINE MAINTENANCE TRAINING - NICHOLS AND	1/14/2022	2,400.00	
[2202] X32 TEMPLE CANINE TRAINING LLC					Invoice Total	2,400.00
13212	C2270114	01 401 210 00	WATER / WATER COOLER FEE	1/14/2022	18.93	
13212	C2270114	01 414 211 00	WATER COOLER FEE	1/14/2022	1.59	
13212	C2270114	01 430 210 00	WATER COOLER FEE / CREDIT RETURNS	1/14/2022	-33.09	
13212	C2270114	01 410 210 00	WATER / WATER COOLER FEE / LABELS / STAPLERS	1/14/2022	252.14	
13212	C2270114	01 451 210 00	WATER COOLER FEES	1/14/2022	-30.80	
[2159] W. B. MASON CO., INC.					Invoice Total	208.77
13213	9170103	01 486 353 00	PUBLIC OFFICIALS PREMIUM 1/31/22-1/31/23	1/14/2022	61,435.00	
[1736] PROFESSIONAL GOVERNMENTAL UNDERWRITERS, LLC.					Invoice Total	61,435.00
13214	JANUARY	04 409 373 00	X-KALIBUR ONE COAT VENEER / HOMER BUCKET	1/14/2022	54.42	
[1606] HOME DEPOT					Invoice Total	54.42
13215	2596	04 409 373 00	BLUE BOARD / BLUE 1GANG BOX / DRYWALL KEYHOLE SAW	1/14/2022	104.48	
[2019439] STONE & COMPANY					Invoice Total	104.48

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<u>Voucher Number</u>	<u>Invoice</u>	<u>Account</u>	<u>Description</u>	<u>Invoice Date</u>	<u>A/P Owed</u>
13216	8505/5	04 409 373 00	J-BEAD VINYL	1/14/2022	8.24
[1084] BUSY BEAVER				<u>Invoice Total</u>	8.24
			Report Total		208,326.16

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Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
01 401 210 00 SUPPLIES/POSTAGE					
	WATER / WATER COOLER FEE	13212	[2159] W. B. MASON CO., INC.	1/14/2022	18.93
	BLANK WINDOW ENVELOPES	13159	[1264] LAUREL VALLEY GRAPHICS, INC.	1/13/2022	298.00
		01 401 210 00 SUPPLIES/POSTAGE Total			316.93
01 401 312 00 CONSULTING SERVICES					
	INTERIM GASB 75 ACTUARIAL VALUATION FOR	13155	[1129] CONRAD M. SIEGEL INC.	1/13/2022	1,050.00
		01 401 312 00 CONSULTING SERVICES Total			1,050.00
01 401 313 00 ENGINEER'S FEES					
	N HUNTINGDON MUNI BLDG HVAC RENO	13180	[1512] MCKIM & CREED, INC.	1/13/2022	450.00
	MS-4 2021 REPORTS INVOICE PWNHT003-3	13183	[1274] REMINGTON & VERNICK ENGINEERS, INC.	1/13/2022	2,634.66
	2021 KENDA DAM INSPECTION INVOICE	13183	[1274] REMINGTON & VERNICK ENGINEERS, INC.	1/13/2022	3,850.58
		01 401 313 00 ENGINEER'S FEES Total			6,935.24
01 401 314 00 SOLICITOR'S FEES					
	MONTHLY LEGAL FEES	13156	[1293] BRUCE E. DICE & ASSOCIATES, P.C.	1/13/2022	6,753.80
		01 401 314 00 SOLICITOR'S FEES Total			6,753.80
01 401 341 00 ADV., PRINTING, ETC.					
	JAN 5 REORGAN MEETING INV 2352638	13195	[1243] TRIB TOTAL MEDIA	1/14/2022	119.00
	BOARD COMM 2022 MEETING INV 2352098	13195	[1243] TRIB TOTAL MEDIA	1/14/2022	161.75
		01 401 341 00 ADV., PRINTING, ETC. Total			280.75
01 401 384 00 MAINTENANCE & RENTALS					
	5-YEAR DATA PLAN RENEWAL	13206	[2170] WATCHFIRE SIGNS, LLC.	1/14/2022	520.00
	P700 METER AND POSTAGE REFILL CONTRACT	13181	[1245] PITNEY BOWES INC	1/13/2022	506.00
	MONTHLY COPIER	13165	[FORD BUSINESS] FORD OFFICE TECHNOLOGIES	1/13/2022	205.51
		01 401 384 00 MAINTENANCE & RENTALS Total			1,231.51
01 409 200 00 SUPPLIES - TOWN HOUSE					
	FOAM SOAP	13207	[1304] TARGET OFFICE PRODUCTS	1/14/2022	94.00
	FLUOR LAMPS	13184	[1300] SCOTT ELECTRIC	1/13/2022	244.56
		01 409 200 00 SUPPLIES - TOWN HOUSE Total			338.56
01 409 371 00 REPAIRS & MAINT.- GARAGE					
	REPLACE LIGHT POLE FOR TOWNHOUSE	13158	[1087] BANKS ELECTRIC INC	1/13/2022	8,403.41
		01 409 371 00 REPAIRS & MAINT.- GARAGE Total			8,403.41
01 410 187 00 K-9 COMPENSATION/EXPENSES					
	WRS 1082-ARS / OVERHEAD CONVERSIONS	13162	[1728] BLAC-RAC MANUFACTURING, INC.	1/13/2022	1,892.00
	2022 POLICE CANINE MAINTENANCE TRAINING	13211	[2202] X32 TEMPLE CANINE TRAINING LLC	1/14/2022	2,400.00
		01 410 187 00 K-9 COMPENSATION/EXPENSES Total			4,292.00
01 410 191 00 UNIFORMS - POLICEMEN					
	CLOTHING ALLOWANCE - HAMILTON	13163	[1042] BERK'S MENSWEAR	1/13/2022	359.00
	CLOTHING ALLOWANCE - KUKICH	13160	[1238] KISKI VALLEY UNIFORMS & SUPPLY	1/13/2022	431.81
	CLOTHING ALLOWANCE - POPOVICH	13160	[1238] KISKI VALLEY UNIFORMS & SUPPLY	1/13/2022	133.50
	CLOTHING ALLOWANCE - STEINKOPF	13160	[1238] KISKI VALLEY UNIFORMS & SUPPLY	1/13/2022	765.00
		01 410 191 00 UNIFORMS - POLICEMEN Total			1,689.31
01 410 210 00 OFFICE SUPPLIES					
	WALL PLANNER / YEARLY WALL PLANNER /	13207	[1304] TARGET OFFICE PRODUCTS	1/14/2022	32.22
	WATER / WATER COOLER FEE / LABELS /	13212	[2159] W. B. MASON CO., INC.	1/14/2022	252.14
	POLICE ENVELOPES	13159	[1264] LAUREL VALLEY GRAPHICS, INC.	1/13/2022	378.00
		01 410 210 00 OFFICE SUPPLIES Total			662.36
01 410 249 00 MISCELLANEOUS					
	BATTERIES	13178	[1084] BUSY BEAVER	1/13/2022	64.56
	TURNPKE TOLLS BY PLATE - MG3805L	13210	[1841] PA TURNPIKE	1/14/2022	37.60
		01 410 249 00 MISCELLANEOUS Total			102.16

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01 410 250 00 REPAIRS TO VEHICLES					
	CAR 12 REPAIRS - WATER PUMP LEAK	13185	[2019603] JIM SHORKEY AUTO GROUP	1/13/2022	5,608.40
	OIL	13172	[1016] AUTO PLUS MCKEESPORT	1/13/2022	442.56
	CAR WASHES	13188	[1282] PALARINO'S CAR WASH	1/13/2022	121.00
		01 410 250 00 REPAIRS TO VEHICLES Total			6,171.96
01 410 315 00 BLOOD ALCOHOL TESTS					
	BLOOD TESTS	13186	[1802] NMS LABS	1/13/2022	530.00
	BLOOD TESTS	13161	[EXCELA BLOOD TESTS] EXCELA HEALTH	1/13/2022	48.00
		01 410 315 00 BLOOD ALCOHOL TESTS Total			578.00
01 410 316 00 CIVIL SERVICE COMMISSION					
	GENERAL LABOR / SPECIAL LABOR COUNSEL	13164	[1294] CAMPBELL DURRANT, P.C.	1/13/2022	1,879.81
	DEC 22 MEETING INV 2352173	13195	[1243] TRIB TOTAL MEDIA	1/14/2022	76.25
		01 410 316 00 CIVIL SERVICE COMMISSION Total			1,956.06
01 410 328 00 EQUIPMENT MAINT. CONTRACTS					
	MONTHLY COPIER	13165	[FORD BUSINESS] FORD OFFICE TECHNOLOGIES	1/13/2022	220.05
		01 410 328 00 EQUIPMENT MAINT. CONTRACTS Total			220.05
01 410 460 00 SEMINARS & TRAINING					
	FTO OCEAN VIEW - NUTTER, VARNER AND	13187	[1219] PENNSYLVANIA STATE UNIVERSITY	1/13/2022	1,497.00
	EMD RECERTIFICATION - PERLINGER	13166	[1619] IAED	1/13/2022	55.00
		01 410 460 00 SEMINARS & TRAINING Total			1,552.00
01 414 211 00 OFFICE SUPPLIES					
	TWP ENGINEER STAMP	13207	[1304] TARGET OFFICE PRODUCTS	1/14/2022	39.89
	MONTHLY COPIER	13167	[1320] DOING BETTER BUSINESS, INC.	1/13/2022	94.12
	WATER COOLER FEE	13212	[2159] W. B. MASON CO., INC.	1/14/2022	1.59
		01 414 211 00 OFFICE SUPPLIES Total			135.60
01 414 250 00 VEHICLE MAINT. & FUEL					
	WIPER BLADES	13172	[1016] AUTO PLUS MCKEESPORT	1/13/2022	22.72
		01 414 250 00 VEHICLE MAINT. & FUEL Total			22.72
01 414 310 00 PROFESSIONAL SERVICES					
	REVIEW OF TUSCAN HILL PHASE 5 & 6 -	13168	[1228] ESRI	1/13/2022	3,500.00
	THOMAS ACRE FARMS - A 61 LOT, SINGLE	13169	[1299] KU RESOURCES, INC.	1/13/2022	351.00
	REVIEW OF "HUNTINGDON MARKETPLACE	13169	[1299] KU RESOURCES, INC.	1/13/2022	278.00
	PENN IRWIN PLACE SUBDIVISION AND LAND	13169	[1299] KU RESOURCES, INC.	1/13/2022	854.00
	PULMONARY INSTITUTE AT REDSTONE -	13169	[1299] KU RESOURCES, INC.	1/13/2022	244.00
	BARNES LAKE ANIMAL VETERINARY CENTER -	13169	[1299] KU RESOURCES, INC.	1/13/2022	678.00
		13169	[1299] KU RESOURCES, INC.	1/13/2022	183.00
		01 414 310 00 PROFESSIONAL SERVICES Total			6,088.00
01 414 341 00 ADV./REC. FEES					
	2022 PLANNING COMM MEETING INV 2352097	13195	[1243] TRIB TOTAL MEDIA	1/14/2022	237.75
	2022 ZONING HRG BOARD INV 2352096	13195	[1243] TRIB TOTAL MEDIA	1/14/2022	233.00
		01 414 341 00 ADV./REC. FEES Total			470.75
01 415 260 00 EQUIPMENT					
	FLOAT VALVE / GASKET SET - GENERATOR	13189	[1303] NORWIN RENTAL SALES & SERVICE	1/13/2022	54.98
		01 415 260 00 EQUIPMENT Total			54.98
01 430 200 00 SUPPLIES - MISC.					
	WYPALL WIPES / HAND WIPES	13207	[1304] TARGET OFFICE PRODUCTS	1/14/2022	838.00
	GALV. STEEL SLEEVE	13209	[2168] WARD BUILDING & HWY. SPECIALTI	1/14/2022	290.00
	BROWN JERSEY GLOVES / GOLD PROTECTION	13175	[1296] GRAINGER	1/13/2022	849.61
	NON-CHLORINATED / RAIN-X TRIGGER	13172	[1016] AUTO PLUS MCKEESPORT	1/13/2022	65.29
	MINI ADD-A-CIRCUIT (10)	13192	[1302] LAWSON PRODUCTS, INC.	1/13/2022	61.20

NORTH HUNTINGDON TOWNSHIP

A/P Distribution by Account Number

Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
	ANGLE 2*X2*X1/4*X10'0" (4)	13194	[1769] MULTI METAL INC.	1/13/2022	183.60
01 430 210 00	OFFICE SUPPLIES	01 430 200 00	SUPPLIES - MISC. Total		2,287.70
	2022 DAILY CALENDAR REFILL / PENS / WATER COOLER FEE / CREDIT RETURNS	13207	[1304] TARGET OFFICE PRODUCTS	1/14/2022	97.06
		13212	[2159] W. B. MASON CO., INC.	1/14/2022	-33.09
01 430 231 00	GAS-OIL-DIESEL	01 430 210 00	OFFICE SUPPLIES Total		63.97
	CYLINDER RENTAL	13170	[1273] AIRGAS USA, LLC	1/13/2022	402.43
01 430 249 00	GENERAL EXPENSES	01 430 231 00	GAS-OIL-DIESEL Total		402.43
	MONTHLY ACTIVITY FEE	13201	[1247] PENNSYLVANIA ONE CALL SYSTEM	1/14/2022	126.29
	TURNPIKE TOLLS BY PLATE - MG8001G	13199	[1841] PA TURNPIKE	1/14/2022	21.20
01 430 250 00	REPAIR & MAINT./EQUIPMENT	01 430 249 00	GENERAL EXPENSES Total		147.49
	SCREWS / PLYWOOD / ACETONE	13191	[2019439] STONE & COMPANY	1/13/2022	458.58
	LATCHES / FREIGHT	13198	[1907] POWERPLAN	1/14/2022	94.30
	REBUILD TRANSMISSION / 2 YR WARRANTY - REAR SPRINGS - TK 26	13190	[1673] STAN'S TRANSMISSION SERVICE, INC	1/13/2022	4,795.00
	TIRES	13203	[1950] RAY'S SPRING SHOP	1/14/2022	1,869.58
	STEEL SHIMS / WHEEL FRAM UPGRADE KIT / MARINE HUB & DRUM ONLY / ELECTRIC BRAKE	13179	[1545] FLYNN'S TIRE	1/13/2022	452.40
	INSPECTION LOG BOOK / RADIATOR / ADD-A-SWITCHES / BALL VALVE / CASTER WHEEL Y / RECAP TIRES	13174	[1226] GRIFFITH INCORPORATED	1/13/2022	131.45
	OIL GAUGE	13202	[1246] POINT SPRING AND DRIVESHAFT CO.	1/14/2022	325.72
		13172	[1016] AUTO PLUS MCKEESPORT	1/13/2022	432.47
		13171	[1167] A & H EQUIPMENT COMPANY	1/13/2022	569.26
		13208	[1242] VALLEY TIRE CO, INC.	1/14/2022	904.00
		13176	[KENNY ROSS FORD] KENNY ROSS	1/13/2022	18.98
01 432 245 00	SALT	01 430 250 00	REPAIR & MAINT./EQUIPMENT Total		10,051.74
	SALT	13173	[1377] COMPASS MINERALS AMERICA INC.	1/13/2022	20,127.18
01 433 451 00	TRAFFIC SIGNAL MAINTENANCE	01 432 245 00	SALT Total		20,127.18
	RT 30 & COLONIAL MANOR S3111	13196	[1395] TRAFFIC CONTROL EQUIPMENT AND SUPPLIES CO,	1/14/2022	650.00
01 436 245 00	STORM DRAINAGE SUPPLIES	01 433 451 00	TRAFFIC SIGNAL MAINTENANCE Total		650.00
	VANE GRATES	13200	[1898] PLEASANT UNITY SUPPLY INC.	1/14/2022	1,100.00
01 438 245 00	RD. RECONSTRUCTION&REPAIRS	01 436 245 00	STORM DRAINAGE SUPPLIES Total		1,100.00
	PG-64 ASPHALT	13197	[2121] TRESKO PAVING CORP.	1/14/2022	320.00
		13193	[1591] HANSON AGGREGATES, INC.	1/13/2022	3,160.42
01 451 210 00	SUPPLIES AND POSTAGE	01 438 245 00	RD. RECONSTRUCTION&REPAIRS Total		3,480.42
	WATER COOLER FEES	13212	[2159] W. B. MASON CO., INC.	1/14/2022	-30.80
01 451 310 00	PROFESSIONAL SERVICES	01 451 210 00	SUPPLIES AND POSTAGE Total		-30.80
	MUSIC PERFORMANCE LICENSE	13205	[2001] SESAC	1/14/2022	1,025.00
01 451 341 00	ADV. & PRINTING	01 451 310 00	PROFESSIONAL SERVICES Total		1,025.00
	BOARDS AND COMMISSIONS AD INV 201176	13195	[1243] TRIB TOTAL MEDIA	1/14/2022	409.30
		01 451 341 00	ADV. & PRINTING Total		409.30

NORTH HUNTINGDON TOWNSHIP

A/P Distribution by Account Number

<u>Account</u>	<u>Description</u>	<u>Voucher Number</u>	<u>Vendor</u>	<u>Invoice Date</u>	<u>A/P Owed</u>
01 454 200 00 OPERATING SUPPLIES					
	LED BULBS / BATTERIES / WINDSHIELD WASH	13178	[1084] BUSY BEAVER	1/13/2022	274.54
		01 454 200 00 OPERATING SUPPLIES Total			274.54
01 454 250 00 REPAIRS-MACH./EQUIP.					
	ALIGNMENT - PK 7	13204	[1212] LENHART'S SERVICE CENTER	1/14/2022	108.20
	TIRES	13179	[1545] FLYNN'S TIRE	1/13/2022	535.60
	SNAP RINGS	13174	[1226] GRIFFITH INCORPORATED	1/13/2022	6.70
	BALL JOINTS / SEVEREDUTY DISC / GAS-	13172	[1016] AUTO PLUS MCKEESPORT	1/13/2022	300.91
	MC5C KIT - TPMS	13176	[KENNY ROSS FORD] KENNY ROSS	1/13/2022	57.49
		01 454 250 00 REPAIRS-MACH./EQUIP. Total			1,008.90
01 486 353 00 PUBLIC OFFICIALS ERROR & OM					
	PUBLIC OFFICIALS PREMIUM 1/31/22-1/31/23	13213	[1736] PROFESSIONAL GOVERNMENTAL UNDERWRITERS,	1/14/2022	61,435.00
		01 486 353 00 PUBLIC OFFICIALS ERROR & OM Total			61,435.00
01 487 162 00 MEDICAL EVALUATIONS					
	ALCOHOL AND DRUG SCREENING TESTS	13177	[1527] EXCELA HEALTH WORKS	1/13/2022	240.00
		01 487 162 00 MEDICAL EVALUATIONS Total			240.00
04 409 370 00 TOWNHOUSE EXPANSION PROJECT - MISC					
	STRUCTURAL EVALUATION OF FILE STORAGE	13182	[1274] REMINGTON & VERNICK ENGINEERS, INC.	1/13/2022	128.00
		04 409 370 00 TOWNHOUSE EXPANSION PROJECT - MISC Total			128.00
04 409 373 00 TOWNHOUSE EXPANSION PROJECT - POLICE DEPT.					
	BLUE BOARD / BLUE 1GANG BOX / DRYWALL	13215	[2019439] STONE & COMPANY	1/14/2022	104.48
	J-BEAD VINYL	13216	[1084] BUSY BEAVER	1/14/2022	8.24
	X-KALIBUR ONE COAT VENEER / HOMER	13214	[1606] HOME DEPOT	1/14/2022	54.42
		04 409 373 00 TOWNHOUSE EXPANSION PROJECT - POLICE DEPT. Total			167.14
04 409 374 00 HVAC SYSTEM					
	HVAC RENOVATION APPLICATION NO 02	13157	[1317] EAST WEST MANUFACTURING & SUPPLY CO, INC	1/13/2022	56,052.00
		04 409 374 00 HVAC SYSTEM Total			56,052.00
Report Total					208,326.16