

# 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>
13593	NORTHHUNT-20220228	401 249 00	BACKGROUND CHECKS	3/10/2022	810.90
<b>1668</b>	<b>KLINK &amp; CO., INC.</b>			<b>Invoice Total</b>	<b>810.90</b>
13594	65530	01 486 357 00	CLAIM NO 4428535 DOL 3/29/19	3/10/2022	786.50
<b>1301</b>	<b>LAVERY LAW</b>			<b>Invoice Total</b>	<b>786.50</b>
13595	6703	04 409 374 00	HVAC RENOVATION	3/10/2022	786.50
<b>1317</b>	<b>EAST WEST MANUFACTURING &amp; SUPPLY CO. INC</b>			<b>Invoice Total</b>	<b>111,829.50</b>
13596	MARCH	01 401 314 00	,MONTHLY LEGAL FEES	3/10/2022	111,829.50
<b>1293</b>	<b>BRUCE E. DICE &amp; ASSOCIATES, P.C.</b>			<b>Invoice Total</b>	<b>6,947.60</b>
13597	MARCH	01 401 249 00	BEREAVEMENT/MEMORIAL GIFT - CORRIE	3/10/2022	6,947.60
<b>1255</b>	<b>SHIRLEY MEMORIAL GIFTS</b>			<b>Invoice Total</b>	<b>68.00</b>
13598	20220487	01 401 385 00	ONLINE SERVICES 4/1/22-6/30/22 - 2022 Q2	3/10/2022	68.00
<b>1231</b>	<b>ACCUFUND, INC.</b>			<b>Invoice Total</b>	<b>3,093.00</b>
13599	3403	01 410 316 00	GENERAL LABOR/SPECIAL LABOR COUNSEL 73588	3/10/2022	3,093.00
13599	3403	01 410 316 00	GENERAL LABOR/SPECIAL LABOR COUNSEL 73408	3/10/2022	1,954.09
<b>1294</b>	<b>CAMPBELL DURRANT, P.C.</b>			<b>Invoice Total</b>	<b>357.00</b>
13600	022422-1	01 401 249 00	TOWNSHIP CLOTHING	3/10/2022	2,311.09
<b>[CSDI]</b>	<b>EMBELLISHED IMAGES BY CSDI</b>			<b>Invoice Total</b>	<b>99.94</b>
13601	TO02	01 401 384 00	MONTHLY COPIER	3/10/2022	99.94
13601	TO02	01 410 328 00	MONTHLY COPIER	3/10/2022	264.93
<b>[FORD BUSINESS]</b>	<b>FORD OFFICE TECHNOLOGIES</b>			<b>Invoice Total</b>	<b>115.23</b>
13602	11418	01 409 371 00	ELECTRIC PANEL BOX REPLACEMENT - SALT SHED	3/10/2022	380.16
<b>1087</b>	<b>BANKS ELECTRIC INC</b>			<b>Invoice Total</b>	<b>8,866.50</b>
13603	KF8638800	01 410 250 00	MC8G MOTOR / SEAL / HOSES / WASHER JET KITS	3/10/2022	8,866.50
<b>[KENNY ROSS FORD]</b>	<b>KENNY ROSS</b>			<b>Invoice Total</b>	<b>131.85</b>
13604	MARCH	01 410 191 00	CORPORAL STRIPES	3/10/2022	131.85
13604	MARCH	01 410 191 00	CLOTHING ALLOWANCE - HENDERSON	3/10/2022	72.00
13604	MARCH	01 410 191 00	CORPORAL BADGE / CHEVRONS	3/10/2022	129.95
13604	MARCH	01 410 191 00	CLOTHING ALLOWANCE - FOSTER	3/10/2022	115.60
<b>1238</b>	<b>KISKI VALLEY UNIFORMS &amp; SUPPLY</b>			<b>Invoice Total</b>	<b>736.55</b>
13605	7528-0	01 414 211 00	STAPLES / PAPER / FILE FOLDERS	3/10/2022	1,054.10
13605	7528-0	01 410 210 00	LEGAL PADS / 3 HOLE PUNCH / MARKERS / REPORTER	3/10/2022	28.52
<b>1589</b>	<b>HAMPTON OFFICE PRODUCTS</b>			<b>Invoice Total</b>	<b>597.57</b>
13606	2763177	04 409 373 00	PC MONITORS / SMART BUY Z2 G5 SFF I5-10500	3/10/2022	626.09
<b>1370</b>	<b>GOVCONNECTION, INC.</b>			<b>Invoice Total</b>	<b>20,381.70</b>
13607	5326926	01 410 327 00	MONTHLY SERVICE CONTRACT	3/10/2022	20,381.70
<b>1272</b>	<b>BEARCOM</b>			<b>Invoice Total</b>	<b>848.50</b>
13608	11268	04 409 373 00	FURNITURE AND INSTALLATION / MATERIALS AND COMMODITY	3/10/2022	848.50
<b>1387</b>	<b>CORBETT, INC.</b>			<b>Invoice Total</b>	<b>62,409.49</b>
13609	INUS056129	01 410 242 00	XPPM SPARE CARTRIDGE BATTERY PACKS / 25 FT STANDARD	3/10/2022	62,409.49
<b>1179</b>	<b>AXON ENTERPRISE, INC</b>			<b>Invoice Total</b>	<b>2,266.05</b>
13610	D12806	04 409 373 00	KITCHEN CABINETS AND COUNTER TOP	3/10/2022	2,266.05
<b>1481</b>	<b>DIVERSIFIED STORAGE SOLUTIONS</b>			<b>Invoice Total</b>	<b>7,109.00</b>
13611	NHPD	01 410 315 00	BLOOD TESTS	3/10/2022	7,109.00
<b>[EXCELA BLOOD TESTS]</b>	<b>EXCELA HEALTH</b>			<b>Invoice Total</b>	<b>144.00</b>
13612	1437974	01 414 211 00	MONTHLY COPIER	3/10/2022	144.00
<b>1320</b>	<b>DOING BETTER BUSINESS, INC.</b>			<b>Invoice Total</b>	<b>129.43</b>
13613	94198633	01 414 310 00	ARCIS ONLINE SERVICE CREDITS - BLOCK OF 1000	3/10/2022	129.43
<b>1228</b>	<b>ESRI</b>			<b>Invoice Total</b>	<b>196.00</b>
13614	22625	01 430 250 00	MOTOR CONTROL RESISTOR / BLOWER MOTOR / BACK UP ALARM	3/10/2022	196.00
<b>1297</b>	<b>HUNTER TRUCK SALES &amp; SERVICE</b>			<b>Invoice Total</b>	<b>790.03</b>

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Voucher Number	Invoice	Account	Description	Invoice Date	A/P Owed
13615	2210298	01 438 246 00	RIP RAP / STONE	3/10/2022	4,537.38
<b>[1591] HANSON AGGREGATES, INC.</b>					4,537.38
13616	932622	01 430 250 00	POWER UNIT REPLACEMENT KIT	3/10/2022	1,283.20
<b>[1575] GRAY MANUFACTURING CO. INC.</b>					1,283.20
13617	7860	01 430 200 00	5 TIER RIVET SHELVES / OLD WORK 1G 14CU / LIFT-AWAY	3/10/2022	899.54
13617	7860	01 410 249 00	SPACE HEATER	3/10/2022	49.97
13617	7860	01 409 370 00	STRAINER TAILPIECE / DRAIN KIT / TORX BIT SET	3/10/2022	34.77
13617	7860	01 409 370 00	COMPRESSED GAS DUST AND LINT REMOVER	3/10/2022	35.88
13617	7860	01 454 371 00	TEFLON PIPE-THREAD SEALANT / WATER HEATER	3/10/2022	385.20
<b>[1606] HOME DEPOT</b>					1,405.36
13618	2870625	01 430 231 00	PROPANE	3/10/2022	33.42
13618	2870625	01 430 231 00	PROPANE / INDUSTRIAL OXYGEN / AR CD25300	3/10/2022	271.82
13618	2870625	01 430 231 00	CYLINDER RENTAL	3/10/2022	414.38
<b>[1273] AIRGAS USA, LLC</b>					719.62
13619	C25021	01 430 250 00	SHELL GADUS	3/10/2022	115.46
<b>[1167] A &amp; H EQUIPMENT COMPANY</b>					115.46
13620	1231	01 454 200 00	EDGE SCRAPPER / PALS WD FILLER / SAND BELTS / CATALYST /	3/10/2022	45.25
13620	1231	01 410 250 00	HITCH PIN CLIPS	3/10/2022	12.33
13620	1231	01 409 370 00	WET/DRY VAC / BATTERIES / DAP ALEX PLUS WH / SILICONE	3/10/2022	123.37
13620	1231	01 430 200 00	COVER BOX / SHEF BRACKET / PINE / CEILING TILES / PRIMER	3/10/2022	551.94
<b>[1084] BUSY BEAVER</b>					732.89
13621	220286	01 430 327 00	RADIO SERVICE	3/10/2022	316.25
<b>[HC GLOBAL] CONTROL INTERNATIONAL</b>					316.25
13622	198707	01 409 370 00	FAILED COOLANT HEATER - 11/29/21	3/10/2022	955.43
13622	198707	01 409 371 00	COOLANT LEAKS - FOUND DEAD BATTERIES	3/10/2022	1,310.82
<b>[1292] CUMMINS SALES AND SERVICE</b>					2,266.25
13623	57493	01 432 245 00	SALT	3/10/2022	551.94
<b>[1377] COMPASS MINERALS AMERICA INC.</b>					732.89
13624	73986	01 409 371 00	WIRE CONNECTORS / VALVES / FAUCET CONNECTORS / BELL	3/10/2022	185.05
<b>[1251] FAMOUS SUPPLY</b>					185.05
13625	860543701	01 454 200 00	EAR PLUG DISPENSING SYSTEM	3/10/2022	194.44
13625	860543701	01 430 200 00	TERRY CLOTH RAGS / FOLD UP WORK PLATFORM / BLADE GUIDE	3/10/2022	2,590.09
<b>[1296] GRAINGER</b>					2,784.53
13626	MARCH	01 451 310 00	FIRE MONITORING AND SECURITY SERVICES 2/1/22-1/31/23 -	3/10/2022	588.00
13626	MARCH	01 451 310 00	FIRE MONITORING AND SECURITY SERVICES 2/1/22-1/31/23 -	3/10/2022	624.00
<b>[1582] GUARDIAN PROTECTION SERVICES</b>					1,212.00
13627	1211029718	01 430 250 00	SQUEEGEE	3/10/2022	6.49
13627	1211029718	01 454 250 00	SLIME / VLVE COR TORQ TOOL	3/10/2022	45.48
13627	1211029718	01 410 250 00	TIRE SHINE EXTREME	3/10/2022	24.00
<b>[1035] ADVANCE AUTO PARTS</b>					75.97
13628	PK-26-2022	01 454 200 00	ADHESIVE BACKED LOGOS FOR TRASH CANS	3/10/2022	300.00
<b>[1113] CARL'S SIGNS</b>					300.00
13629	116114	01 454 200 00	NITRILE GLOVES / HAND SOAP / CAN LINERS / ROLL TOWELS / MR	3/10/2022	1,684.10
<b>[1123] COLKER JANITORIAL SUPPLY</b>					1,684.10
13630	5176	01 454 250 00	BELTS / WHEEL FRAME UPGRADE KIT / G MELT MELTER	3/10/2022	738.75
<b>[1226] GRIFFITH INCORPORATED</b>					738.75
13631	129	30 454 201 00	DISC GOLF BASKETS - OAK HOLLOW PARK	3/10/2022	9,898.00
<b>[1830] FLANZO'S FLYMART LLC</b>					9,898.00
13632	715149015-01	01 451 247 00	EASTER GOODY BAGS / YARD SIGNS / YARD STAKES	3/10/2022	298.38
<b>[1271] FUN EXPRESS, LLC</b>					298.38

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Voucher Number	Invoice	Account	Description	Invoice Date	A/P Owed
13633	196128	01 454 250 00	TIRES	3/10/2022	519.68
<b>[1545] FLYNN'S TIRE</b>				<b>Invoice Total</b>	<b>519.68</b>
13634	8642/5	04 409 373 00	9"X3/4" SUPER/FAB KNIT WBC / PUTTY PLUMBER PRO	3/10/2022	19.07
<b>[1084] BUSY BEAVER</b>				<b>Invoice Total</b>	<b>19.07</b>
13635	20-0067	01 401 313 00	13680 HARRIET DR - SURVEY MAPPING	3/10/2022	525.00
<b>[1845] ALLSTATE MAPPING, INC.</b>				<b>Invoice Total</b>	<b>525.00</b>
13636	MARCH	01 401 313 00	2021 KENDA DAM INSPECTION PWNHT005-2	3/10/2022	109.42
13636	MARCH	01 401 313 00	MS-4 2021 REPORTS PWNHT003-5	3/10/2022	6,152.50
<b>[1274] REMINGTON &amp; VERNICK ENGINEERS, INC.</b>				<b>Invoice Total</b>	<b>6,261.92</b>
13637	MARCH	01 401 312 00	ANNUAL REVALUATION SERVICE 2021	3/11/2022	611.00
13637	MARCH	01 401 312 00	SUPPLEMENTAL FIXED ASSET ACCOUNTING REPORTS 2021	3/11/2022	571.00
<b>[1234] VALUATION ENGINEERS, INC.</b>				<b>Invoice Total</b>	<b>1,182.00</b>
13638	321	01 403 200 00	2022 ASSESSMENT	3/11/2022	1,412.19
<b>[WC TAX COLLECTION] WESTMORELAND COUNTY TAX COLLECTION ENTITY</b>				<b>Invoice Total</b>	<b>1,412.19</b>
13639	1025	01 401 385 00	YEARLY SAAS 2022	3/11/2022	25,400.04
<b>[TRAI] TRAIRI, LLC</b>				<b>Invoice Total</b>	<b>25,400.04</b>
13640	1005227	01 401 341 00	BIT FIBER ROADWAY ADV 2358704	3/11/2022	746.00
13640	1005227	01 401 341 00	2022 ROAD MILLING 2358714	3/11/2022	860.00
13640	1005227	01 410 316 00	FEB 15 MEETING 2359669	3/11/2022	76.25
<b>[1243] TRIB TOTAL MEDIA</b>				<b>Invoice Total</b>	<b>1,682.25</b>
13641	402202	01 403 200 00	PERMIT CARDS AND BGR TAX LASER FORMS	3/11/2022	1,392.22
<b>[1871] SK PROMOTIONAL MARKETING</b>				<b>Invoice Total</b>	<b>1,392.22</b>
13642	MARCH	01 403 200 00	TWP PORTION OF TONER	3/11/2022	44.57
<b>[A11001] BUCHANAN, SHELLEY</b>				<b>Invoice Total</b>	<b>44.57</b>
13643	15320	01 409 321 00	MOVING EXTENSIONS TO 2ND FLOOR	3/11/2022	315.00
<b>[1184] ADVANCED COMMUNICATIONS N</b>				<b>Invoice Total</b>	<b>315.00</b>
13644	MARCH	01 409 370 00	EMERGENCY CALL - CLOGGED TOILET IN PD	3/11/2022	165.00
<b>[2214] ZONA PLUMBING, INC.</b>				<b>Invoice Total</b>	<b>165.00</b>
13645	320153	01 409 371 00	DOOR 1 BRAKE SOLENOID REPLACEMENT	3/11/2022	165.00
<b>[1825] OVERHEAD DOOR CO. OF GR. PGH</b>				<b>Invoice Total</b>	<b>1,207.87</b>
13646	43501	01 409 371 00	FLUOR BULBS / FLUOR LAMPS	3/11/2022	177.28
<b>[1300] SCOTT ELECTRIC</b>				<b>Invoice Total</b>	<b>177.28</b>
13647	139980	01 409 371 00	ADJUSTMENTS	3/11/2022	750.00
13647	139980	01 409 371 00	SERVICE CALL	3/11/2022	585.00
13647	139980	01 409 371 00	HONEYWELL WEB 8000 CONTROLLER	3/11/2022	6,950.00
13647	139980	01 409 371 00	2021 BACKFLOW FAILURES DURING ANNUAL TEST	3/11/2022	969.00
<b>[1368] TUDI MECHANICAL SYSTEMS, INC.</b>				<b>Invoice Total</b>	<b>9,254.00</b>
13648	2022-54	01 410 315 00	BLOOD TESTS	3/11/2022	360.00
<b>[1156] NORTH HUNTINGDON EMS AND RESCUE</b>				<b>Invoice Total</b>	<b>360.00</b>
13649	MARCH	01 410 316 00	PSYCH EVALS AND REPORTS	3/11/2022	850.00
<b>[1872] PRY, PH.D. RICHARD M</b>				<b>Invoice Total</b>	<b>850.00</b>
13650	MARCH	01 410 249 00	2022 PA CRIMINAL - VEHICLE STATUTES AND RULES PAMPHLETS	3/11/2022	255.00
<b>[1834] PA DUJ ASSOC.</b>				<b>Invoice Total</b>	<b>255.00</b>
13651	11738	01 410 250 00	WHITE SPOKE WHEELS	3/11/2022	130.00
<b>[2020512] TRAILER SERVICE PLUS</b>				<b>Invoice Total</b>	<b>130.00</b>
13652	NORHUN	01 410 191 00	UNIFORM ALLOWANCE - NUTTER	3/11/2022	316.50
13652	NORHUN	01 410 191 00	UNIFORM ALLOWANCE - WARDMAN	3/11/2022	706.35
<b>[2196] WITMER PUBLIC SAFETY GROUP, INC.</b>				<b>Invoice Total</b>	<b>1,022.85</b>
13653	016693	01 410 249 00	ENGRAVED AWARDS - REBEL AND RILEY	3/11/2022	213.60
<b>[1225] VARGO AWARDS &amp; ENGRAVED GIFTS</b>				<b>Invoice Total</b>	<b>213.60</b>

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Voucher Number	Invoice	Account	Description	Invoice Date	A/P Owed
13654	7-652-13929	01 410 315 00	SHIPPING	3/11/2022	51.79
<b>[1533]</b> FEDEX				<b>Invoice Total</b>	51.79
13655	8649/5	04 409 373 00	FAUCET CONNECTOR / TEFLON TAPE / EXTEN TAIL FLEX / S-TRAP	3/11/2022	43.64
<b>[1084]</b> BUSY BEAVER				<b>Invoice Total</b>	43.64
13656	001393602	01 454 250 00	HATCH ASSIST LIFTS / CLR MKR LAMPS / BATTERY	3/11/2022	76.82
13656	001393602	01 410 250 00	BATTERIES / WIPER BLADES / WHEEL BEARINGS / DRUM PUMP /	3/11/2022	1,534.24
<b>[1016]</b> AUTO PLUS MCKEESPORT				<b>Invoice Total</b>	1,611.06
13657	11690410	01 410 249 00	FIRE EXTINGUISHER RECHARGE / EXCHANGE	3/11/2022	244.90
<b>[1613]</b> CERTASITE, LLC				<b>Invoice Total</b>	244.90
13658	MARCH	01 410 250 00	CAR WASHES	3/11/2022	337.00
<b>[1282]</b> PALARINO'S CAR WASH				<b>Invoice Total</b>	337.00
13659	2715/1	04 409 373 00	P-TRP / FEMALE TRAP ADPT / SLIP EXT TUBE	3/11/2022	11.17
<b>[2019439]</b> STONE & COMPANY				<b>Invoice Total</b>	11.17
13660	3564126	01 410 250 00	VEHICLE REPAIRS - WHEEL BEARING REPAIRS AND COMPLETED	3/11/2022	122.95
<b>[2019603]</b> JIM SHORKEY AUTO GROUP				<b>Invoice Total</b>	122.95
13661	MARCH	95 410 762 00	2022 FORD INTERCEPTOR SUV - COSTAR CONTRACT 013-056	3/11/2022	34,055.00
13661	MARCH	95 410 762 00	2021 NEW FORD F150 POLICE PICKUP AND EXTANG 2.0 TRIFOLD	3/11/2022	37,345.00
<b>[1647]</b> LAUREL FORD INC.				<b>Invoice Total</b>	71,400.00
13662	57202	01 414 211 00	NH CONNECTED WINDOW ENVELOPES	3/11/2022	271.00
<b>[1264]</b> LAUREL VALLEY GRAPHICS, INC.				<b>Invoice Total</b>	271.00
13663	9309270577	01 430 200 00	NITRILE GLOVES / ZEP / HEAVY DUTY CLEANER	3/11/2022	730.80
<b>[1302]</b> LAWSON PRODUCTS, INC.				<b>Invoice Total</b>	730.80
13664	MARCH	01 430 200 00	SPRAYER / STRAW NETTING / BOX PINS	3/11/2022	122.00
<b>[1215]</b> NORWIN LANDSCAPE & POND SUPPLY, INC.				<b>Invoice Total</b>	122.00
13665	8269	01 430 250 00	14 METAL / TANK CAPS / FUEL CAPS	3/11/2022	133.87
<b>[1303]</b> NORWIN RENTAL SALES & SERVICE				<b>Invoice Total</b>	133.87
13666	C98358-02	01 430 250 00	FLAT REPAIR / O-RING REPLACEMENT	3/11/2022	401.00
<b>[1242]</b> VALLEY TIRE CO. INC.				<b>Invoice Total</b>	401.00
13667	15032	01 433 245 00	STEEL CHANNEL RUBBER / ST NAME SIGNS / HIGHWAY SIGNS	3/11/2022	4,809.30
<b>[1241]</b> US MUNICIPAL SUPPLY INC.				<b>Invoice Total</b>	4,809.30
13668	140160	01 430 200 00	DUCT TAPE / ASPHALT LUTE SOCKET / PAINT / 5 IN 1 TOOL	3/11/2022	417.43
<b>[1248]</b> PITT INDUSTRIAL DIAMOND				<b>Invoice Total</b>	417.43
13669	66782	01 454 250 00	BRK AWAY KIT / PIN AND CABLE BRAKEAWAY	3/11/2022	90.56
13669	66782	01 430 250 00	TRUCK TIRE CHAIN	3/11/2022	228.08
<b>[1246]</b> POINT SPRING AND DRIVESHAFT CO.				<b>Invoice Total</b>	318.64
13670	77982	01 438 245 00	COLD PATCH	3/11/2022	1,506.34
<b>[1976]</b> RUSSELL STANDARD CORP.				<b>Invoice Total</b>	1,506.34
13671	2756/1	01 438 245 00	CONCRETE MIX / 4PLY CDX / SPF STD&BTR	3/11/2022	4,217.50
<b>[2019439]</b> STONE & COMPANY				<b>Invoice Total</b>	4,217.50
13672	MARCH	01 433 451 00	RT 30 & ROCKY RD & RHONDA COURT - WB LEFT TURN NOT	3/11/2022	580.85
13672	MARCH	01 433 451 00	RT 30 & COLONIAL MANOR - ON FLASH S3218	3/11/2022	805.36
13672	MARCH	01 433 451 00	CARPENTER LANE SCHOOL DEVICES - NB 15 LENSE IS BAD	3/11/2022	440.00
<b>[1395]</b> TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO. INC.				<b>Invoice Total</b>	1,826.21
13673	205246	01 454 250 00	ADMIN SNOW BLOWER CLUTCH CABLE	3/11/2022	15.28
<b>[1213]</b> LABUDA FARM SERVICE, INC.				<b>Invoice Total</b>	15.28
13674	22023014	01 451 247 00	EASTER CANDY FILLED EGGS	3/11/2022	650.00
<b>[1789]</b> NATIONAL ENTERTAINMENT TECHNOLOGIES, INC.				<b>Invoice Total</b>	650.00
13675	103025	01 451 460 00	PRPS WEBINAR - DIGITAL MARKETING - MILLER	3/11/2022	20.00
<b>[1838]</b> PA RECREATION & PARK SOCIETY				<b>Invoice Total</b>	20.00
13676	13987	01 414 211 00	DATE RECEIVED STAMP	3/11/2022	24.82
13676	13987	01 401 210 00	CLASP ENVELOPES / BOTTLED WATER	3/11/2022	25.24

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13676	13987	01 430 200 00	CLEANER AND CREDIT	3/11/2022	-129.00
13676	13987	01 409 200 00	MULTIFOLD TOWELS / KITCHEN TOWELS / BATHROOM TISSUE /	3/11/2022	978.64
<b>[1304]</b>	<b>TARGET OFFICE PRODUCTS</b>			<b>Invoice Total</b>	<b>899.70</b>
13677	C2270114	01 401 210 00	WATER AND WATER COOLER FEES	3/11/2022	18.93
13677	C2270114	01 414 211 00	WATER AND WATER COOLER FEES	3/11/2022	18.93
13677	C2270114	01 430 210 00	WATER AND WATER COOLER FEES	3/11/2022	36.27
13677	C2270114	01 410 210 00	WATER AND WATER COOLER FEES	3/11/2022	36.27
13677	C2270114	01 451 210 00	WATER COOLER FEES	3/11/2022	1.60
<b>[2159]</b>	<b>W. B. MASON CO., INC.</b>			<b>Invoice Total</b>	<b>112.00</b>
			<b>Report Total</b>		<b>641,377.58</b>

# NORTH HUNTINGDON TOWNSHIP

## A/P Distribution by Account Number

Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
<b>01 401 210 00 SUPPLIES/POSTAGE</b>	CLASP ENVELOPES / BOTTLED WATER WATER AND WATER COOLER FEES	13676 13677	[1304] TARGET OFFICE PRODUCTS [2159] W. B. MASON CO., INC.	3/11/2022 3/11/2022	25.24 18.93
		<b>01 401 210 00 SUPPLIES/POSTAGE Total</b>			<b>44.17</b>
<b>01 401 249 00 MISCELLANEOUS</b>	TOWNSHIP CLOTHING BEREAVEMENT/MEMORIAL GIFT - CORRIE BACKGROUND CHECKS	13600 13597 13593	[CSDI] EMBELLISHED IMAGES BY CSDI [1255] SHIRLEY MEMORIAL GIFTS [1668] KLINK & CO., INC.	3/10/2022 3/10/2022 3/10/2022	99.94 68.00 810.90
		<b>01 401 249 00 MISCELLANEOUS Total</b>			<b>978.84</b>
<b>01 401 312 00 CONSULTING SERVICES</b>	ANNUAL REVALUATION SERVICE 2021 SUPPLEMENTAL FIXED ASSET ACCOUNTING	13637 13637	[1234] VALUATION ENGINEERS, INC. [1234] VALUATION ENGINEERS, INC.	3/11/2022 3/11/2022	611.00 571.00
		<b>01 401 312 00 CONSULTING SERVICES Total</b>			<b>1,182.00</b>
<b>01 401 313 00 ENGINEER'S FEES</b>	13680 HARRIET DR - SURVEY MAPPING 2021 KENDA DAM INSPECTION PWNHT005-2 MS-4 2021 REPORTS PWNHT003-5	13635 13636 13636	[1845] ALLSTATE MAPPING, INC. [1274] REMINGTON & VERNICK ENGINEERS, INC. [1274] REMINGTON & VERNICK ENGINEERS, INC.	3/10/2022 3/10/2022 3/10/2022	525.00 109.42 6,152.50
		<b>01 401 313 00 ENGINEER'S FEES Total</b>			<b>6,786.92</b>
<b>01 401 314 00 SOLICITOR'S FEES</b>	,MONTHLY LEGAL FEES	13596	[1293] BRUCE E. DICE & ASSOCIATES, P.C.	3/10/2022	6,947.60
		<b>01 401 314 00 SOLICITOR'S FEES Total</b>			<b>6,947.60</b>
<b>01 401 341 00 ADV., PRINTING, ETC.</b>	BIT FIBER ROADWAY ADV 2358704 2022 ROAD MILLING 2358714	13640 13640	[1243] TRIB TOTAL MEDIA [1243] TRIB TOTAL MEDIA	3/11/2022 3/11/2022	746.00 860.00
		<b>01 401 341 00 ADV., PRINTING, ETC. Total</b>			<b>1,606.00</b>
<b>01 401 384 00 MAINTENANCE &amp; RENTALS</b>	MONTHLY COPIER	13601	[FORD BUSINESS] FORD OFFICE TECHNOLOGIES	3/10/2022	264.93
		<b>01 401 384 00 MAINTENANCE &amp; RENTALS Total</b>			<b>264.93</b>
<b>01 401 385 00 COMPUTER SYSTEM</b>	YEARLY SAAS 2022 ONLINE SERVICES 4/1/22-6/30/22 - 2022 Q2	13639 13598	[TRAIRS] TRAIRS, LLC [1231] ACCUFUND, INC.	3/11/2022 3/10/2022	25,400.04 3,093.00
		<b>01 401 385 00 COMPUTER SYSTEM Total</b>			<b>28,493.04</b>
<b>01 403 200 00 SUPPLIES/EXPENSES</b>	2022 ASSESSMENT PERMIT CARDS AND BGR TAX LASER FORMS TWP PORTION OF TONER	13638 13641 13642	[WC TAX COLLECTION] WESTMORELAND COUNTY TAX [1871] SK PROMOTIONAL MARKETING [A11001] BUCHANAN, SHELLEY	3/11/2022 3/11/2022 3/11/2022	1,412.19 1,392.22 44.57
		<b>01 403 200 00 SUPPLIES/EXPENSES Total</b>			<b>2,848.98</b>
<b>01 409 200 00 SUPPLIES - TOWN HOUSE</b>	MULTIFOLD TOWELS / KITCHEN TOWELS /	13676	[1304] TARGET OFFICE PRODUCTS	3/11/2022	978.64
		<b>01 409 200 00 SUPPLIES - TOWN HOUSE Total</b>			<b>978.64</b>
<b>01 409 321 00 TELEPHONE</b>	MOVING EXTENSIONS TO 2ND FLOOR	13643	[1184] ADVANCED COMMUNICATIONS N	3/11/2022	315.00
		<b>01 409 321 00 TELEPHONE Total</b>			<b>315.00</b>
<b>01 409 370 00 REPAIRS &amp; MAINT. T.H.</b>	WET/DRY VAC / BATTERIES / DAP ALEX PLUS FAILED COOLANT HEATER - 11/29/21 STRAINER TAILPIECE / DRAIN KIT / TORX BIT COMPRESSED GAS DUST AND LINT REMOVER EMERGENCY CALL - CLOGGED TOILET IN PD	13620 13622 13617 13617 13644	[1084] BUSY BEAVER [1292] CUMMINS SALES AND SERVICE [1606] HOME DEPOT [1606] HOME DEPOT [2214] ZONA PLUMBING, INC.	3/10/2022 3/10/2022 3/10/2022 3/10/2022 3/11/2022	123.37 955.43 34.77 35.88 165.00
		<b>01 409 370 00 REPAIRS &amp; MAINT. T.H. Total</b>			<b>1,314.45</b>

# NORTH HUNTINGDON TOWNSHIP

## A/P Distribution by Account Number

Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
<b>01 409 371 00 REPAIRS &amp; MAINT.- GARAGE</b>	ELECTRIC PANEL BOX REPLACEMENT - SALT ADJUSTMENTS	13602	[1087] BANKS ELECTRIC INC	3/10/2022	8,866.50
	SERVICE CALL	13647	[1368] TUDI MECHANICAL SYSTEMS, INC.	3/11/2022	750.00
	HONEYWELL WEB 8000 CONTROLLER	13647	[1368] TUDI MECHANICAL SYSTEMS, INC.	3/11/2022	585.00
	2021 BACKFLOW FAILURES DURING ANNUAL COOLANT LEAKS - FOUND DEAD BATTERIES	13647	[1368] TUDI MECHANICAL SYSTEMS, INC.	3/11/2022	6,950.00
	DOOR 1 BRAKE SOLENOID REPLACEMENT	13622	[1292] CUMMINS SALES AND SERVICE	3/10/2022	969.00
	FLUOR BULBS / FLUOR LAMPS	13645	[1825] OVERHEAD DOOR CO. OF GR. PGH	3/11/2022	1,310.82
	WIRE CONNECTORS / VALVES / FAUCET	13646	[1300] SCOTT ELECTRIC	3/11/2022	1,207.87
		13624	[1251] FAMOUS SUPPLY	3/10/2022	177.28
					185.05
			<b>01 409 371 00 REPAIRS &amp; MAINT.- GARAGE Total</b>		<b>21,001.52</b>
<b>01 410 191 00 UNIFORMS - POLICEMEN</b>	CORPORAL STRIPES	13604	[1238] KISKI VALLEY UNIFORMS & SUPPLY	3/10/2022	72.00
	CLOTHING ALLOWANCE - HENDERSON	13604	[1238] KISKI VALLEY UNIFORMS & SUPPLY	3/10/2022	129.95
	CORPORAL BADGE / CHEVRONS	13604	[1238] KISKI VALLEY UNIFORMS & SUPPLY	3/10/2022	115.60
	CLOTHING ALLOWANCE - FOSTER	13604	[1238] KISKI VALLEY UNIFORMS & SUPPLY	3/10/2022	736.55
	UNIFORM ALLOWANCE - NUTTER	13652	[2196] WITMER PUBLIC SAFETY GROUP, INC.	3/11/2022	316.50
	UNIFORM ALLOWANCE - WARDMAN	13652	[2196] WITMER PUBLIC SAFETY GROUP, INC.	3/11/2022	706.35
			<b>01 410 191 00 UNIFORMS - POLICEMEN Total</b>		<b>2,076.95</b>
<b>01 410 210 00 OFFICE SUPPLIES</b>	LEGAL PADS / 3 HOLE PUNCH / MARKERS / WATER AND WATER COOLER FEES	13605	[1589] HAMPTON OFFICE PRODUCTS	3/10/2022	597.57
		13677	[2159] W. B. MASON CO., INC.	3/11/2022	36.27
			<b>01 410 210 00 OFFICE SUPPLIES Total</b>		<b>633.84</b>
<b>01 410 242 00 DEFENSIVE EQUIPMENT</b>	XPPM SPARE CARTRIDGE BATTERY PACKS / 25	13609	[1179] AXON ENTERPRISE, INC.	3/10/2022	2,266.05
			<b>01 410 242 00 DEFENSIVE EQUIPMENT Total</b>		<b>2,266.05</b>
<b>01 410 249 00 MISCELLANEOUS</b>	ENGRAVED AWARDS - REBEL AND RILEY	13653	[1225] VARGO AWARDS & ENGRAVED GIFTS	3/11/2022	213.60
	FIRE EXTINGUISHER RECHARGE / EXCHANGE	13657	[1613] CERTASITE, LLC	3/11/2022	244.90
	SPACE HEATER	13617	[1606] HOME DEPOT	3/10/2022	49.97
	2022 PA CRIMINAL - VEHICLE STATUTES AND	13650	[1834] PA DUI ASSOC.	3/11/2022	255.00
			<b>01 410 249 00 MISCELLANEOUS Total</b>		<b>763.47</b>
<b>01 410 250 00 REPAIRS TO VEHICLES</b>	BATTERIES / WIPER BLADES / WHEEL	13656	[1016] AUTO PLUS MCKEESPORT	3/11/2022	1,534.24
	WHITE SPOKE WHEELS	13651	[2020512] TRAILER SERVICE PLUS	3/11/2022	130.00
	TIRE SHINE EXTREME	13627	[1035] ADVANCE AUTO PARTS	3/10/2022	24.00
	HITCH PIN CLIPS	13620	[1084] BUSY BEAVER	3/10/2022	12.33
	VEHICLE REPAIRS - WHEEL BEARING REPAIRS	13660	[2019603] JIM SHORKEY AUTO GROUP	3/11/2022	122.95
	MC8G MOTOR / SEAL / HOSES / WASHER JET	13603	[KENNY ROSS FORD] KENNY ROSS	3/10/2022	131.85
	CAR WASHES	13658	[1282] PALARINO'S CAR WASH	3/11/2022	337.00
			<b>01 410 250 00 REPAIRS TO VEHICLES Total</b>		<b>2,292.37</b>
<b>01 410 315 00 BLOOD ALCOHOL TESTS</b>	BLOOD TESTS	13648	[1156] NORTH HUNTINGDON EMS AND RESCUE	3/11/2022	360.00
	SHIPPING	13654	[1533] FEDEX	3/11/2022	51.79
	BLOOD TESTS	13611	[EXCELA BLOOD TESTS] EXCELA HEALTH	3/10/2022	144.00
			<b>01 410 315 00 BLOOD ALCOHOL TESTS Total</b>		<b>555.79</b>
<b>01 410 316 00 CIVIL SERVICE COMMISSION</b>	FEB 15 MEETING - 2359669	13640	[1243] TRIB TOTAL MEDIA	3/11/2022	76.25
	GENERAL LABOR/SPECIAL LABOR COUNSEL	13599	[1294] CAMPBELL DURRANT, P.C.	3/10/2022	1,954.09
	GENERAL LABOR/SPECIAL LABOR COUNSEL	13599	[1294] CAMPBELL DURRANT, P.C.	3/10/2022	357.00

# NORTH HUNTINGDON TOWNSHIP

## A/P Distribution by Account Number

Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
01 410 327 00	PSYCH EVALS AND REPORTS	13649	[1872] PRY, PH.D., RICHARD M	3/11/2022	850.00
	<b>RADIO MAINTENANCE</b>	<b>01 410 316 00</b>	<b>CIVIL SERVICE COMMISSION Total</b>		<b>3,237.34</b>
01 410 327 00	MONTHLY SERVICE CONTRACT	13607	[1272] BEARCOM	3/10/2022	848.50
	<b>EQUIPMENT MAINT. CONTRACTS</b>	<b>01 410 327 00</b>	<b>RADIO MAINTENANCE Total</b>		<b>848.50</b>
01 410 328 00	MONTHLY COPIER	13601	[FORD BUSINESS] FORD OFFICE TECHNOLOGIES	3/10/2022	115.23
	<b>OFFICE SUPPLIES</b>	<b>01 410 328 00</b>	<b>EQUIPMENT MAINT. CONTRACTS Total</b>		<b>115.23</b>
01 414 211 00	DATE RECEIVED STAMP	13676	[1304] TARGET OFFICE PRODUCTS	3/11/2022	24.82
	MONTHLY COPIER	13612	[1320] DOING BETTER BUSINESS, INC.	3/10/2022	129.43
	NH CONNECTED WINDOW ENVELOPES	13662	[1264] LAUREL VALLEY GRAPHICS, INC.	3/11/2022	271.00
	STAPLES / PAPER / FILE FOLDERS	13605	[1589] HAMPTON OFFICE PRODUCTS	3/10/2022	28.52
	WATER AND WATER COOLER FEES	13677	[2159] W. B. MASON CO., INC.	3/11/2022	18.93
	<b>PROFESSIONAL SERVICES</b>	<b>01 414 211 00</b>	<b>OFFICE SUPPLIES Total</b>		<b>472.70</b>
01 414 310 00	ARCGIS ONLINE SERVICE CREDITS - BLOCK OF	13613	[1228] ESRI	3/10/2022	196.00
	<b>SUPPLIES - MISC.</b>	<b>01 414 310 00</b>	<b>PROFESSIONAL SERVICES Total</b>		<b>196.00</b>
01 430 200 00	COVER BOX / SHEF BRACKET / PINE / CEILING	13620	[1084] BUSY BEAVER	3/10/2022	551.94
	CLEANER AND CREDIT	13676	[1304] TARGET OFFICE PRODUCTS	3/11/2022	-129.00
	DUCT TAPE / ASPHALT LUTE SOCKET / PAINT / 5	13668	[1248] PITT INDUSTRIAL DIAMOND	3/11/2022	417.43
	5 TIER RIVET SHELVES / OLD WORK 1G 14CU /	13617	[1606] HOME DEPOT	3/10/2022	899.54
	TERRY CLOTH RAGS / FOLD UP WORK	13625	[1296] GRAINGER	3/10/2022	2,590.09
	NITRILE GLOVES / ZEP / HEAVY DUTY CLEANER	13663	[1302] LAWSON PRODUCTS, INC.	3/11/2022	730.80
	SPRAYER / STRAW NETTING / BOX PINS	13694	[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.	3/11/2022	122.00
	<b>OFFICE SUPPLIES</b>	<b>01 430 200 00</b>	<b>SUPPLIES - MISC. Total</b>		<b>5,182.80</b>
01 430 210 00	WATER AND WATER COOLER FEES	13677	[2159] W. B. MASON CO., INC.	3/11/2022	36.27
	<b>GAS-OIL-DIESEL</b>	<b>01 430 210 00</b>	<b>OFFICE SUPPLIES Total</b>		<b>36.27</b>
01 430 231 00	PROPANE	13618	[1273] AIRGAS USA, LLC	3/10/2022	33.42
	PROpane / INDUSTRIAL OXYGEN / AR CD25300	13618	[1273] AIRGAS USA, LLC	3/10/2022	271.82
	CYLINDER RENTAL	13618	[1273] AIRGAS USA, LLC	3/10/2022	414.38
	<b>REPAIR &amp; MAINT./EQUIPMENT</b>	<b>01 430 231 00</b>	<b>GAS-OIL-DIESEL Total</b>		<b>719.62</b>
01 430 250 00	SQUEEGEE	13627	[1035] ADVANCE AUTO PARTS	3/10/2022	6.49
	MOTOR CONTROL RESISTOR / BLOWER	13614	[1297] HUNTER TRUCK SALES & SERVICE	3/10/2022	790.03
	TRUCK TIRE CHAIN	13669	[1246] POINT SPRING AND DRIVESHAFT CO.	3/11/2022	228.08
	14 METAL / TANK CAPS / FUEL CAPS	13665	[1303] NORWIN RENTAL SALES & SERVICE	3/11/2022	133.87
	POWER UNIT REPLACEMENT KIT	13616	[1575] GRAY MANUFACTURING CO. INC.	3/10/2022	1,283.20
	SHELL GADUS	13619	[1167] A & H EQUIPMENT COMPANY	3/10/2022	115.46
	FLAT REPAIR / O-RING REPLACEMENT	13666	[1242] VALLEY TIRE CO, INC.	3/11/2022	401.00
	<b>RADIO MAINTENANCE</b>	<b>01 430 250 00</b>	<b>REPAIR &amp; MAINT./EQUIPMENT Total</b>		<b>2,958.13</b>
01 430 327 00	RADIO SERVICE	13621	[HC GLOBAL] COMTROL INTERNATIONAL	3/10/2022	316.25
	<b>SALT</b>	<b>01 430 327 00</b>	<b>RADIO MAINTENANCE Total</b>		<b>316.25</b>
01 432 245 00	SALT	13623	[1377] COMPASS MINERALS AMERICA INC.	3/10/2022	238,881.84
	<b>SALT</b>	<b>01 432 245 00</b>	<b>SALT Total</b>		<b>238,881.84</b>



# NORTH HUNTINGDON TOWNSHIP

## A/P Distribution by Account Number

Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
01 433 245 00	HIGHWAY SUPPLIES-SIGNS STEEL CHANNEL RUBBER / ST NAME SIGNS /	13667	[1241] US MUNICIPAL SUPPLY INC.	3/11/2022	4,809.30
		01 433 245 00	HIGHWAY SUPPLIES-SIGNS Total		<u>4,809.30</u>
01 433 451 00	TRAFFIC SIGNAL MAINTENANCE RT 30 & ROCKY RD & RHONDA COURT - WB RT 30 & COLONIAL MANOR - ON FLASH S3218 CARPENTER LANE SCHOOL DEVICES - NB 15	13672 13672 13672	[1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO. [1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO. [1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO.	3/11/2022 3/11/2022 3/11/2022	580.85 805.36 440.00
		01 433 451 00	TRAFFIC SIGNAL MAINTENANCE Total		<u>1,826.21</u>
01 438 245 00	RD. RECONSTRUCTION&REPAIRS CONCRETE MIX / 4PLY CDX / SPF STD&BTR COLD PATCH	13671 13670	[2019439] STONE & COMPANY [1976] RUSSELL STANDARD CORP.	3/11/2022 3/11/2022	4,217.50 1,506.34
		01 438 245 00	RD. RECONSTRUCTION&REPAIRS Total		<u>5,723.84</u>
01 438 246 00	STONE RIP RAP / STONE	13615 01 438 246 00	[1591] HANSON AGGREGATES, INC. STONE Total	3/10/2022	4,537.38
					<u>4,537.38</u>
01 451 210 00	SUPPLIES AND POSTAGE WATER COOLER FEES	13677 01 451 210 00	[2159] W. B. MASON CO., INC. SUPPLIES AND POSTAGE Total	3/11/2022	1.60 1.60
					<u>1.60</u>
01 451 247 00	PROGRAM SUPPLIES EASTER CANDY FILLED EGGS EASTER GOODY BAGS / YARD SIGNS / YARD	13674 13632	[1789] NATIONAL ENTERTAINMENT TECHNOLOGIES, INC. [1271] FUN EXPRESS, LLC	3/11/2022 3/10/2022	650.00 298.38
		01 451 247 00	PROGRAM SUPPLIES Total		<u>948.38</u>
01 451 310 00	PROFESSIONAL SERVICES FIRE MONITORING AND SECURITY SERVICES FIRE MONITORING AND SECURITY SERVICES	13626 13626	[1582] GUARDIAN PROTECTION SERVICES [1582] GUARDIAN PROTECTION SERVICES	3/10/2022 3/10/2022	588.00 624.00
		01 451 310 00	PROFESSIONAL SERVICES Total		<u>1,212.00</u>
01 451 460 00	TRAINING PRPS WEBINAR - DIGITAL MARKETING - MILLER	13675 01 451 460 00	[1838] PA RECREATION & PARK SOCIETY TRAINING Total	3/11/2022	20.00 20.00
					<u>20.00</u>
01 454 200 00	OPERATING SUPPLIES NITRILE GLOVES / HAND SOAP / CAN LINERS / EDGE SCRAPER / PALS WD FILLER / SAND EAR PLUG DISPENSING SYSTEM ADHESIVE BACKED LOGOS FOR TRASH CANS	13629 13620 13625 13628	[1123] COLKER JANITORIAL SUPPLY [1084] BUSY BEAVER [1296] GRAINGER [1113] CARL'S SIGNS	3/10/2022 3/10/2022 3/10/2022 3/10/2022	1,684.10 45.25 194.44 300.00
		01 454 200 00	OPERATING SUPPLIES Total		<u>2,223.79</u>
01 454 250 00	REPAIRS-MACH/EQUIP. HATCH ASSIST LIFTS / CLR MKR LAMPS / SLIME / VLVE COR TORQ TOOL TIRES ADMIN SNOW BLOWER CLUTCH CABLE BELTS / WHEEL FRAME UPGRADE KIT / G MELT BRK AWAY KIT / PIN AND CABLE BRAKEAWAY	13656 13627 13633 13673 13630 13669	[1016] AUTO PLUS MCKEESPORT [1035] ADVANCE AUTO PARTS [1545] FLYNN'S TIRE [1213] LABUDA FARM SERVICE, INC. [1226] GRIFFITH INCORPORATED [1246] POINT SPRING AND DRIVESHAFT CO.	3/11/2022 3/10/2022 3/10/2022 3/11/2022 3/10/2022 3/11/2022	76.82 45.48 519.68 15.28 738.75 90.56
		01 454 250 00	REPAIRS-MACH/EQUIP. Total		<u>1,486.57</u>
01 454 371 00	REPAIRS-LAND&BLDS. TEFLON PIPE-THREAD SEALANT / WATER	13617	[1606] HOME DEPOT	3/10/2022	385.20
		01 454 371 00	REPAIRS-LAND&BLDS. Total		<u>385.20</u>
01 486 357 00	INS. DEDUCTIBLE & COSTS CLAIM NO 4428535 DOL 3/29/19	13594 01 486 357 00	[1301] LAVERY LAW	3/10/2022	786.50 786.50
			INS. DEDUCTIBLE & COSTS Total		<u>786.50</u>

# 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>
<b>04 409 373 00</b>	<b>TOWNHOUSE EXPANSION PROJECT - POLICE DEPT.</b>				
	FURNITURE AND INSTALLATION / MATERIALS	13608	[1387] CORBETT, INC.	3/10/2022	62,409.49
	P-TRP / FEMALE TRAP ADPT / SLIP EXT TUBE	13659	[2019439] STONE & COMPANY	3/11/2022	11.17
	PC MONITORS / SMART BUY Z2 G5 SFF I5-	13606	[1370] GOVCONNECTION, INC.	3/10/2022	20,381.70
	9"X3/4" SUPERFAB KNT WBC / PUTTY	13634	[1084] BUSY BEAVER	3/10/2022	19.07
	FAUCET CONNECTOR / TEFLON TAPE / EXTEN	13655	[1084] BUSY BEAVER	3/11/2022	43.64
	KITCHEN CABINETS AND COUNTER TOP	13610	[1481] DIVERSIFIED STORAGE SOLUTIONS	3/10/2022	7,109.00
		<b>04 409 373 00</b>	<b>TOWNHOUSE EXPANSION PROJECT - POLICE DEPT. Total</b>		<b>89,974.07</b>
<b>04 409 374 00</b>	<b>HVAC SYSTEM</b>				
	HVAC RENOVATION	13595	[1317] EAST WEST MANUFACTURING & SUPPLY CO, INC	3/10/2022	111,829.50
		<b>04 409 374 00</b>	<b>HVAC SYSTEM Total</b>		<b>111,829.50</b>
<b>30 454 201 00</b>	<b>OAK HOLLOW DISC GOLF</b>				
	DISC GOLF BASKETS - OAK HOLLOW PARK	13631	[1830] FLANZO'S FLYMART LLC	3/10/2022	9,898.00
		<b>30 454 201 00</b>	<b>OAK HOLLOW DISC GOLF Total</b>		<b>9,898.00</b>
<b>95 410 762 00</b>	<b>VEHICLE PURCHASE</b>				
	2022 FORD INTERCEPTOR SUV - COSTAR	13661	[1647] LAUREL FORD INC.	3/11/2022	34,055.00
	2021 NEW FORD F150 POLICE PICKUP AND	13661	[1647] LAUREL FORD INC.	3/11/2022	37,345.00
		<b>95 410 762 00</b>	<b>VEHICLE PURCHASE Total</b>		<b>71,400.00</b>
			<b>Report Total</b>		<b>641,377.58</b>