

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>
13890	APRIL	01 401 314 00	MONTHLY LEGAL FEES	4/13/2022	6,394.00
[1293] BRUCE E. DICE & ASSOCIATES, P.C.				Invoice Total	6,394.00
13891	6725	04 409 374 00	HVAC RENOVATION APP NO 05	4/13/2022	71,842.50
[1317] EAST WEST MANUFACTURING & SUPPLY CO, INC				Invoice Total	71,842.50
13892	NORTHHUNT-20220331	01 401 249 00	BACKGROUND CHECK	4/13/2022	404.90
[1668] KLINK & COMPANY, INC.				Invoice Total	404.90
13893	7528-0	01 409 200 00	MULTIFOLD TOWELS	4/13/2022	40.99
13893	7528-0	01 430 210 00	ENVELOPES / MARKERS	4/13/2022	47.24
13893	7528-0	01 401 210 00	INK CARTRIDGES	4/13/2022	222.18
[1589] HAMPTON OFFICE PRODUCTS				Invoice Total	310.41
13894	65733	01 486 357 00	CLAIM NO: 4428535 DOL: 3/29/2019	4/13/2022	231.50
[1301] LAVERY LAW				Invoice Total	231.50
13895	APRIL	01 401 249 00	OVERPAYMENT FROM MAGISTRATE IN 2012	4/13/2022	50.70
[10203] TYBURSKI, REBECCA C.				Invoice Total	50.70
13896	403204	01 403 200 00	BUSINESS GROSS RECEIPT TAX FORMS - BACK	4/13/2022	416.43
[1871] SK PROMOTIONAL MARKETING				Invoice Total	416.43
13897	22-002	01 409 370 00	MOLD TESTING - FEMALE JAIL CELL INV 6730	4/13/2022	200.00
13897	22-002	01 409 370 00	REPLACEMENT OF 4 EXISTING AUTOMATIC AIR VENTS ON WATER	4/13/2022	766.00
[1317] EAST WEST MANUFACTURING & SUPPLY CO, INC				Invoice Total	966.00
13898	0657074	01 414 310 00	ELEVATOR INSPECTION	4/13/2022	227.08
[ELEVATOR ACCT.] PA DEPT OF LABOR & INDUSTRY - E				Invoice Total	227.08
13899	INUS063260	01 410 242 00	TASERS	4/13/2022	2,440.00
[1179] AXON ENTERPRISE, INC				Invoice Total	2,440.00
13900	APRIL	01 410 260 00	LFP POWER KIT / LFP BATTERIES INV SIN031802	4/13/2022	1,157.50
13900	APRIL	01 410 260 00	STATTRAK DATA COLLECTOR INV SIN031942	4/13/2022	2,820.00
[1896] ALL TRAFFIC SOLUTIONS INC.				Invoice Total	3,977.50
13901	9001393602	01 410 250 00	FUEL LINE / BRAKES / HUBS / BATTERY / OIL / BATTERY JUMP	4/13/2022	1,675.30
13901	9001393602	01 454 250 00	FILTERS / OIL / BATTERIES / CALIPERS / FUEL TANK STRAPS /	4/13/2022	894.02
13901	9001393602	01 430 250 00	SANDER DISC / FUSES / VALVE CORES / VALVES / BLUEDEF /	4/13/2022	380.49
[1016] AUTO PLUS MCKEESPORT				Invoice Total	2,949.81
13902	5340303	01 410 327 00	MONTHLY SERVICE CONTRACT	4/13/2022	848.50
[1272] BEARCOM				Invoice Total	848.50
13903	4608965052	01 410 249 00	FIRE EXTINGUISHER RECHARGE INV 11888271	4/13/2022	234.90
13903	4608965052	01 409 370 00	ANNUAL FIRE EXTINGUISHER INSPECTION / MAINTENANCE	4/13/2022	1,086.89
[1613] CERTASITE, LLC				Invoice Total	1,321.79
13904	9921	01 410 328 00	ORACLE SE2 (36 USERS)	4/13/2022	300.00
[CODY] CODY SYSTEMS				Invoice Total	300.00
13905	10003960349	01 410 328 00	GENIE PACKAGE	4/13/2022	650.00
[1899] INFOUSA MARKETING, INC.				Invoice Total	650.00
13906	31376	01 410 328 00	SETUP SSL VPN IN FIREWALL	4/13/2022	99.00
[1349] DEP TECHNOLOGIES, INC.				Invoice Total	99.00
13907	NHPD	01 410 315 00	BLOOD TESTS	4/13/2022	48.00
[EXCELA BLOOD TESTS] EXCELA HEALTH				Invoice Total	48.00
13908	TO02	01 401 384 00	MONTHLY COPIER	4/13/2022	36.61
13908	TO02	01 410 328 00	MONTHLY COPIER	4/13/2022	271.89
[FORD BUSINESS] FORD OFFICE TECHNOLOGIES				Invoice Total	308.50
13909	APRIL	01 410 191 00	CLOTHING ALLOWANCE - POPOVICH	4/13/2022	1,195.56
[1900] GUNS & AMMO SHOP				Invoice Total	1,195.56
13910	APRIL	01 410 191 00	CLOTHING ALLOWANCE - RIZZO	4/13/2022	52.99
13910	APRIL	01 410 195 00	VEST - BERG	4/13/2022	1,186.40
13910	APRIL	01 410 195 00	VEST - PECINA	4/13/2022	1,300.00

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13910	APRIL	01 410 195 00	VEST - DREISTADT	4/13/2022	950.00	
13910	APRIL	01 410 191 00	CLOTHING ALLOWANCE - DREISTADT (VEST OVERAGE)	4/13/2022	350.00	
13910	APRIL	01 410 191 00	INITIAL UNIFORMS - PECINA	4/13/2022	2,061.15	
13910	APRIL	01 410 191 00	INITIAL UNIFORMS - BERG	4/13/2022	2,258.78	
[1238] KISKI VALLEY UNIFORMS & SUPPLY					Invoice Total	8,159.32
13911	279575	07 252 001 00	ACEWATCHDOG PRO FLAT RATE REPLACEMENT (PORTION)	4/13/2022	475.00	
13911	279575	07 252 100 00	ACEWATCHDOG PRO FLAT RATE REPLACEMENT (PORTION)	4/13/2022	114.50	
[1593] ACE K9					Invoice Total	589.50
13912	2022-76	01 410 315 00	BLOOD DRAWS	4/13/2022	180.00	
[1156] NORTH HUNTINGDON EMS AND RESCUE					Invoice Total	180.00
13913	1169170	01 410 315 00	BLOOD DRUG TESTS	4/13/2022	904.00	
[1802] NMS LABS					Invoice Total	904.00
13914	APRIL	01 410 250 00	CAR WASHES	4/13/2022	480.00	
13914	APRIL	01 430 250 00	CAR WASH	4/13/2022	11.00	
[1282] PALARINO'S CAR WASH					Invoice Total	491.00
13915	APRIL	01 410 191 00	CLOTHING ALLOWANCE - RILEY	4/13/2022	550.00	
[1936] PETE'S FIREARMS					Invoice Total	550.00
13916	APRIL	01 410 316 00	PRE-EMPLOYMENT EVALUATION - CARTER	4/13/2022	425.00	
[1872] PRY, PH.D. RICHARD M					Invoice Total	425.00
13917	2022022501	01 410 249 00	PHOTODELER STANDARD LICENSE	4/13/2022	995.00	
13917	2022022501	01 410 460 00	PHOTODELER TRAINING COURSE - ONLINE	4/13/2022	1,490.00	
[1947] PHOTODELER TECHNOLOGIES					Invoice Total	2,485.00
13918	1446201	01 414 211 00	MONTHLY COPIER	4/13/2022	100.93	
[1320] DOING BETTER BUSINESS, INC.					Invoice Total	100.93
13919	APRIL	01 401 249 00	SHIRTS - LISA / KIM	4/13/2022	223.84	
13919	APRIL	01 414 211 00	SHIRTS - RYAN / JOSH / NANCY	4/13/2022	305.96	
[CSDI] EMBELLISHED IMAGES BY CSDI					Invoice Total	529.80
13920	APRIL	01 414 310 00	HELLO WORLD PROPERTIES, LLC SITE PLAN INV 49851	4/13/2022	432.75	
13920	APRIL	01 414 310 00	REVIEW OF LEGACY PLACE INV 49850	4/13/2022	702.75	
[1299] KU RESOURCES, INC.					Invoice Total	1,135.50
13921	351912	01 430 200 00	CONSOLE	4/13/2022	241.66	
[1884] PITT SERVICE CENTER					Invoice Total	241.66
13922	2870625	01 430 231 00	CYLINDER RENTAL (FEB AND MAR)	4/13/2022	877.50	
[1273] AIRGAS USA, LLC					Invoice Total	877.50
13923	11471	01 438 245 00	EMER REPLACEMENT OF SERVICE EQUIPMENT - 14364 TERRACE	4/13/2022	2,386.35	
[1087] BANKS ELECTRIC INC					Invoice Total	2,386.35
13924	968420	01 432 245 00	SALT	4/13/2022	1,523.67	
[1377] COMPASS MINERALS AMERICA INC.					Invoice Total	1,523.67
13925	015341	01 436 245 00	BELL END SOLID PIPE	4/13/2022	9,926.40	
[1808] CHEMUNG SUPPLY					Invoice Total	9,926.40
13926	858499262	01 430 200 00	DUST PANS / DUST PAN AND BRUSH SETS / WATER HOSES /	4/13/2022	249.67	
13926	858499262	01 454 260 00	TOW BEHIND SPREADER	4/13/2022	296.14	
[1296] GRAINGER					Invoice Total	545.81
13927	7723572	01 438 245 00	ASPHALT	4/13/2022	489.70	
13927	7723572	01 438 246 00	STONE	4/13/2022	4,494.38	
[1591] HANSON AGGREGATES, INC.					Invoice Total	4,984.08
13928	22625	01 430 250 00	BRAKE SHOE SPRINGS / OIL PAN BOLTS / OIL PAN / BATTERIES /	4/13/2022	1,559.75	
[1297] HUNTER TRUCK SALES & SERVICE					Invoice Total	1,559.75
13929	1905001016693	01 430 250 00	REBUILD/REPAIR CUSTOMER PAK	4/13/2022	99.90	
[1631] INTERSTATE ALL BATTERY CENTER					Invoice Total	99.90

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13930	10213916	01 430 200 00	PAINT / ALL WEATHER DRESSING / HEX NUTS / WASHERS / HEX	4/13/2022	1,003.50
[1302] LAWSON PRODUCTS, INC.				Invoice Total	1,003.50
13931	S019091561.001	01 409 371 00	WATER HEATER AND INSTALLATION SUPPLIES	4/13/2022	725.80
[1251] FAMOUS SUPPLY				Invoice Total	725.80
13932	66782	01 430 250 00	FRONT DIFF REBUILD - UNIT 24	4/13/2022	2,037.18
13932	66782	01 454 250 00	ELEC BRK ASSYS	4/13/2022	207.40
[1246] POINT SPRING AND DRIVESHAFT CO.				Invoice Total	2,244.58
13933	26008642	01 430 250 00	STREET PADS / BUCKET 24" HD 7.5 CU FT	4/13/2022	1,772.88
[1907] POWERPLAN				Invoice Total	1,772.88
13934	754055	01 451 247 00	EASTER EVENT SUPPLIES	4/13/2022	1,980.00
[1963] BLAIR CANDY CO., INC.				Invoice Total	1,980.00
13935	1231	01 430 200 00	LIQUID NAIL / MF MINI RI / BUCKET GRID / SILVER TIP ANGLE /	4/13/2022	71.20
13935	1231	01 454 200 00	TROWEL / FAST SET CEMENT PATCH / POLY SM WH / FERT-TURF /	4/13/2022	926.35
[1084] BUSY BEAVER				Invoice Total	997.55
13936	5176	01 454 250 00	BELTS / BLADES / SPINDLE PULLEY KITS	4/13/2022	585.60
[1226] GRIFFITH INCORPORATED				Invoice Total	585.60
13937	7860	01 430 200 00	BATTERIES / CONDUIT HANGER / CLAMP / COVER / TEST CAPS /	4/13/2022	332.99
13937	7860	01 454 371 00	TOILET SEAT - OAK HOLLOW PARK	4/13/2022	26.98
13937	7860	01 454 200 00	TURF FERT FOR ATHLETIC PLAYING SURFACES	4/13/2022	1,013.61
[1606] HOME DEPOT				Invoice Total	1,373.58
13938	454	01 430 250 00	TIRES	4/13/2022	215.88
13938	454	01 454 250 00	TIRES	4/13/2022	369.12
[1545] FLYNN'S TIRE				Invoice Total	585.00
13939	IA70041	01 454 250 00	DECK WHEELS - KUBOTA MOWER	4/13/2022	495.95
[1569] GOLDEN EAGLE EQUIPMENT CO.				Invoice Total	495.95
13940	49715A	01 454 250 00	LAMP ASSY	4/13/2022	33.39
[KENNY ROSS FORD] KENNY ROSS				Invoice Total	33.39
13941	475999	01 451 247 00	PREPACKAGED EASTER CANDY BAGS	4/13/2022	1,000.00
[1715] LUEHM CANDY CO.				Invoice Total	1,000.00
13942	57455	01 451 341 00	BRADDOCKS TRAIL PARK WILDFLOWER GUIDE	4/13/2022	390.00
[1264] LAUREL VALLEY GRAPHICS, INC.				Invoice Total	390.00
13943	17422	01 454 384 00	PORT-A-JOHNS	4/13/2022	870.00
[MR JOHN] MR JOHN				Invoice Total	870.00
13944	APRIL	01 401 312 00	APPEARANCE AND TRANSCRIPT - REZONING PARCEL 3/10/22	4/14/2022	179.00
[1356] ANDREA SULLIVAN STENOGRAPH REPORTING				Invoice Total	179.00
13945	43501	01 409 371 00	COVER PLATE / BOXES / CONDUIT / CONNECTORS / HANGERS /	4/14/2022	680.79
13945	43501	01 430 200 00	GFCI RECEPT WP COVER	4/14/2022	13.42
[1300] SCOTT ELECTRIC				Invoice Total	694.21
13946	APRIL	01 409 370 00	URINAL REPAIR - PD	4/14/2022	160.00
[2214] ZONA PLUMBING, INC.				Invoice Total	160.00
13947	11682	01 410 239 00	ACCUTRAK AND VASCAR PLUS CERTIFICATION	4/14/2022	413.00
[1978] S & D CALIBRATION SERVICES, INC.				Invoice Total	413.00
13948	S3271	01 410 328 00	CARPENTER LN SCHOOL DEVICES	4/14/2022	282.10
[1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO, INC.				Invoice Total	282.10
13949	13987	01 401 210 00	BINDER CLIPS / SHEET PROTECTORS / LABEL PROTECTORS	4/14/2022	17.82
13949	13987	01 414 211 00	STAMP (CREDIT APPLIED)	4/14/2022	12.60
13949	13987	01 409 200 00	FOAM CUPS / DISINFECTANT WIPES / PAPERTOWELS	4/14/2022	511.80
13949	13987	01 430 210 00	INK CARTRIDGES	4/14/2022	376.00
13949	13987	01 410 210 00	PHOTO PAPER / COPY PAPER / PARCHMENT PAPER / DRY-ERASE	4/14/2022	554.74
[1304] TARGET OFFICE PRODUCTS				Invoice Total	1,472.96

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	13950 140160	01 430 200 00	DIAMOND CORE BITS / SHEET METAL / SQUARE POINTS / PUTTY	4/14/2022	1,013.14
[1248] PITT INDUSTRIAL DIAMOND				Invoice Total	1,013.14
	13951 78296	01 438 245 00	COLD PATCH	4/14/2022	767.37
[1976] RUSSELL STANDARD CORP.				Invoice Total	767.37
	13952 110148	01 430 231 00	OFFROAD DIESEL	4/14/2022	3,993.14
[COEN ENERGY] SPRAGUE ENERGY, LLC				Invoice Total	3,993.14
	13953 18052029	01 430 250 00	REPLACE PLOW MOLDBOARD - TK 30	4/14/2022	5,388.69
[1261] STEPHENSON EQUIPMENT, INC.				Invoice Total	5,388.69
	13954 10222	01 430 200 00	TAPE MEASURES / SCOKET ADAPTER / BORING BIT SET / HOLE	4/14/2022	781.43
	13954 10222	01 409 371 00	SPF / SUBFLOOR ADHESIVE / SCREWS, BOLTS, NUTS , WASHERS	4/14/2022	127.72
[2019439] STONE & COMPANY				Invoice Total	909.15
	13955 706856	01 409 371 00	WIRE BRUSH / BRUSHES / PAIL	4/14/2022	52.41
	13955 706856	01 430 200 00	PAINT / BUCKET / PAINT CAN SPOUT / SPACKLING / BRUSHES /	4/14/2022	528.45
[2013] SHERWIN WILLIAMS				Invoice Total	580.86
	13956 15032	01 433 245 00	ST NAME SIGNS / CUSTOM SIGNS / CAPS / POSTS	4/14/2022	3,323.00
[1241] US MUNICIPAL SUPPLY INC.				Invoice Total	3,323.00
	13957 2058	01 430 250 00	RECAP TIRES	4/14/2022	1,240.00
[1242] VALLEY TIRE CO, INC.				Invoice Total	1,240.00
	13958 1005227 / 441618	01 451 341 00	SPRING 2022 SEASON AD / EASTER DRIVE THRU ONLINE /	4/14/2022	1,227.90
	13958 1005227 / 441618	01 401 341 00	MARCH 10 PUBLIC HEARING	4/14/2022	328.00
[1243] TRIB TOTAL MEDIA				Invoice Total	1,555.90
	13959 74007	01 410 316 00	SPECIAL LABOR COUNSEL	4/14/2022	45.93
[1294] CAMPBELL DURRANT, P.C.				Invoice Total	45.93
	13960 7-705-00314	01 401 249 00	FEDEX EXPRESS SHIPPING	4/14/2022	71.89
[1533] FEDEX				Invoice Total	71.89
	13961 2655	01 409 370 00	BENT PLATES / ANGLES	4/14/2022	224.23
[1769] MULTI METAL INC.				Invoice Total	224.23
	13962 1640937728	01 451 247 00	EASTER BUNNY PHOTO PRINTS	4/14/2022	124.02
	13962 1640937728	01 451 247 00	SNOWMAN CONTEST GIFT CARDS	4/14/2022	150.00
[WALMART] CAPITAL ONE				Invoice Total	274.02
	13963 APRIL	01 430 231 00	DIESEL FUEL - CREDIT CARD MACHINES DOWN 1/24/22 AND	4/14/2022	1,002.39
[1111] CAMPBELL SERVICE CENTER				Invoice Total	1,002.39
	13964 8269	01 430 200 00	14 BAR ST	4/14/2022	38.99
	13964 8269	01 454 250 00	DUROCUT 20-2 / AIR FILTER / SPARK PLUG	4/14/2022	47.97
[1303] NORWIN RENTAL SALES & SERVICE				Invoice Total	86.96
	13965 APRIL	01 430 215 00	SOIL	4/14/2022	136.00
	13965 APRIL	01 430 200 00	PRE-EMERGENT / BIG RED SHOVELS	4/14/2022	114.00
	13965 APRIL	01 454 200 00	SOIL / PENN STATE / SUNNY / SUN RYE / STRAW / MUSHROOM /	4/14/2022	3,121.00
[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.				Invoice Total	3,371.00
	13966 2020 - PAY APP 2	35 439 376 00	2020 MILLING AND RESURFACING - PAY APP NO 2 REVISION	4/14/2022	30,323.35
[2121] TRESKO PAVING CORP.				Invoice Total	30,323.35
	13967 1231	04 409 373 00	ELECTRICAL TAPE / CABLE TIES	4/14/2022	62.32
[1084] BUSY BEAVER				Invoice Total	62.32
	13968 7860	04 409 373 00	3 PIECE GLOW ROD SET	4/14/2022	39.97
[1606] HOME DEPOT				Invoice Total	39.97
	13969 18051196	95 430 740 00	HI-WAY SALT TAILGATE SPREADER - NEW F-600 TRUCK	4/14/2022	6,104.00
[1261] STEPHENSON EQUIPMENT, INC.				Invoice Total	6,104.00
	13970 65930	01 486 357 00	CLAIM NO 4428535 DOL: 3/29/2019	4/14/2022	891.00
[1301] LAVERY LAW				Invoice Total	891.00
	13971 .001	01 401 312 00	METER GROUP MONITORING EQUIPMENT- STEAM GAUGE IN	4/14/2022	1,514.00
[2020342] WESTMORELAND CONSERVATION DISTRICT				Invoice Total	1,514.00

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13972	12317	01 410 194 00	SHIRTS - BACKORDERED FROM 2021	4/14/2022	127.44	
[2196] WITMER PUBLIC SAFETY GROUP, INC.						
Report Total					Invoice Total	127.44
					212,846.20	

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Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
01 401 210 00 SUPPLIES/POSTAGE					
	BINDER CLIPS / SHEET PROTECTORS / LABEL	13949	[1304] TARGET OFFICE PRODUCTS	4/14/2022	17.82
	INK CARTRIDGES	13893	[1589] HAMPTON OFFICE PRODUCTS	4/13/2022	222.18
		01 401 210 00 SUPPLIES/POSTAGE Total			240.00
01 401 249 00 MISCELLANEOUS					
	FEDEX EXPRESS SHIPPING	13960	[1533] FEDEX	4/14/2022	71.89
	OVERPAYMENT FROM MAGISTRATE IN 2012	13895	[10203] TYBURSKI, REBECCA C.	4/13/2022	50.70
	SHIRTS - LISA / KIM	13919	[CSDI] EMBELLISHED IMAGES BY CSDI	4/13/2022	223.84
	BACKGROUND CHECK	13892	[1668] KLINK & COMPANY, INC.	4/13/2022	404.90
		01 401 249 00 MISCELLANEOUS Total			751.33
01 401 312 00 CONSULTING SERVICES					
	METER GROUP MONITORING EQUIPMENT -	13971	[2020342] WESTMORELAND CONSERVATION DISTRICT	4/14/2022	1,514.00
	APPEARANCE AND TRANSCRIPT - REZONING	13944	[1356] ANDREA SULLIVAN STENOGRAPH REPORTING	4/14/2022	179.00
		01 401 312 00 CONSULTING SERVICES Total			1,693.00
01 401 314 00 SOLICITOR'S FEES					
	MONTHLY LEGAL FEES	13890	[1293] BRUCE E. DICE & ASSOCIATES, P.C.	4/13/2022	6,394.00
		01 401 314 00 SOLICITOR'S FEES Total			6,394.00
01 401 341 00 ADV., PRINTING, ETC.					
	MARCH 10 PUBLIC HEARING	13958	[1243] TRIB TOTAL MEDIA	4/14/2022	328.00
		01 401 341 00 ADV., PRINTING, ETC. Total			328.00
01 401 384 00 MAINTENANCE & RENTALS					
	MONTHLY COPIER	13908	[FORD BUSINESS] FORD OFFICE TECHNOLOGIES	4/13/2022	36.61
		01 401 384 00 MAINTENANCE & RENTALS Total			36.61
01 403 200 00 SUPPLIES/EXPENSES					
	BUSINESS GROSS RECEIPT TAX FORMS - BACK	13896	[1871] SK PROMOTIONAL MARKETING	4/13/2022	416.43
		01 403 200 00 SUPPLIES/EXPENSES Total			416.43
01 409 200 00 SUPPLIES - TOWN HOUSE					
	FOAM CUPS / DISINFECTANT WIPES /	13949	[1304] TARGET OFFICE PRODUCTS	4/14/2022	511.80
	MULTIFOLD TOWELS	13893	[1589] HAMPTON OFFICE PRODUCTS	4/13/2022	40.99
		01 409 200 00 SUPPLIES - TOWN HOUSE Total			552.79
01 409 370 00 REPAIRS & MAINT. T.H.					
	MOLD TESTING - FEMALE JAIL CELL INV 6730	13897	[1317] EAST WEST MANUFACTURING & SUPPLY CO, INC	4/13/2022	200.00
	REPLACEMENT OF 4 EXISTING AUTOMATIC AIR	13897	[1317] EAST WEST MANUFACTURING & SUPPLY CO, INC	4/13/2022	766.00
	BENT PLATES / ANGLES	13961	[1769] MULTI METAL INC.	4/14/2022	224.23
	ANNUAL FIRE EXTINGUISHER INSPECTION /	13903	[1613] CERTASITE, LLC	4/13/2022	1,086.89
	URINAL REPAIR - PD	13946	[2214] ZONA PLUMBING, INC.	4/14/2022	160.00
		01 409 370 00 REPAIRS & MAINT. T.H. Total			2,437.12
01 409 371 00 REPAIRS & MAINT.- GARAGE					
	SPF / SUBFLOOR ADHESIVE / SCREWS, BOLTS,	13954	[2019439] STONE & COMPANY	4/14/2022	127.72
	COVER PLATE / BOXES / CONDUIT /	13945	[1300] SCOTT ELECTRIC	4/14/2022	680.79
	WIRE BRUSH / BRUSHES / PAIL	13955	[2013] SHERWIN WILLIAMS	4/14/2022	52.41
	WATER HEATER AND INSTALLATION SUPPLIES	13931	[1251] FAMOUS SUPPLY	4/13/2022	725.80
		01 409 371 00 REPAIRS & MAINT.- GARAGE Total			1,586.72
01 410 191 00 UNIFORMS - POLICEMEN					
	CLOTHING ALLOWANCE - RILEY	13915	[1936] PETE'S FIREARMS	4/13/2022	550.00
	CLOTHING ALLOWANCE - POPOVICH	13909	[1900] GUNS & AMMO SHOP	4/13/2022	1,195.56
	CLOTHING ALLOWANCE - RIZZO	13910	[1238] KISKI VALLEY UNIFORMS & SUPPLY	4/13/2022	52.99
	CLOTHING ALLOWANCE - DREISTADT (VEST	13910	[1238] KISKI VALLEY UNIFORMS & SUPPLY	4/13/2022	350.00
	INITIAL UNIFORMS - PECINA	13910	[1238] KISKI VALLEY UNIFORMS & SUPPLY	4/13/2022	2,061.15

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	INITIAL UNIFORMS - BERG	13910	[1238] KISKI VALLEY UNIFORMS & SUPPLY	4/13/2022	2,258.78
01 410 194 00 UNIFORMS - DISPATCHERS		01 410 191 00 UNIFORMS - POLICEMEN Total			6,468.48
	SHIRTS - BACKORDERED FROM 2021	13972	[2196] WITMER PUBLIC SAFETY GROUP, INC.	4/14/2022	127.44
01 410 195 00 VESTS-POLICE		01 410 194 00 UNIFORMS - DISPATCHERS Total			127.44
	VEST - BERG	13910	[1238] KISKI VALLEY UNIFORMS & SUPPLY	4/13/2022	1,186.40
	VEST - PECINA	13910	[1238] KISKI VALLEY UNIFORMS & SUPPLY	4/13/2022	1,300.00
	VEST - DREISTADT	13910	[1238] KISKI VALLEY UNIFORMS & SUPPLY	4/13/2022	950.00
		01 410 195 00 VESTS-POLICE Total			3,436.40
01 410 210 00 OFFICE SUPPLIES					
	PHOTO PAPER / COPY PAPER / PARCHMENT	13949	[1304] TARGET OFFICE PRODUCTS	4/14/2022	554.74
01 410 239 00 VASCAR		01 410 210 00 OFFICE SUPPLIES Total			554.74
	ACCUTRAK AND VASCAR PLUS CERTIFICATION	13947	[1978] S & D CALIBRATION SERVICES, INC.	4/14/2022	413.00
01 410 242 00 DEFENSIVE EQUIPMENT		01 410 239 00 VASCAR Total			413.00
	TASERS	13899	[1179] AXON ENTERPRISE, INC	4/13/2022	2,440.00
01 410 249 00 MISCELLANEOUS		01 410 242 00 DEFENSIVE EQUIPMENT Total			2,440.00
	PHOTODELER STANDARD LICENSE	13917	[1947] PHOTODELER TECHNOLOGIES	4/13/2022	995.00
	FIRE EXTINGUISHER RECHARGE INV 11888271	13903	[1613] CERTASITE, LLC	4/13/2022	234.90
		01 410 249 00 MISCELLANEOUS Total			1,229.90
01 410 250 00 REPAIRS TO VEHICLES					
	FUEL LINE / BRAKES / HUBS / BATTERY / OIL / CAR WASHES	13901	[1016] AUTO PLUS MCKEESPORT	4/13/2022	1,675.30
		13914	[1282] PALARINO'S CAR WASH	4/13/2022	480.00
		01 410 250 00 REPAIRS TO VEHICLES Total			2,155.30
01 410 260 00 MINOR EQUIPMENT					
	LFP POWER KIT / LFP BATTERIES INV	13900	[1896] ALL TRAFFIC SOLUTIONS INC.	4/13/2022	1,157.50
	STATTRAK DATA COLLECTOR INV SIN031942	13900	[1896] ALL TRAFFIC SOLUTIONS INC.	4/13/2022	2,820.00
		01 410 260 00 MINOR EQUIPMENT Total			3,977.50
01 410 315 00 BLOOD ALCOHOL TESTS					
	BLOOD DRUG TESTS	13913	[1802] NMS LABS	4/13/2022	904.00
	BLOOD DRAWS	13912	[1156] NORTH HUNTINGDON EMS AND RESCUE	4/13/2022	180.00
	BLOOD TESTS	13907	[EXCELA BLOOD TESTS] EXCELA HEALTH	4/13/2022	48.00
		01 410 315 00 BLOOD ALCOHOL TESTS Total			1,132.00
01 410 316 00 CIVIL SERVICE COMMISSION					
	SPECIAL LABOR COUNSEL	13959	[1294] CAMPBELL DURRANT, P.C.	4/14/2022	45.93
	PRE-EMPLOYMENT EVALUATION - CARTER	13916	[1872] PRY, PH.D, RICHARD M	4/13/2022	425.00
		01 410 316 00 CIVIL SERVICE COMMISSION Total			470.93
01 410 327 00 RADIO MAINTENANCE					
	MONTHLY SERVICE CONTRACT	13902	[1272] BEARCOM	4/13/2022	848.50
		01 410 327 00 RADIO MAINTENANCE Total			848.50
01 410 328 00 EQUIPMENT MAINT. CONTRACTS					
	GENIE PACKAGE	13905	[1899] INFOUSA MARKETING, INC.	4/13/2022	650.00
	SETUP SSL VPN IN FIREWALL	13906	[1349] DEP TECHNOLOGIES, INC.	4/13/2022	99.00
	ORACLE SE2 (36 USERS)	13904	[CODY] CODY SYSTEMS	4/13/2022	300.00
	CARPENTER LN SCHOOL DEVICES	13948	[1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO,	4/14/2022	282.10
	MONTHLY COPIER	13908	[FORD BUSINESS] FORD OFFICE TECHNOLOGIES	4/13/2022	271.89
		01 410 328 00 EQUIPMENT MAINT. CONTRACTS Total			1,602.99

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01 410 460 00 SEMINARS & TRAINING					
	PHOTODELER TRAINING COURSE - ONLINE	13917	[1947] PHOTODELER TECHNOLOGIES	4/13/2022	1,490.00
			01 410 460 00 SEMINARS & TRAINING Total		1,490.00
01 414 211 00 OFFICE SUPPLIES					
	STAMP (CREDIT APPLIED)	13949	[1304] TARGET OFFICE PRODUCTS	4/14/2022	12.60
	MONTHLY COPIER	13918	[1320] DOING BETTER BUSINESS, INC.	4/13/2022	100.93
	SHIRTS - RYAN / JOSH / NANCY	13919	[CSDI] EMBELLISHED IMAGES BY CSDI	4/13/2022	305.96
			01 414 211 00 OFFICE SUPPLIES Total		419.49
01 414 310 00 PROFESSIONAL SERVICES					
	ELEVATOR INSPECTION	13898	[ELEVATOR ACCT.] PA DEPT OF LABOR & INDUSTRY - E	4/13/2022	227.08
	HELLO WORLD PROPERTIES, LLC SITE PLAN	13920	[1299] KU RESOURCES, INC.	4/13/2022	432.75
	REVIEW OF LEGACY PLACE INV 49850	13920	[1299] KU RESOURCES, INC.	4/13/2022	702.75
			01 414 310 00 PROFESSIONAL SERVICES Total		1,362.58
01 430 200 00 SUPPLIES - MISC.					
	PAINT / ALL WEATHER DRESSING / HEX NUTS /	13930	[1302] LAWSON PRODUCTS, INC.	4/13/2022	1,003.50
	TAPE MEASURES / SCOKET ADAPTER / BORING	13954	[2019439] STONE & COMPANY	4/14/2022	781.43
	LIQUID NAIL / MF MINI RI / BUCKET GRID /	13935	[1084] BUSY BEAVER	4/13/2022	71.20
	DIAMOND CORE BITS / SHEET METAL / SQUARE	13950	[1248] PITT INDUSTRIAL DIAMOND	4/14/2022	1,013.14
	CONSOLE	13921	[1884] PITT SERVICE CENTER	4/13/2022	241.66
	GFCI RECEPT WP COVER	13945	[1300] SCOTT ELECTRIC	4/14/2022	13.42
	PAINT / BUCKET / PAINT CAN SPOUT /	13955	[2013] SHERWIN WILLIAMS	4/14/2022	528.45
	BATTERIES / CONDUIT HANGER / CLAMP /	13937	[1606] HOME DEPOT	4/13/2022	332.99
	14 BAR ST	13964	[1303] NORWIN RENTAL SALES & SERVICE	4/14/2022	38.99
	DUST PANS / DUST PAN AND BRUSH SETS /	13926	[1296] GRAINGER	4/13/2022	249.67
	PRE-EMERGENT / BIG RED SHOVELS	13965	[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.	4/14/2022	114.00
			01 430 200 00 SUPPLIES - MISC. Total		4,388.45
01 430 210 00 OFFICE SUPPLIES					
	INK CARTRIDGES	13949	[1304] TARGET OFFICE PRODUCTS	4/14/2022	376.00
	ENVELOPES / MARKERS	13893	[1589] HAMPTON OFFICE PRODUCTS	4/13/2022	47.24
			01 430 210 00 OFFICE SUPPLIES Total		423.24
01 430 215 00 TOP SOIL					
	SOIL	13965	[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.	4/14/2022	136.00
			01 430 215 00 TOP SOIL Total		136.00
01 430 231 00 GAS-OIL-DIESEL					
	OFFROAD DIESEL	13952	[COEN ENERGY] SPRAGUE ENERGY, LLC	4/14/2022	3,993.14
	CYLINDER RENTAL (FEB AND MAR)	13922	[1273] AIRGAS USA, LLC	4/13/2022	877.50
	DIESEL FUEL - CREDIT CARD MACHINES DOWN	13963	[1111] CAMPBELL SERVICE CENTER	4/14/2022	1,002.39
			01 430 231 00 GAS-OIL-DIESEL Total		5,873.03
01 430 250 00 REPAIR & MAINT./EQUIPMENT					
	REPLACE PLOW MOLDBOARD - TK 30	13953	[1261] STEPHENSON EQUIPMENT, INC.	4/14/2022	5,388.69
	REBUILD/REPAIR CUSTOMER PAK	13929	[1631] INTERSTATE ALL BATTERY CENTER	4/13/2022	99.90
	RECAP TIRES	13957	[1242] VALLEY TIRE CO, INC.	4/14/2022	1,240.00
	BRAKE SHOE SPRINGS / OIL PAN BOLTS / OIL	13928	[1297] HUNTER TRUCK SALES & SERVICE	4/13/2022	1,559.75
	STREET PADS / BUCKET 24" HD 7.5 CU FT	13933	[1907] POWERPLAN	4/13/2022	1,772.88
	TIRES	13938	[1545] FLYNN'S TIRE	4/13/2022	215.88
	FRONT DIFF REBUILD - UNIT 24	13932	[1246] POINT SPRING AND DRIVESHAFT CO.	4/13/2022	2,037.18
	SANDER DISC / FUSES / VALVE CORES /	13901	[1016] AUTO PLUS MCKEESPORT	4/13/2022	380.49
	CAR WASH	13914	[1282] PALARINO'S CAR WASH	4/13/2022	11.00
			01 430 250 00 REPAIR & MAINT./EQUIPMENT Total		12,705.77

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01 432 245 00 SALT	SALT	13924	[1377] COMPASS MINERALS AMERICA INC.	4/13/2022	1,523.67
		01 432 245 00 SALT Total			1,523.67
01 433 245 00 HIGHWAY SUPPLIES-SIGNS	ST NAME SIGNS / CUSTOM SIGNS / CAPS /	13956	[1241] US MUNICIPAL SUPPLY INC.	4/14/2022	3,323.00
		01 433 245 00 HIGHWAY SUPPLIES-SIGNS Total			3,323.00
01 436 245 00 STORM DRAINAGE SUPPLIES	BELL END SOLID PIPE	13925	[1808] CHEMUNG SUPPLY	4/13/2022	9,926.40
		01 436 245 00 STORM DRAINAGE SUPPLIES Total			9,926.40
01 438 245 00 RD. RECONSTRUCTION&REPAIRS	EMER REPLACEMENT OF SERVICE EQUIPMENT	13923	[1087] BANKS ELECTRIC INC	4/13/2022	2,386.35
	ASPHALT	13927	[1591] HANSON AGGREGATES, INC.	4/13/2022	489.70
	COLD PATCH	13951	[1976] RUSSELL STANDARD CORP.	4/14/2022	767.37
		01 438 245 00 RD. RECONSTRUCTION&REPAIRS Total			3,643.42
01 438 246 00 STONE	STONE	13927	[1591] HANSON AGGREGATES, INC.	4/13/2022	4,494.38
		01 438 246 00 STONE Total			4,494.38
01 451 247 00 PROGRAM SUPPLIES	EASTER BUNNY PHOTO PRINTS	13962	[WALMART] CAPITAL ONE	4/14/2022	124.02
	SNOWMAN CONTEST GIFT CARDS	13962	[WALMART] CAPITAL ONE	4/14/2022	150.00
	PREPACKAGED EASTER CANDY BAGS	13941	[1715] LUEHM CANDY CO.	4/13/2022	1,000.00
	EASTER EVENT SUPPLIES	13934	[1963] BLAIR CANDY CO., INC.	4/13/2022	1,980.00
		01 451 247 00 PROGRAM SUPPLIES Total			3,254.02
01 451 341 00 ADV. & PRINTING	SPRING 2022 SEASON AD / EASTER DRIVE	13958	[1243] TRIB TOTAL MEDIA	4/14/2022	1,227.90
	BRADDOCKS TRAIL PARK WILDFLOWER GUIDE	13942	[1264] LAUREL VALLEY GRAPHICS, INC.	4/13/2022	390.00
		01 451 341 00 ADV. & PRINTING Total			1,617.90
01 454 200 00 OPERATING SUPPLIES	TROWEL / FAST SET CEMENT PATCH / POLY SM	13935	[1084] BUSY BEAVER	4/13/2022	926.35
	TURF FERT FOR ATHLETIC PLAYING SURFACES	13937	[1606] HOME DEPOT	4/13/2022	1,013.61
	SOIL / PENN STATE / SUNNY / SUN RYE /	13965	[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.	4/14/2022	3,121.00
		01 454 200 00 OPERATING SUPPLIES Total			5,060.96
01 454 250 00 REPAIRS-MACH./EQUIP.	TIRES	13938	[1545] FLYNN'S TIRE	4/13/2022	369.12
	LAMP ASSY	13940	[KENNY ROSS FORD] KENNY ROSS	4/13/2022	33.39
	BELTS / BLADES / SPINDLE PULLEY KITS	13936	[1226] GRIFFITH INCORPORATED	4/13/2022	585.60
	ELEC BRK ASSYS	13932	[1246] POINT SPRING AND DRIVESHAFT CO.	4/13/2022	207.40
	DUROCUT 20-2 / AIR FILTER / SPARK PLUG	13964	[1303] NORWIN RENTAL SALES & SERVICE	4/14/2022	47.97
	FILTERS / OIL / BATTERIES / CALIPERS / FUEL	13901	[1016] AUTO PLUS MCKEESPORT	4/13/2022	894.02
	DECK WHEELS - KUBOTA MOWER	13939	[1569] GOLDEN EAGLE EQUIPMENT CO.	4/13/2022	495.95
		01 454 250 00 REPAIRS-MACH./EQUIP. Total			2,633.45
01 454 260 00 SM. TOOLS & MINOR EQUIP.	TOW BEHIND SPEADER	13926	[1296] GRAINGER	4/13/2022	296.14
		01 454 260 00 SM. TOOLS & MINOR EQUIP. Total			296.14
01 454 371 00 REPAIRS-LAND&BLDS.	TOILET SEAT - OAK HOLLOW PARK	13937	[1606] HOME DEPOT	4/13/2022	26.98
		01 454 371 00 REPAIRS-LAND&BLDS. Total			26.98
01 454 384 00 RENTAL OF EQUIPMENT	PORT-A-JOHN	13943	[MR JOHN] MR JOHN	4/13/2022	870.00
		01 454 384 00 RENTAL OF EQUIPMENT Total			870.00

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01 486 357 00	INS. DEDUCTIBLE & COSTS				
	CLAIM NO: 4428535 DOL: 3/29/2019	13894	[1301] LAVERY LAW	4/13/2022	231.50
	CLAIM NO 4428535 DOL: 3/29/2019	13970	[1301] LAVERY LAW	4/14/2022	891.00
		01 486 357 00 INS. DEDUCTIBLE & COSTS Total			1,122.50
04 409 373 00	TOWNHOUSE EXPANSION PROJECT - POLICE DEPT.				
	ELECTRICAL TAPE / CABLE TIES	13967	[1084] BUSY BEAVER	4/14/2022	62.32
	3 PIECE GLOW ROD SET	13968	[1606] HOME DEPOT	4/14/2022	39.97
		04 409 373 00 TOWNHOUSE EXPANSION PROJECT - POLICE DEPT. Total			102.29
04 409 374 00	HVAC SYSTEM				
	HVAC RENOVATION APP NO 05	13891	[1317] EAST WEST MANUFACTURING & SUPPLY CO, INC	4/13/2022	71,842.50
		04 409 374 00 HVAC SYSTEM Total			71,842.50
07 252 001 00	POLICE DEPT. K-9 DONATIONS				
	ACEWATCHDOG PRO FLAT RATE	13911	[1593] ACE K9	4/13/2022	475.00
		07 252 001 00 POLICE DEPT. K-9 DONATIONS Total			475.00
07 252 100 00	POLICE DEPT. ESTATE INHERITANCE				
	ACEWATCHDOG PRO FLAT RATE	13911	[1593] ACE K9	4/13/2022	114.50
		07 252 100 00 POLICE DEPT. ESTATE INHERITANCE Total			114.50
35 439 376 00	CONST. HIGHWAY PAVING				
	2020 MILLING AND RESURFACING - PAY APP NO	13966	[2121] TRESKO PAVING CORP.	4/14/2022	30,323.35
		35 439 376 00 CONST. HIGHWAY PAVING Total			30,323.35
95 430 740 00	4 X 4 DUMP TRUCK				
	HI-WAY SALT TAILGATE SPREADER - NEW F-600	13969	[1261] STEPHENSON EQUIPMENT, INC.	4/14/2022	6,104.00
		95 430 740 00 4 X 4 DUMP TRUCK Total			6,104.00
			Report Total		212,846.20

