

NORTH HUNTINGDON TOWNSHIP

A/P Distribution By Voucher Number

Voucher Number	Invoice	Account	Description	Invoice Date	A/P Owed
14128	MAY	01 401 314 00	MONTHLY LEGAL FEES	5/12/2022	6,590.40
[1293] BRUCE E. DICE & ASSOCIATES, P.C.				Invoice Total	6,590.40
14129	74113	01 401 312 00	SPECIAL LABOR COUNSEL	5/12/2022	57.00
[1294] CAMPBELL DURRANT, P.C.				Invoice Total	57.00
14130	12105	04 409 373 00	CABLES	5/12/2022	738.00
14130	12105	04 409 373 00	CABLES / ACCESS POINTS / SWITCHES	5/12/2022	4,527.50
[1349] DEP TECHNOLOGIES, INC.				Invoice Total	5,265.50
14131	42522.09	01 409 200 00	NHT CONNECTED FLAGS	5/12/2022	283.00
[1113] CARL'S SIGNS				Invoice Total	283.00
14132	1 042522-1	01 401 249 00	TWP SHIRTS - COMM WENGRZYN AND JULIANA	5/12/2022	177.08
[CSDI] EMBELLISHED IMAGES BY CSDI				Invoice Total	177.08
14133	2701444	01 486 355 00	POLICE PROFESSIONAL POLICY RENEWAL - QLO01325-01 5/20/22	5/12/2022	42,338.00
[HDH GROUP] HUB INTERNATIONAL				Invoice Total	42,338.00
14134	66120	01 486 357 00	CLAIM NO 4428535 DOL 3/29/19	5/12/2022	2,062.50
[1301] LAVERY LAW				Invoice Total	2,062.50
14135	08194-0001	01 401 313 00	HVAC RENO THROUGH 3/26/22	5/12/2022	300.00
14135	08194-0001	01 401 313 00	HVAC RENO THROUGH 2/26/22	5/12/2022	450.00
[1512] MCKIM & CREED, INC.				Invoice Total	750.00
14136	1005227	01 401 341 00	MAY 12 PUBLIC HEARING	5/12/2022	375.50
14136	1005227	01 401 341 00	APRIL 14 PUBLIC HEARING	5/12/2022	337.50
14136	1005227	01 414 341 00	MAY 3 ZONING HEARING	5/12/2022	451.50
[1243] TRIB TOTAL MEDIA				Invoice Total	1,164.50
14137	374540	01 403 200 00	TAX BILLS AND POSTAGE - TOWNSHIP 1/2	5/12/2022	4,390.90
[1473] DIAMOND COMMUNICATION SOLUTIONS				Invoice Total	4,390.90
14138	88655264	01 409 371 00	REPAIR LEAKING PIPES / FIRE SPRINKLER SYSTEM INSPECTION	5/12/2022	5,471.17
[1381] JOHNSON CONTROLS FIRE PROTECTION				Invoice Total	5,471.17
14139	13987	01 410 210 00	DECLARED FUGITIVE STAMP	5/12/2022	34.00
14139	13987	01 414 211 00	EASY FILE RACK / CORR TAPE PENS / POST-IT NOTES / POST-IT	5/12/2022	92.00
14139	13987	01 430 200 00	CLOROX CLEANER SPRAY / WAVE FRESHENERS / CLEANER	5/12/2022	466.40
14139	13987	01 409 200 00	USA FLAGS / POW FLAGS / PA FLAGS	5/12/2022	669.00
[1304] TARGET OFFICE PRODUCTS				Invoice Total	1,261.40
14140	SIN032242	01 410 328 00	APP TRAFFIC SUITE RENEWAL (12 MO)	5/12/2022	1,500.00
[1896] ALL TRAFFIC SOLUTIONS INC.				Invoice Total	1,500.00
14141	5355745	01 410 327 00	MONTHLY SERVICE CONTRACT	5/12/2022	848.50
[1272] BEARCOM				Invoice Total	848.50
14142	NHT651-2223	01 410 328 00	DATA CIRCUIT LEASE 7/1/22 - 6/30/23	5/12/2022	5,202.00
[PSP IT] COMMONWEALTH OF PENNSYLVANIA				Invoice Total	5,202.00
14143	31475	01 410 328 00	NEW POLICE SERVER SET UP PORTION	5/12/2022	776.20
[1349] DEP TECHNOLOGIES, INC.				Invoice Total	776.20
14144	31475	95 410 763 00	NEW POLICE SERVER SETUP PORTION	5/12/2022	15,000.00
[1349] DEP TECHNOLOGIES, INC.				Invoice Total	15,000.00
14145	7-726-27049	01 410 315 00	BAC KITS SHIPPING	5/12/2022	86.78
[1533] FEDEX				Invoice Total	86.78
14146	NHPD	01 410 315 00	BLOOD ALCOHOL TESTS	5/12/2022	70.00
[EXCELA BLOOD TESTS] EXCELA HEALTH				Invoice Total	70.00
14147	M69527	01 410 328 00	NIXLE ENGAGE	5/12/2022	4,500.00
[1283] EVERBRIDGE, INC.				Invoice Total	4,500.00
14148	15042	01 410 250 00	CAR 3 CRASH REPAIRS	5/12/2022	4,460.92
[1284] FIX'S BODY SHOP, INC.				Invoice Total	4,460.92
14149	TO02	01 401 384 00	TONER SHIPPING / MONTHLY CONTRACT	5/12/2022	172.66

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>
14149	TO02	01 410 328 00	MONTHLY CONTRACT	5/12/2022	225.09
[FORD BUSINESS] FORD OFFICE TECHNOLOGIES				Invoice Total	397.75
14150	1174758	01 410 315 00	BLOOD TEST	5/12/2022	283.00
[1802] NMS LABS				Invoice Total	283.00
14151	2022-122	01 410 315 00	BLOOD COLLECTION	5/12/2022	120.00
[1156] NORTH HUNTINGDON EMS AND RESCUE				Invoice Total	120.00
14152	MAY	01 410 250 00	CAR WASHES	5/12/2022	204.00
14152	MAY	01 430 250 00	CAR WASH	5/12/2022	11.00
[1282] PALARINO'S CAR WASH				Invoice Total	215.00
14153	1061	95 410 762 00	VEHICLE GRAPHICS W/ INSTALLATION UNIT #7 AND UNIT #11	5/12/2022	2,500.00
[1024] RESURGENCE MEDIA INC.				Invoice Total	2,500.00
14154	1001468649	01 414 420 00	ICC ACCESSIBLE - MCGUIRE	5/12/2022	95.90
[2016] INTERNATIONAL CODE COUNCIL, INC.				Invoice Total	95.90
14155	1455005	01 414 211 00	MONTHLY COPIER	5/12/2022	123.81
[1320] DOING BETTER BUSINESS, INC.				Invoice Total	123.81
14156	MAY	01 414 310 00	PENN IRWIN PLACE SUBDIVISION AND LAND DEVELOPMENT -	5/12/2022	135.00
14156	MAY	01 414 310 00	HELLO WORLD PROPERTIES, LLC SITE PLAN - 50024	5/12/2022	945.00
14156	MAY	01 414 310 00	WARHOLD MECHANICALS, LLC - 50023	5/12/2022	773.75
14156	MAY	01 414 310 00	GRAND VIEW SENIOR RESIDENCES - 50012	5/12/2022	2,122.50
[1299] KU RESOURCES, INC.				Invoice Total	3,976.25
14157	50339A	01 430 250 00	VALVE ASY	5/12/2022	10.92
[KENNY ROSS FORD] KENNY ROSS				Invoice Total	10.92
14158	9987876507	01 430 250 00	CYLINDER RENTAL	5/12/2022	445.36
[1273] AIRGAS USA, LLC				Invoice Total	445.36
14159	21980	01 430 250 00	REPAIR PARTS FOR BREAKER	5/12/2022	317.12
[2018] ANDERSON EQUIPMENT COMPANY				Invoice Total	317.12
14160	C25319	01 430 250 00	SWEEPER MAIN BROOM	5/12/2022	325.96
[1167] A & H EQUIPMENT COMPANY				Invoice Total	325.96
14161	22-67	01 436 249 00	CONTRACT WORK - APRL 2022 CONCRETE	5/12/2022	2,040.00
[1074] JLB HOLDING, INC.				Invoice Total	2,040.00
14162	45098	01 430 200 00	ICE MACHINE REPAIRS	5/12/2022	220.00
[2102] TNT FOOD SERVICE EQUIPMENT CO INC				Invoice Total	220.00
14163	SM48863	01 438 245 00	TAC-KOTE	5/12/2022	1,224.00
[2000] SEALMASTER HILLSVILLE				Invoice Total	1,224.00
14164	09308	01 430 200 00	PICK UP TIRES	5/12/2022	261.00
[1583] PENN TURF INC.				Invoice Total	261.00
14165	9309455753	01 430 200 00	WASHERS / SCREWS / HEX NUTS	5/12/2022	121.99
[1302] LAWSON PRODUCTS, INC.				Invoice Total	121.99
14166	0249-582676	01 436 245 00	BTR KD SPF / COARSE DRYWALL	5/12/2022	362.80
[1285] 84 LUMBER				Invoice Total	362.80
14167	198359	01 430 250 00	TIRES	5/12/2022	627.08
[1545] FLYNN'S TIRE				Invoice Total	627.08
14168	66283	01 438 245 00	CONCRETE JERSEY BARRIERS	5/12/2022	1,200.00
[1576] GREEN ACRES CONTRACTING CO INC				Invoice Total	1,200.00
14169	IA70336	01 430 250 00	BUCKET TOOTH PIN	5/12/2022	46.15
[1569] GOLDEN EAGLE EQUIPMENT CO.				Invoice Total	46.15
14170	PSO409251-1	01 430 250 00	SPRAY BAR LIFT HANDLE / SCREWS / HAMM ROLLER	5/12/2022	30.44
[1281] GROFF TRACTOR & EQUIPMENT, LLC				Invoice Total	30.44
14171	15032	01 433 245 00	STREET NAME SIGNS / SCHOOL BUS SIGNS / SCHOOL SIGNS /	5/12/2022	4,835.25
[1241] US MUNICIPAL SUPPLY INC.				Invoice Total	4,835.25

NORTH HUNTINGDON TOWNSHIP

A/P Distribution By Voucher Number

Voucher Number	Invoice	Account	Description	Invoice Date	A/P Owed
14172	MAY	01 430 215 00	PENN STATE / SUNNY MIX / RYE / TOPSOIL / MANURE / SOIL	5/12/2022	1,408.00
[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.				Invoice Total	1,408.00
14173	7755928	01 438 246 00	STONE	5/12/2022	3,928.67
14173	7755928	01 438 245 00	ASPHALT	5/12/2022	3,615.88
[1591] HANSON AGGREGATES, INC.				Invoice Total	7,544.55
14174	22625	01 430 250 00	DIESEL FUEL CONDITIONER / MINI CLEARANCE LIGHTS / HORN /	5/12/2022	623.68
[1297] HUNTER TRUCK SALES & SERVICE				Invoice Total	623.68
14175	10222	01 430 200 00	CONCRETE LEVEL / HAMMER / SPF / PORTLAND CEMENT	5/12/2022	244.29
[2019439] STONE & COMPANY				Invoice Total	244.29
14176	858499262	01 430 200 00	POWDER DETERGENT / LUBRICANT / HOT CARTRIDGES / COLD	5/12/2022	940.87
[1296] GRAINGER				Invoice Total	940.87
14177	43501	01 409 370 00	LED FIXTURES / BULBS	5/12/2022	119.80
14177	43501	01 409 371 00	WTS W-500A / LED BULBS	5/12/2022	380.75
[1300] SCOTT ELECTRIC				Invoice Total	500.55
14178	1231	01 410 249 00	CABLE W/ KEYED LOCK	5/12/2022	23.93
14178	1231	01 409 370 00	TWIST LINK CHAIN / PADLOCK / CAMP LANTERN / FLASHLIGHT /	5/12/2022	85.55
14178	1231	01 454 200 00	CONCRETE MIX / SPRAY GLOSS / SAFETY GLASSES / GLOVES /	5/12/2022	144.28
14178	1231	01 430 200 00	UTILITY SPONGE / SPONGE	5/12/2022	6.92
14178	1231	01 409 371 00	RADAR CEILING TILES	5/12/2022	258.04
[1084] BUSY BEAVER				Invoice Total	518.72
14179	12178	01 454 250 00	THROTTLE KNOB	5/12/2022	24.65
14179	12178	01 430 250 00	DOOR GLASS AND SEAL FOR SKID STEER	5/12/2022	727.97
[1649] JOHN DEERE FINANCIAL				Invoice Total	752.62
14180	9001393602	01 430 250 00	CLOCK SPRING / FILTERS / RTV / BRAKES / STEERING BALL JOINT	5/12/2022	531.49
14180	9001393602	01 410 250 00	FUEL FILLER	5/12/2022	73.87
[1016] AUTO PLUS MCKEESPORT				Invoice Total	605.36
14181	8269	01 430 231 00	2 CYCLE OIL FOR SAWS	5/12/2022	108.00
14181	8269	01 430 200 00	BACKPACK SPRAYER	5/12/2022	129.99
14181	8269	01 454 250 00	ECHO STRING TRIMMER PARTS	5/12/2022	47.95
14181	8269	01 454 250 00	CHAIN SHARPENING	5/12/2022	50.00
14181	8269	01 454 260 00	TORO MOWER BLADES	5/12/2022	85.47
14181	8269	01 454 200 00	HP OIL	5/12/2022	13.50
14181	8269	01 454 200 00	CHAIN LOOP / HP OIL	5/12/2022	186.00
[1303] NORWIN RENTAL SALES & SERVICE				Invoice Total	620.91
14182	23334	01 454 200 00	55 GAL STEEL DRUMS	5/12/2022	300.00
[1863] PENN BARREL, INC.				Invoice Total	300.00
14183	INV835918	01 454 200 00	PVIP AEROSOL / QUICK STRIPE AEROSOL / STAR LINE UF PAINT /	5/12/2022	1,155.10
[1880] PIONEER MANF. CO.				Invoice Total	1,155.10
14184	478693	01 454 200 00	ROLL BAGS	5/12/2022	839.76
[1237] ZERO WASTE USA				Invoice Total	839.76
14185	MAY	01 454 200 00	PINK MARKING FLAGS	5/12/2022	15.36
14185	MAY	01 430 200 00	SAFETY GLASSES / ABR WHL METAL / DIAMOND BLADES	5/12/2022	470.08
14185	MAY	01 410 260 00	ROAD CLOSED SIGN / SIGN STAND W/ BRACKET	5/12/2022	586.00
[1248] PITT INDUSTRIAL DIAMOND				Invoice Total	1,071.44
14186	C2270114	01 401 210 00	WATER AND COOLER RENTAL	5/12/2022	49.63
14186	C2270114	01 414 211 00	WATER AND COOLER RENTAL / WATER RETURN CREDITS	5/12/2022	-34.75
14186	C2270114	01 430 210 00	WATER AND COOLER RENTAL	5/12/2022	73.07
14186	C2270114	01 410 210 00	WATER AND COOLER RENTAL	5/12/2022	73.07
14186	C2270114	01 451 210 00	WATER AND COOLER RENTAL	5/12/2022	1.21
[2159] W. B. MASON CO., INC.				Invoice Total	162.23
Report Total					139,323.71

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>
01 401 210 00 SUPPLIES/POSTAGE					
	WATER AND COOLER RENTAL	14186	[2159] W. B. MASON CO., INC.	5/12/2022	49.63
		01 401 210 00 SUPPLIES/POSTAGE Total			49.63
01 401 249 00 MISCELLANEOUS					
	TWP SHIRTS - COMM WENGRZYN AND JULIANA	14132	[CSDI] EMBELLISHED IMAGES BY CSDI	5/12/2022	177.08
		01 401 249 00 MISCELLANEOUS Total			177.08
01 401 312 00 CONSULTING SERVICES					
	SPECIAL LABOR COUNSEL	14129	[1294] CAMPBELL DURRANT, P.C.	5/12/2022	57.00
		01 401 312 00 CONSULTING SERVICES Total			57.00
01 401 313 00 ENGINEER'S FEES					
	HVAC RENO THROUGH 3/26/22	14135	[1512] MCKIM & CREED, INC.	5/12/2022	300.00
	HVAC RENO THROUGH 2/26/22	14135	[1512] MCKIM & CREED, INC.	5/12/2022	450.00
		01 401 313 00 ENGINEER'S FEES Total			750.00
01 401 314 00 SOLICITOR'S FEES					
	MONTHLY LEGAL FEES	14128	[1293] BRUCE E. DICE & ASSOCIATES, P.C.	5/12/2022	6,590.40
		01 401 314 00 SOLICITOR'S FEES Total			6,590.40
01 401 341 00 ADV., PRINTING, ETC.					
	MAY 12 PUBLIC HEARING	14136	[1243] TRIB TOTAL MEDIA	5/12/2022	375.50
	APRIL 14 PUBLIC HEARING	14136	[1243] TRIB TOTAL MEDIA	5/12/2022	337.50
		01 401 341 00 ADV., PRINTING, ETC. Total			713.00
01 401 384 00 MAINTENANCE & RENTALS					
	TONER SHIPPING / MONTHLY CONTRACT	14149	[FORD BUSINESS] FORD OFFICE TECHNOLOGIES	5/12/2022	172.66
		01 401 384 00 MAINTENANCE & RENTALS Total			172.66
01 403 200 00 SUPPLIES/EXPENSES					
	TAX BILLS AND POSTAGE - TOWNSHIP 1/2	14137	[1473] DIAMOND COMMUNICATION SOLUTIONS	5/12/2022	4,390.90
		01 403 200 00 SUPPLIES/EXPENSES Total			4,390.90
01 409 200 00 SUPPLIES - TOWN HOUSE					
	USA FLAGS / POW FLAGS / PA FLAGS	14139	[1304] TARGET OFFICE PRODUCTS	5/12/2022	669.00
	NHT CONNECTED FLAGS	14131	[1113] CARL'S SIGNS	5/12/2022	283.00
		01 409 200 00 SUPPLIES - TOWN HOUSE Total			952.00
01 409 370 00 REPAIRS & MAINT. T.H.					
	TWIST LINK CHAIN / PADLOCK / CAMP	14178	[1084] BUSY BEAVER	5/12/2022	85.55
	LED FIXTURES / BULBS	14177	[1300] SCOTT ELECTRIC	5/12/2022	119.80
		01 409 370 00 REPAIRS & MAINT. T.H. Total			205.35
01 409 371 00 REPAIRS & MAINT.- GARAGE					
	RADAR CEILING TILES	14178	[1084] BUSY BEAVER	5/12/2022	258.04
	WTS W-500A / LED BULBS	14177	[1300] SCOTT ELECTRIC	5/12/2022	380.75
	REPAIR LEAKING PIPES / FIRE SPRINKLER	14138	[1381] JOHNSON CONTROLS FIRE PROTECTION	5/12/2022	5,471.17
		01 409 371 00 REPAIRS & MAINT.- GARAGE Total			6,109.96
01 410 210 00 OFFICE SUPPLIES					
	DECLARED FUGITIVE STAMP	14139	[1304] TARGET OFFICE PRODUCTS	5/12/2022	34.00
	WATER AND COOLER RENTAL	14186	[2159] W. B. MASON CO., INC.	5/12/2022	73.07
		01 410 210 00 OFFICE SUPPLIES Total			107.07
01 410 249 00 MISCELLANEOUS					
	CABLE W/ KEYED LOCK	14178	[1084] BUSY BEAVER	5/12/2022	23.93
		01 410 249 00 MISCELLANEOUS Total			23.93
01 410 250 00 REPAIRS TO VEHICLES					
	CAR 3 CRASH REPAIRS	14148	[1284] FIX'S BODY SHOP, INC.	5/12/2022	4,460.92
	FUEL FILLER	14180	[1016] AUTO PLUS MCKEESPORT	5/12/2022	73.87

NORTH HUNTINGDON TOWNSHIP

A/P Distribution by Account Number

Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
	CAR WASHES	14152	[1282] PALARINO'S CAR WASH	5/12/2022	204.00
01 410 260 00	MINOR EQUIPMENT		01 410 250 00 REPAIRS TO VEHICLES Total		4,738.79
	ROAD CLOSED SIGN / SIGN STAND W/	14185	[1248] PITT INDUSTRIAL DIAMOND	5/12/2022	586.00
01 410 315 00	BLOOD ALCOHOL TESTS		01 410 260 00 MINOR EQUIPMENT Total		586.00
	BLOOD TEST	14150	[1802] NMS LABS	5/12/2022	283.00
	BLOOD COLLECTION	14151	[1156] NORTH HUNTINGDON EMS AND RESCUE	5/12/2022	120.00
	BAC KITS SHIPPING	14145	[1533] FEDEX	5/12/2022	86.78
	BLOOD ALCOHOL TESTS	14146	[EXCELA BLOOD TESTS] EXCELA HEALTH	5/12/2022	70.00
01 410 315 00	BLOOD ALCOHOL TESTS Total				559.78
01 410 327 00	RADIO MAINTENANCE				
	MONTHLY SERVICE CONTRACT	14141	[1272] BEARCOM	5/12/2022	848.50
01 410 327 00	RADIO MAINTENANCE Total				848.50
01 410 328 00	EQUIPMENT MAINT. CONTRACTS				
	NEW POLICE SERVER SET UP PORTION	14143	[1349] DEP TECHNOLOGIES, INC.	5/12/2022	776.20
	NIXLE ENGAGE	14147	[1283] EVERBRIDGE, INC.	5/12/2022	4,500.00
	DATA CIRCUIT LEASE 7/1/22 - 6/30/23	14142	[PSP IT] COMMONWEALTH OF PENNSYLVANIA.	5/12/2022	5,202.00
	APP TRAFFIC SUITE RENEWAL (12 MO)	14140	[1896] ALL TRAFFIC SOLUTIONS INC.	5/12/2022	1,500.00
	MONTHLY CONTRACT	14149	[FORD BUSINESS] FORD OFFICE TECHNOLOGIES	5/12/2022	225.09
01 410 328 00	EQUIPMENT MAINT. CONTRACTS Total				12,203.29
01 414 211 00	OFFICE SUPPLIES				
	EASY FILE RACK / CORR TAPE PENS / POST-IT	14139	[1304] TARGET OFFICE PRODUCTS	5/12/2022	92.00
	MONTHLY COPIER	14155	[1320] DOING BETTER BUSINESS, INC.	5/12/2022	123.81
	WATER AND COOLER RENTAL / WATER	14186	[2159] W. B. MASON CO., INC.	5/12/2022	-34.75
01 414 211 00	OFFICE SUPPLIES Total				181.06
01 414 310 00	PROFESSIONAL SERVICES				
	PENN IRWIN PLACE SUBDIVISION AND LAND	14156	[1299] KU RESOURCES, INC.	5/12/2022	135.00
	HELLO WORLD PROPERTIES, LLC SITE PLAN -	14156	[1299] KU RESOURCES, INC.	5/12/2022	945.00
	WARHOLD MECHANICALS, LLC - 50023	14156	[1299] KU RESOURCES, INC.	5/12/2022	773.75
	GRAND VIEW SENIOR RESIDENCES - 50012	14156	[1299] KU RESOURCES, INC.	5/12/2022	2,122.50
01 414 310 00	PROFESSIONAL SERVICES Total				3,976.25
01 414 341 00	ADV./REC. FEES				
	MAY 3 ZONING HEARING	14136	[1243] TRIB TOTAL MEDIA	5/12/2022	451.50
01 414 341 00	ADV./REC. FEES Total				451.50
01 414 420 00	DUES & SUBSCRIPTIONS				
	ICC ACCESSIBLE - MCGUIRE	14154	[2016] INTERNATIONAL CODE COUNCIL, INC.	5/12/2022	95.90
01 414 420 00	DUES & SUBSCRIPTIONS Total				95.90
01 430 200 00	SUPPLIES - MISC.				
	PICK UP TIRES	14164	[1583] PENN TURF INC.	5/12/2022	261.00
	CONCRETE LEVEL / HAMMER / SPF /	14175	[2019439] STONE & COMPANY	5/12/2022	244.29
	UTILITY SPONGE / SPONGE	14178	[1084] BUSY BEAVER	5/12/2022	6.92
	CLOROX CLEANER SPRAY / WAVE	14139	[1304] TARGET OFFICE PRODUCTS	5/12/2022	466.40
	ICE MACHINE REPAIRS	14162	[2102] TNT FOOD SERVICE EQUIPMENT CO INC	5/12/2022	220.00
	BACKPACK SPRAYER	14181	[1303] NORWIN RENTAL SALES & SERVICE	5/12/2022	129.99
	POWDER DETERGENT / LUBRICANT / HOT	14176	[1296] GRAINGER	5/12/2022	940.87
	WASHERS / SCREWS / HEX NUTS	14165	[1302] LAWSON PRODUCTS, INC.	5/12/2022	121.99
	SAFETY GLASSES / ABR WHL METAL	14185	[1248] PITT INDUSTRIAL DIAMOND	5/12/2022	470.08
01 430 200 00	SUPPLIES - MISC. Total				2,861.54

NORTH HUNTINGDON TOWNSHIP

A/P Distribution by Account Number

Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
01 430 210 00 OFFICE SUPPLIES					
	WATER AND COOLER RENTAL	14186	[2159] W. B. MASON CO., INC.	5/12/2022	73.07
		01 430 210 00 OFFICE SUPPLIES Total			<u>73.07</u>
01 430 215 00 TOP SOIL					
	PENN STATE / SUNNY MIX / RYE / TOPSOIL /	14172	[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.	5/12/2022	1,408.00
		01 430 215 00 TOP SOIL Total			<u>1,408.00</u>
01 430 231 00 GAS-OIL-DIESEL					
	2 CYCLE OIL FOR SAWS	14181	[1303] NORWIN RENTAL SALES & SERVICE	5/12/2022	108.00
		01 430 231 00 GAS-OIL-DIESEL Total			<u>108.00</u>
01 430 250 00 REPAIR & MAINT./EQUIPMENT					
	DOOR GLASS AND SEAL FOR SKID STEER	14179	[1649] JOHN DEERE FINANCIAL	5/12/2022	727.97
	TIRES	14167	[1545] FLYNN'S TIRE	5/12/2022	627.08
	REPAIR PARTS FOR BREAKER	14159	[2018] ANDERSON EQUIPMENT COMPANY	5/12/2022	317.12
	DIESEL FUEL CONDITIONER / MINI CLEARANCE	14174	[1297] HUNTER TRUCK SALES & SERVICE	5/12/2022	623.68
	VALVE ASY	14157	[KENNY ROSS FORD] KENNY ROSS	5/12/2022	10.92
	CLOCK SPRING / FILTERS / RTV / BRAKES /	14180	[1016] AUTO PLUS MCKEESPORT	5/12/2022	531.49
	CYLINDER RENTAL	14158	[1273] AIRGAS USA, LLC	5/12/2022	445.36
	SWEEPER MAIN BROOM	14160	[1167] A & H EQUIPMENT COMPANY	5/12/2022	325.96
	BUCKET TOOTH PIN	14169	[1569] GOLDEN EAGLE EQUIPMENT CO.	5/12/2022	46.15
	CAR WASH	14152	[1282] PALARINO'S CAR WASH	5/12/2022	11.00
	SPRAY BAR LIFT HANDLE / SCREWS / HAMM	14170	[1281] GROFF TRACTOR & EQUIPMENT, LLC	5/12/2022	30.44
		01 430 250 00 REPAIR & MAINT./EQUIPMENT Total			<u>3,697.17</u>
01 433 245 00 HIGHWAY SUPPLIES-SIGNS					
	STREET NAME SIGNS / SCHOOL BUS SIGNS /	14171	[1241] US MUNICIPAL SUPPLY INC.	5/12/2022	4,835.25
		01 433 245 00 HIGHWAY SUPPLIES-SIGNS Total			<u>4,835.25</u>
01 436 245 00 STORM DRAINAGE SUPPLIES					
	BTR KD SPF / COARSE DRYWALL	14166	[1285] 84 LUMBER	5/12/2022	362.80
		01 436 245 00 STORM DRAINAGE SUPPLIES Total			<u>362.80</u>
01 436 249 00 CONCRETE					
	CONTRACT WORK - APRL 2022 CONCRETE	14161	[1074] JLB HOLDING, INC.	5/12/2022	2,040.00
		01 436 249 00 CONCRETE Total			<u>2,040.00</u>
01 438 245 00 RD. RECONSTRUCTION&REPAIRS					
	CONCRETE JERSEY BARRIERS	14168	[1576] GREEN ACRES CONTRACTING CO INC	5/12/2022	1,200.00
	ASPHALT	14173	[1591] HANSON AGGREGATES, INC.	5/12/2022	3,615.88
	TAC-KOTE	14163	[2000] SEALMASTER HILLSVILLE	5/12/2022	1,224.00
		01 438 245 00 RD. RECONSTRUCTION&REPAIRS Total			<u>6,039.88</u>
01 438 246 00 STONE					
	STONE	14173	[1591] HANSON AGGREGATES, INC.	5/12/2022	3,928.67
		01 438 246 00 STONE Total			<u>3,928.67</u>
01 451 210 00 SUPPLIES AND POSTAGE					
	WATER AND COOLER RENTAL	14186	[2159] W. B. MASON CO., INC.	5/12/2022	1.21
		01 451 210 00 SUPPLIES AND POSTAGE Total			<u>1.21</u>
01 454 200 00 OPERATING SUPPLIES					
	CONCRETE MIX / SPRAY GLOSS / SAFETY	14178	[1084] BUSY BEAVER	5/12/2022	144.28
	55 GAL STEEL DRUMS	14182	[1863] PENN BARREL, INC.	5/12/2022	300.00
	ROLL BAGS	14184	[1237] ZERO WASTE USA	5/12/2022	839.76
	HP OIL	14181	[1303] NORWIN RENTAL SALES & SERVICE	5/12/2022	13.50
	CHAIN-LOOP / HP OIL	14181	[1303] NORWIN RENTAL SALES & SERVICE	5/12/2022	186.00
	PVIP AEROSOL / QUICK STRIPE AEROSOL /	14183	[1880] PIONEER MANF. CO.	5/12/2022	1,155.10

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>
	PINK MARKING FLAGS	14185	[1248] PITT INDUSTRIAL DIAMOND	5/12/2022	15.36
01 454 250 00	REPAIRS-MACH./EQUIP.	01 454 200 00 OPERATING SUPPLIES Total			2,654.00
	THROTTLE KNOB	14179	[1649] JOHN DEERE FINANCIAL	5/12/2022	24.65
	ECHO STRING TRIMMER PARTS	14181	[1303] NORWIN RENTAL SALES & SERVICE	5/12/2022	47.95
	CHAIN SHARPENING	14181	[1303] NORWIN RENTAL SALES & SERVICE	5/12/2022	50.00
01 454 260 00	SM. TOOLS & MINOR EQUIP.	01 454 250 00 REPAIRS-MACH./EQUIP. Total			122.60
	TORO MOWER BLADES	14181	[1303] NORWIN RENTAL SALES & SERVICE	5/12/2022	85.47
01 486 355 00	LAW ENFORCEMENT INSURANCE	01 454 260 00 SM. TOOLS & MINOR EQUIP. Total			85.47
	POLICE PROFESSIONAL POLICY RENEWAL -	14133	[HDH GROUP] HUB INTERNATIONAL	5/12/2022	42,338.00
01 486 357 00	INS. DEDUCTIBLE & COSTS	01 486 355 00 LAW ENFORCEMENT INSURANCE Total			42,338.00
	CLAIM NO 4428535 DOL 3/29/19	14134	[1301] LAVERY LAW	5/12/2022	2,062.50
04 409 373 00	TOWNHOUSE EXPANSION PROJECT - POLICE DEPT.	01 486 357 00 INS. DEDUCTIBLE & COSTS Total			2,062.50
	CABLES	14130	[1349] DEP TECHNOLOGIES, INC.	5/12/2022	738.00
	CABLES / ACCESS POINTS / SWITCHES	14130	[1349] DEP TECHNOLOGIES, INC.	5/12/2022	4,527.50
		04 409 373 00 TOWNHOUSE EXPANSION PROJECT - POLICE DEPT. Total			5,265.50
95 410 762 00	VEHICLE PURCHASE				
	VEHICLE GRAPHICS W/ INSTALLATION UNIT #7	14153	[1024] RESURGENCE MEDIA INC.	5/12/2022	2,500.00
		95 410 762 00 VEHICLE PURCHASE Total			2,500.00
95 410 763 00	COMPUTER UPGRADE				
	NEW POLICE SERVER SETUP PORTION	14144	[1349] DEP TECHNOLOGIES, INC.	5/12/2022	15,000.00
		95 410 763 00 COMPUTER UPGRADE Total			15,000.00
Report Total					139,323.71

