

# 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>	
	15165	74538	01 410 316 00	GENERAL LABOR / SPECIAL LABOR COUNSEL	8/10/2022	42.00
<b>[1294] CAMPBELL DURRANT, P.C.</b>				<b>Invoice Total</b>	42.00	
	15166	AUGUST	01 401 314 00	MONTHLY LEGAL FEES	8/10/2022	6,711.50
<b>[1293] BRUCE E. DICE &amp; ASSOCIATES, P.C.</b>				<b>Invoice Total</b>	6,711.50	
	15167	15362	01 409 321 00	STATION AND MAILBOX NAME CHANGES	8/10/2022	90.00
<b>[1184] ADVANCED COMMUNICATIONS N</b>				<b>Invoice Total</b>	90.00	
	15168	6177033	01 409 371 00	FIRE AND PROF MONITORING 8/1/22-7/31/23	8/10/2022	612.00
<b>[1582] GUARDIAN PROTECTION SERVICES</b>				<b>Invoice Total</b>	612.00	
	15169	428420	01 415 260 00	ACTIVE ALERT SUBSCRIPTION	8/10/2022	300.00
<b>[1267] ACTIVE911, INC.</b>				<b>Invoice Total</b>	300.00	
	15170	TO02	01 401 384 00	MONTHLY COPIER	8/10/2022	115.67
	15170	TO02	01 410 328 00	MONTHLY COPIER	8/10/2022	309.96
<b>[FORD BUSINESS] FORD OFFICE TECHNOLOGIES</b>				<b>Invoice Total</b>	425.63	
	15171	1639782	01 410 327 00	MONTHLY CONTRACT	8/10/2022	848.50
	15171	1639782	01 410 327 00	SERVICE CALL - TICKET 6211171	8/10/2022	415.00
	15171	1639782	01 410 249 00	PORTABLE RADIOS / MOTOROLA CHARGER	8/10/2022	745.11
<b>[1272] BEARCOM</b>				<b>Invoice Total</b>	2,008.61	
	15172	PSO426956-1	01 430 250 00	LATCH AND SHIPPING	8/10/2022	29.22
<b>[1281] GROFF TRACTOR &amp; EQUIPMENT, LLC</b>				<b>Invoice Total</b>	29.22	
	15173	12105	01 401 385 00	OFFICE 365 - FAULK	8/10/2022	148.00
	15173	12105	01 410 328 00	LABOR FOR SYNC ISSUE WITH PD SERVER	8/10/2022	230.00
	15173	12105	01 409 321 00	HARDWARE FOR NEW PHONE SYSTEM	8/10/2022	3,241.00
<b>[1349] DEP TECHNOLOGIES, INC.</b>				<b>Invoice Total</b>	3,619.00	
	15174	9371866873	01 430 200 00	HITCH PINS	8/10/2022	12.60
<b>[1296] GRAINGER</b>				<b>Invoice Total</b>	12.60	
	15175	15-1122271	01 430 250 00	HYD. HOSE	8/10/2022	230.61
<b>[1244] HOVIS AUTO SUPPLY</b>				<b>Invoice Total</b>	230.61	
	15176	9988578266	01 430 231 00	CYLINDER RENTAL	8/10/2022	458.58
<b>[1273] AIRGAS USA, LLC</b>				<b>Invoice Total</b>	458.58	
	15177	SO1024795	01 454 200 00	TRUE BLUE EZ PAKS / AND 15-0-8 MILL ULTRA / SUREGUARD SC /	8/10/2022	1,280.15
<b>[1340] ADVANCED TURF SOLUTIONS, INC.</b>				<b>Invoice Total</b>	1,280.15	
	15178	2283	01 451 310 00	CANADA GOOSE CONTROL	8/10/2022	3,504.00
<b>[1286] CRESPO, LARRY</b>				<b>Invoice Total</b>	3,504.00	
	15179	1412727	01 454 200 00	LINERS / TOILET CLEANER / GLOVES / FLOOR CLEANER / HAND	8/10/2022	2,366.06
<b>[1123] COLKER JANITORIAL SUPPLY</b>				<b>Invoice Total</b>	2,366.06	
	15180	5176	01 454 250 00	SPANNER TUBE / TUBE SPACERS / COLLER / SKID BUMPER	8/10/2022	152.73
<b>[1226] GRIFFITH INCORPORATED</b>				<b>Invoice Total</b>	152.73	
	15181	10016	01 410 328 00	ANNUAL SUPPORT 9/1/22-8/31/23 AND TRACS INTERFACE	8/10/2022	21,948.57
<b>[CODY] CODY SYSTEMS</b>				<b>Invoice Total</b>	21,948.57	
	15182	24217-00	01 487 162 00	EMPLOYMENT SCREENING - KEMPLE	8/10/2022	197.00
<b>[1527] EXCELA HEALTH WORKS</b>				<b>Invoice Total</b>	197.00	
	15183	I 072222-1	01 401 249 00	TWP LOGO SHIRTS - FAULK	8/10/2022	111.96
<b>[CSDI] EMBELLISHED IMAGES BY CSDI</b>				<b>Invoice Total</b>	111.96	
	15184	1231	01 401 210 00	POWER STRIP AND BOX FAN	8/10/2022	28.29
	15184	1231	01 409 370 00	WASP AND HORNET RAID / ROUNDUP	8/10/2022	61.72
	15184	1231	01 409 200 00	MATS / STAPLES / UTILITY BLADE / RETRACT PRO KNIFE	8/10/2022	108.81
	15184	1231	01 454 200 00	WINDSOR WALL CAROLINA BLEND / PAINT / GFCI OUTLET / DROP	8/10/2022	376.13
	15184	1231	01 454 200 00	BRUST SET / PAINT TRAY LINER / ANGLE SASH / VARNISH BRUSH /	8/10/2022	296.19
<b>[1084] BUSY BEAVER</b>				<b>Invoice Total</b>	871.14	
	15185	AUGUST	01 414 310 00	NHTMA YOUGHIOGHENY WWTP IMPROVEMENTS INV 51117	8/10/2022	583.75
	15185	AUGUST	01 414 310 00	1001 LOGAN RD LAND DEVELOPMENT REVIEW INV 51092	8/10/2022	1,851.25

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15185	AUGUST	01 414 310 00	GRAND VIEW SENIOR RESIDENCES INV 51113	8/10/2022	1,102.93
<b>[1299] KU RESOURCES, INC.</b>					
15186	2210298	01 438 246 00	STONE	8/10/2022	7,581.16
15186	2210298	01 438 245 00	ASPHALT	8/10/2022	6,899.32
<b>[1591] HANSON AGGREGATES, INC.</b>					
15187	22-05149	01 410 249 00	UPS BATTERY BACKUP AND INSTALLATION - CAMERA SYSTEM	8/10/2022	439.97
<b>[2056] LAUTTAMUS COMMUNICATIONS &amp; SECURITY</b>					
15188	KF8638800	01 410 250 00	WH COVER	8/10/2022	86.24
15188	KF8638800	01 414 250 00	SHIELD AND F17D KIT-REAR	8/10/2022	205.34
15188	KF8638800	01 430 250 00	MIRROR ASSEMBLIES AND CREDIT RETURN	8/10/2022	502.89
<b>[KENNY ROSS FORD] KENNY ROSS</b>					
15189	2330-8080M	01 486 357 00	CLAIM NO 4428535 DOL: 3/29/2019	8/10/2022	794.47
<b>[1301] LAVERY LAW</b>					
15190	AUGUST	01 401 210 00	LETTERHEAD AND ENVELOPES	8/10/2022	643.50
15190	AUGUST	01 414 211 00	LETTERHEAD AND ENVELOPES	8/10/2022	457.50
<b>[1264] LAUREL VALLEY GRAPHICS, INC.</b>					
15191	10213916	01 430 200 00	CUT-OFF WHEEL / GR 80 CHAIN / EYE SLING HOOK WITH SAFETY	8/10/2022	186.50
<b>[1302] LAWSON PRODUCTS, INC.</b>					
15192	210851	01 454 200 00	GALLON BAR OIL	8/10/2022	644.00
15192	210851	01 454 250 00	STRING TRIMMER PARTS	8/10/2022	317.91
<b>[1213] LABUDA FARM SERVICE, INC.</b>					
15193	11514	04 409 372 00	SECOND FLOOR POLICE OFFICES - WIRING/INSTALLED	8/10/2022	27.90
<b>[1087] BANKS ELECTRIC INC</b>					
15194	0249-585035	04 409 372 00	FIRE RET RATED SHTS	8/10/2022	22.35
<b>[1285] 84 LUMBER</b>					
15195	31721	04 409 374 00	SETUP PORT FIREWALLS AND VPN ACCESS FOR HVAC TECHS	8/10/2022	50.25
<b>[1349] DEP TECHNOLOGIES, INC.</b>					
15196	1231	04 409 372 00	NAILS / SCREWS / TITEBOND / DAP FOAM / MOP HARDWOOD	8/10/2022	3,790.29
<b>[1084] BUSY BEAVER</b>					
15197	34170676-00	04 409 372 00	DRYWALL SHEETS AND DELIVERY	8/10/2022	147.03
<b>[2140] FOUNDATION BUILDING MATERIALS</b>					
15198	2279207C3908	01 487 162 00	EMPLOYMENT SCREENINGS - BLAKE / COSTA / LICHOTA / MARDIS	8/10/2022	147.03
<b>[1747] MEDEXPRESS URGENT CARE, PC</b>					
15199	2022-174	01 410 315 00	BAC TESTS	8/10/2022	150.00
<b>[1156] NORTH HUNTINGDON EMS AND RESCUE</b>					
15200	1179879	01 410 315 00	BLOOD TESTS	8/10/2022	281.26
<b>[1802] NMS LABS</b>					
15201	8281416894	95 410 762 00	MOBILE POLICE CAR RADIO AND PROGRAMMING	8/10/2022	281.26
<b>[1581] MOTOROLA SOLUTIONS, INC</b>					
15202	AUGUST	01 414 310 00	NHT ZHB MEETING ATTENDANCE	8/10/2022	832.40
<b>[1324] MAHADY &amp; MAHADY</b>					
15203	B5143	01 430 250 00	BARS 1-1/2" X 1/2" X 10'-2"	8/10/2022	832.40
<b>[1769] MULTI METAL INC.</b>					
15204	9800 229734 3	01 454 200 00	TRAFFIC PAINT AND PARKING LOT PAINT	8/10/2022	260.00
<b>[1714] LOWE'S COMPANIES, INC.</b>					
15205	17422	01 454 384 00	PORT A JOHNS	8/10/2022	260.00
<b>[MR JOHN] MR JOHN</b>					
15206	8269	01 430 250 00	AUTOCUT-SPOOL / SLEEVE / XLINE	8/10/2022	333.00
15206	8269	01 430 260 00	14 BA 80' ALL PURPOSE	8/10/2022	3,670.60
15206	8269	01 454 250 00	BRACKET HANDLE / BOLT SHOULDERS / SPRING WASHERS	8/10/2022	300.00
<b>[1303] NORWIN RENTAL SALES &amp; SERVICE</b>					
				<b>Invoice Total</b>	<b>650.00</b>
				<b>Invoice Total</b>	<b>57.93</b>
				<b>Invoice Total</b>	<b>650.85</b>

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15207	AUGUST	01 454 200 00	SMALL BAG SS / LARGE BAG SS / SAND / RED MULCH	8/10/2022	257.50
15207	AUGUST	01 430 215 00	RIVER ROCK / TOPSOIL / PLAYGROUND / SM SEA BAGS / LARGE	8/10/2022	2,405.50
<b>[1215] NORWIN LANDSCAPE &amp; POND SUPPLY, INC.</b>					
15208	AUGUST	01 487 162 00	PD EMPLOYMENT PSYCH EVAL - KEMPLE	8/10/2022	425.00
<b>[1872] PRY, PH.D. RICHARD M</b>					
15209	AUGUST	01 410 250 00	CAR WASHES	8/10/2022	282.00
15209	AUGUST	01 401 249 00	CAR WASH	8/10/2022	11.00
<b>[1282] PALARINO'S CAR WASH</b>					
15210	0000961414	01 430 249 00	MONTHLY ACTIVITY FEES	8/10/2022	293.00
<b>[1247] PENNSYLVANIA ONE CALL SYSTEM</b>					
15211	00825842	04 409 372 00	LIMITED ASBESTOS SURVEY - 2ND FLOOR	8/10/2022	149.55
<b>[2145] PROFESSIONAL SERVICE INDUSTRIES, INC.</b>					
15212	1865167	01 430 250 00	FITTING	8/10/2022	640.00
<b>[1907] POWERPLAN</b>					
15213	140160	01 430 200 00	PVC WATER DISCHARGE HOSE	8/10/2022	20.22
15213	140160	01 454 200 00	CONSTRUCTION MARKING PAINT / MARKING FLAGS / SAFETY	8/10/2022	112.00
<b>[1248] PITT INDUSTRIAL DIAMOND</b>					
15214	AUGUST	01 436 245 00	PIPES / PVC FERNCOS / REDUCERS / ELBOWS / COUPLERS /	8/10/2022	435.56
<b>[1898] PLEASANT UNITY SUPPLY INC.</b>					
15215	6594-7427-4	01 409 370 00	STRIPPER GEL / SPACKLING / PUTTY KNIVES / WP STRIPPER / 4-	8/11/2022	547.56
<b>[2013] SHERWIN WILLIAMS</b>					
15216	43501	01 409 370 00	LED LIGHTING FIXTURES / LED BULBS	8/10/2022	18,311.12
<b>[1300] SCOTT ELECTRIC</b>					
15217	186779	01 430 250 00	COUPLINGS / SPROCKETS / GRASS KNIVES / DISK BOLT KIT	8/11/2022	181.42
<b>[1261] STEPHENSON EQUIPMENT, INC.</b>					
15218	12060	01 410 239 00	ACCUTRAK AND VASCAR PLUS CERTIFICATION	8/11/2022	181.42
<b>[1978] S &amp; D CALIBRATION SERVICES, INC.</b>					
15219	AUGUST	01 401 249 00	MEMORIAL LANTERNS - JOHNSON AND STEINER	8/11/2022	2,580.97
<b>[1255] SHIRLEY MEMORIAL GIFTS</b>					
15220	0056913001	01 451 247 00	MOVIES IN PARK - SPIDER-MAN NO WAY HOME	8/11/2022	576.91
15220	0056913001	01 451 247 00	MOVIES IN PARK - CLIFFORD THE BIG RED DOG	8/11/2022	234.00
<b>[2069] SWANK MOTION PICTURES, INC.</b>					
15221	235212	01 454 231 00	OFFROAD DYED DIESEL	8/11/2022	234.00
<b>[COEN ENERGY] SPRAGUE ENERGY, LLC</b>					
15222	188451	01 401 313 00	HVAC RENO THROUGH 7/23/22	8/11/2022	126.60
<b>[1512] MCKIM &amp; CREED, INC.</b>					
15223	231930	01 451 341 00	MOVIES IN THE PARK - JULY AND AUG ADV.	8/11/2022	126.60
<b>[1243] TRIB TOTAL MEDIA</b>					
15224	10222	01 438 245 00	CONCRETE / PORTLAND CEMENT	8/11/2022	126.60
<b>[2019439] STONE &amp; COMPANY</b>					
15225	10222	04 409 372 00	SHIMS / DRILL BITS / LIQUID NAIL / SLEEVE ANCHORS / PINS / SPF	8/11/2022	495.00
<b>[2019439] STONE &amp; COMPANY</b>					
15226	AUGUST	01 433 451 00	ROBBINS STATION & CLAY PIKE - INV S3436	8/11/2022	990.00
15226	AUGUST	01 433 451 00	RT 30 & LEGER & CARPENTER - INV S3419	8/11/2022	773.27
15226	AUGUST	01 433 451 00	RT 30 & MALTS LANE - INV S3448	8/11/2022	300.00
<b>[1395] TRAFFIC CONTROL EQUIPMENT &amp; SUPPLIES CO, INC.</b>					
15227	139980	01 409 371 00	REPAIR BOILER LEAK	8/11/2022	571.00
15227	139980	01 409 371 00	AHU CONTROLS / I/O BOARD FOR HOT WATER SYSTEM	8/11/2022	571.00
15227	139980	01 409 371 00	AHU LEAK	8/11/2022	407.45
15227	139980	01 409 371 00	REBUILD PUMP AND INSTALL	8/11/2022	407.45

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15227	139980	01 409 371 00	A/C NOT WORKING PROPERLY	8/11/2022	1,544.00
<b>[1368] TUDI MECHANICAL SYSTEMS, INC.</b>					
15228	23885	01 438 245 00	PG-64	8/11/2022	450.00
<b>[2121] TRESKO PAVING CORP.</b>					
15229	D27359-02	01 430 250 00	TIRES	8/11/2022	683.20
<b>[1242] VALLEY TIRE CO. INC.</b>					
15230	15032	01 433 245 00	BRAKE RETARDERS PROHIBITED SIGNS / F LATCH CASTING /	8/11/2022	2,405.63
<b>[1241] US MUNICIPAL SUPPLY INC.</b>					
15231	13987	01 401 210 00	INK REFILL	8/11/2022	7.87
15231	13987	01 414 211 00	MOUNTING TAPE / BINDER / FILING TABS / D-RING BINDER	8/11/2022	59.85
15231	13987	01 430 210 00	PLANNER REFILL	8/11/2022	21.18
15231	13987	01 430 200 00	PAPER / KITCHEN TOWELS / TRASH BAGS	8/11/2022	374.70
15231	13987	01 409 200 00	GLOVES / TRASH BAGS / PINE SOL / GLASS CLEANER / BRT	8/11/2022	1,043.50
<b>[1304] TARGET OFFICE PRODUCTS</b>					
15232	INV68254	01 410 242 00	GLOCK 22 (2)	8/11/2022	818.00
<b>[2196] WITMER PUBLIC SAFETY GROUP, INC.</b>					
15233	1122	01 414 310 00	TRANSCRIPT AND APPEARANCE FEE - ZHB 7/5/22	8/11/2022	243.50
<b>[1540] WOLFE, LISA M</b>					
15234	C26066	01 430 250 00	RACKS / BROOMS	8/11/2022	1,460.87
<b>[1167] A &amp; H EQUIPMENT COMPANY</b>					
15235	C2270114	01 401 210 00	WATER AND WATER COOLER FEES	8/11/2022	17.17
15235	C2270114	01 414 211 00	WATER AND WATER COOLER FEES	8/11/2022	37.13
15235	C2270114	01 430 210 00	WATER AND WATER COOLER FEES	8/11/2022	73.07
15235	C2270114	01 410 210 00	WATER AND WATER COOLER FEES	8/11/2022	73.07
15235	C2270114	01 451 210 00	WATER COOLER FEES	8/11/2022	1.21
<b>[2159] W. B. MASON CO., INC.</b>					
15236	51031491	01 430 250 00	12 MONTH PM & DIELECTRIC INSPECTION	8/11/2022	201.65
<b>[1025] ALTEC INDUSTRIES, INC</b>					
15237	9001393602	01 410 250 00	AIR FILTERS / BLOWER MOTOR ASSY / OIL / SERPENTINE DRIVE /	8/11/2022	234.58
15237	9001393602	01 430 250 00	BRACKETED CALIPER / SPARKPLUG / FUEL TANK STRAP /	8/11/2022	729.66
<b>[1016] AUTO PLUS MCKEESPORT</b>					
15238	AUGUST	01 436 249 00	CONCRETE WORK	8/11/2022	964.24
<b>[1074] JLB HOLDING, INC.</b>					
15239	PWNHP001-3	01 414 310 00	SITE PLAN - SUBDIVISION REVIEW - SHORKEY KIA SERVICE	8/11/2022	3,740.00
<b>[1274] REMINGTON &amp; VERNICK ENGINEERS, INC.</b>					
15240	I-22651-1	01 438 245 00	GAS METER REPAIR ON SOUTH ST	8/11/2022	2,470.00
<b>[GOODS] GOODS PLUMBING, HEATING AND COOLING</b>					
15241	7860	01 454 200 00	FERTILIZER / TRAFFIC PAINT	8/11/2022	2,470.00
15241	7860	01 409 370 00	SCREWS / SANDER / SCRAPER BLADES / WALL STRIPPER /	8/11/2022	3,350.00
<b>[1606] HOME DEPOT</b>					
15242	7860	04 409 372 00	SCREWS / MUDPAN / TAPE / JOINT KNIFE / CORNER TOOL /	8/11/2022	913.01
15242	7860	04 409 372 00	SQUARE BOX / PVC BOX / BOX COVER / SCREWS / CLAMP / ROLL	8/11/2022	120.70
15242	7860	04 409 372 00	DROPCLOTH / PLSTIC WOOD / NAILSET / SCREWS / CORNER	8/11/2022	1,033.71
15242	7860	04 409 372 00	WALLPLATES / ELEC TAPE / OUTLET BOXES / SWITCHES /	8/11/2022	276.37
<b>[1606] HOME DEPOT</b>					
<b>Report Total</b>					<b>171,123.83</b>

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<b>01 401 210 00 SUPPLIES/POSTAGE</b>					
	POWER STRIP AND BOX FAN	15184	[1084] BUSY BEAVER	8/10/2022	28.29
	INK REFILL	15231	[1304] TARGET OFFICE PRODUCTS	8/11/2022	7.87
	LETTERHEAD AND ENVELOPES	15190	[1264] LAUREL VALLEY GRAPHICS, INC.	8/10/2022	457.50
	WATER AND WATER COOLER FEES	15235	[2159] W. B. MASON CO., INC.	8/11/2022	17.17
		<b>01 401 210 00 SUPPLIES/POSTAGE Total</b>			<b><u>510.83</u></b>
<b>01 401 249 00 MISCELLANEOUS</b>					
	CAR WASH	15209	[1282] PALARINO'S CAR WASH	8/10/2022	11.00
	MEMORIAL LANTERNS - JOHNSON AND	15219	[1255] SHIRLEY MEMORIAL GIFTS	8/11/2022	126.60
	TWP LOGO SHIRTS - FAULK	15183	[CSDI] EMBELLISHED IMAGES BY CSDI	8/10/2022	111.96
		<b>01 401 249 00 MISCELLANEOUS Total</b>			<b><u>249.56</u></b>
<b>01 401 313 00 ENGINEER'S FEES</b>					
	HVAC RENO THROUGH 7/23/22	15222	[1512] MCKIM & CREED, INC.	8/11/2022	300.00
		<b>01 401 313 00 ENGINEER'S FEES Total</b>			<b><u>300.00</u></b>
<b>01 401 314 00 SOLICITOR'S FEES</b>					
	MONTHLY LEGAL FEES	15166	[1293] BRUCE E. DICE & ASSOCIATES, P.C.	8/10/2022	6,711.50
		<b>01 401 314 00 SOLICITOR'S FEES Total</b>			<b><u>6,711.50</u></b>
<b>01 401 384 00 MAINTENANCE &amp; RENTALS</b>					
	MONTHLY COPIER	15170	[FORD BUSINESS] FORD OFFICE TECHNOLOGIES	8/10/2022	115.67
		<b>01 401 384 00 MAINTENANCE &amp; RENTALS Total</b>			<b><u>115.67</u></b>
<b>01 401 385 00 COMPUTER SYSTEM</b>					
	OFFICE 365 - FAULK	15173	[1349] DEP TECHNOLOGIES, INC.	8/10/2022	148.00
		<b>01 401 385 00 COMPUTER SYSTEM Total</b>			<b><u>148.00</u></b>
<b>01 409 200 00 SUPPLIES - TOWN HOUSE</b>					
	MATS / STAPLES / UTILITY BLADE / RETRACT	15184	[1084] BUSY BEAVER	8/10/2022	108.81
	GLOVES / TRASH BAGS / PINE SOL / GLASS	15231	[1304] TARGET OFFICE PRODUCTS	8/11/2022	1,043.50
		<b>01 409 200 00 SUPPLIES - TOWN HOUSE Total</b>			<b><u>1,152.31</u></b>
<b>01 409 321 00 TELEPHONE</b>					
	HARDWARE FOR NEW PHONE SYSTEM	15173	[1349] DEP TECHNOLOGIES, INC.	8/10/2022	3,241.00
	STATION AND MAILBOX NAME CHANGES	15167	[1184] ADVANCED COMMUNICATIONS N	8/10/2022	90.00
		<b>01 409 321 00 TELEPHONE Total</b>			<b><u>3,331.00</u></b>
<b>01 409 370 00 REPAIRS &amp; MAINT. T.H.</b>					
	WASP AND HORNET RAID / ROUNDUP	15184	[1084] BUSY BEAVER	8/10/2022	61.72
	LED LIGHTING FIXTURES / LED BULBS	15216	[1300] SCOTT ELECTRIC	8/11/2022	2,580.97
	STRIPPER GEL / SPACKLING / PUTTY KNIVES /	15215	[2013] SHERWIN WILLIAMS	8/11/2022	181.42
	SCREWS / SANDER / SCRAPER BLADES / WALL	15241	[1606] HOME DEPOT	8/11/2022	120.70
		<b>01 409 370 00 REPAIRS &amp; MAINT. T.H. Total</b>			<b><u>2,944.81</u></b>
<b>01 409 371 00 REPAIRS &amp; MAINT.- GARAGE</b>					
	REPAIR BOILER LEAK	15227	[1368] TUDI MECHANICAL SYSTEMS, INC.	8/11/2022	16,507.00
	AHU CONTROLS / I/O BOARD FOR HOT WATER	15227	[1368] TUDI MECHANICAL SYSTEMS, INC.	8/11/2022	13,660.00
	AHU LEAK	15227	[1368] TUDI MECHANICAL SYSTEMS, INC.	8/11/2022	465.00
	REBUILD PUMP AND INSTALL	15227	[1368] TUDI MECHANICAL SYSTEMS, INC.	8/11/2022	4,558.00
	A/C NOT WORKING PROPERLY	15227	[1368] TUDI MECHANICAL SYSTEMS, INC.	8/11/2022	1,544.00
	FIRE AND PROF MONITORING 8/1/22-7/31/23	15168	[1582] GUARDIAN PROTECTION SERVICES	8/10/2022	612.00
		<b>01 409 371 00 REPAIRS &amp; MAINT.- GARAGE Total</b>			<b><u>37,346.00</u></b>
<b>01 410 210 00 OFFICE SUPPLIES</b>					
	WATER AND WATER COOLER FEES	15235	[2159] W. B. MASON CO., INC.	8/11/2022	73.07
		<b>01 410 210 00 OFFICE SUPPLIES Total</b>			<b><u>73.07</u></b>

# 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>01 410 239 00 VASCAR</b>	ACCUTRAK AND VASCAR PLUS CERTIFICATION	15218	[1978] S & D CALIBRATION SERVICES, INC.	8/11/2022	234.00
		<b>01 410 239 00 VASCAR Total</b>			<b>234.00</b>
<b>01 410 242 00 DEFENSIVE EQUIPMENT</b>	GLOCK 22 (2)	15232	[2196] WITMER PUBLIC SAFETY GROUP, INC.	8/11/2022	818.00
		<b>01 410 242 00 DEFENSIVE EQUIPMENT Total</b>			<b>818.00</b>
<b>01 410 249 00 MISCELLANEOUS</b>	PORTABLE RADIOS / MOTOROLA CHARGER	15171	[1272] BEARCOM	8/10/2022	745.11
	UPS BATTERY BACKUP AND INSTALLATION -	15187	[2056] LAUTTAMUS COMMUNICATIONS & SECURITY	8/10/2022	439.97
		<b>01 410 249 00 MISCELLANEOUS Total</b>			<b>1,185.08</b>
<b>01 410 250 00 REPAIRS TO VEHICLES</b>	AIR FILTERS / BLOWER MOTOR ASSY / OIL /	15237	[1016] AUTO PLUS MCKEESPORT	8/11/2022	234.58
	CAR WASHES	15209	[1282] PALARINO'S CAR WASH	8/10/2022	282.00
	WH COVER	15188	[KENNY ROSS FORD] KENNY ROSS	8/10/2022	86.24
		<b>01 410 250 00 REPAIRS TO VEHICLES Total</b>			<b>602.82</b>
<b>01 410 315 00 BLOOD ALCOHOL TESTS</b>	BLOOD TESTS	15200	[1802] NMS LABS	8/10/2022	333.00
	BAC TESTS	15199	[1156] NORTH HUNTINGDON EMS AND RESCUE	8/10/2022	240.00
		<b>01 410 315 00 BLOOD ALCOHOL TESTS Total</b>			<b>573.00</b>
<b>01 410 316 00 CIVIL SERVICE COMMISSION</b>	GENERAL LABOR / SPECIAL LABOR COUNSEL	15165	[1294] CAMPBELL DURRANT, P.C.	8/10/2022	42.00
		<b>01 410 316 00 CIVIL SERVICE COMMISSION Total</b>			<b>42.00</b>
<b>01 410 327 00 RADIO MAINTENANCE</b>	MONTHLY CONTRACT	15171	[1272] BEARCOM	8/10/2022	848.50
	SERVICE CALL - TICKET 6211171	15171	[1272] BEARCOM	8/10/2022	415.00
		<b>01 410 327 00 RADIO MAINTENANCE Total</b>			<b>1,263.50</b>
<b>01 410 328 00 EQUIPMENT MAINT. CONTRACTS</b>	ANNUAL SUPPORT 9/1/22-8/31/23 AND TRACS	15181	[CODY] CODY SYSTEMS	8/10/2022	21,948.57
	LABOR FOR SYNC ISSUE WITH PD SERVER	15173	[1349] DEP TECHNOLOGIES, INC.	8/10/2022	230.00
	MONTHLY COPIER	15170	[FORD BUSINESS] FORD OFFICE TECHNOLOGIES	8/10/2022	309.96
		<b>01 410 328 00 EQUIPMENT MAINT. CONTRACTS Total</b>			<b>22,488.53</b>
<b>01 414 211 00 OFFICE SUPPLIES</b>	MOUNTING TAPE / BINDER / FILING TABS / D-	15231	[1304] TARGET OFFICE PRODUCTS	8/11/2022	59.85
	LETTERHEAD AND ENVELOPES	15190	[1264] LAUREL VALLEY GRAPHICS, INC.	8/10/2022	186.50
	WATER AND WATER COOLER FEES	15235	[2159] W. B. MASON CO., INC.	8/11/2022	37.13
		<b>01 414 211 00 OFFICE SUPPLIES Total</b>			<b>283.48</b>
<b>01 414 250 00 VEHICLE MAINT. &amp; FUEL</b>	SHIELD AND F17D KIT-REAR	15188	[KENNY ROSS FORD] KENNY ROSS	8/10/2022	205.34
		<b>01 414 250 00 VEHICLE MAINT. &amp; FUEL Total</b>			<b>205.34</b>
<b>01 414 310 00 PROFESSIONAL SERVICES</b>	TRANSCRIPT AND APPEARANCE FEE - ZHB	15233	[1540] WOLFE, LISA M	8/11/2022	243.50
	NHTMA YOUGHIOGHENY WWTP	15185	[1299] KU RESOURCES, INC.	8/10/2022	583.75
	1001 LOGAN RD LAND DEVELOPMENT REVIEW	15185	[1299] KU RESOURCES, INC.	8/10/2022	1,851.25
	GRAND VIEW SENIOR RESIDENCES INV 51113	15185	[1299] KU RESOURCES, INC.	8/10/2022	1,102.93
	NHT ZHB MEETING ATTENDANCE	15202	[1324] MAHADY & MAHADY	8/10/2022	300.00
	SITE PLAN - SUBDIVISION REVIEW - SHORKEY	15239	[1274] REMINGTON & VERNICK ENGINEERS, INC.	8/11/2022	2,470.00
		<b>01 414 310 00 PROFESSIONAL SERVICES Total</b>			<b>6,551.43</b>
<b>01 415 260 00 EQUIPMENT</b>	ACTIVE ALERT SUBSCRIPTION	15169	[1267] ACTIVE911, INC.	8/10/2022	300.00
		<b>01 415 260 00 EQUIPMENT Total</b>			<b>300.00</b>

# NORTH HUNTINGDON TOWNSHIP

## A/P Distribution by Account Number

Account	Description	Voucher Number	Vendor	Invoice Date	A/P Owed
<b>01 430 200 00 SUPPLIES - MISC.</b>					
	CUT-OFF WHEEL / GR 80 CHAIN / EYE SLING	15191	[1302] LAWSON PRODUCTS, INC.	8/10/2022	317.91
	PAPER / KITCHEN TOWELS / TRASH BAGS	15231	[1304] TARGET OFFICE PRODUCTS	8/11/2022	374.70
	PVC WATER DISCHARGE HOSE	15213	[1248] PITT INDUSTRIAL DIAMOND	8/10/2022	112.00
	HITCH PINS	15174	[1296] GRAINGER	8/10/2022	12.60
		<b>01 430 200 00 SUPPLIES - MISC. Total</b>			<b><u>817.21</u></b>
<b>01 430 210 00 OFFICE SUPPLIES</b>					
	PLANNER REFILL	15231	[1304] TARGET OFFICE PRODUCTS	8/11/2022	21.18
	WATER AND WATER COOLER FEES	15235	[2159] W. B. MASON CO., INC.	8/11/2022	73.07
		<b>01 430 210 00 OFFICE SUPPLIES Total</b>			<b><u>94.25</u></b>
<b>01 430 215 00 TOP SOIL</b>					
	RIVER ROCK / TOPSOIL / PLAYGROUND / SM	15207	[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.	8/10/2022	2,405.50
		<b>01 430 215 00 TOP SOIL Total</b>			<b><u>2,405.50</u></b>
<b>01 430 231 00 GAS-OIL-DIESEL</b>					
	CYLINDER RENTAL	15176	[1273] AIRGAS USA, LLC	8/10/2022	458.58
		<b>01 430 231 00 GAS-OIL-DIESEL Total</b>			<b><u>458.58</u></b>
<b>01 430 249 00 GENERAL EXPENSES</b>					
	MONTHLY ACTIVITY FEES	15210	[1247] PENNSYLVANIA ONE CALL SYSTEM	8/10/2022	149.55
		<b>01 430 249 00 GENERAL EXPENSES Total</b>			<b><u>149.55</u></b>
<b>01 430 250 00 REPAIR &amp; MAINT./EQUIPMENT</b>					
	HYD. HOSE	15175	[1244] HOVIS AUTO SUPPLY	8/10/2022	230.61
	FITTING	15212	[1907] POWERPLAN	8/10/2022	20.22
	COUPLINGS / SPROCKETS / GRASS KNIVES /	15217	[1261] STEPHENSON EQUIPMENT, INC.	8/11/2022	576.91
	12 MONTH PM & DIELECTRIC INSPECTION	15236	[1025] ALTEC INDUSTRIES, INC	8/11/2022	1,596.15
	AUTOCUT SPOOL / SLEEVE / XLINE	15206	[1303] NORWIN RENTAL SALES & SERVICE	8/10/2022	92.92
	BRACKETED CALIPER / SPARKPLUG / FUEL	15237	[1016] AUTO PLUS MCKEESPORT	8/11/2022	729.66
	BARS 1-1/2" X 1/2" X 10'-2"	15203	[1769] MULTI METAL INC.	8/10/2022	73.40
	RACKS / BROOMS	15234	[1167] A & H EQUIPMENT COMPANY	8/11/2022	1,460.87
	TIRES	15229	[1242] VALLEY TIRE CO, INC.	8/11/2022	683.20
	MIRROR ASSEMBLIES AND CREDIT RETURN	15188	[KENNY ROSS FORD] KENNY ROSS	8/10/2022	502.89
	LATCH AND SHIPPING	15172	[1281] GROFF TRACTOR & EQUIPMENT, LLC	8/10/2022	29.22
		<b>01 430 250 00 REPAIR &amp; MAINT./EQUIPMENT Total</b>			<b><u>5,996.05</u></b>
<b>01 430 260 00 SM. TOOLS &amp; MINOR EQUIP.</b>					
	14 BA 80 ALL PURPOSE	15206	[1303] NORWIN RENTAL SALES & SERVICE	8/10/2022	500.00
		<b>01 430 260 00 SM. TOOLS &amp; MINOR EQUIP. Total</b>			<b><u>500.00</u></b>
<b>01 433 245 00 HIGHWAY SUPPLIES-SIGNS</b>					
	BRAKE RETARDERS PROHIBITED SIGNS / F	15230	[1241] US MUNICIPAL SUPPLY INC.	8/11/2022	2,405.63
		<b>01 433 245 00 HIGHWAY SUPPLIES-SIGNS Total</b>			<b><u>2,405.63</u></b>
<b>01 433 451 00 TRAFFIC SIGNAL MAINTENANCE</b>					
	ROBBINS STATION & CLAY PIKE - INV S3436	15226	[1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO,	8/11/2022	387.50
	RT 30 & LEGER & CARPENTER - INV S3419	15226	[1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO,	8/11/2022	825.00
	RT 30 & MALTS LANE - INV S3448	15226	[1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO,	8/11/2022	1,477.50
		<b>01 433 451 00 TRAFFIC SIGNAL MAINTENANCE Total</b>			<b><u>2,690.00</u></b>
<b>01 436 245 00 STORM DRAINAGE SUPPLIES</b>					
	PIPES / PVC FERNCOS / REDUCERS / ELBOWS	15214	[1898] PLEASANT UNITY SUPPLY INC.	8/10/2022	18,311.12
		<b>01 436 245 00 STORM DRAINAGE SUPPLIES Total</b>			<b><u>18,311.12</u></b>
<b>01 436 249 00 CONCRETE</b>					
	CONCRETE WORK	15238	[1074] JLB HOLDING, INC.	8/11/2022	3,740.00
		<b>01 436 249 00 CONCRETE Total</b>			<b><u>3,740.00</u></b>

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<b>01 438 245 00 RD. RECONSTRUCTION&amp;REPAIRS</b>					
	CONCRETE / PORTLAND CEMENT	15224	[2019439] STONE & COMPANY	8/11/2022	407.45
	ASPHALT	15186	[1591] HANSON AGGREGATES, INC.	8/10/2022	6,899.32
	PG-64	15228	[2121] TRESKO PAVING CORP.	8/11/2022	450.00
	GAS METER REPAIR ON SOUTH ST	15240	[GOODS] GOODS PLUMBING, HEATING AND COOLING	8/11/2022	3,350.00
		<b>01 438 245 00 RD. RECONSTRUCTION&amp;REPAIRS Total</b>			<b>11,106.77</b>
<b>01 438 246 00 STONE</b>					
	STONE	15186	[1591] HANSON AGGREGATES, INC.	8/10/2022	7,581.16
		<b>01 438 246 00 STONE Total</b>			<b>7,581.16</b>
<b>01 451 210 00 SUPPLIES AND POSTAGE</b>					
	WATER COOLER FEES	15235	[2159] W. B. MASON CO., INC.	8/11/2022	1.21
		<b>01 451 210 00 SUPPLIES AND POSTAGE Total</b>			<b>1.21</b>
<b>01 451 247 00 PROGRAM SUPPLIES</b>					
	MOVIES IN PARK - SPIDER-MAN NO WAY HOME	15220	[2069] SWANK MOTION PICTURES, INC.	8/11/2022	495.00
	MOVIES IN PARK - CLIFFORD THE BIG RED DOG	15220	[2069] SWANK MOTION PICTURES, INC.	8/11/2022	495.00
		<b>01 451 247 00 PROGRAM SUPPLIES Total</b>			<b>990.00</b>
<b>01 451 310 00 PROFESSIONAL SERVICES</b>					
	CANADA GOOSE CONTROL	15178	[1286] CRESPO, LARRY	8/10/2022	3,504.00
		<b>01 451 310 00 PROFESSIONAL SERVICES Total</b>			<b>3,504.00</b>
<b>01 451 341 00 ADV. &amp; PRINTING</b>					
	MOVIES IN THE PARK - JULY AND AUG ADV.	15223	[1243] TRIB TOTAL MEDIA	8/11/2022	571.00
		<b>01 451 341 00 ADV. &amp; PRINTING Total</b>			<b>571.00</b>
<b>01 454 200 00 OPERATING SUPPLIES</b>					
	WINDSOR WALL CAROLINA BLEND / PAINT /	15184	[1084] BUSY BEAVER	8/10/2022	376.13
	BRUST SET / PAINT TRAY LINER / ANGLE SASH /	15184	[1084] BUSY BEAVER	8/10/2022	296.19
	CONSTRUCTION MARKING PAINT / MARKING	15213	[1248] PITT INDUSTRIAL DIAMOND	8/10/2022	435.56
	LINERS / TOILET CLEANER / GLOVES / FLOOR	15179	[1123] COLKER JANITORIAL SUPPLY	8/10/2022	2,366.06
	GALLON BAR OIL	15192	[1213] LABUDA FARM SERVICE, INC.	8/10/2022	27.90
	FERTILIZER / TRAFFIC PAINT	15241	[1606] HOME DEPOT	8/11/2022	913.01
	TRAFFIC PAINT AND PARKING LOT PAINT	15204	[1714] LOWE'S COMPANIES, INC.	8/10/2022	184.13
	SMALL BAG SS / LARGE BAG SS / SAND / RED	15207	[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.	8/10/2022	257.50
	TRUE BLUE EZ PAKS / AND 15-0-8 MILL ULTRA /	15177	[1340] ADVANCED TURF SOLUTIONS, INC.	8/10/2022	1,280.15
		<b>01 454 200 00 OPERATING SUPPLIES Total</b>			<b>6,136.63</b>
<b>01 454 231 00 GASOLINE</b>					
	OFFROAD DYED DIESEL	15221	[COEN ENERGY] SPRAGUE ENERGY, LLC	8/11/2022	773.27
		<b>01 454 231 00 GASOLINE Total</b>			<b>773.27</b>
<b>01 454 250 00 REPAIRS-MACH./EQUIP.</b>					
	STRING TRIMMER PARTS	15192	[1213] LABUDA FARM SERVICE, INC.	8/10/2022	22.35
	SPANNER TUBE / TUBE SPACERS / COLLER /	15180	[1226] GRIFFITH INCORPORATED	8/10/2022	152.73
	BRACKET HANDLE / BOLT SHOULDERS /	15206	[1303] NORWIN RENTAL SALES & SERVICE	8/10/2022	57.93
		<b>01 454 250 00 REPAIRS-MACH./EQUIP. Total</b>			<b>233.01</b>
<b>01 454 384 00 RENTAL OF EQUIPMENT</b>					
	PORT A JOHNS	15205	[MR JOHN] MR JOHN	8/10/2022	660.00
		<b>01 454 384 00 RENTAL OF EQUIPMENT Total</b>			<b>660.00</b>
<b>01 486 357 00 INS. DEDUCTIBLE &amp; COSTS</b>					
	CLAIM NO 4428535 DOL: 3/29/2019	15189	[1301] LAVERY LAW	8/10/2022	643.50
		<b>01 486 357 00 INS. DEDUCTIBLE &amp; COSTS Total</b>			<b>643.50</b>
<b>01 487 162 00 MEDICAL EVALUATIONS</b>					
	EMPLOYMENT SCREENINGS - BLAKE / COSTA /	15198	[1747] MEDEXPRESS URGENT CARE,PC	8/10/2022	260.00
	EMPLOYMENT SCREENING - KEMPLE	15182	[1527] EXCELA HEALTH WORKS	8/10/2022	197.00



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	PD EMPLOYMENT PSYCH EVAL - KEMPLE	15208	[1872] PRY, PH.D, RICHARD M	8/10/2022	425.00
		<b>01 487 162 00 MEDICAL EVALUATIONS Total</b>			<b><u>882.00</u></b>
<b>04 409 372 00</b>	<b>TOWNHOUSE EXPANSION PROJECT - PLANNING AND ZONING</b>				
	LIMITED ASBESTOS SURVEY - 2ND FLOOR	15211	[2145] PROFESSIONAL SERVICE INDUSTRIES, INC.	8/10/2022	640.00
	FIRE RET RATED SHTS	15194	[1285] 84 LUMBER	8/10/2022	147.03
	SHIMS / DRILL BITS / LIQUID NAIL / SLEEVE	15225	[2019439] STONE & COMPANY	8/11/2022	1,737.91
	SECOND FLOOR POLICE OFFICES -	15193	[1087] BANKS ELECTRIC INC	8/10/2022	3,790.29
	NAILS / SCREWS / TITEBOND / DAP FOAM /	15196	[1084] BUSY BEAVER	8/10/2022	281.26
	DRYWALL SHEETS AND DELIVERY	15197	[2140] FOUNDATION BUILDING MATERIALS	8/10/2022	832.40
	SCREWS / MUDPAN / TAPE / JOINT KNIFE /	15242	[1606] HOME DEPOT	8/11/2022	276.37
	SQUARE BOX / PVC BOX / BOX COVER /	15242	[1606] HOME DEPOT	8/11/2022	423.92
	DROPCLOTH / PLSTIC WOOD / NAILSET /	15242	[1606] HOME DEPOT	8/11/2022	648.40
	WALLPLATES / ELEC TAPE / OUTLET BOXES /	15242	[1606] HOME DEPOT	8/11/2022	445.28
		<b>04 409 372 00 TOWNHOUSE EXPANSION PROJECT - PLANNING AND ZONING Total</b>			<b><u>9,222.86</u></b>
<b>04 409 374 00</b>	<b>HVAC SYSTEM</b>				
	SETUP PORT FIREWALLS AND VPN ACCESS	15195	[1349] DEP TECHNOLOGIES, INC.	8/10/2022	150.00
		<b>04 409 374 00 HVAC SYSTEM Total</b>			<b><u>150.00</u></b>
<b>95 410 762 00</b>	<b>VEHICLE PURCHASE</b>				
	MOBILE POLICE CAR RADIO AND	15201	[1581] MOTOROLA SOLUTIONS, INC	8/10/2022	3,670.60
		<b>95 410 762 00 VEHICLE PURCHASE Total</b>			<b><u>3,670.60</u></b>
<b>Report Total</b>					<b>171,123.83</b>