

NORTH HUNTINGDON TOWNSHIP

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<u>Voucher Number</u>	<u>Invoice</u>	<u>Account</u>	<u>Description</u>	<u>Invoice Date</u>	<u>A/P Owed</u>
46530	DECEMBER	01 430 238 00	PUBLIC WORKS - MARDIS CLOTHING ALLOWANCE	12/12/2025	200.00
[R55023] MARDIS III, VERNON T					
46531	23846 & 23889	01 430 250 00	PUBLIC WORKS - REPAIR TURBO CHARGER FORD F-550	Invoice Total	200.00
46531	23846 & 23889	01 430 250 00	PUBLIC WORKS - ALIGNMENT FOR FORD F-550	12/12/2025	4,094.96
[20202675] HAHNTOWN AUTOMOTIVE					
46532	00020747 000 000 4	01 412 362 00	NHT EMS - MONTHLY NATURAL GAS SERVICE	12/12/2025	492.45
46532	00020747 000 000 4	01 409 362 00	TOWNHOUSE - MONTHLY NATURAL GAS SERVICE	Invoice Total	4,587.41
46532	00020747 000 000 4	01 451 362 00	PARKS DEPT - MONTHLY NATURAL GAS SERVICE	12/12/2025	155.06
46532	00020747 000 000 4	01 430 362 00	PUBLIC WORKS - MONTHLY NATURAL GAS SERVICE	12/12/2025	644.75
[1143] COLUMBIA GAS					
46534	DECEMBER	01 432 245 00	PUBLIC WORKS - 205.47 TON OF ROCK SALT	12/12/2025	114.40
46534	DECEMBER	01 432 245 00	PUBLIC WORKS - 71.05 TON OF ROCK SALT	12/12/2025	1,350.96
46534	DECEMBER	01 432 245 00	PUBLIC WORKS - 120.77 TON OF ROCK SALT	Invoice Total	2,265.17
46534	DECEMBER	01 432 245 00	PUBLIC WORKS - 119.06 TON OF ROCK SALT	12/12/2025	18,108.08
[1200] AMERICAN ROCK SALT CO LLC					
46574	400555 & 400556	01 430 260 00	PUBLIC WORKS - MULTIPLE MISC SAWS AND EQUIPMENT	12/12/2025	6,261.64
46574	400555 & 400556	01 430 260 00	PUBLIC WORKS - MARKING PAINTS	12/12/2025	10,643.47
[2023-25] CREEKSIDE INDUSTRIAL SUPPLY					
46575	0810108	01 432 245 00	PUBLIC WORKS - 70.32 TON OF ROCK SALT	12/12/2025	10,492.76
[1200] AMERICAN ROCK SALT CO LLC					
46580	DECEMBER	01 402 311 00	ADMIN - 2024 AUDIT SERVICES - FINAL PAYMENT	Invoice Total	45,505.95
[2239] TURNLEY, MARK C					
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 189.38 TONS OF ROCK SALT	12/17/2025	1,526.00
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 46.84 TONS OF ROCK SALT	12/17/2025	360.00
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 93.55 TONS OF ROCK SALT	Invoice Total	1,886.00
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 116.30 TONS OF ROCK SALT	12/17/2025	6,197.31
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 46.69 TONS OF ROCK SALT	Invoice Total	6,197.31
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 70.98 TONS OF ROCK SALT	12/22/2025	6,375.00
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 68.45 TONS OF ROCK SALT	Invoice Total	6,375.00
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 117.77 TONS OF ROCK SALT	12/26/2025	16,690.06
46735	DECEMBER	01 432 245 00	PUBLIC WORKS - 117.70 TONS OF ROCK SALT	12/26/2025	4,128.01
[1200] AMERICAN ROCK SALT CO LLC					
46740	JANUARY	01 486 357 00	RETURN OF FUNDS FROM INSURANCE CLAIM #749879	12/26/2025	8,244.57
[1151] WESTMORELAND CITY VOL. FIRE CO					
46742	JANUARY	01 410 450 00	POLICE DEPT - DECEMBER 25 DOG CONTROL SERVICES	12/26/2025	10,249.52
[1316] HOFFMAN KENNELS, INC.					
46744	JANUARY	01 401 239 00	ADMIN - REIMBURSEMENT FOR NOTARY FEES	12/26/2025	4,114.79
[A11004] HENDERSON, JULIANA J					
46745	64029	01 407 341 00	IT - IN NORWIN WINTER EDITION - 4 PAGES	12/26/2025	6,255.47
[20250212] IN COMMUNITY MAGAZINES					
46753	356772	01 407 453 00	IT DEPT - WEBSITE HOSTING FOR 2026	12/26/2025	6,032.50
[1097] CIVICPLUS LLC					
46755	INV-06972-V4Y5N4	01 400 420 00	PA MUNICIPAL LEAGUE MEMBERSHIP - 2026	12/26/2025	10,379.07
[PML] PA MUNICIPAL LEAGUE					
46759	4176 & 4404	01 487 162 00	NEW HIRE DRUG SCREENING - LENDER & KUCERA	12/26/2025	10,372.91
46759	4176 & 4404	01 487 162 00	NEW HIRE DRUG SCREENING - BONIDIE	Invoice Total	76,466.90
[051525] FASTEST LABS OF GREATER PITTSBURGH					
46760	JANUARY	01 404 310 00	TOWNSHIP MONTHLY SOLICITOR FEES	1/05/2026	6,302.30
[1293] BRUCE E. DICE & ASSOCIATES, P.C.					
46823	19028	01 410 250 00	POLICE DEPT - REPAIR POLICE CAR - INSURANCE PAID \$633.30	Invoice Total	520.00
[1284] FIX'S BODY SHOP, INC.					
				1/05/2026	34.50
				Invoice Total	520.00
				1/05/2026	34.50
				Invoice Total	34.50
				1/05/2026	1,600.00
				Invoice Total	1,600.00
				1/05/2026	12,075.00
				Invoice Total	12,075.00
				1/05/2026	3,077.14
				Invoice Total	3,077.14
				1/05/2026	100.00
				1/05/2026	50.00
				Invoice Total	150.00
				1/05/2026	6,495.58
				Invoice Total	6,495.58
				1/07/2026	1,633.30
				Invoice Total	1,633.30

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46824	5356	01 451 450 00	PARKS DEPT - GOOSE CONTROL AT PARKS FOR 2026	1/07/2026	3,941.00
[1286] CRESPO, LARRY				Invoice Total	3,941.00
46825	JANUARY	01 401 420 00	ADMIN - 2026 WAPMM DUES FOR MANAGER FAULK AND ASST	1/07/2026	80.00
[2162] WAPMM				Invoice Total	80.00
46826	JANUARY	01 430 238 00	PUBLIC WORKS - 2026 CLOTHING ALLOWANCE REIMBURSEMENT	1/07/2026	200.00
[R55004] COLES, HENRY A				Invoice Total	200.00
46839	84585	01 404 314 00	SPECIAL LABOR COUNSEL - DECEMBER	1/09/2026	11,007.09
[1294] CAMPBELL DURRANT, P.C.				Invoice Total	11,007.09
46855	131126895	01 430 250 00	PUBLIC WORKS - PROP FLOW SPINNER	1/14/2026	467.30
[KEYSTONE SPRING SERVICE] FLEETPRIDE, INC				Invoice Total	467.30
46856	S022722328	01 451 373 00	PARKS DEPT - ADAPTER BRASS, BRASS NIPPLE, PE TUBE,	1/14/2026	133.70
[1251] FAMOUS SUPPLY				Invoice Total	133.70
46857	JANUARY	01 410 250 00	POLICE DEPT - BATTERY CHANGE, WIPERS, STATE INSPECTION /	1/14/2026	268.68
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	68.49
46857	JANUARY	01 410 250 00	POLICE DEPT - BRAKES & ROTORS INCLUDING INSTALLATION	1/14/2026	1,181.32
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	68.49
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTION & EMISSIONS	1/14/2026	86.79
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTIONS & EMISSIONS, OIL CHANGE	1/14/2026	155.28
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	68.49
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	76.98
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTION & EMISSIONS	1/14/2026	86.79
46857	JANUARY	01 410 250 00	POLICE DEPT - BRAKES & ROTORS - INCLUDES INSTALLATION	1/14/2026	795.84
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	72.60
46857	JANUARY	01 410 250 00	POLICE DEPT - BRAKES & ROTORS - INCLUDES INSTALLATION,	1/14/2026	994.85
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTION & EMISSIONS	1/14/2026	86.79
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTION & EMISSIONS	1/14/2026	86.79
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	68.49
46857	JANUARY	01 410 250 00	POLICE DEPT - OIL CHANGE	1/14/2026	68.49
46857	JANUARY	01 410 250 00	POLICE DEPT - STATE INSPECTION & EMISSIONS	1/14/2026	86.79
46857	JANUARY	01 410 250 00	POLICE DEPT - BATTERY CHANGE	1/14/2026	345.00
46857	JANUARY	01 410 250 00	POLICE DPET - OIL CHANGE	1/14/2026	68.49
[1111] CAMPBELL SERVICE CENTER				Invoice Total	4,735.44
46858	JANUARY	01 409 373 00	TOWNHOUSE - INSTALL AND WIRE OUTSIDE LAMP POSTS AND	1/14/2026	8,398.26
[1507] EICHELBERGER BROTHERS ELECTRIC				Invoice Total	8,398.26
46859	JANUARY	01 430 450 00	PUBLIC WORKS - RESTOCK OF MEDICAL CABINET	1/14/2026	40.23
46859	JANUARY	01 451 450 00	PARKS DEPT - INDIAN LAKE - RESTOCK OF MEDICAL CABINET	1/14/2026	7.53
46859	JANUARY	01 451 450 00	PARKS DEPT - OAK HOLLOW - RESTOCK OF MEDICAL CABINET	1/14/2026	36.42
46859	JANUARY	01 451 450 00	PARKS DEPT - INDIAN LAKE - RESTOCK OF MEDICAL CABINET	1/14/2026	19.02
[1429] CINTAS				Invoice Total	103.20
46860	400571	01 430 260 00	PUBLIC WORKS - AMES 36" HICKORY SLED	1/14/2026	36.00
[2023-25] CREEKSIDE INDUSTRIAL SUPPLY				Invoice Total	36.00
46861	1498536	01 430 239 00	PUBLIC WORKS - LARGE GARBAGE BAGS (10 BOXES)	1/14/2026	393.30
[COLKER] L.M. COLKER COMPANY, INC.				Invoice Total	393.30
46862	5991453	01 410 327 00	POLICE DEPT - MONTHLY RADIO SERVICE CONTRACT	1/14/2026	777.00
[1272] BEARCOM				Invoice Total	777.00
46863	JANUARY	01 409 373 00	POLICE DISPATCH REMODEL - LATTICE & STRAINER CONE	1/14/2026	55.99
46863	JANUARY	01 409 373 00	POLICE DISPATCH RMEODEL - LATTICE	1/14/2026	66.46
46863	JANUARY	01 430 260 00	PUBLIC WORKS - PVC COUPLING	1/14/2026	3.79
46863	JANUARY	01 430 260 00	PUBLIC WORKS - EPOXY JB WELD	1/14/2026	9.02
46863	JANUARY	01 430 260 00	PUBLIC WORKS - FLEX COUPLING	1/14/2026	9.30
46863	JANUARY	01 430 260 00	PUBLIC WORKS - CHAINSAW BAR AND CHAIN	1/14/2026	92.11
[1084] BUSY BEAVER				Invoice Total	236.67

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46864	JANUARY	01 410 420 00	POLICE DEPT - WESTMORELAND COUNTY CHIEFS OF POLICE	1/14/2026	20.00
[PD99017] McCURDY, JAY M				Invoice Total	20.00
46865	JANUARY	01 410 420 00	POLICE DEPT - WESTMORELAND CHIEFS OF POLICE ASSOC.	1/14/2026	20.00
[PD99001] ARENDAS, GREGORY T				Invoice Total	20.00
46866	3532408	01 430 231 00	PUBLIC WORKS - 1052.20 GALLONS OF OFF ROAD	1/14/2026	2,563.67
[COEN ENERGY] SPRAGUE ENERGY, LLC				Invoice Total	2,563.67
46867	67305	01 451 450 00	PARKS DEPT - CONTRACT NUMBER 65071-1 FOR YEAR 2026	1/14/2026	1,278.00
[2001] SESAC				Invoice Total	1,278.00
46868	1251400	01 414 210 00	COMMUNITY DEVELOPMENT - PLANNING COMMISSION STAMP	1/14/2026	147.45
[1975] RUBBER STAMPS UNLIMITED INC				Invoice Total	147.45
46869	31128	01 410 260 00	POLICE DEPT - ROAD CLOSED SIGNS AND STANDS	1/14/2026	4,165.00
[RAE-LYN] RAE-LYN				Invoice Total	4,165.00
46870	6337	01 401 239 00	ADMIN - 2025 BUSINESS PRIVILLAGE TAX TRANSFER TO	1/14/2026	100.00
[RAK] RAK COMPUTER ASSOCIATES, INC				Invoice Total	100.00
46871	9400	01 410 450 01	POLICE DEPT - 2026 LIVESCAN / CPIN FEE - WILL BE REIMBURSED	1/14/2026	6,804.00
[1250] PA CHIEFS OF POLICE ASSOCIATION				Invoice Total	6,804.00
46872	16653	01 430 250 00	PUBLIC WORKS - REMOVE OLD TIRES	1/14/2026	395.50
[1583] PENN TURF INC.				Invoice Total	395.50
46873	88002-48245	01 430 250 00	PUBLIC WORKS - REPAIR HYDRAULICS ON JOHN DEERE	1/14/2026	1,166.90
46873	88002-48245	01 430 384 00	PUBLIC WORKS - RENTAL OF EQUIPMENT FOR DEEMBER	1/14/2026	4,040.00
[1907] POWERPLAN				Invoice Total	5,206.90
46874	SO-C60642	30 451 247 00	PARKS DEPT - INITIAL DEPOST FOR 4TH OF JULY FIREWORKS	1/14/2026	7,500.00
[1933] PYROTECHNICO FIREWORKS, INC.				Invoice Total	7,500.00
46875	JANUARY	01 430 239 00	PUBLIC WORKS - PA ONE CALL - MONTHLY ACTIVITY FEE FOR	1/14/2026	125.61
[1247] PENNSYLVANIA ONE CALL SYSTEM				Invoice Total	125.61
46876	10319006	01 409 450 00	TOWNHOUSE - MONTHLY PEST CONTROL SERVICES	1/14/2026	118.01
[HALL'S PEST CONTROL] PLUNKETT'S PEST CONTROL				Invoice Total	118.01
46877	JANUARY	01 410 250 00	POLICE DEPT - DECEMBER CAR WASHES	1/14/2026	336.00
[1282] PALARINO'S CAR WASH				Invoice Total	336.00
46878	242885	01 410 250 00	POLICE DEPT - VEHICLE TIRES (41 TIRES)	1/14/2026	6,617.30
[1545] FLYNN'S TIRE				Invoice Total	6,617.30
46879	JANUARY	01 430 250 00	PUBLIC WORKS - AIR FILTER KIT, PSARK PLUGS, CLUTCH	1/14/2026	158.04
46879	JANUARY	01 430 250 00	PUBLIC WORKS - CHAIN LOOP, SPARK PLUG, WRENCH	1/14/2026	144.95
46879	JANUARY	01 430 250 00	PUBLIC WORKS - AIR FILTER, V BELT, PULLEY, CLUTCH	1/14/2026	667.18
46879	JANUARY	01 430 250 00	PUBLIC WORKS - CREDIT FOR RETURN	1/14/2026	-0.99
[1303] NORWIN RENTAL SALES & SERVICE				Invoice Total	969.18
46880	JANUARY	01 432 246 00	PUBLIC WORKS - PALLET OF CALCIUM	1/14/2026	1,424.50
46880	JANUARY	01 430 260 00	PUBLIC WORKS - LEAF RAKE	1/14/2026	54.00
46880	JANUARY	01 451 239 00	PARKS DEPT - PALLET OF MAG BLUE	1/14/2026	1,127.00
[1215] NORWIN LANDSCAPE & POND SUPPLY, INC.				Invoice Total	2,605.50
46881	2162	01 430 239 00	PUBLIC WORKS -T-SHIRTS AND HOODED SWEATSHIRTS	1/14/2026	1,800.10
[2023-67] MG DISCOUNTS				Invoice Total	1,800.10
46882	JANUARY	01 430 250 00	PUBLIC WORKS - TOW AND REPAIR RADIATOR	1/14/2026	1,938.85
46882	JANUARY	01 430 250 00	PUBLIC WORKS - TOW AND REPAIR ENGINE UPON IT LOCKING UP	1/14/2026	6,909.85
[1683] LANDER ENTERPRISES LLC				Invoice Total	8,848.70
46883	PGH-49610	01 451 450 00	PARKS DEPT - INDIAN LAKE - TAKE DOWN AND STORE PATIO	1/14/2026	190.00
[1554] LAUREL INDUSTRIAL FABRIC ENTERPRISES				Invoice Total	190.00
46884	10345888	95 438 245 00	PUBLIC WORKS - 8.24 TONS OF ASPHALT	1/14/2026	819.88
[1249] HEI-WAY, LLC				Invoice Total	819.88
46885	4788232	95 438 245 00	PUBLIC WORKS - 44.73 TONS OF R-5 RIP RAP	1/14/2026	1,504.27
[1591] HEIDELBERG MATERIALS				Invoice Total	1,504.27

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46886	JANUARY	01 430 250 00	PUBLIC WORKS - MULTIPLE HOSE ADAPTERS	1/14/2026	150.68
46886	JANUARY	01 430 250 00	PUBLIC WORKS - BLADE GUIDE KIT	1/14/2026	187.20
46886	JANUARY	01 430 250 00	PUBLIC WORKS - BLADE GUIDE KIT	1/14/2026	187.20
[1296] GRAINGER				Invoice Total	525.08
46887	WA23371	01 430 260 00	PUBLIC WORKS - BELLOWS, GASKET, BUSHINGS, SPRING SETS	1/14/2026	606.45
[1569] GOLDEN EAGLE EQUIPMENT CO.				Invoice Total	606.45
46894	25.13 NHTPD	01 410 240 04	POLICE DEPT - G4 INSPECTION	1/14/2026	20.83
[2023-7] THE CITY OF NEW KENSINGTON				Invoice Total	20.83
46895	25-1560610-002	01 430 250 00	PUBLIC WORKS - VEHICLE TIRES (9)	1/14/2026	5,513.00
[1242] VALLEY TIRE CO. INC.				Invoice Total	5,513.00
46896	JANUARY	01 401 341 00	COMMUNITY DEVELOPMENT - JANUARY 2026 ZHB MEETING	1/14/2026	366.00
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR TAX LEVY	1/14/2026	261.50
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR 2026 BUDGET	1/14/2026	280.50
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR 2026 BUDGET	1/14/2026	185.50
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR REORG MEETING	1/14/2026	119.00
46896	JANUARY	01 401 341 00	COMMUNITY DEVELOPMENT - ADVERTISEMENT FOR 2026 ZHB	1/14/2026	247.25
46896	JANUARY	01 401 341 00	COMMUNITY DEVELOPMENT - ADVERTISEMENT FOR 2026	1/14/2026	247.25
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR BOARD OF COMMISSIONER	1/14/2026	152.25
46896	JANUARY	01 401 341 00	ADMIN - ADVERTISEMENT FOR LEASING OF TWP LAND ORDINANCE	1/14/2026	252.00
[1243] TRIB TOTAL MEDIA				Invoice Total	2,111.25
46897	819631	01 451 210 00	PARKS DEPT - CASES OF GARBAGE BAGS AND TOILET TISSUE	1/14/2026	768.00
[1304] TARGET OFFICE PRODUCTS				Invoice Total	768.00
46898	JANUARY	01 410 374 00	POLICE DEPT - REPLACE RED LED AT PA AVE AND ROCKY ROAD	1/14/2026	513.75
46898	JANUARY	01 410 374 00	POLICE DEPT - REPLACE RED LED AT MAUS AND LINCOLN WAY	1/14/2026	526.25
[1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO. INC.				Invoice Total	1,040.00
46899	47862	95 438 245 00	PUBLIC WORKS - 165 GALLONS OF PG-64 BINDER	1/14/2026	1,691.25
[2121] TESCO PAVING CORP.				Invoice Total	1,691.25
46900	JANUARY	01 409 450 00	BLDG MAINT - ADD GLYCOL TO HVAC SYSTEM	1/14/2026	1,895.00
46900	JANUARY	01 409 450 00	BLDG MAINT - QUARTERLY HVAC AND CONTROLS MAINTENANCE	1/14/2026	2,319.00
[1368] TUDI MECHANICAL SYSTEMS, INC.				Invoice Total	4,214.00
46901	L2512200098	01 410 239 00	POLICE DEPT - CELL TOWER DUMP FOR INCIDENT	1/14/2026	50.00
[2026114] T-MOBILE USA, INC.				Invoice Total	50.00
46902	10286	01 430 239 00	PUBLIC WORKS - DRYWALL SCREWS, SAW BLADES, 4X8, 2X4	1/14/2026	319.68
46902	10286	01 430 239 00	PUBLIC WORKS - DRYWALL SCREWS	1/14/2026	23.19
[2019439] STONE & COMPANY				Invoice Total	342.87
46903	JANUARY	95 438 245 00	PUBLIC WORKS - PVC COUPLINGS, ELBOWS, WYES, PVC PIPE	1/14/2026	166.81
46903	JANUARY	95 438 245 00	PUBLIC WORKS - 94# OF PORTLAND CEMENT	1/14/2026	720.00
[2019439] STONE & COMPANY				Invoice Total	886.81
46904	P0241119	01 430 250 00	PUBLIC WORKS - EDGE, CARBIDE 3 & 4	1/14/2026	4,491.84
[1261] STEPHENSON EQUIPMENT, INC.				Invoice Total	4,491.84
46905	16391	01 410 240 02	POLICE DEPT - VASAR CERTIFICATION AND REPAIR	1/14/2026	200.87
[1978] S & D CALIBRATION SERVICES, INC.				Invoice Total	200.87
46906	2026-1101-NHPD	01 410 240 00	POLICE DEPT - 2026 K9 MAINTENANCE TRAINING FOR SGT BAUER	1/14/2026	2,000.00
[2202] X32 TEMPLE CANINE TRAINING LLC				Invoice Total	2,000.00
46907	JANUARY	01 430 250 00	PUBLIC WORKS - UNDERCOATING TRUCK	1/14/2026	104.50
46907	JANUARY	01 430 250 00	PUBLIC WORKS - UNDERCOATING TRUCK 12	1/14/2026	104.50
46907	JANUARY	01 430 250 00	PUBLIC WORKS - UNDERCOATING TRUCK 21	1/14/2026	104.50
[2213] ZIEBART MCKEESPORT				Invoice Total	313.50
46909	PR309302	01 430 239 00	PUBLIC WORKS - CHRISTMAS SUPPLIES	1/14/2026	49.82
[1248] PITT INDUSTRIAL DIAMOND				Invoice Total	49.82
46910	JANUARY	01 408 313 00	ENGINEERING - HETHERINGTON RESIDENCE	1/15/2026	2,967.50

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46910	JANUARY	01 408 313 00	ENGINEERING - KENDA DAM 2025 ANNUAL REPORT	1/15/2026	900.00
46910	JANUARY	01 408 313 00	ENGINEERING - 2025 GENERAL SERVICES - PROJECT MANAGER	1/15/2026	600.00
<u>[1299] KU RESOURCES, INC.</u>				<u>Invoice Total</u>	4,467.50
46911	JANUARY	01 487 156 00	RETIREES - REIMBURSEMENT FOR YEAR 2025 MEDICAL	1/15/2026	1,131.10
<u>[1268] HENAGHAN, CHARLES</u>				<u>Invoice Total</u>	1,131.10
			Report Total		288,439.76