

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>
46917	11411	01 430 239 00	PUBLIC WORKS - SPECIAL ROUND END POST	1/19/2026	143.00
[1954] REDROCK FENCE CO				Invoice Total	143.00
47036	JANUARY	01 430 250 00	PUBLIC WORKS - BATTERY (3) FOR TRUCK 15	1/21/2026	452.43
47036	JANUARY	01 451 251 00	PARKS DEPT - BATTERY FOR PARK UNIT 2	1/21/2026	166.28
47036	JANUARY	01 430 250 00	PUBLIC WORKS - BATTERIES FOR TRUCK 20	1/21/2026	301.62
47036	JANUARY	01 430 250 00	PUBLIC WORKS - CAB FILTERS	1/21/2026	32.18
47036	JANUARY	01 430 250 00	PUBLIC WORKS - BLOW GUN - SHOP TOOL	1/21/2026	23.99
47036	JANUARY	01 430 250 00	PUBLIC WORKS - MULTIPLE FUEL FILTERS	1/21/2026	266.56
47036	JANUARY	01 430 250 00	PUBLIC WORKS - VENT VISORS & ROCKER SWITCH	1/21/2026	76.93
47036	JANUARY	01 430 250 00	PUBLIC WORKS - MINI TORCHES (3)	1/21/2026	86.97
47036	JANUARY	01 430 250 00	PUBLIC WORKS - CREDIT ON THE ACCOUNT	1/21/2026	-5.52
[2023-48] O'REILLY AUTOMOTIVE, INC.				Invoice Total	1,401.44
47045	1014	30 451 247 00	PARKS DEPT - DEEJAY SERVICES FOR FATHER DAUGHTER	1/28/2026	1,600.00
[2023-3] EN VIVO ENTERTAINMENT LLC				Invoice Total	1,600.00
47048	R75234	01 401 460 00	ADMIN - WEBINAR REGISTRATION	1/28/2026	50.00
[1840] PA STATE ASSOCIATION OF BOROUGHES				Invoice Total	50.00
47049	10358704	01 409 450 00	TOWNHOUSE - MONTHLY PEST CONTROL	1/28/2026	118.01
[HALL'S PEST CONTROL] PLUNKETT'S PEST CONTROL				Invoice Total	118.01
47111	4192	01 414 450 00	COMMUNITY DEVELOPMENT - YEARLY SAAS FOR 2026	2/11/2026	25,400.00
[TRAISR] TRAISR, LLC				Invoice Total	25,400.00
47112	721820	01 451 450 00	PARKS DEPT - CONTRACT NUMBER 65071-1 MUSIC	2/11/2026	1,278.00
[2001] SESAC				Invoice Total	1,278.00
47114	2026-102	01 414 420 00	COMMUNITY DEVELOPMENT - 2026 DUES RENEWAL	2/11/2026	162.00
[APA PA] APA PA				Invoice Total	162.00
47115	FEBRUARY	01 451 251 00	PARKS DEPT - FUEL AND AIR FILTERS, SPARK PLUGS	2/12/2026	98.86
47115	FEBRUARY	01 430 260 00	PUBLIC WORKS - SUPPLIES FOR CHAIN SAW REPAIRS	2/12/2026	97.08
47115	FEBRUARY	01 430 260 00	PUBLIC WORKS - ADAPTOR KIT FOR SAWS	2/12/2026	176.99
47115	FEBRUARY	01 430 260 00	PUBLIC WORKS - SAW TANK VENT KIT	2/12/2026	27.98
47115	FEBRUARY	01 430 260 00	PUBLIC WORKS - CREDIT FOR RETURN	2/12/2026	-129.99
[1303] NORWIN RENTAL SALES & SERVICE				Invoice Total	270.92
47117	2025-069	01 410 460 00	POLICE DEPT - CPR FIRST AID TRAINING (INVOICE FROM DEC	2/12/2026	392.00
[1156] NORTH HUNTINGDON EMS AND RESCUE				Invoice Total	392.00
47118	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - JANUARY ZONING HEARING BOARD	2/12/2026	300.00
[1324] MAHADY & MAHADY				Invoice Total	300.00
47119	LS26-00556	01 410 450 01	POLICE DEPT - REPAIR INTERIOR SECURITY CAMERAS IN	2/12/2026	426.49
[2056] LAUTTAMUS COMMUNICATIONS & SECURITY				Invoice Total	426.49
47120	FEBRUARY	01 414 210 00	COMMUNITY DEVELOPMENT - BUSINESS CARDS - BONIDIE	2/12/2026	67.00
47120	FEBRUARY	01 400 210 00	COMMISSIONERS - BUSINESS CARDS - MCHUGH & MCGHEE	2/12/2026	134.00
47120	FEBRUARY	01 401 210 00	ADMIN - NEW LETTERHEAD	2/12/2026	473.00
[1264] LAUREL VALLEY GRAPHICS, INC.				Invoice Total	674.00
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - 2 EAR CLAMP ASST	2/12/2026	137.42
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - MULTIPLE LOCKING NUTS AND HEX NUTS	2/12/2026	423.16
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - NYLON LOCK NUT AND CARRIAGE BOLTS	2/12/2026	394.50
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - TIRE / TRIM DRESSING	2/12/2026	359.29
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - CARRIAGE BOLTS	2/12/2026	339.00
47121	FEBRUARY	01 430 250 00	PUBLIC WORKS - PARKER HOSE 50 FT AND PARKER HOSE	2/12/2026	1,495.40
[1302] LAWSON PRODUCTS, INC.				Invoice Total	3,148.77
47122	FEBRUARY	01 410 250 00	POLICE DEPT - REPAIR CAR 18	2/12/2026	2,219.30
[1212] LENHART'S SERVICE CENTER				Invoice Total	2,219.30
47123	25128318	01 430 450 00	PUBLIC WORKS - ANNUAL SPRINKLER SYSTEM TEST AND	2/12/2026	620.81
[1381] JOHNSON CONTROLS FIRE PROTECTION				Invoice Total	620.81

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47124	FEBRUARY	01 410 240 01	POLICE DEPT - BARTHOLOMEW VEST (INVOICE FROM SEPT 2025)	2/12/2026	328.00
[1238] KISKI VALLEY UNIFORMS & SUPPLY				Invoice Total	328.00
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - FALCON RIDGE COLUMBIA GAS	2/12/2026	882.00
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - LINCOLN CORNER PLAZA II	2/12/2026	1,102.50
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - BEAR PEAK SCHADE SOLAR FARM	2/12/2026	220.50
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - LINCOLN CORNER PLAZA II	2/12/2026	180.00
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - BEAR PEAK SCHADE SOLAR FARM	2/12/2026	360.00
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - SHEETZ, CARPENTER LANE	2/12/2026	2,165.00
47125	FEBRUARY	01 414 450 00	COMMUNITY DEVELOPMENT - ACM SURVEY	2/12/2026	2,000.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - NEHRIG HILL ROAD SLIDE	2/12/2026	2,211.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - MICKANIN ROAD RIGHT-OF-WAY SURVEY	2/12/2026	2,354.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - LONG RUN STREAM IMPROVMENTS	2/12/2026	670.50
47125	FEBRUARY	01 408 313 00	ENGINEERING - ROTH DRIVE CULVERT	2/12/2026	763.75
47125	FEBRUARY	01 408 313 00	ENGINEERING - 2025 MS4 ANNUAL REPORT	2/12/2026	1,120.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - INDIAN LAKE DREDGING PROJECT	2/12/2026	540.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - 2026 MISC AND GENERAL SERVICES - PROJECT	2/12/2026	252.00
47125	FEBRUARY	01 408 313 00	ENGINEERING - 2026 STORMWATER POND IMPROVEMENT	2/12/2026	11,881.00
[1299] KU RESOURCES, INC.				Invoice Total	26,702.25
47126	25-170	95 438 245 00	PUBLIC WORKS - CONCRETE AND ACCELERATOR MIX	2/12/2026	976.00
[201914] JP OPERATIONS, INC.				Invoice Total	976.00
47127	4142	01 430 239 00	PUBLIC WORKS - REPLACE FOAM IN UNIT 1.5 SEAT	2/12/2026	310.00
[1654] JON'S TRIM SHOP				Invoice Total	310.00
47128	FEBRUARY	01 430 250 00	PUBLIC WORKS - SPEED SENSOR FOR TRUCK 26	2/12/2026	352.70
47128	FEBRUARY	01 430 250 00	PUBLIC WORKS - WHEEL FOR TRUCK 33	2/12/2026	314.57
47128	FEBRUARY	01 430 250 00	PUBLIC WORKS - AIR TEMP SENSOR, SIR PRESSURE SENSOR,	2/12/2026	422.84
47128	FEBRUARY	01 430 250 00	PUBLIC WORKS - MIRROR BRACKETS FOR DUMP TRUCK	2/12/2026	237.33
47128	FEBRUARY	01 430 250 00	PUBLIC WORKS - FUEL PUMP ASSY AND FUEL STRAINER TRUCK	2/12/2026	1,283.30
[1604] HILL INTERNATIONAL TRUCKS LLC				Invoice Total	2,610.74
47129	FEBRUARY	01 430 250 00	PUBLIC WORKS - PLOW FITTING FOR TRUCK 9	2/12/2026	41.12
47129	FEBRUARY	01 430 250 00	PUBLIC WORKS - SPIN ON LUBE FOR SHOP	2/12/2026	91.12
47129	FEBRUARY	01 430 250 00	PUBLIC WORKS - HYDRAULIC HOSES	2/12/2026	209.25
[1244] HOVIS AUTO SUPPLY				Invoice Total	341.49
47130	FEBRUARY	01 430 250 00	PUBLIC WORKS - FUEL AND OIL FILTERS	2/12/2026	331.44
[1297] HUNTER TRUCK SALES & SERVICE				Invoice Total	331.44
47131	21568	30 451 247 00	PARKS DEPT - SUPPLIES FOR EASTER EGG HUNT	2/12/2026	3,132.00
[20202681] HOLIDAYGOO				Invoice Total	3,132.00
47132	FEBRUARY	01 430 250 00	PUBLIC WORKS - LYNCH PIN	2/12/2026	8.19
47132	FEBRUARY	01 430 250 00	PUBLIC WORKS - GRINDING WHEEL	2/12/2026	18.30
47132	FEBRUARY	01 430 250 00	PUBLIC WORKS - CIRCULAR SAW BLADE	2/12/2026	182.20
[1296] GRAINGER				Invoice Total	208.69
47133	6177033	01 430 450 00	PUBLIC WORKS - REPLACE BROKEN KEYPAD	2/12/2026	739.00
47133	6177033	01 451 450 00	PARKS DEPT - OAK HOLLOW - FIRE MONITORING 2026-2027	2/12/2026	624.00
47133	6177033	01 451 450 00	PARKS DEPT - INDIAN LAKE - FIRE MONITORING 2026-2027	2/12/2026	660.00
[1582] GUARDIAN PROTECTION SERVICES				Invoice Total	2,023.00
47134	77049021	01 407 270 00	IT DEPT - ABODE LICENSES FOR 2026	2/12/2026	1,912.16
[1370] GOVCONNECTION, INC.				Invoice Total	1,912.16
47135	FEBRUARY	01 410 213 00	POLICE DEPT - MONTHLY COPIER SERVICES	2/12/2026	62.78
47135	FEBRUARY	01 410 213 00	POLICE DEPT - MONTHLY COPIER SERVICES	2/12/2026	198.15
[FORD BUSINESS] FORD OFFICE TECHNOLOGIES				Invoice Total	260.93
47136	790909	01 414 450 00	COMMUNITY DEVELOPMENT - FIX CONNECTION ISSUE TO	2/12/2026	322.50
[FORD BUSINESS] FORD OFFICE TECHNOLOGIES				Invoice Total	322.50

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47137	131530685	01 430 250 00	PUBLIC WORKS - CTRL RETROFIT KIT	2/12/2026	1,994.00
[KEYSTONE SPRING SERVICE] FLEETPRIDE, INC				Invoice Total	1,994.00
47138	74077466901	30 451 247 00	PARKS DEPT - CANDY AND SUPPLIES FOR FATHER DAUGHTER	2/12/2026	402.68
[1271] FUN EXPRESS, LLC				Invoice Total	402.68
47139	FEBRUARY	01 430 450 00	PUBLIC WORKS - GENERATOR PREVENATIVE MAINT	2/12/2026	378.81
47139	FEBRUARY	01 409 450 00	BLDG MAINT - TOWNHOUSE GENERATOR PREVENATIVE MAINT	2/12/2026	335.33
47139	FEBRUARY	01 430 450 00	PUBLIC WORKS - REPLACE BATTERIES ON GENERATOR	2/12/2026	1,395.62
[1292] CUMMINS SALES AND SERVICE, INC.				Invoice Total	2,109.76
47140	FEBRUARY	01 451 450 00	PARKS DEPT - OAK HOLLOW - RESTOCK MEDICAL CABINET	2/12/2026	7.53
47140	FEBRUARY	01 451 450 00	PARKS DEPT - INDIAN LAKE - RESTOCK MEDICAL CABINET	2/12/2026	7.53
47140	FEBRUARY	01 430 450 00	PUBLIC WORKS - RESTOCK MEDICAL CABINET	2/12/2026	15.15
[1429] CINTAS				Invoice Total	30.21
47141	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE OIL CHANGE	2/12/2026	60.00
47141	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE OIL CHANGE	2/12/2026	68.49
47141	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE OIL CHANGE	2/12/2026	68.49
47141	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE OIL CHANGE	2/12/2026	68.49
47141	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE OIL CHANGE	2/12/2026	68.49
[1111] CAMPBELL SERVICE CENTER				Invoice Total	333.96
47142	FEBRUARY	01 410 239 00	POLICE DEPT - NO TRESPASSING SIGNS	2/12/2026	70.00
[1113] CARL'S SIGNS				Invoice Total	70.00
47143	FEBRUARY	01 410 250 00	POLICE DEPT - WASHER NOZZLE	2/12/2026	30.64
47143	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE BATTERY	2/12/2026	195.00
47143	FEBRUARY	01 410 250 00	POLICE DEPT - VEHICLE BATTERY	2/12/2026	245.24
47143	FEBRUARY	01 410 250 00	POLICE DEPT - LITHIUM BATTERIES	2/12/2026	51.39
47143	FEBRUARY	01 410 250 00	POLICE DEPT - WIPER BLADES	2/12/2026	56.05
47143	FEBRUARY	01 410 250 00	POLICE DEPT - CREDIT FOR RETURN	2/12/2026	-1.23
[1035] ADVANCE AUTO PARTS				Invoice Total	577.09
47144	C35396	01 430 250 00	PUBLIC WORKS - A-FRAME SWIVEL AND KING PIN	2/12/2026	705.38
[1167] A & H EQUIPMENT COMPANY				Invoice Total	705.38
47145	FEBRUARY	01 430 231 00	PUBLIC WORKS - REFILL PROPANE TANK	2/12/2026	238.77
47145	FEBRUARY	01 430 450 00	PUBLIC WORKS - MONTHLY RENTAL OF CYLINDERS	2/12/2026	880.21
[1273] AIRGAS USA, LLC				Invoice Total	1,118.98
47146	26-21	01 460 540 00	EMERGENCY DEMO OF 319 MAIN STREET AFTER FIRE - WILL BE	2/12/2026	2,000.00
[1074] JLB HOLDING, INC.				Invoice Total	2,000.00
47147	RSA069421-5	01 430 384 00	PUBLIC WORKS - RETURN FREIGHT OF RENTAL EQUIPMENT	2/12/2026	812.50
[JOHN DEERE CO] JOHN DEERE CO				Invoice Total	812.50
47148	FEBRUARY	01 410 250 00	POLICE DEPT - JANUARY CAR WASHES	2/12/2026	336.66
[1282] PALARINO'S CAR WASH				Invoice Total	336.66
47149	1136905	01 430 239 00	PUBLIC WORKS - PA ONE CALL MONTHLY ACTIVITY FEE	2/12/2026	120.80
[1247] PENNSYLVANIA ONE CALL SYSTEM				Invoice Total	120.80
47150	688068	01 409 450 00	BLDG MAINT - TROUBLESHOOT AND REPAIR CONTROL ISSUE	2/12/2026	405.00
[1368] TUDI MECHANICAL SYSTEMS, INC.				Invoice Total	405.00
47151	48576	95 438 245 00	PUBLIC WORKS - 9 TONS OF COLD PATCH	2/12/2026	1,035.00
[2121] TRESCO PAVING CORP.				Invoice Total	1,035.00
47152	S5128	01 410 374 00	POLICE DPET - REPLACED RED LED AT CLAY PIKE AND ROBBINS	2/12/2026	513.75
[1395] TRAFFIC CONTROL EQUIPMENT & SUPPLIES CO, INC.				Invoice Total	513.75
47153	11627	01 430 239 00	PUBLIC WORK - FENCE POST CAP	2/12/2026	22.78
[1954] REDROCK FENCE CO				Invoice Total	22.78
47154	FEBRUARY	01 451 373 00	PARKS DEPT - LUMBER (2X10)	2/12/2026	63.95
47154	FEBRUARY	01 430 239 00	PUBLIC WORKS - LUMBER (2X12)	2/12/2026	29.78
47154	FEBRUARY	01 430 239 00	PUBLIC WORKS - OSB SHEETS	2/12/2026	104.86

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47154	FEBRUARY	01 409 373 00	TAX OFFICE REMODEL - FELX SCRAPER, RESPIRATOR, KRAFT	2/12/2026	75.76
47154	FEBRUARY	01 409 373 00	TAX OFFICE REMODEL - VENEER CORNER BEAD	2/12/2026	11.90
47154	FEBRUARY	01 409 373 00	TAX OFFICE REMODEL - JIG SAW BLADES	2/12/2026	31.98
47154	FEBRUARY	01 409 373 00	TAX OFFICE REMODEL - LUMBER, LIQUID NAILS, MOLDING AND	2/12/2026	139.10
47154	FEBRUARY	01 409 373 00	TAX OFFICE REMODEL - SAW BLADE, REDUCER, RAM PINS	2/12/2026	59.96
[2019439] STONE & COMPANY				Invoice Total	517.29
47155	30152030	01 410 250 00	POLICE DEPT - REPLACE VALVE COVER GASKET AND OIL	2/12/2026	1,780.62
[2019603] JIM SHORKEY AUTO GROUP				Invoice Total	1,780.62
47156	P0258419	01 430 250 00	PUBLIC WORKS - EDGE, CARBIDE, UNIVERSAL CURB	2/12/2026	5,340.21
[1261] STEPHENSON EQUIPMENT, INC.				Invoice Total	5,340.21
47157	FEBRUARY	01 430 373 00	PUBLIC WORKS - SALT SHED LIGHTS	2/12/2026	219.10
[1300] SCOTT ELECTRIC				Invoice Total	219.10
47158	178716015	01 451 384 00	PARKS DEPT - RENTAL OF POST HOLE AUGER AND BIT	2/12/2026	138.99
[2065] SUNBELT RENTALS				Invoice Total	138.99
47159	1013581	01 430 239 00	PUBLIC WORKS - AED FOR PUBLIC WORKS GARAGE	2/12/2026	1,814.00
[2165] SQUARE ONE MEDICAL				Invoice Total	1,814.00
47160	16713	01 410 240 02	POLICE DEPT - ACCUTRACK AND VASCAR CERTIFICATION,	2/12/2026	680.00
[1978] S & D CALIBRATION SERVICES, INC.				Invoice Total	680.00
47161	FEBRUARY	30 451 247 00	PARKS DEPT - HALL RENTAL FOR MOTHER SON OUTING	2/12/2026	450.00
[1153] CIRCLEVILLE VOL. FIRE CO.				Invoice Total	450.00
47162	FEBRUARY	01 410 239 00	POLICE DEPT - NAME PLATES FOR PICTURE BOARD IN POLICE	2/12/2026	222.00
47162	FEBRUARY	01 401 239 00	ADMIN - MEETING ROOM NAME PLATE FOR ACTING CHIEF	2/12/2026	15.90
47162	FEBRUARY	01 401 239 00	ADMIN - MEETING ROOM NAME PLATE FOR COMMISSIONER	2/12/2026	15.30
47162	FEBRUARY	01 414 210 00	COMMUNITY DEVELOPMENT - MEETING ROOM NAME PLATE FOR	2/12/2026	50.40
[1225] VARGO AWARDS & ENGRAVED GIFTS				Invoice Total	303.60
47163	FEBRUARY	01 401 210 00	ADMIN - POST IT NOTES, BINDER CLIPS, HIGHLIGHTERS	2/12/2026	15.05
47163	FEBRUARY	01 410 540 00	POLICE DEPT - DARE PROGRAM - CARDSTOCK FOR	2/12/2026	43.80
47163	FEBRUARY	01 414 210 00	COMMUNITY DEVELOPMENT - MULTIPLE OFFICE SUPPLIES	2/12/2026	181.85
47163	FEBRUARY	01 409 200 00	BLDG MAINT - MISC CLEANING SUPPLIES FOR TOWNHOUSE	2/12/2026	1,194.15
[1304] TARGET OFFICE PRODUCTS				Invoice Total	1,434.85
47164	FEBRUARY	01 401 341 00	POLICE DEPT - CIVIL SERVICE COMMISSION MEETING	2/12/2026	99.75
47164	FEBRUARY	01 401 341 00	ADMIN - REPEALING PER CAPITA TAX ORDINANCE	2/12/2026	278.00
47164	FEBRUARY	01 407 341 00	PARKS DEPT - MARKETING / ADVERTISEMENT FOR FATHER	2/12/2026	682.00
[1243] TRIB TOTAL MEDIA				Invoice Total	1,059.75
47165	IA77500	01 430 250 00	PUBLIC WORKS - WATER TANK AND MANIFOLD REPAIR	2/12/2026	428.57
47165	IA77500	01 430 250 00	PUBLIC WORKS - HITCH PINS	2/12/2026	158.04
[1569] GOLDEN EAGLE EQUIPMENT CO.				Invoice Total	586.61
47166	783883	01 410 213 00	POLICE DPET - MONTHLY COPIER SERVICES	2/12/2026	80.60
[FORD BUSINESS] FORD OFFICE TECHNOLOGIES				Invoice Total	80.60
47167	FEBRUARY	01 430 239 00	PUBLIC WORKS -STRETCH FILM	2/12/2026	47.49
47167	FEBRUARY	01 430 239 00	PUBLIC WORKS - CLIP BUCKETS AND METAL TREES	2/12/2026	12.00
47167	FEBRUARY	01 430 239 00	PUBLIC WORKS - CHRISTMAS DECORATIONS	2/12/2026	20.60
47167	FEBRUARY	01 451 239 00	PARKS DEPT - SNOW PUSHER, UTILITY KNIFE, ELBOW AND	2/12/2026	68.82
47167	FEBRUARY	01 451 373 00	PARKS DEPT - PAINT AND DRAFT STOP	2/12/2026	61.75
47167	FEBRUARY	01 451 373 00	PARKS DEPT - PAINT ROLLER MOP	2/12/2026	14.24
47167	FEBRUARY	01 451 239 00	PARKS DEPT - BULK BIN ITEMS	2/12/2026	6.65
47167	FEBRUARY	01 451 239 00	PARKS DEPT - PAINTING ITEMS	2/12/2026	31.32
[1084] BUSY BEAVER				Invoice Total	262.87
47168	20260114011	01 409 450 00	BLDG MAINT - NEW WATER FILTERS FOR DRINKING FOUNTAIN	2/12/2026	1,430.00
[2214] ZONA PLUMBING, INC.				Invoice Total	1,430.00

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47169	42775108840126	01 409 373 00	TAX OFFICE REMODEL - PAINTING SUPPLIES	2/12/2026	373.56
[2013] SHERWIN WILLIAMS				Invoice Total	373.56
47170	26.1	01 410 240 04	POLICE DEPT - SWAT 2026 OPERATING BUDGET PERCENTAGE	2/12/2026	3,332.00
[2023-20] THE CITY OF LOWER BURRELL				Invoice Total	3,332.00
47171	1360	01 414 450 00	COMMUNITY DEVELOPMENT - JANUARY ZONING HEARING BOARD	2/12/2026	292.15
[1540] WOLFE, LISA M				Invoice Total	292.15
47172	STMT79629873	01 414 210 00	COMMUNITY DEVELOPMENT - CASE OF WATER (INVOICE IS FROM	2/12/2026	8.10
47172	STMT79629873	01 401 210 00	ADMIN - CASES OF WATER (INVOICE IS FROM 12/2025)	2/12/2026	17.38
47172	STMT79629873	01 451 239 00	PARKS DEPT - WATER COOLER MONTHLY RENTAL FEE	2/12/2026	11.98
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - WATER COOLER - DRINKING WATER JUGS	2/12/2026	114.96
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - WATER COOLER MONTHLY RENTAL FEE	2/12/2026	5.99
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - WATER COOLER CREDIT MEMO	2/12/2026	-316.08
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - WATER COOLER - DRINKING WATER JUGS	2/12/2026	114.96
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - WATER COOLER - DRINKING WATER JUGS	2/12/2026	114.96
47172	STMT79629873	01 410 210 00	POLICE DEPT - SHEET PROTECTORS	2/12/2026	46.68
47172	STMT79629873	01 410 210 00	POLICE DEPT - 3 RING BINDERS AND BANKER BOXES	2/12/2026	223.16
47172	STMT79629873	01 430 239 00	PUBLIC WORKS - CREDIT MEMO FROM DRINKING WATER	2/12/2026	-304.98
[1223] W.B. MASON CO. INC.				Invoice Total	37.11
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - VEHICLE BATTERIES	2/12/2026	447.98
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - SEAL REPAIR	2/12/2026	14.99
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - SEAL REPAIR	2/12/2026	53.98
47173	FEBRUARY	01 410 250 00	POLICE DPET - VEHICLE BATTERY	2/12/2026	188.28
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - SPARK PLUGS FOR SAWS	2/12/2026	25.84
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - CREDIT FOR RETURN ON VENT VISORS	2/12/2026	-54.99
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - BATTERY FOR TRUCK 6 AND SPARK PLUGS FOR	2/12/2026	188.48
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - SPARK PLUGS FOR SAWS	2/12/2026	30.50
47173	FEBRUARY	01 410 250 00	POLICE DEPT - ALTERNATOR FOR CAR 16	2/12/2026	568.96
47173	FEBRUARY	01 410 250 00	POLICE DEPT - ALTERNATOR	2/12/2026	292.34
47173	FEBRUARY	01 410 250 00	POLICE DEPT - 55 GALLON OF WASHER FLUID	2/12/2026	141.29
47173	FEBRUARY	01 430 250 00	PUBLIC WORKS - CREDIT FOR OREILLY PRO	2/12/2026	-15.95
[2023-48] O'REILLY AUTOMOTIVE, INC.				Invoice Total	1,881.70
47174	B 108467	01 430 250 00	PUBLIC WORKS - 323.8 OF HYD OIL DELIVERY FOR SHOP	2/12/2026	3,001.63
[2107] TOWNSEND GAS & OIL INC				Invoice Total	3,001.63
47175	73157A	01 430 250 00	PUBLIC WORKS - TRUCK 29 WASH NOZZLE	2/12/2026	46.96
[KENNY ROSS FORD] KENNY ROSS				Invoice Total	46.96
47176	84258	01 430 250 00	PUBLIC WORKS - RADIATOR INSTALL AND REPLACE FAN, CLUTCH	2/12/2026	1,938.85
[1683] LANDER ENTERPRISES LLC				Invoice Total	1,938.85
47177	1-59677	01 430 250 00	PUBLIC WORKS - 8 TIRES - RECAPS	2/12/2026	1,589.00
[1321] K & R COMMERCIAL TIRE				Invoice Total	1,589.00
47178	132755	01 410 250 00	POLICE DEPT - ALIGNMENT ON POLICE VEHICLE	2/12/2026	150.69
[1212] LENHART'S SERVICE CENTER				Invoice Total	150.69
47179	FEBRUARY	01 430 250 00	PUBLIC WORKS - ROUND TWIST LADDER CAM	2/12/2026	217.14
47179	FEBRUARY	01 430 250 00	PUBLIC WORKS - ROUND TWIST LADDER CAM - TRUCK 29	2/12/2026	140.69
[1246] POINT SPRING AND DRIVESHAFT CO.				Invoice Total	357.83
47180	FEBRUARY	01 430 250 00	PUBLIC WORKS - MULTIPLE SETS OF WIPER BLADES	2/12/2026	56.35
47180	FEBRUARY	01 430 250 00	PUBLIC WORKS - MULTIPLE SETS OF WIPER BLADES	2/12/2026	169.05
47180	FEBRUARY	01 430 250 00	PUBLIC WORKS - FUB FILTERS (4)	2/12/2026	307.56
47180	FEBRUARY	01 430 250 00	PUBLIC WORKS - COOLANT FOR THE SHOP	2/12/2026	116.82
[1297] HUNTER TRUCK SALES & SERVICE				Invoice Total	649.78
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - SENSOR EXHAUST GAS TEMP, CLAMPS FOR	2/12/2026	4,302.93
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - FUEL SENSOR FOR TRUCK 26 AND	2/12/2026	242.35
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - AIR SPRING KIT FOR TRUCK 20	2/12/2026	81.41

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>
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - RADIATOR FOR TRUCK 8	2/12/2026	1,764.43
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - EXHAUST BRAKE, CLAPS, GASKETS FOR TRUCK	2/12/2026	3,283.94
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - HVAC BLOWER MOTER AND RESISTOR FOR	2/12/2026	411.46
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - EXHAUST CLAMP	2/12/2026	184.76
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - HEAT SHIELD CLAMPS	2/12/2026	182.09
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - THERMOSTAT FOR TRUCK 19	2/12/2026	307.53
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - TRUCK 12 AND 8 - INJECTOR COOLER AND	2/12/2026	1,454.56
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - DPF ASSEMBLY AND GASKETS FOR TRUCK 30	2/12/2026	5,119.04
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - TRUCK 21 MOTOR BLEND DOOR	2/12/2026	144.00
47181	FEBRUARY	01 430 250 00	PUBLIC WORKS - OIL PAN FOR TRUCK 20	2/12/2026	1,193.11
[1604] HILL INTERNATIONAL TRUCKS LLC				<u>Invoice Total</u>	18,671.61
47185	012089-0	01 451 364 00	PARKS DPET - INDIAN LAKE - QUARTERLY SEWAGE PAYMENT	2/12/2026	161.40
[1322] N.H.T.M.A.				<u>Invoice Total</u>	161.40
Report Total					138,835.25