

PENN HILLS COUNCIL
December 18, 2023
7:00PM

1. Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
 - November 20, 2023
4. Ratification of Expenditures

Approval of Warrants –

Journal Vouchers	3	\$ 7,490,651.00
CD Requisitions	9	\$ 21,314.38
Checks	57022-57311	\$ 4,050,027.71

Total	\$11,561,993.09
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5. **PUBLIC COMMENT ON NON-AGENDA ITEMS**

a) Greg Swatchick

6. **APPOINTMENTS & APPROVALS**

a) Appoint Carmen Bray to the Penn Hills Shade Tree Commission effective December 18, 2023

7. **ORDINANCES**

a) Approve Ordinance 2023-2703, Adopting the 2024 Operating Budget and Establishing the Tax Rates for 2024

8. **COUNCIL COMMENTS**

9. **ADJOURNMENT**

Visit Penn Hills TV On Youtube for Video Broadcasts of Council Meetings

Tuesday, January 2, 2024 at 8:00PM – Council Reorganization Meeting

Hard Copies of Council Agendas are Available for Public Viewing at Penn Hills Library

PENN HILLS COUNCIL
November 20, 2023
7:00PM

1. Pledge of Allegiance

The mayor led the Pledge of Allegiance.

2. Roll Call

Roll was called. Mayor Calabrese, Councilwoman Sapp, Councilor Fascio and Councilman Brodnicki were present. Deputy Mayor Pecora was not in attendance.

3. Approval of Minutes

The mayor called for a motion to approve October 9, 2023 Special Meeting Minutes and October 16, 2023 Council Meeting Minutes. Councilman Brodnicki made the motion. Councilor Fascio seconded the motion. Roll was called. The minutes were approved unanimously.

4. Ratification of Expenditures

The mayor called for a motion for the approval of the expenditures. Councilor Fascio made the motion. Councilman Brodnicki seconded the motion. The mayor called for public comment. Kristee Cammazk, 410 Nelbon Avenue made a comment regarding sewer rates. Rico Rucker, 812 Norvelle Drive commented on sewer rates. Roll was called. The expenditures were approved unanimously.

Approval of Warrants --

Journal Vouchers	0	\$ 0.00
CD Requisitions	7	\$ 125,922.45
Checks	56762-57021	\$4,537,666.49

Total \$4,663,588.94

5. PUBLIC COMMENT ON NON-AGENDA ITEMS

- a) Sean Ferris was not present for public comment.
- b) Greg Swatchick 648 Gramac Lane addressed council.

6. FIRST BUDGET HEARING

7. APPOINTMENTS

- a) The mayor called for a motion to Table the Appointment of Carmen Bray to the Penn Hills Shade Tree Commission until December 18, 2023 council meeting. Councilwoman Sapp made the motion. Councilor Fascio seconded the motion. Roll was called. Item 7a was tabled unanimously.

8. **RESOLUTIONS**

a) The mayor called for a motion to Approve Resolution 2023-42, Approving a Change Order to Allen Demolition in the Amount of \$10,950 for the addition of 8886-8888 Westwood Road to the Townwide Demolition Program. Councilman Brodnicki made the motion to approve Resolution 2023-42. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2023-42 was approved unanimously.

b) The mayor called for a motion to Approve Resolution 2023-43, Approving a Minor Budget Amendment to the Community Development Block Grant Budget for Fiscal Year 2022 to allocate \$3,682.16 of Program Income into the CDBG Single Family Rehab Program. Councilor Fascio made the motion to approve Resolution 2023-43. Councilman Brodnicki seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2023-43 was approved unanimously.

c) The mayor called for a motion to Approve Resolution 2023-44, Ratifying Work Authorized on Old William Penn Bridge in the Amount of \$23,950. Councilwoman Sapp made the motion to approve Resolution 2023-44. Councilman Brodnicki seconded the motion. The mayor called for public comment. Greg Swatchick 648 Gramac Lane made a comment regarding the ownership of the bridge, and cost sharing. The mayor called for council comment. Roll was called. Resolution 2023-44 was approved unanimously.

d) The mayor called for a motion to Approve Resolution 2023-45, Approving an Application Being Submitted to the Commonwealth Finance Agency by Jamar's Place of Peace for \$200,000 for the Design and Construction of a Tiny Home Project on Doak Street. Councilman Brodnicki made the motion to approve 2023-45. Councilwoman Sapp and Councilor Fascio requested clarification. The manager gave a more detailed explanation. Roll was called. Mayor Calabrese, Councilor Fascio, Councilman Brodnicki voted in the affirmative. Councilwoman Sapp voted no. Resolution 2023-45 was approved.

e) The mayor called for a motion to Approve Resolution 2023-46, Approving an Application to the Commonwealth Financing Agency on Behalf of the Municipality of Penn Hills for \$1 million for the Acquisition of Three Medic Units. Councilman Brodnicki made the motion to approve Resolution 2023-46. Councilwoman Sapp seconded the motion. The mayor called for public comment. Greg Swatchick 648 Gramac Lane made a comment. The mayor called for council comment. Roll was called. Resolution 2023-46 was approved unanimously.

9. **COUNCIL COMMENTS**

10. **ADJOURNMENT**

The meeting was adjourned at 8:07 PM.

For a complete video of this meeting and council comments, please visit the Municipality's YouTube Channel.

Visit Penn Hills TV On Youtube for Video Broadcasts of Council Meetings

Monday, November 27 at 7PM – Second Budget Hearing & Budget Presentation

Monday, December 11 at 7PM – Council Non-Voting Meeting

Monday, December 18 at 7PM – Council Voting Meeting & Budget Adoption

Hard Copies of Council Agendas are Available for Public Viewing at Penn Hills Library

**MASTER
EXPENDITURE SUMMARY
DATE DECEMBER 18, 2023**

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	3	\$7,490,651.00
CD REQUISITIONS	9	\$21,314.38
CHECKS	57022-57311	\$4,050,027.71

01 GENERAL FUND	\$1,090,868.77
04 HUD	\$56,430.14
7 STORM SEWER	\$0.00
08 SEWER USAGE	\$729,501.40
18 CAPITAL IMPROVEMENTS FUND	\$864,864.76
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$389,437.64
19 MUNICIPAL GOV'T CENTER BLDG FUND	\$0.00
35 LIQUID FUELS	\$244,063.54
58 SENIOR CENTER MEALS-PI	\$0.00
67 FEDERAL EQUITY SHARING	\$0.00
90 PAYROLL	\$674,861.46

\$11,561,993.09

GRAND TOTAL EXPENDITURES

	12/11/2023
Sheree Strayer	Finance Director
PREPARED	December 11, 2023

YEAR-TO-DATE PAYROLL	\$13,073,959.91
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JOURNAL VOUCHERS

MASTER

JV # 11-198 US BANK	Debt Service Payment	\$1,739,771.00
JV# 11-199 COMPUSHARE	Debt Service Payment	\$40,880.00
JV#11-200 BNY MELLON	Debt Service Payment	\$5,710,000.00

DECEMBER 18, 2023, CD REQUISITION LIST

REQ #	ACCOUNT #	VENDOR NAME	DESCRIPTION	AMOUNT
2303272	04-462-00-642048	Gateway Engineers, Inc.	William McKinley UFAS Improvements	\$ 3,736.00
2303273	04-462-00-596048	Affordable Services	Single Family Rehab LBP Testing	\$ 470.00
2303334	04-462-00-596048	Affordable Services	Single Family Rehab LBP Testing	\$ 505.00
2303335	04-462-00-596048	Bruce Dice & Associates	Single Family Rehab Liens	\$ 576.75
2303336	04-462-00-642048	Huckestein Mechanical Services	McKinley Electrical Upgrades	\$ 493.00
2303352	04-462-00-596048	George Pindro	Single Family Rehab	\$ 8,300.00
2303361	04-462-00-596048	Mr. Waterheater Enterprises, Inc.	Single Family Rehab	\$ 1,330.00
2303370	04-462-00-631723	Gateway Engineers, Inc.	CDBG Street Reconstruction	\$ 1,200.00
2303371	04-462-00-642048	Gateway Engineers, Inc.	William McKinley UFAS Improvements	\$ 4,703.63

Total

\$ 21,314.38

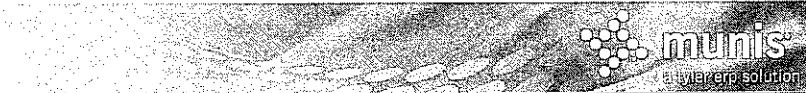
Municipality of Penn Hills



VENDOR INVOICE LIST

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1 A & H EQUIPMENT CO											
115979 INVOICE:C04331	2302685	11/29/2023	126637	12082023	57218	283.72	283.72	12/08/2023	INV PD	PW	38249 TAIL
				CHECKDATE:12/08/2023							
115370 INVOICE:C29034	2302775	11/08/2023	126018	111723	57037	117.12	117.12	11/17/2023	INV PD	PW	50869/6632
				CHECKDATE:11/17/2023							
115371 INVOICE:C29043	2302761	11/08/2023	126019	111723	57037	1,836.80	1,836.80	11/17/2023	INV PD	PW	F5622/3824
				CHECKDATE:11/17/2023							
115372 INVOICE:E02407	2302344	10/05/2023	126020	111723	57037	7,025.00	7,025.00	11/17/2023	INV PD	PW	SURE TRAC
				CHECKDATE:11/17/2023							
115607 INVOICE:W13665	2302893	11/08/2023	126256	12012023	57144	203.40	203.40	12/01/2023	INV PD	PW	13425 - PL
				CHECKDATE:12/01/2023							
						9,466.04					
4496 AB SPECIALTIES INC											
115618 INVOICE:112723-1	2302678	11/27/2023	126267	12012023	57145	29,020.00	29,020.00	12/01/2023	INV PD	WP	JODIE LANE
				CHECKDATE:12/01/2023							
115619 INVOICE:112723-2	2302643	11/27/2023	126268	12012023	57145	11,250.00	11,250.00	12/01/2023	INV PD	WP	SANDY CK M
				CHECKDATE:12/01/2023							
115362 INVOICE:231005	2300624	10/03/2023	126010	111723	57038	15,900.00	15,900.00	11/17/2023	INV PD	WP	LONG RD LA
				CHECKDATE:11/17/2023							
115711 INVOICE:231020	2301531	10/30/2023	126364	12012023	57145	10,005.00	10,005.00	12/01/2023	INV PD	WP	PLUM CREEK
				CHECKDATE:12/01/2023							
						66,175.00					
3337 ACE PLUMBING SERVICES											
115712 INVOICE:2302996-1/23	2302996	11/14/2023	126365	12012023	57146	198.00	198.00	12/01/2023	INV PD	PK	PH PARK PL
				CHECKDATE:12/01/2023							
115713 INVOICE:2303017-1/23	2303017	11/01/2023	126366	12012023	57146	258.00	258.00	12/01/2023	INV PD	PW	INSTALL VA
				CHECKDATE:12/01/2023							
						456.00					
3783 ACE FIX-IT HARDWARE OF TYRONE, INC.											
115528 INVOICE:40158/D	2302873	10/25/2023	126177	112223	57090	1.08	1.08	11/22/2023	INV PD	WP	FASTENERS
				CHECKDATE:11/22/2023							
115529 INVOICE:40170/D	2302875	10/26/2023	126178	112223	57090	8.99	8.99	11/22/2023	INV PD	WP	TROWL CEME
				CHECKDATE:11/22/2023							
115530	2302874	10/28/2023	126179	112223	57090	4.88	4.88	11/22/2023	INV PD	WP	RODDER PUM

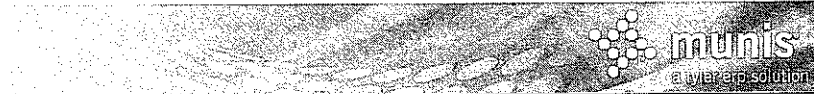
Municipality of Penn Hills



VENDOR INVOICE LIST

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115586	2302919	11/03/2023	126235	12012023	57147	28.78	28.78	12/01/2023	INV PD	WP	LOCKS & SI
INVOICE:40241/D				CHECKDATE:12/01/2023							
115531	2302946	11/15/2023	126180	112223	57090	101.93	101.93	11/22/2023	INV PD	WP	PLUM CREEK
INVOICE:40341/D				CHECKDATE:11/22/2023							
630 ADS ENVIRONMENTAL						145.66					
115783	2300902	11/18/2023	126437	12012023	57148	3,801.00	3,801.00	12/01/2023	INV PD	WP	DD FLOW MO
INVOICE:35739-1123				CHECKDATE:12/01/2023							
2063 ADVANCE STORES COMPANY, INC											
115638	2302990	11/15/2023	126288	12012023	57149	115.74	115.74	12/01/2023	INV PD	PW	WASHER FLU
INVOICE:4658				CHECKDATE:12/01/2023							
115508	2302988	11/07/2023	126157	112223	57091	168.83	168.83	11/22/2023	INV PD	EM-	02048 BAT
INVOICE:4751				CHECKDATE:11/22/2023							
115509	2302909	11/07/2023	126158	112223	57091	110.51	110.51	11/22/2023	INV PD	PW	13425 - BR
INVOICE:4835				CHECKDATE:11/22/2023							
115639	2303051	11/22/2023	126289	12012023	57149	392.65	392.65	12/01/2023	INV PD	PW	51521 REAR
INVOICE:4873				CHECKDATE:12/01/2023							
115640	2303052	11/27/2023	126290	12012023	57149	10.38	10.38	12/01/2023	INV PD	PW	BRAKE FLUI
INVOICE:4926				CHECKDATE:12/01/2023							
115963	2303103	11/29/2023	126621	12082023	57219	11.03	11.03	12/08/2023	INV PD	PW	SHOP TOOL
INVOICE:5010				CHECKDATE:12/08/2023							
115966	2303104	11/30/2023	126624	12082023	57219	35.48	35.48	12/08/2023	INV PD	AD	41611 WIPE
INVOICE:5051				CHECKDATE:12/08/2023							
115510	2302989	11/17/2023	126159	112223	57091	147.39	147.39	11/22/2023	INV PD	EM	04765 BATT
INVOICE:5095				CHECKDATE:11/22/2023							
115968	2303185	12/05/2023	126626	12082023	57219	114.99	114.99	12/08/2023	INV PD	WP	47241 EXTE
INVOICE:5161				CHECKDATE:12/08/2023							
115969	2303162	12/06/2023	126627	12082023	57219	26.38	26.38	12/08/2023	INV PD	PW	OIL DRY
INVOICE:5195				CHECKDATE:12/08/2023							
115971	2303186	12/06/2023	126629	12082023	57219	39.99	39.99	12/08/2023	INV PD	WP	SMARTSTRAP
INVOICE:5202				CHECKDATE:12/08/2023							
115641	2303050	11/21/2023	126291	12012023	57149	102.09	102.09	12/01/2023	INV PD	PW	78348/7524
INVOICE:5204				CHECKDATE:12/01/2023							
115972	2303105	11/29/2023	126631	12082023	57219	3.70	3.70	12/08/2023	INV PD	PW	10961 ROCK

Municipality of Penn Hills



VENDOR INVOICE LIST

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115967	2303104	11/30/2023	126625	12082023	57219	9.99	9.99	12/08/2023	INV	PD	AD 41611 REMO
INVOICE:5499				CHECKDATE:12/08/2023							
115975	2303160	12/05/2023	126633	12082023	57219	30.98	30.98	12/08/2023	INV	PD	PW 75249 HORN
INVOICE:5661				CHECKDATE:12/08/2023							
115977	2303161	12/05/2023	126635	12082023	57219	11.03	11.03	12/08/2023	INV	PD	PW ANGEL TIP
INVOICE:5666				CHECKDATE:12/08/2023							
115507	2302831	10/20/2023	126156	112223	57091	58.26	58.26	11/22/2023	INV	PD	WP 48589 -HEA
INVOICE:64001				CHECKDATE:11/22/2023							
						1,389.42					
4429 ADVANCED RECOVERY SYSTEMS INC											
115286		10/31/2023	125932	111723	57039	825.38	825.38	11/17/2023	INV	PD	FM COMMISSION
INVOICE:59306				CHECKDATE:11/17/2023							
115983		11/30/2023	126640	12082023	57220	1,243.70	1,243.70	12/08/2023	INV	PD	FN COMMISSION
INVOICE:59598				CHECKDATE:12/08/2023							
						2,069.08					
10 AFSCME											
115341		11/16/2023	125987	PR2323	57022	165.08	165.08	11/17/2023	INV	PD	NOV SCH GD DU
INVOICE:PR23-23				CHECKDATE:11/16/2023							
11 ALCOSAN											
115408	2302929	10/25/2023	126056	112223	57092	23,141.87	23,141.87	11/22/2023	INV	PD	WP OAKMONT IN
INVOICE:10-25-23				CHECKDATE:11/22/2023							
115406	2302901	11/01/2023	126054	112223	57092	526,553.94	526,553.94	11/22/2023	INV	PD	WP OAKMONT WA
INVOICE:11-1-23				CHECKDATE:11/22/2023							
115409		10/10/2023	126057	112223	57092	-446.73	-446.73	11/22/2023	CRM	PD	WP CREDIT
INVOICE:CR10-10-23				CHECKDATE:11/22/2023							
						549,249.08					
4451 ALICIA STEVENS											
115795	2301900	11/28/2023	126449	12082023	57221	45.00	45.00	12/08/2023	INV	PD	SC WATER AERO
INVOICE:2301900-5/23				CHECKDATE:12/08/2023							
4282 ALL WASHED UP AUTO SPA											
115817	2303114	11/20/2023	126471	12082023	57222	205.60	205.60	12/08/2023	INV	PD	PD POLICE CAR
INVOICE:6478				CHECKDATE:12/08/2023							

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115818 INVOICE:6480	2303066	11/20/2023	126472	12082023	57222	28.80	28.80	12/08/2023	INV PD	CE	CAR WASHES
			CHECKDATE:12/08/2023			234.40					
1229 ALLEGHENY COUNTY											
115981 INVOICE:2303157-1/23	2303157	12/08/2023	126639	12082023	57223	100.00	100.00	12/08/2023	INV PD	PD	2024 MEMBE
			CHECKDATE:12/08/2023								
3769 ALLEN DEMOLITION, LLC											
115935 INVOICE:48	2302849	11/27/2023	126591	12082023	57224	556.15	556.15	12/08/2023	INV PD	HUD	TOWNWIDE
			CHECKDATE:12/08/2023								
115936 INVOICE:48A	2302849	11/27/2023	126592	12082023	57224	15,443.85	15,443.85	12/08/2023	INV PD	HUD	TOWNWIDE
			CHECKDATE:12/08/2023			16,000.00					
142 ALLIED WASTE SERVICES 674											
115940 INVOICE:0674-002756787	2300186	11/30/2023	126597	12082023	57225	224,091.33	224,091.33	12/08/2023	INV PD	WASTE	3067496
			CHECKDATE:12/08/2023								
115941 INVOICE:0674-002756787A	2300185	11/30/2023	126598	12082023	57225	83,400.00	83,400.00	12/08/2023	INV PD	RECYCLING	306
			CHECKDATE:12/08/2023			307,491.33					
1384 ALLMAX PROFESSIONAL											
115511 INVOICE:27590	2302963	11/21/2023	126160	112223	57093	2,100.00	2,100.00	11/22/2023	INV PD	WP	ALLMAX/OPE
			CHECKDATE:11/22/2023								
115512 INVOICE:27591	2302962	11/21/2023	126161	112223	57093	1,890.00	1,890.00	11/22/2023	INV PD	WP-	ALLMAX A
			CHECKDATE:11/22/2023			3,990.00					
3 ALOM DEFERRED COMPENSA-											
115327 INVOICE:PR23-23		11/16/2023	125973	PR2323	57023	10.00	10.00	11/17/2023	INV PD	ALOM	
			CHECKDATE:11/16/2023								
115673 INVOICE:PR23-24		11/30/2023	126324	PR2324	57133	10.00	10.00	12/01/2023	INV PD	ALOM	
			CHECKDATE:12/01/2023			20.00					
4289 AMAZON.COM SERVICES LLC											
115879	2303037	11/21/2023	126535	12082023	57226	105.96	105.96	12/08/2023	INV PD	SC	CHRISTMAS

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:14RH-VW7D-GTGJ		CHECKDATE:12/08/2023									
115662	2302972	11/20/2023	126313	12012023	57150	524.76	524.76	12/01/2023	INV PD	PW	SALT STORA
INVOICE:16HL-RDQY-YMAL		CHECKDATE:12/01/2023									
115884	2303069	12/02/2023	126540	12082023	57226	409.69	409.69	12/08/2023	INV PD	FM	CAMERA EQU
INVOICE:16RW-4GCJ-QV3M		CHECKDATE:12/08/2023									
115883	2303069	12/03/2023	126539	12082023	57226	19.74	19.74	12/08/2023	INV PD	FM	CAMERA EQU
INVOICE:191G-97K4-14VX		CHECKDATE:12/08/2023									
115658	2302743	10/30/2023	126309	12012023	57150	74.25	74.25	12/01/2023	INV PD	PW	FIVE TIRE
INVOICE:19TN-GT34-PYP6		CHECKDATE:12/01/2023									
115659	2302743	10/30/2023	126310	12012023	57150	71.98	71.98	12/01/2023	INV PD	PW	2 AMERICAN
INVOICE:19TN-GT34-PYP6A		CHECKDATE:12/01/2023									
115877	2303116	11/09/2023	126533	12082023	57226	146.95	146.95	12/08/2023	INV PD	PW	WEATHER TE
INVOICE:1CCL-GFCT-3FQJ		CHECKDATE:12/08/2023									
115880	2303023	11/29/2023	126536	12082023	57226	272.53	272.53	12/08/2023	INV PD	PK	LUNCH WITH
INVOICE:1G4H-MK3V-4CRJ		CHECKDATE:12/08/2023									
115881	2303068	11/30/2023	126537	12082023	57226	124.51	124.51	12/08/2023	INV PD	FM	EXPENDABL
INVOICE:1G4H-MK3V-9RM3		CHECKDATE:12/08/2023									
115361	2302745	11/12/2023	126009	111723	57040	74.97	74.97	11/17/2023	INV PD	MB	JANITORIAL
INVOICE:1JLP-7LT1-JRKL		CHECKDATE:11/17/2023									
115478	2302973	11/16/2023	126126	112223	57094	89.67	89.67	11/22/2023	INV PD	PK	APRONS & C
INVOICE:1K7K-MW3Y-3GJ7		CHECKDATE:11/22/2023									
115661	2303002	11/16/2023	126312	12012023	57150	60.13	60.13	12/01/2023	INV PD	PK	WOODEN SPO
INVOICE:1LCN-RFWM-10GN		CHECKDATE:12/01/2023									
115660	2302802	11/02/2023	126311	12012023	57150	97.89	97.89	12/01/2023	INV PD	FM	EQUIPMENT
INVOICE:1MF6-1C9Q-K9RJ		CHECKDATE:12/01/2023									
115480	2302971	11/16/2023	126128	112223	57094	26.44	26.44	11/22/2023	INV PD	PW	SHIPPING T
INVOICE:1N46-THWD-49FX		CHECKDATE:11/22/2023									
115885	2303129	12/01/2023	126541	12082023	57226	40.97	40.97	12/08/2023	INV PD	PW	POWER ADAP
INVOICE:1RPG-H7HM-9CXL		CHECKDATE:12/08/2023									
115357	2302860	11/07/2023	126005	111723	57040	119.16	119.16	11/17/2023	INV PD	PK	LIGHT UP N
INVOICE:1VT9-JGL-6GY1		CHECKDATE:11/17/2023									
115663	2302921	11/20/2023	126314	12012023	57150	30.71	30.71	12/01/2023	INV PD	WP	1/2 INCH W
INVOICE:1VV6-6399-Y7FN		CHECKDATE:12/01/2023									
115360	2302863	11/08/2023	126008	111723	57040	336.38	336.38	11/17/2023	INV PD	PK	CHILDREN'S
INVOICE:1WVR-KRNJ-4R36		CHECKDATE:11/17/2023									
115882	2303089	12/01/2023	126538	12082023	57226	206.75	206.75	12/08/2023	INV PD	WP	COLORS CA
INVOICE:1WWM-Y6VK-H7TV		CHECKDATE:12/08/2023									

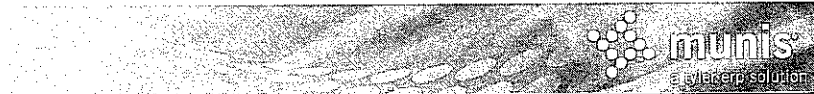
Municipality of Penn Hills



VENDOR INVOICE LIST

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115358	2302862	11/07/2023	126006	111723	57040	226.55	226.55	11/17/2023	INV	PD	PW DRIVER'S V
INVOICE:1WX7-3TGP-1RJ6 CHECKDATE:11/17/2023											
115359	2302861	11/07/2023	126007	111723	57040	1,254.23	1,254.23	11/17/2023	INV	PD	PW 08247/0824
INVOICE:1X4Q-JN4M-1NVM CHECKDATE:11/17/2023											
115521		11/18/2023	126170	112223	57094	-329.39	-329.39	11/22/2023	CRM	PD	PW 08429/0824
INVOICE:CR1NHG-RX1X-FYNW CHECKDATE:11/22/2023											
115476	2302899	11/14/2023	126124	112223	57094	258.00	258.00	11/22/2023	INV	PD	PW 2 MOTOROLA
INVOICE:IHRT-MJVQ-4XRL CHECKDATE:11/22/2023											
						4,242.83					
1779 AMBCOACH, INC											
115819		11/30/2023	126473	12082023	57227	5,827.50	5,827.50	12/08/2023	INV	PD	FN 11/1-11/30
INVOICE:9114 CHECKDATE:12/08/2023											
20 AMERICAN FAMILY LIFE											
115337		11/16/2023	125983	PR2323	57024	3,442.43	3,442.43	11/17/2023	INV	PD	CANCER INSURA
INVOICE:PR23-23 CHECKDATE:11/16/2023											
771 AT&T WIRELESS SVC. - A/R											
115325	2302924	10/31/2023	125971	111723	57041	22.67	22.67	11/17/2023	INV	PD	WP PARTIAL MO
INVOICE:287333514639X.110823 CHECKDATE:11/17/2023											
4594 AVANTI CONSULTING GROUP INC											
115293	2302913	11/04/2023	125939	111723	57042	3,500.00	3,500.00	11/17/2023	INV	PD	AD MONTHLY RE
INVOICE:1127 CHECKDATE:11/17/2023											
116039	2303199	12/05/2023	126697	12082023	57228	3,500.00	3,500.00	12/08/2023	INV	PD	AD MONTHLY RE
INVOICE:1207 CHECKDATE:12/08/2023											
						7,000.00					
2491 AXON ENTERPRISE, INC.											
115487	2302529	09/29/2023	126135	112223	57095	1,177.20	1,177.20	11/22/2023	INV	PD	PD REPLACEMEN
INVOICE:INUS19309 CHECKDATE:11/22/2023											
4464 BAYCOM INC											
115714	2302892	06/12/2023	126367	12012023	57151	1,450.00	1,450.00	12/01/2023	INV	PD	EM SUPPLIES
INVOICE:EQUIPINV044257 CHECKDATE:12/01/2023											
115715	2302892	07/05/2023	126368	12012023	57151	325.00	325.00	12/01/2023	INV	PD	EM SUPPLIES

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INVOICE:EQUIPINV044552		CHECKDATE:12/01/2023									
						1,775.00					
3467 BELBACK SERVICES											
115289	2302872	10/26/2023	125935	111723	57043	521.86	521.86	11/17/2023	INV PD	WP	28598 REMO
INVOICE:37189		CHECKDATE:11/17/2023									
467 JOSEPH A BLAZE JR											
115703		12/01/2023	126356	12012023	57152	257.65	257.65	12/01/2023	INV PD	DECEMBER	HOSP
INVOICE:12-23		CHECKDATE:12/01/2023									
248 BOUND TREE MEDICAL											
115957		11/03/2023	126615	12082023	57229	64.99	64.99	12/08/2023	INV PD	EM ITEM	44701
INVOICE:85145520		CHECKDATE:12/08/2023									
115363	2302615	11/10/2023	126011	111723	57044	180.90	180.90	11/17/2023	INV PD	EM	CORAPLEX O
INVOICE:85153166		CHECKDATE:11/17/2023									
115958		11/16/2023	126616	12082023	57229	231.96	231.96	12/08/2023	INV PD	EM	HEAD GUARD
INVOICE:85159128		CHECKDATE:12/08/2023									
						477.85					
4515 BOWSER CHEVROLET OF MONROEVILLE LLC											
115985	2303070	11/29/2023	126642	12082023	57230	1,282.99	1,282.99	12/08/2023	INV PD	PW	17203 EXHA
INVOICE:20507		CHECKDATE:12/08/2023									
115609	2302746	10/25/2023	126258	12012023	57153	3,907.88	3,907.88	12/01/2023	INV PD	PW	42316 - EX
INVOICE:68366		CHECKDATE:12/01/2023									
						5,190.87					
4545 BRUCE-MERRILEES ELECTRIC CO											
115316	2302922	11/08/2023	125962	111723	57045	24,493.38	24,493.38	11/17/2023	INV PD	AD	SIGNAL REP
INVOICE:2302922-1/23		CHECKDATE:11/17/2023									
4591 CHRISTINA BURNS											
115308	2302878	11/08/2023	125954	111723	57046	46,867.50	46,867.50	11/17/2023	INV PD	AD	COURT ORDE
INVOICE:2302878-1/23		CHECKDATE:11/17/2023									
2085 JOHN CAPONE											
115904	2301038	11/11/2023	126560	12082023	57231	7.00	7.00	12/08/2023	INV PD	HUD	SENIOR HA
INVOICE:2301038-7/23		CHECKDATE:12/08/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115905 INVOICE:2302839-1/23	2302839	10/24/2023	126561	12082023	57231	3,224.00	3,224.00	12/08/2023	INV	PD	HUD SENIOR HA
						3,231.00					
772 CARGILL INC.											
115294 INVOICE:2908798529	2302754	11/07/2023	125940	111723	57047	10,303.35	10,303.35	11/17/2023	INV	PD	PW 115.82 TON
115295 INVOICE:2908802665	2302754	11/08/2023	125941	111723	57047	24,645.48	24,645.48	11/17/2023	INV	PD	PW 277.4 T OF
115296 INVOICE:2908806807	2302754	11/09/2023	125942	111723	57047	18,230.56	18,230.56	11/17/2023	INV	PD	PW 204.93 TON
115297 INVOICE:2908810654	2302754	11/10/2023	125943	111723	57047	14,593.00	14,593.00	11/17/2023	INV	PD	PW 164.04 TON
115298 INVOICE:2908810655	2302825	11/10/2023	125944	111723	57047	18,510.81	18,510.81	11/17/2023	INV	PD	PW 208.8 TONS
115299 INVOICE:2908817034	2302825	11/13/2023	125945	111723	57047	3,952.49	3,952.49	11/17/2023	INV	PD	PW 44.43 TONS
115716 INVOICE:2908821394	2302825	11/14/2023	126369	12012023	57154	9,771.36	9,771.36	12/01/2023	INV	PD	PW 109.84 TON
115717 INVOICE:2908825425	2302825	11/15/2023	126370	12012023	57154	9,912.81	9,912.81	12/01/2023	INV	PD	PW 111.43 TON
115718 INVOICE:2908829502	2302825	11/16/2023	126371	12012023	57154	4,038.79	4,038.79	12/01/2023	INV	PD	PW 45.40 TONS
115719 INVOICE:2908829503	2302889	11/16/2023	126372	12012023	57154	5,894.49	5,894.49	12/01/2023	INV	PD	PW 66.26 TONS
115720 INVOICE:2908833558	2302889	11/17/2023	126373	12012023	57154	14,123.29	14,123.29	12/01/2023	INV	PD	PW 158.76 TON
115721 INVOICE:2908839682	2302889	11/20/2023	126374	12012023	57154	32,281.80	32,281.80	12/01/2023	INV	PD	PW 362.88 TON
115874 INVOICE:2908844302	2302889	11/21/2023	126530	12082023	57232	37,492.19	37,492.19	12/08/2023	INV	PD	PW 421.45T SA
115876 INVOICE:2908887382	2302959	12/04/2023	126532	12082023	57232	40,313.12	40,313.12	12/08/2023	INV	PD	PW 453.16T SA
						244,063.54					
1662 CHEMUNG SUPPLY CORP											
115722	2302276	11/22/2023	126375	12012023	57155	2,225.00	2,225.00	12/01/2023	INV	PD	PW (100) UCHA

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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1224 CINTAS CORPORATION											
115850	2300053	11/29/2023	126506	12082023	57233	35.69	35.69	12/08/2023	INV PD	WP	SANDY CREE
INVOICE:5185356034		CHECKDATE:12/08/2023									
115851	2300054	11/29/2023	126507	12082023	57233	42.84	42.84	12/08/2023	INV PD	WP	LINCOLN RO
INVOICE:5185956093		CHECKDATE:12/08/2023									
115852	2300051	12/01/2023	126508	12082023	57233	148.64	148.64	12/08/2023	INV PD	WP	PLUM CREEK
INVOICE:9249955966		CHECKDATE:12/08/2023									
						227.17					
4592 ROBERT C COGDELL JR											
115306	2302879	11/08/2023	125952	111723	57048	47,312.50	47,312.50	11/17/2023	INV PD	AD	COURT ORDE
INVOICE:2302879-1/23		CHECKDATE:11/17/2023									
4398 STEVEN COHEN											
115939	2303177	12/06/2023	126596	12082023	57234	1,900.00	1,900.00	12/08/2023	INV PD	WINDOW CLEANI	
INVOICE:30562		CHECKDATE:12/08/2023									
75 COLONIAL COMPANIES, INC.											
115338		11/16/2023	125984	PR2323	57025	230.74	230.74	11/17/2023	INV PD	COLONIAL LIFE	
INVOICE:PR23-23		CHECKDATE:11/16/2023									
3112 COMCAST											
115987	2300289	11/28/2023	126645	12082023	57235	244.98	244.98	12/08/2023	INV PD	SC	INTERNET 8
INVOICE:0110281.1223		CHECKDATE:12/08/2023									
115542	2300944	11/10/2023	126191	112223	57096	419.50	419.50	11/22/2023	INV PD	WP	LOUGEAY RD
INVOICE:0194758.0923		CHECKDATE:11/22/2023									
115777		11/10/2023	126431	12012023	57156	640.18	640.18	12/01/2023	INV PD	PW	PUBLIC WOR
INVOICE:0392558.1123		CHECKDATE:12/01/2023									
115988	2303148	11/27/2023	126646	12082023	57235	677.09	677.09	12/08/2023	INV PD	MB	INTERNET 8
INVOICE:0403666.1223		CHECKDATE:12/08/2023									
115990	2303148	11/27/2023	126648	12082023	57235	293.39	293.39	12/08/2023	INV PD	PD	INTERNET 8
INVOICE:0403773.1223		CHECKDATE:12/08/2023									
115992		11/22/2023	126650	12082023	57235	193.39	193.39	12/08/2023	INV PD	PD	FRANKSTOWN
INVOICE:0534118.1223		CHECKDATE:12/08/2023									
115778	2300467	11/21/2023	126432	12012023	57156	209.45	209.45	12/01/2023	INV PD	WP	JODIE LANE

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115779	2300466	11/20/2023	126433	12012023	57156	230.09	230.09	12/01/2023	INV PD	WP	PLUM CREEK
INVOICE:0755036.1223				CHECKDATE:12/01/2023							
115543	2300381	11/15/2023	126192	112223	57096	255.10	255.10	11/22/2023	INV PD	WP	SANDY CREE
INVOICE:0756240.1223				CHECKDATE:11/22/2023							
115544	2300380	11/15/2023	126193	112223	57096	214.45	214.45	11/22/2023	INV PD	WP	LONG ROAD
INVOICE:0760382.1123				CHECKDATE:11/22/2023							
115392	2300528	10/25/2023	126040	111723	57049	165.96	165.96	11/17/2023	INV PD	WP	JEFFERSON
INVOICE:0764186.1123				CHECKDATE:11/17/2023							
115998	2300528	11/25/2023	126656	12082023	57235	175.96	175.96	12/08/2023	INV PD	WP	JEFFERSON
INVOICE:0764186.1223				CHECKDATE:12/08/2023							
115780		11/19/2023	126434	12012023	57156	141.29	141.29	12/01/2023	INV PD	PD	UTILITY AC
INVOICE:0765050.1123				CHECKDATE:12/01/2023							
115999	2300499	11/27/2023	126657	12082023	57235	180.47	180.47	12/08/2023	INV PD	WP	1955 LINCO
INVOICE:0768021.1223				CHECKDATE:12/08/2023							
116001	2300527	11/27/2023	126659	12082023	57235	180.47	180.47	12/08/2023	INV PD	WP	8189 LINCO
INVOICE:0768039.1223				CHECKDATE:12/08/2023							
116002		11/23/2023	126660	12082023	57235	126.29	126.29	12/08/2023	INV PD	PD	LAKETON AC
INVOICE:0769631.1223				CHECKDATE:12/08/2023							
115781	2300772	11/17/2023	126435	12012023	57156	175.22	175.22	12/01/2023	INV PD	WP	QUIGLEY PU
INVOICE:0772288.1023				CHECKDATE:12/01/2023							
115394	2301307	10/22/2023	126042	111723	57049	164.75	164.75	11/17/2023	INV PD	WP	615 MEADOW
INVOICE:0773930.0823				CHECKDATE:11/17/2023							
116004	2301307	11/22/2023	126662	12082023	57235	174.75	174.75	12/08/2023	INV PD	WP	615 MEADOW
INVOICE:0773930.0923				CHECKDATE:12/08/2023							
115395	2302945	11/02/2023	126043	111723	57049	250.22	250.22	11/17/2023	INV PD	WP	GASCOLA
INVOICE:0786841.1123				CHECKDATE:11/17/2023							
116005	2302945	11/27/2023	126663	12082023	57235	138.78	138.78	12/08/2023	INV PD	WP	GASCOLA
INVOICE:0786841.1223				CHECKDATE:12/08/2023							
115393	2300288	11/03/2023	126041	111723	57050	339.50	339.50	11/17/2023	INV PD	WP	TYLER RD P
INVOICE:1768013.1123				CHECKDATE:11/17/2023							
						5,591.28					
4313 COMMERCIAL ASPHALT SUPPLY INC											
115870	2302974	12/04/2023	126526	12082023	57236	47,586.70	47,586.70	12/08/2023	INV PD	PW	MULTI MODA
INVOICE:2302974-1/23				CHECKDATE:12/08/2023							
115751	2303038	11/27/2023	126404	12012023	57157	64,668.12	64,668.12	12/01/2023	INV PD	PW	MULTI MODA

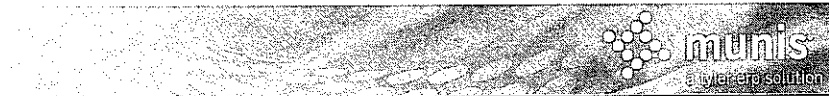
Municipality of Penn Hills



VENDOR INVOICE LIST

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						112,254.82					
1390 COMMONWEALTH BUILDING OFFICIALS											
115643	2303047	11/27/2023	126293	12012023	57158	75.00	75.00	12/01/2023	INV PD	PLAN - 2024 A	
INVOICE:2303047-1/23		CHECKDATE:12/01/2023									
115953	2303158	11/22/2023	126610	12082023	57237	375.00	375.00	12/08/2023	INV PD	CE MEMBERSHIP	
INVOICE:2303158-1/23		CHECKDATE:12/08/2023									
						450.00					
734 COMMONWEALTH OF PA											
115854	2303097	11/22/2023	126510	12082023	57238	1,000.00	1,000.00	12/08/2023	INV PD	PW ADMINISTRA	
INVOICE:032127-006731		CHECKDATE:12/08/2023									
116031	2303192	08/25/2023	126689	12082023	57238	250.00	250.00	12/08/2023	INV PD	PW ADMINISTRA	
INVOICE:034809-006279		CHECKDATE:12/08/2023									
115465	2302957	11/01/2023	126113	112223	57097	1,000.00	1,000.00	11/22/2023	INV PD	WP ANNUAL FEE	
INVOICE:1334129		CHECKDATE:11/22/2023									
						2,250.00					
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS											
115587	2303012	11/08/2023	126236	12012023	57159	220.00	220.00	12/01/2023	INV PD	AD UDS BUNDLE	
INVOICE:16928920		CHECKDATE:12/01/2023									
115292	2302911	11/01/2023	125938	111723	57051	95.00	95.00	11/17/2023	INV PD	AD PHYSICAL W	
INVOICE:516049014		CHECKDATE:11/17/2023									
115943	2303107	11/22/2023	126600	12082023	57239	190.00	190.00	12/08/2023	INV PD	AD PHYSICAL E	
INVOICE:516125489		CHECKDATE:12/08/2023									
						505.00					
4501 CREXENDO BUSINESS SOLUTIONS INC											
115620		11/01/2023	126269	12012023	57160	160.93	160.93	12/01/2023	INV PD	SENIOR CENTER	
INVOICE:76297689.1123		CHECKDATE:12/01/2023									
115799		12/01/2023	126453	12082023	57240	160.93	160.93	12/08/2023	INV PD	SENIOR CENTER	
INVOICE:76297689.1223		CHECKDATE:12/08/2023									
115621		11/01/2023	126270	12012023	57160	82.39	82.39	12/01/2023	INV PD	PW MULTIPLE L	
INVOICE:76297722.1123		CHECKDATE:12/01/2023									
115800		12/01/2023	126454	12082023	57240	82.39	82.39	12/08/2023	INV PD	PW MULTIPLE L	
INVOICE:76297722.1223		CHECKDATE:12/08/2023									
115622		11/01/2023	126271	12012023	57160	112.79	112.79	12/01/2023	INV PD	SANDY CREEK	

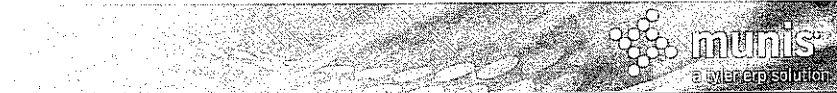
Municipality of Penn Hills



VENDOR INVOICE LIST

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115801		12/01/2023	126455	12082023	57240	112.79	112.79	12/08/2023	INV PD		SANDY CREEK
INVOICE:76297723.1223		CHECKDATE:12/08/2023									
115623		11/01/2023	126272	12012023	57160	16.26	16.26	12/01/2023	INV PD		WILLIAM MCKIN
INVOICE:76297724.1123		CHECKDATE:12/01/2023									
115897		12/01/2023	126553	12082023	57240	16.26	16.26	12/08/2023	INV PD		WM MCKINLEY
INVOICE:76297724.1223		CHECKDATE:12/08/2023									
115625		11/01/2023	126274	12012023	57160	54.25	54.25	12/01/2023	INV PD		LONG RD
INVOICE:76297725.1123		CHECKDATE:12/01/2023									
115803		12/01/2023	126457	12082023	57240	54.25	54.25	12/08/2023	INV PD		LONG RD
INVOICE:76297725.1223		CHECKDATE:12/08/2023									
115626		11/01/2023	126275	12012023	57160	10.86	10.86	12/01/2023	INV PD		JODIE LANE
INVOICE:76297726.1123		CHECKDATE:12/01/2023									
115804		12/01/2023	126458	12082023	57240	10.86	10.86	12/08/2023	INV PD		JODIE LANE
INVOICE:76297726.1223		CHECKDATE:12/08/2023									
115627		11/01/2023	126276	12012023	57160	174.45	174.45	12/01/2023	INV PD		91 COLORADO S
INVOICE:76298018.1123		CHECKDATE:12/01/2023									
115805		12/01/2023	126459	12082023	57240	174.45	174.45	12/08/2023	INV PD		91 COLORADO S
INVOICE:76298018.1223		CHECKDATE:12/08/2023									
115628		11/01/2023	126278	12012023	57160	623.50	623.50	12/01/2023	INV PD		POLICE DEPT
INVOICE:76301057.1123		CHECKDATE:12/01/2023									
115629		11/01/2023	126279	12012023	57160	1,162.45	1,162.45	12/01/2023	INV PD		MAIN BUILDING
INVOICE:76301059.0123		CHECKDATE:12/01/2023									
115630		11/01/2023	126280	12012023	57160	16.65	16.65	12/01/2023	INV PD		JEFFERSON RD
INVOICE:76302251.0123		CHECKDATE:12/01/2023									
115806		12/01/2023	126460	12082023	57240	16.65	16.65	12/08/2023	INV PD		JEFFERSON RD
INVOICE:76302251.1223		CHECKDATE:12/08/2023									
115631		11/01/2023	126281	12012023	57160	16.65	16.65	12/01/2023	INV PD		LINCOLN RD
INVOICE:76302252.0123		CHECKDATE:12/01/2023									
115807		12/01/2023	126461	12082023	57240	16.65	16.65	12/08/2023	INV PD		LINCOLN RD
INVOICE:76302252.1223		CHECKDATE:12/08/2023									
115632		11/01/2023	126282	12012023	57160	16.65	16.65	12/01/2023	INV PD		PAXICO PUMP S
INVOICE:76302253.0123		CHECKDATE:12/01/2023									
115808		12/01/2023	126462	12082023	57240	16.65	16.65	12/08/2023	INV PD		PAXICO PUMP S
INVOICE:76302253.1223		CHECKDATE:12/08/2023									
115633		11/01/2023	126283	12012023	57160	14.68	14.68	12/01/2023	INV PD		RODI PUMP STA
INVOICE:76302254.0123		CHECKDATE:12/01/2023									

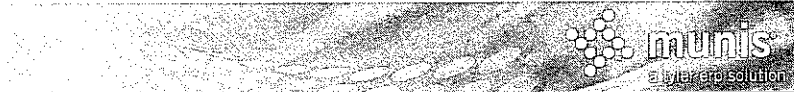
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115809 INVOICE:76302254.1223		12/01/2023	126463	12082023	57240	14.68	14.68	12/08/2023	INV PD		RODI PUMP STA
			CHECKDATE:12/08/2023								
115634 INVOICE:76302255.0123		11/01/2023	126284	12012023	57160	14.68	14.68	12/01/2023	INV PD		TYLER RD
			CHECKDATE:12/01/2023								
115810 INVOICE:76302255.1223		12/01/2023	126464	12082023	57240	14.68	14.68	12/08/2023	INV PD		TYLER RD
			CHECKDATE:12/08/2023								
115635 INVOICE:76302256.0123		11/01/2023	126285	12012023	57160	14.68	14.68	12/01/2023	INV PD		MEADOW
			CHECKDATE:12/01/2023								
115811 INVOICE:76302256.1223		12/01/2023	126465	12082023	57240	14.68	14.68	12/08/2023	INV PD		MEADOW
			CHECKDATE:12/08/2023								
115636 INVOICE:76302257.0123		11/01/2023	126286	12012023	57160	14.68	14.68	12/01/2023	INV PD		LOUGEAY
			CHECKDATE:12/01/2023								
115812 INVOICE:76302257.1223		12/01/2023	126466	12082023	57240	14.68	14.68	12/08/2023	INV PD		LOUGEAY
			CHECKDATE:12/08/2023								
115637 INVOICE:76302258.0123		11/01/2023	126287	12012023	57160	14.68	14.68	12/01/2023	INV PD		QUIGLEY
			CHECKDATE:12/01/2023								
115813 INVOICE:76302258.1223		12/01/2023	126467	12082023	57240	14.68	14.68	12/08/2023	INV PD		QUIGLEY
			CHECKDATE:12/08/2023								
						3,256.51					
1651 JUDITH CROW											
115864 INVOICE:2302118-1/23	2302118	12/04/2023	126520	12082023	57241	832.00	832.00	12/08/2023	INV PD		SC TAI CHI IN
			CHECKDATE:12/08/2023								
702 CRYSTAL SPRINGS WATER CO											
115898 INVOICE:16614735 102623	2300048	10/26/2023	126554	12082023	57242	18.48	18.48	12/08/2023	INV PD		WP PLUM CREEK
			CHECKDATE:12/08/2023								
115899 INVOICE:16614735 112623	2300048	11/26/2023	126555	12082023	57242	33.35	33.35	12/08/2023	INV PD		WP PLUM CREEK
			CHECKDATE:12/08/2023								
115900 INVOICE:19750155 102623	2300047	11/26/2023	126556	12082023	57242	7.50	7.50	12/08/2023	INV PD		WP SANDY CREE
			CHECKDATE:12/08/2023								
115901 INVOICE:19750155 112623	2300047	11/26/2023	126557	12082023	57242	7.50	7.50	12/08/2023	INV PD		WP SANDY CREE
			CHECKDATE:12/08/2023								
						66.83					
2004 CWM LABORATORIES											
115374	2300557	11/01/2023	126022	111723	57052	11,250.00	11,250.00	11/17/2023	INV PD		WP OCTOBER 20

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11250				CHECKDATE:11/17/2023							
115723	2301591	10/01/2023	126376	12012023	57161	756.00	756.00	12/01/2023	INV PD	WP	LINCOLN RD
INVOICE:2305299				CHECKDATE:12/01/2023							
115373	2300055	10/31/2023	126021	111723	57052	5,520.00	5,520.00	11/17/2023	INV PD	WP	LAB SVCS O
INVOICE:2305785				CHECKDATE:11/17/2023							
115724	2301591	10/31/2023	126377	12012023	57161	638.00	638.00	12/01/2023	INV PD	WP	LINCOLN RD
INVOICE:2305790				CHECKDATE:12/01/2023							
115375	2300104	01/11/2023	126023	111723	57052	2,469.53	2,469.53	11/17/2023	INV PD	WP	PUMP STATI
INVOICE:INV230100465				CHECKDATE:11/17/2023							
115886	2300557	12/01/2023	126542	12082023	57243	11,666.66	11,666.66	12/08/2023	INV PD	WP	NOVEMBER P
INVOICE:INV230100618				CHECKDATE:12/08/2023							
						32,300.19					
2970 D&D ENGINEERING, INC.											
115725	2303016	10/17/2023	126378	12012023	57162	446.00	446.00	12/01/2023	INV PD	WP	MISC. MECH
INVOICE:23-139				CHECKDATE:12/01/2023							
115865	2300395	11/28/2023	126521	12082023	57244	1,505.25	1,505.25	12/08/2023	INV PD	WP	PLUM CREEK
INVOICE:23-144				CHECKDATE:12/08/2023							
						1,951.25					
86 DAVIDHEISERS SPEED, INC.											
115459	2300820	11/20/2023	126107	112223	57098	60.00	60.00	11/22/2023	INV PD	PD 2	STOP WAT
INVOICE:27766				CHECKDATE:11/22/2023							
2335 BRUCE E. DICE & ASSOCIATES, PC											
115906	2302846	10/31/2023	126562	12082023	57246	887.00	887.00	12/08/2023	INV PD	HUD	REHAB LOA
INVOICE:146826				CHECKDATE:12/08/2023							
115946	2303106	11/30/2023	126603	12082023	57245	700.00	700.00	12/08/2023	INV PD	AD	RETAINER
INVOICE:147638				CHECKDATE:12/08/2023							
115947	2303106	11/30/2023	126604	12082023	57245	748.00	748.00	12/08/2023	INV PD	AD	MISC
INVOICE:147639				CHECKDATE:12/08/2023							
115948	2303106	11/30/2023	126605	12082023	57245	572.00	572.00	12/08/2023	INV PD	AD	POLICE DEP
INVOICE:147642				CHECKDATE:12/08/2023							
115949	2303106	11/30/2023	126606	12082023	57245	1,298.00	1,298.00	12/08/2023	INV PD	AD	LITIGATION
INVOICE:147645				CHECKDATE:12/08/2023							
115950	2303106	11/30/2023	126607	12082023	57245	462.00	462.00	12/08/2023	INV PD	AD	SHERIFF SA
INVOICE:147646				CHECKDATE:12/08/2023							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115951 INVOICE:147647	2303106	11/30/2023	126608	12082023 CHECKDATE:12/08/2023	57245	209.00	209.00	12/08/2023	INV	PD	AD TAX EXEMPT
115952 INVOICE:147648	2303106	11/30/2023	126609	12082023 CHECKDATE:12/08/2023	57245	165.00	165.00	12/08/2023	INV	PD	AD RIGHT TO K
						5,041.00					
468 ANTHONY N DIULUS											
115704 INVOICE:12-23		12/01/2023	126357	12012023 CHECKDATE:12/01/2023	57163	246.18	246.18	12/01/2023	INV	PD	DECEMBER HOSP
101 DUQUESNE LIGHT CO.											
115376 INVOICE:0322540000.1123		11/12/2023	126024	111723 CHECKDATE:11/17/2023	57053	2,710.78	2,710.78	11/17/2023	INV	PD	JODIE LANE
115377 INVOICE:0975300000.1123		11/05/2023	126025	111723 CHECKDATE:11/17/2023	57053	2,325.22	2,325.22	11/17/2023	INV	PD	LIBRARY
115493 INVOICE:1183-500000.1123		11/09/2023	126141	112223 CHECKDATE:11/22/2023	57099	15.41	15.41	11/22/2023	INV	PD	CHADWICK
115492 INVOICE:1183500000.1123		11/15/2023	126140	112223 CHECKDATE:11/22/2023	57099	183.65	183.65	11/22/2023	INV	PD	RODI RD PUMP
115494 INVOICE:1418730000.1123		11/12/2023	126142	112223 CHECKDATE:11/22/2023	57099	406.89	406.89	11/22/2023	INV	PD	LINCOLN RD PS
115378 INVOICE:1584410000.1123		11/02/2023	126026	111723 CHECKDATE:11/17/2023	57053	1,660.04	1,660.04	11/17/2023	INV	PD	TRAFFIC SIGNA
115379 INVOICE:2231750000.1123		11/06/2023	126027	111723 CHECKDATE:11/17/2023	57053	64.39	64.39	11/17/2023	INV	PD	RECYCLING GAR
115495 INVOICE:2418730000.1123		11/12/2023	126143	112223 CHECKDATE:11/22/2023	57099	328.62	328.62	11/22/2023	INV	PD	LINCOLN RD EQ
115496 INVOICE:2602220000.1123		11/14/2023	126144	112223 CHECKDATE:11/22/2023	57099	1,255.24	1,255.24	11/22/2023	INV	PD	SENIOR CENTER
115497 INVOICE:2740967378.1123		11/13/2023	126145	112223 CHECKDATE:11/22/2023	57099	5,488.84	5,488.84	11/22/2023	INV	PD	MUNICIPAL BLD
115498 INVOICE:2923170000.1123		11/15/2023	126146	112223 CHECKDATE:11/22/2023	57099	446.01	446.01	11/22/2023	INV	PD	LOUGEAY RD
115499 INVOICE:3407820000.1123		11/12/2023	126147	112223 CHECKDATE:11/22/2023	57099	112.59	112.59	11/22/2023	INV	PD	FRIENDSHIP PA
115500 INVOICE:4211800000.1123		11/12/2023	126148	112223 CHECKDATE:11/22/2023	57099	291.73	291.73	11/22/2023	INV	PD	TYLER RD PUMP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115501 INVOICE:4287370000.1123		11/09/2023	126149	112223	57099	10,897.04	10,897.04	11/22/2023	INV PD		PLUM CK WWTP
115502 INVOICE:5228556738.1123		11/13/2023	126150	112223	57099	16.51	16.51	11/22/2023	INV PD		DUFF PARK PAV
115380 INVOICE:5383840000.1123		11/05/2023	126028	111723	57053	1,090.52	1,090.52	11/17/2023	INV PD		PUBLIC WORKS
115381 INVOICE:6037820000.1123		11/06/2023	126029	111723	57053	169.21	169.21	11/17/2023	INV PD		MEMORIAL PARK
115503 INVOICE:6382530000.1123		11/14/2023	126151	112223	57099	666.43	666.43	11/22/2023	INV PD		GASCOLA PLANT
115504 INVOICE:6937706676.1123		11/14/2023	126153	112223	57099	2,297.67	2,297.67	11/22/2023	INV PD		DUFF EMS, FIR
116006 INVOICE:7653600000		11/27/2023	126664	12082023	57247	6,188.48	6,188.48	12/08/2023	INV PD		LONG ROAD
115382 INVOICE:808350000.1123		11/12/2023	126030	111723	57053	19.93	19.93	11/17/2023	INV PD		MEADOW PUMP S
115505 INVOICE:8581100000.1123		11/15/2023	126154	112223	57099	423.00	423.00	11/22/2023	INV PD		JEFFERSON RD
115506 INVOICE:8794840000.1123		11/13/2023	126155	112223	57099	207.40	207.40	11/22/2023	INV PD		JADE DR
						37,265.60					
2771 EARTHLINK BUSINESS											
115424 INVOICE:205478354.1123		11/15/2023	126072	112223	57100	83.99	83.99	11/22/2023	INV PD		WPCD
115425 INVOICE:205478408.1123		11/15/2023	126073	112223	57100	23.42	23.42	11/22/2023	INV PD		WM MCKINLEY
115384 INVOICE:205478461.1123		11/08/2023	126032	111723	57054	12.01	12.01	11/17/2023	INV PD		ROBINSON/VERO
115426 INVOICE:208334129.1123		11/15/2023	126074	112223	57100	206.85	206.85	11/22/2023	INV PD		MB MULTIPLE L
						326.27					
4065 EAST WEST MANUFACTURING & SUPPLY CO., INC											
115726 INVOICE:7199	2303018	11/13/2023	126379	12012023	57164	7,388.21	7,388.21	12/01/2023	INV PD		MB 3RD QTR BI
1310 EASTERN FLEET SUPPLY CO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115604 INVOICE:001089532	2303046	11/20/2023	126253	12012023	57165	43.00	43.00	12/01/2023	INV PD	PW	WASHERS NU
115605 INVOICE:001089561	2303046	11/20/2023	126254	12012023	57165	31.00	31.00	12/01/2023	INV PD	PW	NUTS
						74.00					
103 EASTWOOD HARDWARE											
116033 INVOICE:CMPS59057	2302882	11/02/2023	126691	12082023	57248	-22.80	-22.80	12/08/2023	CRM PD	EM-	LED FLOAT
116032 INVOICE:PB959054	2302882	11/02/2023	126690	12082023	57248	49.98	49.98	12/08/2023	INV PD	EM	LED FLOATI
115606 INVOICE:PB960886	2302923	11/14/2023	126255	12012023	57166	35.98	35.98	12/01/2023	INV PD	WP	FLOOR DRAI
						63.16					
3534 GAGNE TECHNICAL SERVICES INC											
115617 INVOICE:401585	2300172	11/28/2023	126266	12012023	57167	2,160.00	2,160.00	12/01/2023	INV PD	SF	PLUM CREEK
115816 INVOICE:401588	2301876	11/30/2023	126470	12082023	57249	3,200.00	3,200.00	12/08/2023	INV PD	WP	JODIE LANE
						5,360.00					
28 FAYETTE PARTS SERVICE, INC.											
115469 INVOICE:375411	2302810	11/01/2023	126117	112223	57101	12.88	12.88	11/22/2023	INV PD	PW	DRILL BIT
115520 INVOICE:375621	2302881	11/02/2023	126169	112223	57101	65.94	65.94	11/22/2023	INV PD	EM	96479 ROT
115471 INVOICE:376543	2302953	11/07/2023	126119	112223	57101	8.68	8.68	11/22/2023	INV PD	PW	THREAD SEA
115664 INVOICE:376753	2302914	11/08/2023	126315	12012023	57168	13.71	13.71	12/01/2023	INV PD	WP	PADLOCK
115472 INVOICE:376822	2302953	11/08/2023	126120	112223	57101	17.24	17.24	11/22/2023	INV PD	PW	GRINDING W
115665 INVOICE:377045	2302978	11/09/2023	126316	12012023	57168	105.52	105.52	12/01/2023	INV PD	PW	HYDRAULIC
115473 INVOICE:378089	2302930	11/14/2023	126121	112223	57101	23.98	23.98	11/22/2023	INV PD	WP-	69877 WIP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115666 INVOICE:378419	2302979	11/16/2023	126317	12012023	57168	152.77	152.77	12/01/2023	INV PD	PW	15592 - CH
			CHECKDATE:12/01/2023								
115474 INVOICE:378522	2302931	11/16/2023	126122	112223	57101	3.14	3.14	11/22/2023	INV PD	WP	69877 LIGH
			CHECKDATE:11/22/2023								
115475 INVOICE:378572	2302952	11/16/2023	126123	112223	57101	5.15	5.15	11/22/2023	INV PD	WP	69877 AIR
			CHECKDATE:11/22/2023								
115668 INVOICE:379318	2303040	11/21/2023	126319	12012023	57168	93.33	93.33	12/01/2023	INV PD	PW	78348 - RE
			CHECKDATE:12/01/2023								
115669 INVOICE:379393	2303009	11/21/2023	126320	12012023	57168	77.73	77.73	12/01/2023	INV PD	WP	DRIVERS SI
			CHECKDATE:12/01/2023								
115667 INVOICE:380301	2303041	11/28/2023	126318	12012023	57168	13.79	13.79	12/01/2023	INV PD	PW	05814 - MU
			CHECKDATE:12/01/2023								
116007 INVOICE:380639	2303134	11/29/2023	126665	12082023	57250	33.99	33.99	12/08/2023	INV PD	PW	DRILL BIT
			CHECKDATE:12/08/2023								
116008 INVOICE:380702	2303091	11/29/2023	126666	12082023	57250	15.11	15.11	12/08/2023	INV PD	PW	380702 SOL
			CHECKDATE:12/08/2023								
116009 INVOICE:381044	2303120	12/01/2023	126667	12082023	57250	60.90	60.90	12/08/2023	INV PD	PW	06781 OIL
			CHECKDATE:12/08/2023								
115670 INVOICE:CR371401		10/12/2023	126321	12012023	57168	-11.73	-11.73	12/01/2023	CRM PD		CREDIT FROM I
			CHECKDATE:12/01/2023								
115671 INVOICE:CR376638		11/07/2023	126322	12012023	57168	-390.72	-390.72	12/01/2023	CRM PD	PW	05814 CRED
			CHECKDATE:12/01/2023								
115672 INVOICE:CR376638A		11/07/2023	126323	12012023	57168	-12.88	-12.88	12/01/2023	CRM PD	PW	CREDIT FRO
			CHECKDATE:12/01/2023								
115677 INVOICE:CR980316		11/28/2023	126328	12012023	57168	-11.73	-11.73	12/01/2023	CRM PD	WP	CHANGE OVE
			CHECKDATE:12/01/2023								
						276.80					
4404 FERRUM PROCESS SYSTEM INC											
115853 INVOICE:202316309	2303090	11/29/2023	126509	12082023	57251	1,522.63	1,522.63	12/08/2023	INV PD	WP	PLUM CREEK
			CHECKDATE:12/08/2023								
762 WILLIAM S. FORNOF											
115705 INVOICE:12-23		12/01/2023	126358	12012023	57169	400.00	400.00	12/01/2023	INV PD		DECEMBER HOSP
			CHECKDATE:12/01/2023								
4476 FULL SERVICE NETWORK											

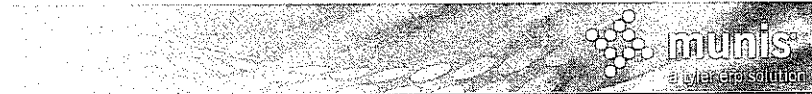
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115291		11/12/2023	125937	111723	57055	386.50	386.50	11/17/2023	INV	PD	LIBRARY PHONE
INVOICE:9000223035.1123 CHECKDATE:11/17/2023											
4491 NATHAN FYE											
115848	2300387	12/01/2023	126504	12082023	57252	30,403.50	30,403.50	12/08/2023	INV	PD	WP GATES AND
INVOICE:2300387-2/23 CHECKDATE:12/08/2023											
129 GARAGE DOOR DOCTOR, INC.											
115364	2302883	10/17/2023	126012	111723	57056	340.00	340.00	11/17/2023	INV	PD	EM SAFETY BEA
INVOICE:9541-2 CHECKDATE:11/17/2023											
116010	2302303	12/06/2023	126668	12082023	57253	9,510.00	9,510.00	12/08/2023	INV	PD	PW REPLACE GA
INVOICE:9850 CHECKDATE:12/08/2023											
						9,850.00					
2219 GATEWAY ENGINEERS, INC.											
115679	2303031	04/27/2023	126331	12012023	57170	504.75	504.75	12/01/2023	INV	PD	PL BEECH CK T
INVOICE:326299 CHECKDATE:12/01/2023											
115532	2302944	06/22/2023	126181	112223	57102	14,241.22	14,241.22	11/22/2023	INV	PD	PL BEULAH/FRA
INVOICE:328973 CHECKDATE:11/22/2023											
115956	2302844	10/26/2023	126613	12082023	57256	4,743.45	4,743.45	12/08/2023	INV	PD	HUD WM INTERI
INVOICE:334438 CHECKDATE:12/08/2023											
115937	2302843	10/26/2023	126593	12082023	57255	1,500.00	1,500.00	12/08/2023	INV	PD	HUD CDBG ROAD
INVOICE:334443 CHECKDATE:12/08/2023											
115680	2300378	10/26/2023	126332	12012023	57170	1,808.25	1,808.25	12/01/2023	INV	PD	WP PH O&M GEN
INVOICE:334444 CHECKDATE:12/01/2023											
115682	2300368	10/26/2023	126334	12012023	57170	6,841.50	6,841.50	12/01/2023	INV	PD	WP PH O&M MAP
INVOICE:334448 CHECKDATE:12/01/2023											
115305	2302859	10/26/2023	125951	111723	57057	10,000.00	10,000.00	11/17/2023	INV	PD	PW MULTI MODA
INVOICE:334455 CHECKDATE:11/17/2023											
115683	2300424	10/26/2023	126335	12012023	57170	7,112.25	7,112.25	12/01/2023	INV	PD	WP WPCD CONCR
INVOICE:334459 CHECKDATE:12/01/2023											
115820	2303081	10/26/2023	126474	12082023	57254	702.00	702.00	12/08/2023	INV	PD	PL SANDY CK S
INVOICE:334463 CHECKDATE:12/08/2023											
115533	2302925	10/26/2023	126182	112223	57102	3,060.00	3,060.00	11/22/2023	INV	PD	WP LINCOLN ST
INVOICE:334465 CHECKDATE:11/22/2023											
115534	2302926	10/26/2023	126183	112223	57102	521.00	521.00	11/22/2023	INV	PD	WP SANITARY S
INVOICE:334466 CHECKDATE:11/22/2023											

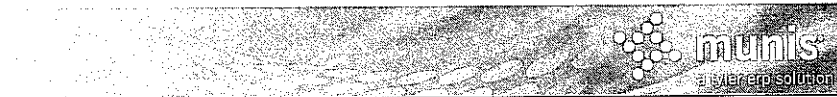
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115684 INVOICE:335582	2303060	11/16/2023	126336	12012023	57170	477.00	477.00	12/01/2023	INV PD	PK	PAVILION
115821 INVOICE:335584	2303061	11/16/2023	126477	12082023	57254	1,293.75	1,293.75	12/08/2023	INV PD	PK:	PARK GRAN
115822 INVOICE:335585	2303086	11/16/2023	126478	12082023	57254	1,230.40	1,230.40	12/08/2023	INV PD	PW	CAMERON/PR
115823 INVOICE:335586	2303082	11/16/2023	126479	12082023	57254	1,360.50	1,360.50	12/08/2023	INV PD	PL	UPMC PARKI
115824 INVOICE:335588	2300407	11/16/2023	126480	12082023	57254	512.00	512.00	12/08/2023	INV PD	WP	PLUM CREEK
115825 INVOICE:335589	2300371	11/16/2023	126481	12082023	57254	350.00	350.00	12/08/2023	INV PD	WP	GATES AND
115535 INVOICE:335590	2302964	11/16/2023	126184	112223	57102	1,163.75	1,163.75	11/22/2023	INV PD		FRANKSTOWN/DU
115826 INVOICE:335591	2300409	11/16/2023	126482	12082023	57254	455.00	455.00	12/08/2023	INV PD	WP	PLUM CREEK
115827 INVOICE:335592	2300378	11/16/2023	126483	12082023	57254	2,978.50	2,978.50	12/08/2023	INV PD	WP PH	O&M GEN
115829 INVOICE:335593	2300367	11/16/2023	126485	12082023	57254	7,069.25	7,069.25	12/08/2023	INV PD	WP PH	O&M CCT
115832 INVOICE:335594	2300373	11/16/2023	126488	12082023	57254	10,123.50	10,123.50	12/08/2023	INV PD	WP PH	O&M REP
115833 INVOICE:335595	2300379	11/16/2023	126489	12082023	57254	1,883.25	1,883.25	12/08/2023	INV PD	WP PH	O&M SOU
115834 INVOICE:335596	2300368	11/16/2023	126490	12082023	57254	3,316.25	3,316.25	12/08/2023	INV PD	WP PH	O&M MAP
115536 INVOICE:335597	2300377	11/16/2023	126185	112223	57102	1,062.00	1,062.00	11/22/2023	INV PD	WP	O&M EMERGE
115686 INVOICE:335598	2303055	11/16/2023	126339	12012023	57170	157.90	157.90	12/01/2023	INV PD	PW	MS4 PERMIT
115836 INVOICE:335599	2303062	11/16/2023	126492	12082023	57254	8,361.75	8,361.75	12/08/2023	INV PD	PW	STORM WATE
115837 INVOICE:335601	2300375	11/16/2023	126493	12082023	57254	276.00	276.00	12/08/2023	INV PD	WP PH	PLUM CR
115687 INVOICE:335602	2303056	11/16/2023	126340	12012023	57170	1,000.00	1,000.00	12/01/2023	INV PD	PW	MULTI MODA
115838	2300977	11/16/2023	126494	12082023	57254	385.00	385.00	12/08/2023	INV PD	WP	PENN HILLS

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:335603				CHECKDATE:12/08/2023							
115840	2303083	11/16/2023	126496	12082023	57254	1,344.00	1,344.00	12/08/2023	INV PD	PL	NORTHWOOD
INVOICE:335604				CHECKDATE:12/08/2023							
115688	2303032	11/16/2023	126341	12012023	57170	245.00	245.00	12/01/2023	INV PD	PL	FRANKSTOWN
INVOICE:335605				CHECKDATE:12/01/2023							
115841	2300424	11/16/2023	126497	12082023	57254	4,428.50	4,428.50	12/08/2023	INV PD	WP	WPCD CONCR
INVOICE:335606				CHECKDATE:12/08/2023							
115842	2303063	11/16/2023	126498	12082023	57254	7,370.00	7,370.00	12/08/2023	INV PD	PW	QUINCY/EMR
INVOICE:335607				CHECKDATE:12/08/2023							
115689	2303033	11/16/2023	126342	12012023	57170	840.00	840.00	12/01/2023	INV PD	PL	RODI RD ST
INVOICE:335608				CHECKDATE:12/01/2023							
115690	2303057	11/16/2023	126343	12012023	57170	872.50	872.50	12/01/2023	INV PD	PW	OLD WM PEN
INVOICE:335609				CHECKDATE:12/01/2023							
115843	2303084	11/16/2023	126499	12082023	57254	347.25	347.25	12/08/2023	INV PD	PL	SANDY CREE
INVOICE:335610				CHECKDATE:12/08/2023							
115691		11/16/2023	126344	12012023	57170	932.75	932.75	12/01/2023	INV PD	PW	OLD WILLIA
INVOICE:335611				CHECKDATE:12/01/2023							
115839	2302925	11/16/2023	126495	12082023	57254	1,392.00	1,392.00	12/08/2023	INV PD	WP-PH	LINCOLN
INVOICE:335612				CHECKDATE:12/08/2023							
115844	2302926	11/16/2023	126500	12082023	57254	3,274.50	3,274.50	12/08/2023	INV PD	WP	SANITARY S
INVOICE:335613				CHECKDATE:12/08/2023							
115845	2303058	11/16/2023	126501	12082023	57254	512.00	512.00	12/08/2023	INV PD	PW	WORK ORDER
INVOICE:335614				CHECKDATE:12/08/2023							
115846	2303059	11/16/2023	126502	12082023	57254	551.00	551.00	12/08/2023	INV PD	PW	SNOW ROUTE
INVOICE:335615				CHECKDATE:12/08/2023							
						116,599.72					
132 GENERAL TEAMSTERS #249											
115336		11/16/2023	125982	PR2323	57026	1,685.50	1,685.50	11/17/2023	INV PD	LOCAL	#249 UN
INVOICE:PR23-23				CHECKDATE:11/16/2023							
4596 GILSON ENGINEERING SALES LLC											
115938	2302977	11/28/2023	126595	12082023	57257	1,655.10	1,655.10	12/08/2023	INV PD	WP	WIRELESS P
INVOICE:447683				CHECKDATE:12/08/2023							
3499 BILL GRILL EXTERMINATING, INC.											
115537	2302998	11/15/2023	126186	112223	57103	200.00	200.00	11/22/2023	INV PD	PK	REMOVE HOR

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10857		CHECKDATE:11/22/2023									
4169 H C S INSTRUMENTATION, LLC											
116011	2303144	11/06/2023	126669	12082023	57258	2,880.36	2,880.36	12/08/2023	INV PD	WP	PLUM CREEK
INVOICE:3344		CHECKDATE:12/08/2023									
496 HILL INTERNATIONAL TRUCKS											
115538	2302887	11/01/2023	126187	112223	57104	55.58	55.58	11/22/2023	INV PD	EM	96479 HOSE
INVOICE:X104171674:01		CHECKDATE:11/22/2023									
115539	2302766	11/01/2023	126188	112223	57104	704.09	704.09	11/22/2023	INV PD	PW	06313 FRON
INVOICE:X104171714:01		CHECKDATE:11/22/2023									
115657	2303011	11/21/2023	126308	12012023	57171	315.29	315.29	12/01/2023	INV PD	EM	96479 BELT
INVOICE:X104173360:01		CHECKDATE:12/01/2023									
						1,074.96					
1799 HOFFMAN KENNELS, INC.											
116012	2300221	12/01/2023	126670	12082023	57259	2,000.00	2,000.00	12/08/2023	INV PD	PD	NOVEMBER A
INVOICE:120123		CHECKDATE:12/08/2023									
116013	2300221	12/01/2023	126671	12082023	57259	100.00	100.00	12/08/2023	INV PD	PD	NOVEMBER E
INVOICE:120123A		CHECKDATE:12/08/2023									
						2,100.00					
743 HOME DEPOT											
115650	2302985	11/17/2023	126300	12012023	57172	198.00	198.00	12/01/2023	INV PD	PK	2 LED REIN
INVOICE:1012847		CHECKDATE:12/01/2023									
115651	2302958	11/17/2023	126301	12012023	57172	413.84	413.84	12/01/2023	INV PD	PK	LIGHT UP N
INVOICE:1022777		CHECKDATE:12/01/2023									
115652	2303043	11/17/2023	126302	12012023	57172	507.90	507.90	12/01/2023	INV PD	WP	BINS AND S
INVOICE:1022796		CHECKDATE:12/01/2023									
115647	2302916	11/08/2023	126297	12012023	57172	344.06	344.06	12/01/2023	INV PD	WP-	CLEANING
INVOICE:11917		CHECKDATE:12/01/2023									
115648	2302888	11/08/2023	126298	12012023	57172	39.92	39.92	12/01/2023	INV PD	PK	LIGHT UP N
INVOICE:21933		CHECKDATE:12/01/2023									
115646	2302815	11/02/2023	126296	12012023	57172	920.74	920.74	12/01/2023	INV PD	PK	LIGHT UP N
INVOICE:6032194		CHECKDATE:12/01/2023									
115644	2302781	10/31/2023	126294	12012023	57172	70.94	70.94	12/01/2023	INV PD	PW	ALARM SYST
INVOICE:8011185		CHECKDATE:12/01/2023									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115645 INVOICE:8973113	2302906	10/31/2023	126295	12012023	57172	7,278.14	7,278.14	12/01/2023	INV PD	WP	STORAGE SH
115649 INVOICE:9022022	2302939	11/09/2023	126299	12012023	57172	242.83	242.83	12/01/2023	INV PD	WP	HACKZALL &
115654 INVOICE:CR6200399		11/02/2023	126304	12012023	57172	-60.26	-60.26	12/01/2023	CRM PD	PK	CREDIT FRO
115653 INVOICE:CR8200341		10/31/2023	126303	12012023	57172	-476.14	-476.14	12/01/2023	CRM PD		CREDIT FROM I
115655 INVOICE:CR9190586		11/09/2023	126305	12012023	57172	-15.89	-15.89	12/01/2023	CRM PD	WP	CREDIT FRO
						9,464.08					
4145 HORIZON INFORMATION SERVICES, INC											
115353 INVOICE:19970	2302928	09/26/2023	126000	111723	57058	180.00	180.00	11/17/2023	INV PD	SC	SERVICE PA
115354 INVOICE:20030	2302153	09/29/2023	126001	111723	57058	2,015.00	2,015.00	11/17/2023	INV PD	WP	SANDY CK P
115355 INVOICE:20351	2302222	10/28/2023	126002	111723	57058	2,110.00	2,110.00	11/17/2023	INV PD	WP	INSTALL SM
115356 INVOICE:20408	2301714	11/02/2023	126003	111723	57058	2,648.00	2,648.00	11/17/2023	INV PD	WP	RPLACE WAT
115678 INVOICE:20561	2302674	11/15/2023	126330	12012023	57173	7,003.00	7,003.00	12/01/2023	INV PD	WP	SANDY CK L
						13,956.00					
3433 HUCKESTEIN MECHANICAL SERVICES INC											
115925 INVOICE:56473	2303126	10/30/2023	126581	12082023	57260	890.00	890.00	12/08/2023	INV PD	WP	PLUM CK RE
115785 INVOICE:56532	2300501	11/01/2023	126439	12012023	57175	576.00	576.00	12/01/2023	INV PD	WP	SANDY CK H
115786 INVOICE:56714	2300531	11/01/2023	126440	12012023	57175	140.00	140.00	12/01/2023	INV PD	WP	JODIE LANE
115787 INVOICE:56722	2300504	11/01/2023	126441	12012023	57175	250.00	250.00	12/01/2023	INV PD	WP	LONG RD HV
115788 INVOICE:56723	2300503	11/01/2023	126442	12012023	57175	115.00	115.00	12/01/2023	INV PD	WP	LINCOLN RD
115927 INVOICE:56949	2303110	11/20/2023	126583	12082023	57260	544.00	544.00	12/08/2023	INV PD	SC	WALK-IN CO

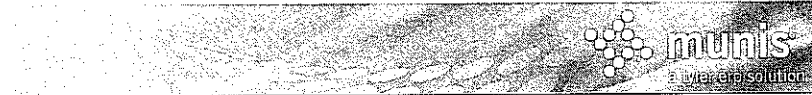
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115928 INVOICE:57010	2303111	11/28/2023	126584	12082023	57260	1,023.16	1,023.16	12/08/2023	INV PD	SC	REPAIRS AN
			CHECKDATE:12/08/2023								
						3,538.16					
	1074										MICHAEL HUTCHISON
115706 INVOICE:12-23		12/01/2023	126359	12012023	57176	220.00	220.00	12/01/2023	INV PD	DECEMBER	HOSP
			CHECKDATE:12/01/2023								
	398										ICMA RETIREMENT TRUST 457
115328 INVOICE:PR23-23		11/16/2023	125974	PR2323	57027	13,944.13	13,944.13	11/17/2023	INV PD	MISSIONS	SQUARE
			CHECKDATE:11/16/2023								
115674 INVOICE:PR23-24		11/30/2023	126325	PR2324	57134	10,547.30	10,547.30	12/01/2023	INV PD	MISSIONS	SQUARE
			CHECKDATE:12/01/2023								
						24,491.43					
	4506										ANTHONY ESPOSITO
115727 INVOICE:1553	2303026	11/02/2023	126380	12012023	57177	275.00	275.00	12/01/2023	INV PD	PD 18835	PAIN
			CHECKDATE:12/01/2023								
115728 INVOICE:1555	2303026	11/06/2023	126381	12012023	57177	275.00	275.00	12/01/2023	INV PD	PD 00205	PAIN
			CHECKDATE:12/01/2023								
115729 INVOICE:1557	2303026	11/10/2023	126382	12012023	57177	275.00	275.00	12/01/2023	INV PD	PD 18838	PAIN
			CHECKDATE:12/01/2023								
115730 INVOICE:1559	2303026	11/20/2023	126383	12012023	57177	275.00	275.00	12/01/2023	INV PD	PD 23066	PAIN
			CHECKDATE:12/01/2023								
						1,100.00					
	559										INDUSTRIAL ELEVATOR
115284 INVOICE:94922	2300097	11/10/2023	125930	111723	57059	47.21	47.21	11/17/2023	INV PD	SC	ELEVATOR M
			CHECKDATE:11/17/2023								
115285 INVOICE:94922A	2300097	11/10/2023	125931	111723	57059	47.21	47.21	11/17/2023	INV PD	LB	ELEVATOR
			CHECKDATE:11/17/2023								
						94.42					
	2534										INDUSTRIAL PUMP & MOTOR REPAIR, LTD
115733 INVOICE:42130	2302917	10/18/2023	126386	12012023	57178	125.00	125.00	12/01/2023	INV PD	WP	PLUM CREEK
			CHECKDATE:12/01/2023								
	4599										ALLIANCE OF INFORMATION AND REFERRAL SYSTEMS

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115814 INVOICE:3-9649R	2303036	11/01/2023	126468	12082023 CHECKDATE:12/08/2023	57261	225.00	225.00	12/08/2023	INV PD	SC	SILVER REN
3174 INFORMATION AGE TECHNOLOGIES, INC.											
115288 INVOICE:11259	2302870	11/08/2023	125934	111723 CHECKDATE:11/17/2023	57060	109.95	109.95	11/17/2023	INV PD	SC	100 COPILO
294 IRS - WIRE TRANSFER											
115330 INVOICE:PR23-23		11/16/2023	125976	PR2323 CHECKDATE:11/16/2023	57028	133,778.08	133,778.08	11/17/2023	INV PD	FICA	TAXES
115329 INVOICE:PR23-23 FED		11/16/2023	125975	PR2323 CHECKDATE:11/16/2023	57028	156,434.66	156,434.66	11/17/2023	INV PD	FED W/H	TAXES
115331 INVOICE:PR23-23 MED		11/16/2023	125977	PR2323 CHECKDATE:11/16/2023	57028	32,445.28	32,445.28	11/17/2023	INV PD	MEDICARE	TAXE
115404 INVOICE:PR23-23 SS		11/16/2023	126052	111723 CHECKDATE:11/17/2023	57061	731.60	731.60	11/17/2023	INV PD	FICA	TAXES
115402 INVOICE:PR23-23B MED		11/16/2023	126050	111723 CHECKDATE:11/17/2023	57061	171.14	171.14	11/17/2023	INV PD	MEDICARE	TAXE
115675 INVOICE:PR23-24 FED		11/30/2023	126326	PR2324 CHECKDATE:12/01/2023	57135	63,422.40	63,422.40	12/01/2023	INV PD	FED W/H	TAXES
115692 INVOICE:PR23-24 MED		11/30/2023	126345	PR2324 CHECKDATE:12/01/2023	57135	15,120.88	15,120.88	12/01/2023	INV PD	MEDICARE	TAXE
115676 INVOICE:PR23-24 SS		11/30/2023	126327	PR2324 CHECKDATE:12/01/2023	57135	60,360.42	60,360.42	12/01/2023	INV PD	FICA	TAXES
115401 INVOICE:PR2323B FED		11/16/2023	126049	111723 CHECKDATE:11/17/2023	57061	380.24	380.24	11/17/2023	INV PD	FEDERAL W/H	T
						462,844.70					
2014 INTERNATIONAL CODE COUNCIL, INC											
115959 INVOICE:2303159-1/23	2303159	12/07/2023	126617	12082023 CHECKDATE:12/08/2023	57262	300.00	300.00	12/08/2023	INV PD	CODE ICC	ANNU
1272 INTERSTATE BATTERY SYSTEM OF NE PGH											
115731 INVOICE:258273	2302826	10/25/2023	126384	12012023 CHECKDATE:12/01/2023	57179	130.95	130.95	12/01/2023	INV PD	WP PAXICO	GEN
115732 INVOICE:258280	2302827	10/25/2023	126385	12012023 CHECKDATE:12/01/2023	57179	121.95	121.95	12/01/2023	INV PD	WP TYLER	GENE

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115857 INVOICE:259056	2303102	11/22/2023	126513	12082023 CHECKDATE:12/08/2023	57263	139.95	139.95	12/08/2023	INV PD	WP	JODIE LANE
115858 INVOICE:259066	2303101	11/22/2023	126514	12082023 CHECKDATE:12/08/2023	57263	150.95	150.95	12/08/2023	INV PD	WP	61413 BATT
						543.80					
1330 J. D. AUTO BODY											
115290 INVOICE:FZD4422001	2302867	11/01/2023	125936	111723 CHECKDATE:11/17/2023	57062	4,119.57	4,119.57	11/17/2023	INV PD	PD	00378 REPA
115442 INVOICE:FZD4422001A	2302940	11/01/2023	126090	112223 CHECKDATE:11/22/2023	57105	1,000.00	1,000.00	11/22/2023	INV PD	PD	00378 DEDU
						5,119.57					
169 JACKSON & SONS HARDWARE											
115411 INVOICE:41731	2302679	10/26/2023	126059	112223 CHECKDATE:11/22/2023	57106	7.19	7.19	11/22/2023	INV PD	PW	2 GALVANIZ
115410 INVOICE:41763	2300090	11/01/2023	126058	112223 CHECKDATE:11/22/2023	57106	1.67	1.67	11/22/2023	INV PD	PW	KEY
115412 INVOICE:41826	2302679	11/14/2023	126060	112223 CHECKDATE:11/22/2023	57106	1.03	1.03	11/22/2023	INV PD	PW	QUICK LINK
115413 INVOICE:41828	2302679	11/14/2023	126061	112223 CHECKDATE:11/22/2023	57106	4.40	4.40	11/22/2023	INV PD	PW	BUTANE
115415 INVOICE:41836	2302679	11/16/2023	126063	112223 CHECKDATE:11/22/2023	57106	8.99	8.99	11/22/2023	INV PD	PW	NUTS, SILI
115414 INVOICE:41845	2302679	11/16/2023	126062	112223 CHECKDATE:11/22/2023	57106	4.19	4.19	11/22/2023	INV PD	PW	SWITCH
115961 INVOICE:41864	2302679	11/22/2023	126619	12082023 CHECKDATE:12/08/2023	57264	1.67	1.67	12/08/2023	INV PD	PW	KEY
115962 INVOICE:41891	2300090	11/29/2023	126620	12082023 CHECKDATE:12/08/2023	57264	8.54	8.54	12/08/2023	INV PD	PW	CAULKING/M
115964 INVOICE:41901	2303092	11/29/2023	126622	12082023 CHECKDATE:12/08/2023	57264	116.55	116.55	12/08/2023	INV PD	WP	10 MASTER
						154.23					
4541 JET SERVICES INC											
115589 INVOICE:2300925-4/23	2300925	11/17/2023	126238	12012023 CHECKDATE:12/01/2023	57180	37,965.46	37,965.46	12/01/2023	INV PD	WP	2023 CCTV

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115973 INVOICE:2300925-5/23F	2300925	12/07/2023	126630	12082023	57265	11,108.71	11,108.71	12/08/2023	INV PD	WP	CCTV INSPE
			CHECKDATE:12/08/2023								
115590 INVOICE:2300926	2300926	11/17/2023	126239	12012023	57180	35,240.62	35,240.62	12/01/2023	INV PD	WP	2023 CCTV
			CHECKDATE:12/01/2023								
2616 JET JACK, INC.						84,314.79					
115965 INVOICE:2301224-4/23	2301224	12/07/2023	126623	12082023	57266	78,288.55	78,288.55	12/08/2023	INV PD	WP	PHASE XV 2
			CHECKDATE:12/08/2023								
115970 INVOICE:2301224-5/23	2301224	12/07/2023	126628	12082023	57266	205,667.78	205,667.78	12/08/2023	INV PD	WP	PHASE XV 2
			CHECKDATE:12/08/2023								
3840 JIM SHORKEY KIA						283,956.33					
115871 INVOICE:30104464	2303128	08/02/2023	126527	12082023	57267	1,605.00	1,605.00	12/08/2023	INV PD	EM	89957 MODU
			CHECKDATE:12/08/2023								
115872 INVOICE:30112089	2303127	11/03/2023	126528	12082023	57267	1,754.00	1,754.00	12/08/2023	INV PD	EM	90228 INJE
			CHECKDATE:12/08/2023								
1034 JOE BALL GMC						3,359.00					
115523 INVOICE:54421-1PNW	2302986	11/13/2023	126172	112223	57107	127.50	127.50	11/22/2023	INV PD	PW	42316 EMIS
			CHECKDATE:11/22/2023								
115608 INVOICE:55048PNW	2302961	11/28/2023	126257	12012023	57181	1,205.24	1,205.24	12/01/2023	INV PD	PW	17203 - EX
			CHECKDATE:12/01/2023								
2951 JP TECHNOLOGIES SERVICES						1,332.74					
115348 INVOICE:65 (1567)	2300427	11/06/2023	125995	111723	57063	500.00	500.00	11/17/2023	INV PD	WP	PLUM CK &
			CHECKDATE:11/17/2023								
4583 KANE INNOVATIONS INC											
115482 INVOICE:IN-50019	2302343	11/20/2023	126130	112223	57108	3,285.00	3,285.00	11/22/2023	INV PD	MD	REPLACEMEN
			CHECKDATE:11/22/2023								
1160 KAPPE ASSOCIATES INC.											
115614 INVOICE:23-4072-J8	2302173	11/10/2023	126263	12012023	57182	4,085.00	4,085.00	12/01/2023	INV PD	WP	PLUM CK ST
			CHECKDATE:12/01/2023								

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4576 TYLER KELLY											
115489	2303003	11/21/2023	126137	112223	57109	7,500.00	7,500.00	11/22/2023	INV PD	EM	REIMBURSEM
INVOICE:04276967						CHECKDATE:11/22/2023					
115490	2303004	09/06/2023	126138	112223	57109	860.24	860.24	11/22/2023	INV PD	EM	REIMBURSE
INVOICE:2614537						CHECKDATE:11/22/2023					
115486	2303005	09/14/2023	126134	112223	57109	160.00	160.00	11/22/2023	INV PD	EM	REIMBURSE
INVOICE:743514						CHECKDATE:11/22/2023					
						8,520.24					
3354 KEYSTONE COLLECTIONS GROUP											
115954	2303172	11/15/2023	126611	12082023	57268	2,657.08	2,657.08	12/08/2023	INV PD	PL	SCHOOL REA
INVOICE:2303172-1/23						CHECKDATE:12/08/2023					
961 DAVID KLOBUCHER											
115707		12/01/2023	126360	12012023	57183	400.00	400.00	12/01/2023	INV PD	DECEMBER	HOSP
INVOICE:12-23						CHECKDATE:12/01/2023					
185 DON KUHN AUTO BODY											
116036	2302811	10/20/2023	126694	12082023	57269	2,587.56	2,587.56	12/08/2023	INV PD	PD 00414	COLL
INVOICE:8A804EC						CHECKDATE:12/08/2023					
116037	2302823	10/20/2023	126695	12082023	57269	1,000.00	1,000.00	12/08/2023	INV PD	PD 00414	DEDU
INVOICE:8A804ECA						CHECKDATE:12/08/2023					
						3,587.56					
4215 VINCE L. LAGROTTERIA											
115784	2300133	11/30/2023	126438	12012023	57184	1,000.00	1,000.00	12/01/2023	INV PD	AD	DECEMBER A
INVOICE:2300133-12/23						CHECKDATE:12/01/2023					
2682 LEGAL SHIELD											
115698		11/30/2023	126351	PR2324	57136	15.95	15.95	12/01/2023	INV PD	DECEMBER	PRE-
INVOICE:PR23-24						CHECKDATE:12/01/2023					
672 LINCOLN PARK COMM CTR INC											
115418	2300123	08/18/2023	126066	112223	57110	1,282.30	1,282.30	11/22/2023	INV PD	HUD FOOD	PANT
INVOICE:INV3810						CHECKDATE:11/22/2023					
115417	2300123	10/13/2023	126065	112223	57110	70.85	70.85	11/22/2023	INV PD	HUD FOOD	PATR
INVOICE:INV559						CHECKDATE:11/22/2023					

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115416 INVOICE:INV8163	2300123	10/13/2023	126064	112223	57110	2,170.54	2,170.54	11/22/2023	INV PD		HUD FOOD PANT
			CHECKDATE:11/22/2023			3,523.69					
3422 LINDY PAVING, INC.											
115300 INVOICE:DA205758	2302680	11/13/2023	125946	111723	57064	331.47	331.47	11/17/2023	INV PD		PW 4.55 TONS
			CHECKDATE:11/17/2023								
115734 INVOICE:DA206091	2302680	11/20/2023	126387	12012023	57185	524.52	524.52	12/01/2023	INV PD		PW 7.20 TONS
			CHECKDATE:12/01/2023								
115934 INVOICE:DA206562	2302680	11/30/2023	126590	12082023	57270	180.67	180.67	12/08/2023	INV PD		PW 2.48 TONS
			CHECKDATE:12/08/2023								
						1,036.66					
4597 FIORE C LONDINO											
115483 INVOICE:2303006-1/23	2303006	11/21/2023	126131	112223	57111	7,500.00	7,500.00	11/22/2023	INV PD		EM REIMBURSEM
			CHECKDATE:11/22/2023								
115484 INVOICE:2602690	2303007	08/30/2023	126132	112223	57111	860.24	860.24	11/22/2023	INV PD		EM REIMBURSE
			CHECKDATE:11/22/2023								
115485 INVOICE:741511	2303008	09/11/2023	126133	112223	57111	160.00	160.00	11/22/2023	INV PD		EM REIMBURSE
			CHECKDATE:11/22/2023								
						8,520.24					
4552 MAKER CONSTRUCTION CORP											
115349 INVOICE:2301205-2/23	2301205	11/15/2023	125996	111723	57065	133,108.51	133,108.51	11/17/2023	INV PD		WP SANDY CREE
			CHECKDATE:11/17/2023								
115932 INVOICE:2301205-3/23	2301205	12/05/2023	126588	12082023	57271	90,295.08	90,295.08	12/08/2023	INV PD		WP SANDY CREE
			CHECKDATE:12/08/2023								
						223,403.59					
205 PATRICK MANNING											
115708 INVOICE:12-23		12/01/2023	126361	12012023	57186	129.40	129.40	12/01/2023	INV PD		DECEMBER HOSP
			CHECKDATE:12/01/2023								
716 MATHESON TRI-GAS, INC.											
115344 INVOICE:0028675615	2300049	10/31/2023	125991	111723	57066	411.06	411.06	11/17/2023	INV PD		WP PLUM CK MO
			CHECKDATE:11/17/2023								
115345 INVOICE:0028675616	2300049	10/31/2023	125992	111723	57066	537.48	537.48	11/17/2023	INV PD		WP SANDY CK M
			CHECKDATE:11/17/2023								

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115867 INVOICE:0028829373	2300049	11/30/2023	126523	12082023 CHECKDATE:12/08/2023	57272	476.16	476.16	12/08/2023	INV PD	SF	PLUM CK MO
115868 INVOICE:0028829374	2300049	11/30/2023	126524	12082023 CHECKDATE:12/08/2023	57272	597.66	597.66	12/08/2023	INV PD	WP	SC MONTHLY
						2,022.36					
2128 MCCULLOUGH TIRE											
115445 INVOICE:1006791	2302943	10/23/2023	126093	112223 CHECKDATE:11/22/2023	57112	92.00	92.00	11/22/2023	INV PD	PD	00249 WINT
115452 INVOICE:1006813	2302943	10/24/2023	126100	112223 CHECKDATE:11/22/2023	57112	92.00	92.00	11/22/2023	INV PD	PD	00205 WINT
115446 INVOICE:1007130	2302943	11/01/2023	126094	112223 CHECKDATE:11/22/2023	57112	80.00	80.00	11/22/2023	INV PD	PD	00256 WINT
115443 INVOICE:1007144	2302943	11/01/2023	126091	112223 CHECKDATE:11/22/2023	57112	80.00	80.00	11/22/2023	INV PD	PD	18836 WINT
115448 INVOICE:1007148	2302943	11/01/2023	126096	112223 CHECKDATE:11/22/2023	57112	92.00	92.00	11/22/2023	INV PD	PD	23065 WIN
115447 INVOICE:1007153	2302943	11/01/2023	126095	112223 CHECKDATE:11/22/2023	57112	89.00	89.00	11/22/2023	INV PD	PD	WINTER TIR
115450 INVOICE:1007186	2302943	11/02/2023	126098	112223 CHECKDATE:11/22/2023	57112	92.00	92.00	11/22/2023	INV PD	PD	08838 WINT
115453 INVOICE:1007200	2302943	11/02/2023	126101	112223 CHECKDATE:11/22/2023	57112	92.00	92.00	11/22/2023	INV PD	PD	18839 WINT
115458 INVOICE:1007212	2302943	11/02/2023	126106	112223 CHECKDATE:11/22/2023	57112	80.00	80.00	11/22/2023	INV PD	PD	04073 WINT
115310 INVOICE:1007218	2302857	11/06/2023	125956	111723 CHECKDATE:11/17/2023	57067	2,068.98	2,068.98	11/17/2023	INV PD	PW	13425 (6)
115451 INVOICE:1007232	2302943	11/03/2023	126099	112223 CHECKDATE:11/22/2023	57112	92.00	92.00	11/22/2023	INV PD	PD	23068 WINT
115444 INVOICE:1007245	2302943	11/03/2023	126092	112223 CHECKDATE:11/22/2023	57112	92.00	92.00	11/22/2023	INV PD	PD	18837 WINT
115311 INVOICE:1007337	2302858	11/06/2023	125957	111723 CHECKDATE:11/17/2023	57067	50.00	50.00	11/17/2023	INV PD	PW	11102 TIGH
115455 INVOICE:1007338	2302943	11/06/2023	126103	112223 CHECKDATE:11/22/2023	57112	728.00	728.00	11/22/2023	INV PD	PD	04117 WINT
115454 INVOICE:1007355	2302943	11/06/2023	126102	112223 CHECKDATE:11/22/2023	57112	86.00	86.00	11/22/2023	INV PD	PD	51524 WINT

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115456 INVOICE:1007373	2302943	11/07/2023	126104	112223 CHECKDATE:11/22/2023	57112	728.00	728.00	11/22/2023	INV PD	PD	03928 (4)
115457 INVOICE:1007379	2302943	11/07/2023	126105	112223 CHECKDATE:11/22/2023	57112	728.00	728.00	11/22/2023	INV PD	PD	04765 (4)
115449 INVOICE:1007440	2302943	11/08/2023	126097	112223 CHECKDATE:11/22/2023	57112	740.00	740.00	11/22/2023	INV PD	PD	00378 WINT
115312 INVOICE:1007648	2302910	11/14/2023	125958	111723 CHECKDATE:11/17/2023	57067	80.00	80.00	11/17/2023	INV PD	PW	67210 MOUN
115735 INVOICE:1007649	2302759	11/15/2023	126388	12012023 CHECKDATE:12/01/2023	57187	7,660.16	7,660.16	12/01/2023	INV PD	PW	50869, 663
115860 INVOICE:1007889	2303054	11/21/2023	126516	12082023 CHECKDATE:12/08/2023	57273	126.00	126.00	12/08/2023	INV PD	PW	78348 MOUN
115736 INVOICE:1007916	2303030	11/21/2023	126389	12012023 CHECKDATE:12/01/2023	57187	700.00	700.00	12/01/2023	INV PD	SC	39129 4 TI
115861 INVOICE:1008078	2303053	11/27/2023	126517	12082023 CHECKDATE:12/08/2023	57273	652.16	652.16	12/08/2023	INV PD	PD	47323 REPL
115862 INVOICE:1008163	2303124	12/01/2023	126518	12082023 CHECKDATE:12/08/2023	57273	818.52	818.52	12/08/2023	INV PD	PW	67848 - 4
115863 INVOICE:1008306	2303125	12/01/2023	126519	12082023 CHECKDATE:12/08/2023	57273	682.24	682.24	12/08/2023	INV PD	PW	10961 - FO
						16,821.06					
4333 MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC											
115924 INVOICE:20680531	2301430	05/24/2023	126580	12082023 CHECKDATE:12/08/2023	57274	321.36	321.36	12/08/2023	INV PD	EM	REGULATOR
115737 INVOICE:21378531	2303024	11/21/2023	126390	12012023 CHECKDATE:12/01/2023	57188	848.85	848.85	12/01/2023	INV PD	EM-	SUPPLIES
115738 INVOICE:21378811	2303025	11/21/2023	126391	12012023 CHECKDATE:12/01/2023	57188	155.42	155.42	12/01/2023	INV PD	EM	BANDAGES,
						1,325.63					
2653 MCMEEKIN CONTRACTING INC.											
115365 INVOICE:2302927-1/23	2302927	11/14/2023	126013	111723 CHECKDATE:11/17/2023	57068	150.00	150.00	11/17/2023	INV PD	SC	REPAIR PAN
3189 MCRANDAL COMPANY, INC.											
115931	2303142	12/01/2023	126587	12082023	57275	23,585.50	23,585.50	12/08/2023	INV PD	WP	PENN HILLS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2303142-1/23		CHECKDATE:12/08/2023									
1245 MCVAY PLUMBING CO. INC.											
115352	2300959	04/28/2023	125999	111723	57069	10,895.00	10,895.00	11/17/2023	INV PD	PL	INSTALL NE
INVOICE:114873		CHECKDATE:11/17/2023									
115739	2302907	11/03/2023	126392	12012023	57189	436.00	436.00	12/01/2023	INV PD	WP	PLUMBING R
INVOICE:123289		CHECKDATE:12/01/2023									
						11,331.00					
2563 MEDICINE SHOPPE											
116014	2300194	12/01/2023	126672	12082023	57276	150.00	150.00	12/08/2023	INV PD	EM	GLUCOMETER
INVOICE:12.01.23		CHECKDATE:12/08/2023									
2858 MERIT ELECTRICAL GROUP, INC.											
115591	2302967	08/24/2023	126240	12012023	57190	294.00	294.00	12/01/2023	INV PD	SC	EXHAUST FA
INVOICE:11320		CHECKDATE:12/01/2023									
115909	2302848	11/01/2023	126565	12082023	57278	16,315.00	16,315.00	12/08/2023	INV PD	HUD	VARIOUS L
INVOICE:11335		CHECKDATE:12/08/2023									
115347	2302259	11/02/2023	125994	111723	57070	13,115.00	13,115.00	11/17/2023	INV PD	WP	JODIE LANE
INVOICE:11338		CHECKDATE:11/17/2023									
115592	2302912	10/31/2023	126241	12012023	57190	908.84	908.84	12/01/2023	INV PD	WP	CRITICAL I
INVOICE:11355		CHECKDATE:12/01/2023									
115463	2302918	10/31/2023	126111	112223	57113	768.46	768.46	11/22/2023	INV PD	WP	PLUM CK FL
INVOICE:11357		CHECKDATE:11/22/2023									
115593	2301871	11/07/2023	126242	12012023	57190	4,520.00	4,520.00	12/01/2023	INV PD	WP	LINCOLN RD
INVOICE:11366		CHECKDATE:12/01/2023									
115752	2303035	11/28/2023	126405	12012023	57190	8,530.20	8,530.20	12/01/2023	INV PD	WP	PLUM CK ST
INVOICE:2303035-1/23		CHECKDATE:12/01/2023									
115847	2303035	12/01/2023	126503	12082023	57277	40,372.71	40,372.71	12/08/2023	INV PD	WP	PLUM CREEK
INVOICE:2303035-2/23		CHECKDATE:12/08/2023									
115464		11/14/2023	126112	112223	57113	-25.00	-25.00	11/22/2023	CRM PD	WP	CREDIT INV
INVOICE:CRCM1889		CHECKDATE:11/22/2023									
						84,799.21					
403 MOTOROLA SOLUTIONS, INC.											
115419	2302933	11/06/2023	126067	112223	57114	365.00	365.00	11/22/2023	INV PD	PD	18840 CAME
INVOICE:8330260466		CHECKDATE:11/22/2023									

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
222 MUNICIPAL EMPLOYEES ORGAN											
115335		11/16/2023	125981	PR2323	57029	940.00	940.00	11/17/2023	INV	PD	MEO NOV. UNIO
INVOICE:PR23-23		CHECKDATE:11/16/2023									
224 UNITED OF OMAHA LIFE INSURANCE COMPANY											
115701		11/16/2023	126354	PR2324	57137	2,763.13	2,763.13	12/01/2023	INV	PD	LTD/STD NOVEM
INVOICE:001613761913		CHECKDATE:12/01/2023									
115702		11/16/2023	126355	PR2324	57137	2,903.10	2,903.10	12/01/2023	INV	PD	NOVEMBER LIFE
INVOICE:001613761913A		CHECKDATE:12/01/2023									
115699		11/30/2023	126352	PR2324	57138	4,045.32	4,045.32	12/01/2023	INV	PD	POLICE DISABI
INVOICE:PR23-24		CHECKDATE:12/01/2023									
115700		11/30/2023	126353	PR2324	57137	2,557.69	2,557.69	12/01/2023	INV	PD	OMAHA NOV. LI
INVOICE:PR23-24 VOL LIFE		CHECKDATE:12/01/2023									
						12,269.24					
4363 NICHOLS ENVIRONMENTAL LLC											
115346	2300657	11/06/2023	125993	111723	57071	6,421.50	6,421.50	11/17/2023	INV	PD	WP PLUM CK ST
INVOICE:012652		CHECKDATE:11/17/2023									
421 NICK'S AUTO REPAIR											
115976	2303135	11/30/2023	126634	12082023	57279	25.00	25.00	12/08/2023	INV	PD	SC 96864 SCA
INVOICE:11288		CHECKDATE:12/08/2023									
115740	2302855	06/02/2023	126393	12012023	57191	205.89	205.89	12/01/2023	INV	PD	CE 59266 INSP
INVOICE:14900		CHECKDATE:12/01/2023									
115741	2302905	07/25/2023	126394	12012023	57191	10.00	10.00	12/01/2023	INV	PD	WP 67848 EMIS
INVOICE:15975A		CHECKDATE:12/01/2023									
115978	2302853	11/02/2023	126636	12082023	57279	126.99	126.99	12/08/2023	INV	PD	CE INSPECTION
INVOICE:16983		CHECKDATE:12/08/2023									
115742	2302854	09/21/2023	126395	12012023	57191	65.99	65.99	12/01/2023	INV	PD	CE 59266 PM,
INVOICE:17018		CHECKDATE:12/01/2023									
115430	2302935	10/11/2023	126078	112223	57115	96.99	96.99	11/22/2023	INV	PD	PD 18839 INSP
INVOICE:17381		CHECKDATE:11/22/2023									
115431	2302935	10/11/2023	126079	112223	57115	387.03	387.03	11/22/2023	INV	PD	PD 32504 INSP
INVOICE:17389		CHECKDATE:11/22/2023									
115432	2302935	10/13/2023	126080	112223	57115	158.27	158.27	11/22/2023	INV	PD	PD 00249 INSP
INVOICE:17442		CHECKDATE:11/22/2023									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115434 INVOICE:17575	2302935	10/21/2023	126082	112223	57115	31.00	31.00	11/22/2023	INV PD	PD	18836 INSP
115433 INVOICE:17579	2302935	10/21/2023	126081	112223	57115	551.32	551.32	11/22/2023	INV PD	PD	00249 OIL
115743 INVOICE:17635	2302915	11/06/2023	126396	12012023	57191	1,772.71	1,772.71	12/01/2023	INV PD	WP	45235 SPRI
115744 INVOICE:17781	2302904	10/31/2023	126397	12012023	57191	84.99	84.99	12/01/2023	INV PD	WP	69877 OIL
115435 INVOICE:17795	2302935	11/02/2023	126083	112223	57115	43.00	43.00	11/22/2023	INV PD	PD	00414 INSP
115436 INVOICE:17866	2302935	11/07/2023	126084	112223	57115	59.99	59.99	11/22/2023	INV PD	PD	18839 PM,
115439 INVOICE:17920	2302934	11/08/2023	126087	112223	57115	59.99	59.99	11/22/2023	INV PD	PD	47190 OIL
115437 INVOICE:17922A	2302935	11/13/2023	126085	112223	57115	336.86	336.86	11/22/2023	INV PD	PD	18837 REPL
115438 INVOICE:17936A	2302935	11/13/2023	126086	112223	57115	25.00	25.00	11/22/2023	INV PD	PD	18839 NEW
115441 INVOICE:17982	2302936	11/14/2023	126089	112223	57115	252.95	252.95	11/22/2023	INV PD	PD	40882 REPL
115440 INVOICE:17984	2302934	11/09/2023	126088	112223	57115	59.99	59.99	11/22/2023	INV PD	PD	47347 OIL
115745 INVOICE:18014	2302983	11/15/2023	126398	12012023	57191	10.00	10.00	12/01/2023	INV PD	PW	67210 EMIS
115980 INVOICE:18028	2303042	11/17/2023	126638	12082023	57279	245.88	245.88	12/08/2023	INV PD	WP	61413 STAR
115746 INVOICE:18034A	2302982	11/17/2023	126399	12012023	57191	560.82	560.82	12/01/2023	INV PD	PD	61412 PM,
115982 INVOICE:18140A	2303095	11/27/2023	126641	12082023	57279	130.99	130.99	12/08/2023	INV PD	SC	39129 PM/O
115747 INVOICE:18218	2303028	11/27/2023	126400	12012023	57191	10.00	10.00	12/01/2023	INV PD	PW	51521 EMIS
115984 INVOICE:18288A	2303094	11/30/2023	126643	12082023	57279	10.00	10.00	12/08/2023	INV PD	AD	41611 EMIS

5,321.65

591 NIJEL, INC.

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116015	2303096	12/07/2023	126673	12082023	57280	216.00	216.00	12/08/2023	INV PD	PW TRUST IT P	
INVOICE:169101 CHECKDATE:12/08/2023											
4580 NORLAB INC											
115522	2302483	11/15/2023	126171	112223	57116	3,201.00	3,201.00	11/22/2023	INV PD	WP TRACING DY	
INVOICE:88102 CHECKDATE:11/22/2023											
237 OAKMONT WATER AUTHORITY											
115910		12/01/2023	126566	12082023	57281	34.77	34.77	12/08/2023	INV PD	PLUM/BARGER	
INVOICE:13Y007230.1123 CHECKDATE:12/08/2023											
115911		12/01/2023	126567	12082023	57281	347.77	347.77	12/08/2023	INV PD	SANDY CREEK	
INVOICE:13Y011230.1123 CHECKDATE:12/08/2023											
115912		12/01/2023	126568	12082023	57281	53.64	53.64	12/08/2023	INV PD	PLUM CREEK	
INVOICE:13Y026230.1123 CHECKDATE:12/08/2023											
115913		12/01/2023	126569	12082023	57281	34.77	34.77	12/08/2023	INV PD	PLUM CREEK DP	
INVOICE:13Y032230.1123 CHECKDATE:12/08/2023											
115914		12/01/2023	126570	12082023	57281	385.51	385.51	12/08/2023	INV PD	JODIE LANE	
INVOICE:13Y046230.1123 CHECKDATE:12/08/2023											
115915		12/01/2023	126571	12082023	57281	130.15	130.15	12/08/2023	INV PD	PW GARAGE	
INVOICE:13Y048230.1123 CHECKDATE:12/08/2023											
115916		12/01/2023	126572	12082023	57281	167.89	167.89	12/08/2023	INV PD	LIBRARY	
INVOICE:13Y049230.1123 CHECKDATE:12/08/2023											
115917		12/01/2023	126573	12082023	57281	13.91	13.91	12/08/2023	INV PD	JADE DR	
INVOICE:13Y050230.1123 CHECKDATE:12/08/2023											
115918		12/01/2023	126574	12082023	57281	34.77	34.77	12/08/2023	INV PD	FRIENDSHIP PA	
INVOICE:13Y05123.1123 CHECKDATE:12/08/2023											
115920		12/01/2023	126576	12082023	57281	47.35	47.35	12/08/2023	INV PD	SANDY CK VOLK	
INVOICE:13Y05323.1123 CHECKDATE:12/08/2023											
						1,250.53					
4598 HOUCHEMS FOOD GROUP INC											
115610	2303074	11/08/2023	126259	12012023	57174	10.00	10.00	12/01/2023	INV PD	WP PLUM CREEK	
INVOICE:40286/D CHECKDATE:12/01/2023											
115611	2303073	11/09/2023	126260	12012023	57174	215.96	215.96	12/01/2023	INV PD	WP PLUM CREEK	
INVOICE:40297/D CHECKDATE:12/01/2023											
115612	2303072	11/09/2023	126261	12012023	57174	23.31	23.31	12/01/2023	INV PD	WP BACKFLOW P	
INVOICE:40298/D CHECKDATE:12/01/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115613 INVOICE:40357/D	2303071	11/17/2023	126262	12012023	57174	23.19	23.19	12/01/2023	INV	PD	WP BLADES FOR
115887 INVOICE:40461/D	2303131	11/30/2023	126543	12082023	57282	5.93	5.93	12/08/2023	INV	PD	WP GASCOLA HA
115888 INVOICE:40476/D	2303130	12/01/2023	126544	12082023	57282	11.86	11.86	12/08/2023	INV	PD	WP GASCOLA HA
115889 INVOICE:40477/D	2303133	12/01/2023	126545	12082023	57282	2.15	2.15	12/08/2023	INV	PD	WP FUNNEL FOR
115890 INVOICE:40481/D	2303132	12/01/2023	126546	12082023	57282	9.52	9.52	12/08/2023	INV	PD	WP SANDY CREE
115891 INVOICE:40496/D	2303146	12/04/2023	126547	12082023	57282	36.35	36.35	12/08/2023	INV	PD	WP PAINTING R
						338.27					
2467 OLANDER ENGINEERING, INC.											
115748 INVOICE:992-2	2300410	11/01/2023	126401	12012023	57192	1,990.00	1,990.00	12/01/2023	INV	PD	WP PLUM CREEK
4017 ONE TIME VENDOR											
115525 INVOICE:2303000-1/23	2303000	11/22/2023	126174	112223	57117	200.00	200.00	11/22/2023	INV	PD	PK LUNCH WITH
4584 OPTIMUM WATER SOLUTIONS INC											
116022 INVOICE:194171	2303189	09/27/2023	126680	12082023	57283	168.00	168.00	12/08/2023	INV	PD	WP WATER COOL
116016 INVOICE:196206	2303190	09/27/2023	126674	12082023	57283	59.00	59.00	12/08/2023	INV	PD	WP PLUM CREEK
116021 INVOICE:198047	2303189	10/27/2023	126679	12082023	57283	168.00	168.00	12/08/2023	INV	PD	WP WATER COOL
116017 INVOICE:198048	2303190	10/27/2023	126675	12082023	57283	59.00	59.00	12/08/2023	INV	PD	WP PLUM CREEK
116019 INVOICE:200235	2303180	11/19/2023	126677	12082023	57283	74.00	74.00	12/08/2023	INV	PD	MB WATER COOL
116020 INVOICE:200949	2303189	11/27/2023	126678	12082023	57283	168.00	168.00	12/08/2023	INV	PD	WP WATER COOL
116018 INVOICE:200950	2303190	11/27/2023	126676	12082023	57283	59.00	59.00	12/08/2023	INV	PD	WP PLUM CREEK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						755.00					
241 PA DEPT. OF REVENUE											
115334 INVOICE:PR23-23		11/16/2023	125980	PR2323 CHECKDATE:11/16/2023	57030	34,347.33	34,347.33	11/17/2023	INV PD	PA	STATE TAXE
115405 INVOICE:PR23-23B		11/16/2023	126053	111723 CHECKDATE:11/17/2023	57072	181.14	181.14	11/17/2023	INV PD	PA	STATE TAXE
115695 INVOICE:PR23-24		11/30/2023	126348	PR2324 CHECKDATE:12/01/2023	57139	16,067.23	16,067.23	12/01/2023	INV PD	PA	STATE TAXE
						50,595.70					
242 PA ONE CALL SYSTEM, INC											
115326 INVOICE:0001027266	2300044	10/31/2023	125972	111723 CHECKDATE:11/17/2023	57073	469.56	469.56	11/17/2023	INV PD	WP	OCTOBER MO
115798 INVOICE:0001030955	2300044	11/30/2023	126452	12082023 CHECKDATE:12/08/2023	57284	316.82	316.82	12/08/2023	INV PD	WP	PA ONE CAL
						786.38					
275 PENNSYLVANIA RURAL WATER ASSOCIATION											
115792 INVOICE:75475	2302655	11/06/2023	126446	12012023 CHECKDATE:12/01/2023	57193	125.00	125.00	12/01/2023	INV PD	WP	W. KALLQUI
115793 INVOICE:75735	2303077	11/30/2023	126447	12012023 CHECKDATE:12/01/2023	57193	125.00	125.00	12/01/2023	INV PD	WP	M. SABOL -
115794 INVOICE:75735A		11/30/2023	126448	12012023 CHECKDATE:12/01/2023	57193	125.00	125.00	12/01/2023	INV PD	WP	SABOL CONT
						375.00					
249 PENN HILLS M.F.C.U.											
115339 INVOICE:PR23-23		11/16/2023	125985	PR2323 CHECKDATE:11/16/2023	57031	31,486.00	31,486.00	11/17/2023	INV PD	PENN	HILLS CR
115696 INVOICE:PR23-24		11/30/2023	126349	PR2324 CHECKDATE:12/01/2023	57140	31,127.73	31,127.73	12/01/2023	INV PD	CR	UN DEDUCTI
						62,613.73					
250 PENN HILLS POLICE											
115342 INVOICE:PR23-23		11/16/2023	125988	PR2323 CHECKDATE:11/16/2023	57032	1,500.00	1,500.00	11/17/2023	INV PD	NOVEMBER	POLI
2043 PENN HILLS QUALITY COMMUNITY PROJECT											

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115866 INVOICE:113023	2303123	11/21/2023	126522	12082023	57285	200.00	200.00	12/08/2023	INV PD		PK LIGHT UP N
253 PENN HILLS RENTAL											
115540 INVOICE:304545	2302980	11/15/2023	126189	112223	57118	93.69	93.69	11/22/2023	INV PD		PW CHAIN SAW
111 PENNSYLVANIA SCDU											
115340 INVOICE:PR23-23		11/16/2023	125986	PR2323	57033	1,937.60	1,937.60	11/17/2023	INV PD		FAMILY DIVISI
115697 INVOICE:PR23-24		11/30/2023	126350	PR2324	57141	2,061.06	2,061.06	12/01/2023	INV PD		FAMILY DIVISI
						3,998.66					
244 PENN HILLS POLICE/NON POLICE PENSION											
115332 INVOICE:PR23-23		11/16/2023	125978	PR2323	57035	8,158.61	8,158.61	11/17/2023	INV PD		EMP PEN CONT.
115333 INVOICE:PR23-23 PD		11/16/2023	125979	PR2323	57034	25,742.60	25,742.60	11/17/2023	INV PD		POLICE PEN CO
115693 INVOICE:PR23-24		11/30/2023	126346	PR2324	57143	8,095.38	8,095.38	12/01/2023	INV PD		EMP PEN CONT
115694 INVOICE:PR23-24 POL		11/30/2023	126347	PR2324	57142	11,628.78	11,628.78	12/01/2023	INV PD		POLICE PEN CO
						53,625.37					
284 PEOPLES NATURAL GAS											
115515 INVOICE:2416100.1123		11/13/2023	126164	112223	57119	871.51	871.51	11/22/2023	INV PD		PW GARAGE
115513 INVOICE:24166019.1223		11/09/2023	126162	112223	57119	83.43	83.43	11/22/2023	INV PD		LIBRARY
115514 INVOICE:24166050.1123		11/09/2023	126163	112223	57119	26.49	26.49	11/22/2023	INV PD		JODIE LANE
115516 INVOICE:24496564.1123		11/09/2023	126165	112223	57119	304.65	304.65	11/22/2023	INV PD		SENIOR CENTER
115517 INVOICE:24496630.1123		11/09/2023	126166	112223	57119	48.65	48.65	11/22/2023	INV PD		LONG RD AP DI
115518		11/09/2023	126167	112223	57119	379.45	379.45	11/22/2023	INV PD		THOMPSON RUN

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:24496705.1123 CHECKDATE:11/22/2023											
115519		11/09/2023	126168	112223	57119	796.72	796.72	11/22/2023	INV PD		102 DUFF ROAD
INVOICE:25322735.1123 CHECKDATE:11/22/2023											
						2,510.90					
285 JEFFREY T. PERZ											
115709		12/01/2023	126362	12012023	57194	14.33	14.33	12/01/2023	INV PD		DECEMBER HOSP
INVOICE:12-23 CHECKDATE:12/01/2023											
288 PFUND SUP SALES CO, INC											
115366	2302886	09/15/2023	126014	111723	57074	288.00	288.00	11/17/2023	INV PD	EM-	96479 L C
INVOICE:23-527 CHECKDATE:11/17/2023											
115368	2302885	11/01/2023	126016	111723	57074	194.00	194.00	11/17/2023	INV PD	EM	90228 BACK
INVOICE:23-625 CHECKDATE:11/17/2023											
115524	2302981	11/14/2023	126173	112223	57120	276.00	276.00	11/22/2023	INV PD	EM	90228 LED
INVOICE:23-652 CHECKDATE:11/22/2023											
115367	2302885	10/31/2023	126015	111723	57074	94.00	94.00	11/17/2023	INV PD	EM	90228 WEC
INVOICE:23.620 CHECKDATE:11/17/2023											
						852.00					
571 PITNEY BOWES SUPPLIES											
115873	2303029	11/27/2023	126529	12082023	57286	110.49	110.49	12/08/2023	INV PD	FN	POSTAGE ME
INVOICE:1024325808 CHECKDATE:12/08/2023											
271 PA MUNICIPAL LEAGUE											
115749	2303027	11/21/2023	126402	12012023	57195	65.00	65.00	12/01/2023	INV PD	ADMIN PML	L3P
INVOICE:6458 CHECKDATE:12/01/2023											
1784 PNC BANK VISA											
115759	2302604	10/28/2023	126412	12012023	57196	90.00	90.00	12/01/2023	INV PD	PK	HALLOWEEN
INVOICE:2302604-1/23 CHECKDATE:12/01/2023											
115753	2302623	11/01/2023	126406	12012023	57196	31.80	31.80	12/01/2023	INV PD	PD EX	PASS TU
INVOICE:2302623-1/23 CHECKDATE:12/01/2023											
115760	2302768	11/01/2023	126413	12012023	57196	69.77	69.77	12/01/2023	INV PD	PK	STAFF LUNC
INVOICE:2302768-1/23 CHECKDATE:12/01/2023											
115754	2302783	10/27/2023	126407	12012023	57196	13.38	13.38	12/01/2023	INV PD	AD	SUPPLIES
INVOICE:2302783-1/23 CHECKDATE:12/01/2023											

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115755 INVOICE:2302784-1/23	2302784	10/27/2023	126408	12012023	57196	87.33	87.33	12/01/2023	INV PD	EM	CANDY FOR
			CHECKDATE:12/01/2023								
115756 INVOICE:2302785-1/23	2302785	10/31/2023	126409	12012023	57196	148.95	148.95	12/01/2023	INV PD	EM	UNIFORM AL
			CHECKDATE:12/01/2023								
115761 INVOICE:2302787-1/23	2302787	11/01/2023	126414	12012023	57196	561.81	561.81	12/01/2023	INV PD	PK	HOLIDAY RE
			CHECKDATE:12/01/2023								
115757 INVOICE:2302890-1/23	2302890	11/02/2023	126410	12012023	57196	112.20	112.20	12/01/2023	INV PD	EM	5 HAND LIG
			CHECKDATE:12/01/2023								
115762 INVOICE:2302895-1/23	2302895	11/08/2023	126415	12012023	57196	326.60	326.60	12/01/2023	INV PD	PW	VEHICLE DE
			CHECKDATE:12/01/2023								
115758 INVOICE:2302941-1/23	2302941	11/16/2023	126411	12012023	57196	5.30	5.30	12/01/2023	INV PD	WP	TURNPIKE T
			CHECKDATE:12/01/2023								
						1,447.14					
302 PROFESSIONAL ASSOC. OF											
115343 INVOICE:PR23-23		11/16/2023	125989	PR2323	57036	2,089.16	2,089.16	11/17/2023	INV PD	NOVEMBER	EMS
			CHECKDATE:11/16/2023								
4435 REED OIL COMPANY INC											
115986 INVOICE:837852	2303178	12/06/2023	126644	12082023	57287	3,015.00	3,015.00	12/08/2023	INV PD	PW	BULK MOTOR
			CHECKDATE:12/08/2023								
729 PERFORMANCE FOOD GROUP, INC											
115461 INVOICE:672636	2302984	11/20/2023	126109	112223	57121	3,688.40	3,688.40	11/22/2023	INV PD	SC	HDM FOOD A
			CHECKDATE:11/22/2023								
4553 RELIABLE INSTRUMENT SERVICES LLC											
115400 INVOICE:C230144	2302951	11/16/2023	126048	111723	57075	226.36	226.36	11/17/2023	INV PD	WP	LONG ROAD
			CHECKDATE:11/17/2023								
299 RESERVE ACCOUNT											
115287 INVOICE:17992850-2/23		11/13/2023	125933	111723	57076	4,000.00	4,000.00	11/17/2023	INV PD	FN	REFILL POS
			CHECKDATE:11/17/2023								
2612 ROLLING HILLS BAPTIST CHURCH											
115460 INVOICE:2302965-1/23	2302965	11/01/2023	126108	112223	57122	650.00	650.00	11/22/2023	INV PD	PK	HOLIDAY PR
			CHECKDATE:11/22/2023								

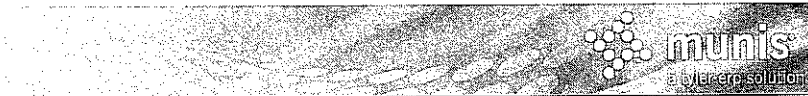
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115594 INVOICE:2303013-1/23	2303013	11/20/2023	126243	12012023	57197	34.32	34.32	12/01/2023	INV PD		PK: COOKING C
			CHECKDATE:12/01/2023			684.32					
321 ROSS MAINTENANCE PRODUCTS											
115892 INVOICE:216874	2302621	10/20/2023	126548	12082023	57288	122.50	122.50	12/08/2023	INV PD	EM	JANITORIAL
			CHECKDATE:12/08/2023								
115790 INVOICE:217269	2302903	11/17/2023	126444	12012023	57198	466.22	466.22	12/01/2023	INV PD	MB	JANITORIAL
			CHECKDATE:12/01/2023								
115789 INVOICE:217368	2302902	11/17/2023	126443	12012023	57198	336.00	336.00	12/01/2023	INV PD	WP	JANITORIAL
			CHECKDATE:12/01/2023								
115791 INVOICE:217439		11/27/2023	126445	12012023	57198	49.00	49.00	12/01/2023	INV PD	MB	JANITORIAL
			CHECKDATE:12/01/2023			973.72					
2661 S L TECHNOLOGIES, INC.											
116034 INVOICE:MM230176	2300426	12/07/2023	126692	12082023	57289	1,285.00	1,285.00	12/08/2023	INV PD	WP	PLUM CK ST
			CHECKDATE:12/08/2023								
3058 MARYANN SACCOMANNO											
115750 INVOICE:2302026-3/23	2302026	11/27/2023	126403	12012023	57199	92.00	92.00	12/01/2023	INV PD	SC	ART INSTRU
			CHECKDATE:12/01/2023								
243 SAM'S CLUB #6677											
115318 INVOICE:0807	2302718	10/24/2023	125964	111723	57077	1,129.50	1,129.50	11/17/2023	INV PD	PK	HALLOWEEN
			CHECKDATE:11/17/2023								
115317 INVOICE:10106755643	2302692	10/13/2023	125963	111723	57077	262.29	262.29	11/17/2023	INV PD	PW	OFFICE SUP
			CHECKDATE:11/17/2023								
115319 INVOICE:10111341888	2302719	10/25/2023	125965	111723	57077	261.80	261.80	11/17/2023	INV PD	PK	10 BOXES O
			CHECKDATE:11/17/2023								
115322 INVOICE:102823		10/28/2023	125968	111723	57077	39.99	39.99	11/17/2023	INV PD	PK	LATE FEE
			CHECKDATE:11/17/2023								
115323 INVOICE:1108/23		11/08/2023	125969	111723	57077	48.54	48.54	11/17/2023	INV PD	PK	INTEREST F
			CHECKDATE:11/17/2023								
115320 INVOICE:1415	2302752	10/27/2023	125966	111723	57077	607.78	607.78	11/17/2023	INV PD	PK	10 TABLES
			CHECKDATE:11/17/2023								
115321 INVOICE:1600	2302753	10/27/2023	125967	111723	57077	133.86	133.86	11/17/2023	INV PD	PK	HALLOWEEN
			CHECKDATE:11/17/2023								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115324		10/30/2023	125970	111723	57077	-31.80	-31.80	11/17/2023	CRM PD		PK RETURN FRO
INVOICE:PKP928009G018WZB1N CHECKDATE:11/17/2023											
588 SARGENT'S COURT REPORTING						2,451.96					
115309	2300036	11/07/2023	125955	111723	57078	100.00	100.00	11/17/2023	INV PD		ZHB/PLAN COMM
INVOICE:1761755 CHECKDATE:11/17/2023											
4579 SCANTEK INC											
115955	2302367	12/04/2023	126612	12082023	57290	3,581.20	3,581.20	12/08/2023	INV PD		DP FINAL PAYM
INVOICE:24502 CHECKDATE:12/08/2023											
2019 SVB ASSOCIATES, INC.											
116024	2302908	09/06/2023	126682	12082023	57291	168.75	168.75	12/08/2023	INV PD		WP LINCOLN RD
INVOICE:958877 CHECKDATE:12/08/2023											
116025	2302828	11/15/2023	126683	12082023	57291	673.00	673.00	12/08/2023	INV PD		WP UPGRADE SE
INVOICE:969292 CHECKDATE:12/08/2023											
116026	2302829	11/15/2023	126684	12082023	57291	424.00	424.00	12/08/2023	INV PD		WP UPGRADE SE
INVOICE:969294 CHECKDATE:12/08/2023											
3855 SHULTS FORD, INC.						1,265.75					
115595	2302968	11/16/2023	126244	12012023	57200	951.11	951.11	12/01/2023	INV PD		PD 18838 REPA
INVOICE:HCCS268219 CHECKDATE:12/01/2023											
1549 SIEMENS INDUSTRY, INC											
115856	2302559	10/27/2023	126512	12082023	57292	992.00	992.00	12/08/2023	INV PD		WP LINCOLN RO
INVOICE:5608946047 CHECKDATE:12/08/2023											
115596	2302559	10/31/2023	126245	12012023	57201	132.00	132.00	12/01/2023	INV PD		WP LINCOLN RD
INVOICE:5608957566 CHECKDATE:12/01/2023											
115597	2302559	11/09/2023	126246	12012023	57201	1,533.00	1,533.00	12/01/2023	INV PD		WP LINCOLN RD
INVOICE:5608989915 CHECKDATE:12/01/2023											
3482 SITEONE LANDSCAPE SUPPLY						2,657.00					
115526	2302997	11/16/2023	126175	112223	57123	497.35	497.35	11/22/2023	INV PD		MB ICE MELT F
INVOICE:136547641-001 CHECKDATE:11/22/2023											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2756 WILLIAM A SKWERES JR											
115598	2303014	11/15/2023	126247	12012023	57202	184.24	184.24	12/01/2023	INV PD	PD	ACCOMMODAT
INVOICE:2303014-1/23						CHECKDATE:12/01/2023					
116035	2303196	11/30/2023	126693	12082023	57293	1,152.20	1,152.20	12/08/2023	INV PD	PD	REIMBURSEM
INVOICE:2303196						CHECKDATE:12/08/2023					
						1,336.44					
692 SOLI CONSTRUCTION, INC											
115396	2302937	10/13/2023	126044	111723	57079	12,628.78	12,628.78	11/17/2023	INV PD	WP-	EMERGENCY
INVOICE:2022-192						CHECKDATE:11/17/2023					
115397	2302937	10/13/2023	126045	111723	57079	12,972.98	12,972.98	11/17/2023	INV PD	WP	EMERGENCY
INVOICE:2022-193						CHECKDATE:11/17/2023					
115398	2302937	10/13/2023	126046	111723	57079	9,431.65	9,431.65	11/17/2023	INV PD	WP	EMERGENCY
INVOICE:2022-194						CHECKDATE:11/17/2023					
						35,033.41					
4593 SPACE DEVELOPMENT LLC											
115307	2302880	11/08/2023	125953	111723	57080	89,610.00	89,610.00	11/17/2023	INV PD	AD	COURT ORDE
INVOICE:2302880-1/23						CHECKDATE:11/17/2023					
792 SPORTS & RECREATION ASSOC											
115488	2302960	11/16/2023	126136	112223	57124	5,462.66	5,462.66	11/22/2023	INV PD	PK	UNIVERSAL
INVOICE:3013						CHECKDATE:11/22/2023					
115763	2301692	11/30/2023	126416	12012023	57203	110,850.00	110,850.00	12/01/2023	INV PD	PK	SPLASH PAD
INVOICE:3020						CHECKDATE:12/01/2023					
						116,312.66					
4015 STALEY/BEARCOM OFFICE											
116027	2303173	11/29/2023	126685	12082023	57294	568.47	568.47	12/08/2023	INV PD	PW	67210/1096
INVOICE:5652069						CHECKDATE:12/08/2023					
519 STATE PIPE SERVICE INC											
115642	2301145	11/27/2023	126292	12012023	57204	25,522.82	25,522.82	12/01/2023	INV PD	WP	PENN HILLS
INVOICE:2301145-5/23						CHECKDATE:12/01/2023					
115989	2301994	12/06/2023	126647	12082023	57295	87,866.55	87,866.55	12/08/2023	INV PD	PW	STORM SEW
INVOICE:2301994-2/23F						CHECKDATE:12/08/2023					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
379 STEPHENSON EQUIPMENT, INC						113,389.37					
115541	2302764	10/23/2023	126190	112223	57125	1,226.00	1,226.00	11/22/2023	INV	PD	PW PAVER REPA
INVOICE:18071409						CHECKDATE:11/22/2023					
4064 STRONGLAND ROOFING SYSTEMS											
115764	2302876	11/28/2023	126417	12012023	57205	16,482.50	16,482.50	12/01/2023	INV	PD	WP GASCOLA/JO
INVOICE:231101-1						CHECKDATE:12/01/2023					
115765	2303015	11/28/2023	126418	12012023	57205	850.00	850.00	12/01/2023	INV	PD	WP GASCOLA RO
INVOICE:231101-2						CHECKDATE:12/01/2023					
4547 SUMMIT FIRE AND SECURITY, LLC						17,332.50					
115315	2302900	11/07/2023	125961	111723	57081	4,560.19	4,560.19	11/17/2023	INV	PD	PW REPAIR MAI
INVOICE:1171815						CHECKDATE:11/17/2023					
115766	2303118	11/16/2023	126419	12012023	57206	471.42	471.42	12/01/2023	INV	PD	WP PLUM CREEK
INVOICE:1216979						CHECKDATE:12/01/2023					
115767	2303119	11/16/2023	126420	12012023	57206	1,014.19	1,014.19	12/01/2023	INV	PD	WP FACILITY &
INVOICE:1216994						CHECKDATE:12/01/2023					
4414 SUNRISE COMMERCIAL CONTRACTING INC						6,045.80					
115615	2301164	11/29/2023	126264	12012023	57207	189,311.25	189,311.25	12/01/2023	INV	PD	WP PLUM CREEK
INVOICE:2301164-1/23						CHECKDATE:12/01/2023					
115616	2302181	11/28/2023	126265	12012023	57207	4,300.00	4,300.00	12/01/2023	INV	PD	WP EMERGENCY
INVOICE:2302181-1/23						CHECKDATE:12/01/2023					
4151 TARGET OFFICE PRODUCTS, INC.						193,611.25					
115768	2302948	11/20/2023	126421	12012023	57208	59.36	59.36	12/01/2023	INV	PD	PD OFFICE SUP
INVOICE:765920-0						CHECKDATE:12/01/2023					
115769	2302949	11/20/2023	126422	12012023	57208	437.42	437.42	12/01/2023	INV	PD	PL OFFICE SUP
INVOICE:765921-0						CHECKDATE:12/01/2023					
115893	2303001	11/27/2023	126549	12082023	57296	120.21	120.21	12/08/2023	INV	PD	EM OFFICE SUP
INVOICE:766142-0						CHECKDATE:12/08/2023					
116028	2303020	11/28/2023	126686	12082023	57296	420.00	420.00	12/08/2023	INV	PD	PU OFFICE SUP
INVOICE:766367-0						CHECKDATE:12/08/2023					

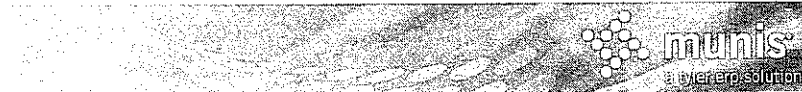
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115770 INVOICE:766368-0	2303022	11/28/2023	126423	12012023	57208	385.07	385.07	12/01/2023	INV PD	PD	OFFICE SUP
115771 INVOICE:766371-0	2303021	11/28/2023	126424	12012023	57208	85.00	85.00	12/01/2023	INV PD	PD	OFFICE SUP
115894 INVOICE:766603-0	2303065	11/30/2023	126550	12082023	57296	31.68	31.68	12/08/2023	INV PD	PL	OFFICE SUP
116029 INVOICE:766604-0	2303020	11/30/2023	126687	12082023	57296	420.00	420.00	12/08/2023	INV PD	PU	OFFICE SUP
115895 INVOICE:766685.0	2303088	11/30/2023	126551	12082023	57296	92.05	92.05	12/08/2023	INV PD	AD	OFFICE SUP
						2,050.79					
2540 TOSHIBA BUSINESS SOLUTIONS, USA											
115462 INVOICE:514962422	2302991	11/05/2023	126110	112223	57126	2,405.96	2,405.96	11/22/2023	INV PD	PU	MONTHLY CO
4521 TOTAL UPTIME TECHNOLOGIES LLC											
115420 INVOICE:45800640	2302950	11/15/2023	126068	112223	57127	401.00	401.00	11/22/2023	INV PD	DP	IT CONTRAC
1327 TOTAL EQUIPMENT CO.											
115350 INVOICE:54048922	2302142	11/07/2023	125997	111723	57082	18,297.00	18,297.00	11/17/2023	INV PD	WP	PLUM CK ST
709 TRAFFIC CONTROL EQUIP. &											
115421 INVOICE:54099	2302938	11/09/2023	126069	112223	57128	300.00	300.00	11/22/2023	INV PD	PD	SET TIMES
4528 TRANSYSTEMS CORPORATION											
115600 INVOICE:INV-0004283610	2303039	11/10/2023	126249	12012023	57209	33,483.69	33,483.69	12/01/2023	INV PD	PL	VOPP TRAIL
2617 TRAVELERS											
116038 INVOICE:000637769	2303195	11/30/2023	126696	12082023	57297	148.15	148.15	12/08/2023	INV PD	AD	ACCT #8942
435 TREASURER OF ALLEGHENY COUNTY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115601 INVOICE:1AA00-2023	2303010	11/21/2023	126250	12012023	57210	40,000.00	40,000.00	12/01/2023	INV PD		WP SEWER LINE
			CHECKDATE:12/01/2023								
360 TRIB TOTAL MEDIA LLC											
115859 INVOICE:303063-303065	2302322	11/30/2023	126515	12082023	57298	881.20	881.20	12/08/2023	INV PD		PK HOLIDAY CR
			CHECKDATE:12/08/2023								
1635 TRICONNEX LP											
115942 INVOICE:8352	2300284	12/05/2023	126599	12082023	57299	510.00	510.00	12/08/2023	INV PD		PW RADIO CONN
			CHECKDATE:12/08/2023								
4504 TROJAN TECHNOLOGIES GROUP ULC											
115369 INVOICE:200/17643	2302434	11/06/2023	126017	111723	57083	1,459.00	1,459.00	11/17/2023	INV PD		WP LINCOLN RO
			CHECKDATE:11/17/2023								
115945 INVOICE:200/18511	2302975	11/27/2023	126602	12082023	57300	1,534.21	1,534.21	12/08/2023	INV PD		WP LINCOLN RO
			CHECKDATE:12/08/2023								
						2,993.21					
2248 TYLER TECHNOLOGIES, INC.											
115383 INVOICE:045-444073	2302424	10/31/2023	126031	111723	57084	14,925.00	14,925.00	11/17/2023	INV PD		FN-TYLER TECH
			CHECKDATE:11/17/2023								
1585 U.S. DEPT. OF HUD											
116030 INVOICE:2303137-1/23	2303137	11/22/2023	126688	12082023	57301	24,908.66	24,908.66	12/08/2023	INV PD		PL HUD REFUND
			CHECKDATE:12/08/2023								
364 UNI FIRST CORP.											
115993 INVOICE:128003580	2300045	07/21/2023	126651	12082023	57303	28.40	28.40	12/08/2023	INV PD		WP SANDY CREE
			CHECKDATE:12/08/2023								
115991 INVOICE:1280063824	2300045	11/10/2023	126649	12082023	57303	48.52	48.52	12/08/2023	INV PD		WP PC RUG REN
			CHECKDATE:12/08/2023								
115994 INVOICE:1280070014	2300745	12/06/2023	126652	12082023	57302	178.56	178.56	12/08/2023	INV PD		MB MONTHLY RU
			CHECKDATE:12/08/2023								
						255.48					
2743 UNITED RENTALS											
115301 INVOICE:204747637-025	2300037	11/11/2023	125947	111723	57085	140.00	140.00	11/17/2023	INV PD		PW RECYCLING
			CHECKDATE:11/17/2023								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115527 INVOICE:217985358-009	2302992	11/16/2023	126176	112223	57129	190.00	190.00	11/22/2023	INV	PD	PK ADA ACCESS
			CHECKDATE:11/22/2023								
						330.00					
	4315 URBAN LEAGUE OF GREATER PITTSBURGH										
115908 INVOICE:111	2301883	09/11/2023	126564	12082023	57304	10,230.00	10,230.00	12/08/2023	INV	PD	HUD COVID MOR
			CHECKDATE:12/08/2023								
	2228 U.S. BANK										
115772 INVOICE:7132029		11/25/2023	126425	12012023	57211	646.50	646.50	12/01/2023	INV	PD	FN GOB 2012 S
			CHECKDATE:12/01/2023								
115773 INVOICE:7135025		11/25/2023	126426	12012023	57211	600.00	600.00	12/01/2023	INV	PD	FN GOB SERIES
			CHECKDATE:12/01/2023								
						1,246.50					
	3778 USA BLUE BOOK										
115997 INVOICE:INV00153338	2302525	10/04/2023	126655	12082023	57305	46.43	46.43	12/08/2023	INV	PD	WP PC IMHOFF
			CHECKDATE:12/08/2023								
115995 INVOICE:INV00206286	2302447	11/28/2023	126653	12082023	57305	479.50	479.50	12/08/2023	INV	PD	WP SETTLEOMET
			CHECKDATE:12/08/2023								
115996 INVOICE:INV00206452	2302397	11/28/2023	126654	12082023	57305	162.67	162.67	12/08/2023	INV	PD	WP PLUM CREEK
			CHECKDATE:12/08/2023								
116000 INVOICE:SCN17548		11/20/2023	126658	12082023	57305	-46.43	-46.43	12/08/2023	CRM	PD	WP CREDIT INV
			CHECKDATE:12/08/2023								
						642.17					
	37 VERIZON-PA										
115399 INVOICE:556204084.1123	2300147	11/02/2023	126047	111723	57086	169.69	169.69	11/17/2023	INV	PD	AD MAIN BUILD
			CHECKDATE:11/17/2023								
115944 INVOICE:556204084.1223	2300147	12/02/2023	126601	12082023	57306	169.69	169.69	12/08/2023	INV	PD	MB INTERNET
			CHECKDATE:12/08/2023								
115855 INVOICE:852515213.1123		11/24/2023	126511	12082023	57306	79.99	79.99	12/08/2023	INV	PD	WM SC FAX/INT
			CHECKDATE:12/08/2023								
115422 INVOICE:9948152376.1123	2300487	11/07/2023	126070	112223	57130	458.72	458.72	11/22/2023	INV	PD	EM HOT SPOT
			CHECKDATE:11/22/2023								
115423 INVOICE:9948208853.1223	2300487	11/01/2023	126071	112223	57130	280.07	280.07	11/22/2023	INV	PD	EM TABLET SER
			CHECKDATE:11/22/2023								

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2915 VIGLIOTTI LANDSCAPE & CONSTRUCTION INC.						1,158.16					
115774 INVOICE:229543	2301352	10/03/2023	126427	12012023	57212	1,930.00	1,930.00	12/01/2023	INV PD		WPCD GRASS CU
			CHECKDATE:12/01/2023								
115468 INVOICE:229742	2301344	11/06/2023	126116	112223	57131	560.00	560.00	11/22/2023	INV PD		SENIOR CENTER
			CHECKDATE:11/22/2023								
115467 INVOICE:229743	2301338	11/06/2023	126115	112223	57131	815.00	815.00	11/22/2023	INV PD		MB LIBRARY GR
			CHECKDATE:11/22/2023								
115775 INVOICE:229744	2301352	11/06/2023	126428	12012023	57212	2,030.00	2,030.00	12/01/2023	INV PD		WPCD VARIOUS
			CHECKDATE:12/01/2023								
115313 INVOICE:229745	2301344	11/06/2023	125959	111723	57087	1,720.00	1,720.00	11/17/2023	INV PD		MB GRASS CUTT
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115491 INVOICE:229746	2301345	11/06/2023	126139	112223	57131	9,640.00	9,640.00	11/22/2023	INV PD		PK GRASS CUTT
			CHECKDATE:11/22/2023								
115314 INVOICE:229748	2302896	11/06/2023	125960	111723	57087	580.00	580.00	11/17/2023	INV PD		PW WEBSTER/BA
			CHECKDATE:11/17/2023								
115815 INVOICE:229836	2302995	11/13/2023	126469	12082023	57307	640.00	640.00	12/08/2023	INV PD		PW BRAMBLE/WE
			CHECKDATE:12/08/2023								
2911 VTIC						17,915.00					
115782 INVOICE:5396	2303087	11/17/2023	126436	12012023	57213	88.00	88.00	12/01/2023	INV PD		SC SEMI ANNUA
			CHECKDATE:12/01/2023								
4377 WESTMORELAND SANITARY LANDFILL LLC											
115602 INVOICE:CH1376175	2301914	10/31/2023	126251	12012023	57214	3,294.72	3,294.72	12/01/2023	INV PD		WP OCTOBER SL
			CHECKDATE:12/01/2023								
115933 INVOICE:CH1401578	2301914	11/30/2023	126589	12082023	57308	2,128.26	2,128.26	12/08/2023	INV PD		WP NOVEMBER S
			CHECKDATE:12/08/2023								
471 DAVID W WILKINSON						5,422.98					
115710 INVOICE:12-23		12/01/2023	126363	12012023	57215	300.36	300.36	12/01/2023	INV PD		DECEMBER HOSP
			CHECKDATE:12/01/2023								
2665 WINE CONCRETE PRODUCTS, INC.											
115929	2302144	11/18/2023	126585	12082023	57309	5,388.00	5,388.00	12/08/2023	INV PD		PW KNOCKOUT B

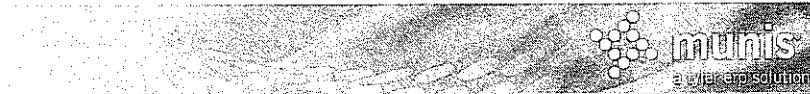
Municipality of Penn Hills



VENDOR INVOICE LIST

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INVOICE:93587		CHECKDATE:12/08/2023									
481 WITMER PUBLIC SAFETY GROUP											
115302	2302586	10/11/2023	125948	111723	57088	330.03	330.03	11/17/2023	INV PD	EM	UNIFORM AL
INVOICE:INV336661		CHECKDATE:11/17/2023									
115921	2302585	10/11/2023	126577	12082023	57310	374.45	374.45	12/08/2023	INV PD	EM	UNIFORM AL
INVOICE:INV336893		CHECKDATE:12/08/2023									
115303	2302608	11/06/2023	125949	111723	57088	259.39	259.39	11/17/2023	INV PD	CE	BADGES AND
INVOICE:INV351252		CHECKDATE:11/17/2023									
115304	2302608	11/09/2023	125950	111723	57088	121.92	121.92	11/17/2023	INV PD	CE	BADGES AND
INVOICE:INV354055		CHECKDATE:11/17/2023									
115922	2300493	12/06/2023	126578	12082023	57310	828.00	828.00	12/08/2023	INV PD	EM	EMS BADGES
INVOICE:SO323180		CHECKDATE:12/08/2023									
115923	2302308	12/06/2023	126579	12082023	57310	674.16	674.16	12/08/2023	INV PD	EM	UNIFORMS S
INVOICE:SO323254		CHECKDATE:12/08/2023									
						2,587.95					
377 W P J W A											
115776		11/17/2023	126429	12012023	57216	124.55	124.55	12/01/2023	INV PD	NEW	MUNICIPAL
INVOICE:181-88706.1123		CHECKDATE:12/01/2023									
115385		11/09/2023	126033	111723	57089	690.10	690.10	11/17/2023	INV PD	DUFF ROAD	FIR
INVOICE:181-88708.1123		CHECKDATE:11/17/2023									
115386		11/09/2023	126034	111723	57089	87.00	87.00	11/17/2023	INV PD	MEMORIAL	PARK
INVOICE:25831-24542.1123		CHECKDATE:11/17/2023									
115427		11/14/2023	126075	112223	57132	30.54	30.54	11/22/2023	INV PD	MEMORIAL	PARK
INVOICE:25839-24550.1123		CHECKDATE:11/22/2023									
115387		11/08/2023	126035	111723	57089	30.54	30.54	11/17/2023	INV PD	THOMPSON	RUN
INVOICE:26133-24820.1123		CHECKDATE:11/17/2023									
115388		11/08/2023	126036	111723	57089	89.45	89.45	11/17/2023	INV PD	SENIOR	CENTER
INVOICE:27189-25760.1123		CHECKDATE:11/17/2023									
115389		11/09/2023	126037	111723	57089	28.64	28.64	11/17/2023	INV PD	631 LONG	ROAD
INVOICE:35397-33662.1123		CHECKDATE:11/17/2023									
115428		11/16/2023	126076	112223	57132	28.64	28.64	11/22/2023	INV PD	LONG	ROAD
INVOICE:35399-33664.1123		CHECKDATE:11/22/2023									
115429		11/16/2023	126077	112223	57132	28.64	28.64	11/22/2023	INV PD	LOUGEAY /	WM
INVOICE:37279-35472.1123		CHECKDATE:11/22/2023									
115390		11/08/2023	126038	111723	57089	120.02	120.02	11/17/2023	INV PD	SENIOR	CENTER

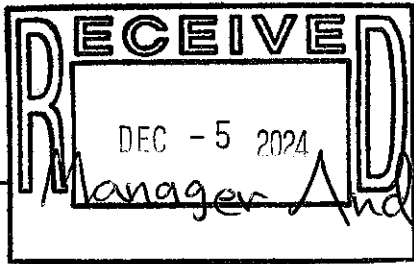
Municipality of Penn Hills



VENDOR INVOICE LIST

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INVOICE:93729-25760.0723		CHECKDATE:11/17/2023									
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4187 X32 TEMPLE CANINE TRAINING, LLC											
115603	2302970	11/01/2023	126252	12012023	57217	5,400.00	5,400.00	12/01/2023	INV PD	PD K9 MAINTEN	
INVOICE:2302970-1/23		CHECKDATE:12/01/2023									
1912 JEAN YOUNG											
115796	2301897	11/29/2023	126450	12082023	57311	720.00	720.00	12/08/2023	INV PD	SC NOVEMBER A	
INVOICE:2301897-5/23		CHECKDATE:12/08/2023									
						720.00					
679 INVOICES						4,050,027.71					

** END OF REPORT - Generated by sheree strayer **



December 5, 2023

Dear Manager Andrejchak,

Please put me on the upcoming Penn Hills meeting agenda, for non-agenda public comments, to address the Mayor and Council, regarding the good, the bad, and the ugly, surrounding the Penn Hills/Wilkins boundary dispute (made simple), along with the reasons behind, why the 600 foot discrepancy surfaced in the first place, as it exposed intentional rigging, or unintentional mistakes, made by irresponsible people in the respective governments, either knowingly doing wrong illegal acts, or not exercising their due diligence, as trusting citizens on both sides assumed they were, since the line was established in 1850. Thank you, Greg Swatchick
648 Gramae Ln.

P.S. The published schedule shows Dec. 18th as the next voting meeting.

**MUNICIPALITY OF PENN HILLS
COUNTY OF ALLEGHENY
COMMONWEALTH OF PENNSYLVANIA**

Ordinance 2703 of 2023

**AN ORDINANCE OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF
ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, ADOPTING THE 2024
OPERATING BUDGET AND ESTABLISHING THE TAX RATES
FOR FISCAL YEAR 2024**

WHEREAS, the Municipality of Penn Hills has passed certain taxing ordinances for the purpose of raising revenue for the operation of the Municipal Government; and,

WHEREAS, the taxing ordinances are located in the codified ordinances of the Municipality of Penn Hills, Part VIII, Title IV, Chapters 860 through 892; and,

WHEREAS, the Municipality of Penn Hills seeks to raise revenue by levying an annual Real Estate Tax.

NOW, THEREFORE, the Municipality of Penn Hills hereby ordains, in a meeting duly convened, the following:

Sec. 1. Imposition of a Real Estate Tax. A real estate tax is hereby levied on all real property within the Municipality of Penn Hills which is subject to real estate taxes for municipal purposes for 2021.

Sec 2. Rate of Taxation. The tax rate on real property for general municipal purposes shall be 6.444 mills on each dollar of assessed valuation.

Sec 3. Continuing Taxes. All taxes and rates of taxes established in Title IV of the Codified Ordinances of the Municipality of Penn Hills are continuing taxes and those taxes and rates of taxes will not be amended for 2024.

Sec 4. Budget Incorporation. This Ordinance hereby incorporates by references and makes a part hereof the 2024 Budget of the Municipality of Penn Hills, as presented, copies attached hereto and marked "Exhibit A" for 2024 and appropriates the sums contained therein as the expense of the Municipality of Penn Hills for 2024.

Sec 6 **Repealer.** All Ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, are hereby repealed.

By: _____
Mayor Pauline Calabrese **Date** _____

Attest: _____
Scott Andrejchak, Municipal Manager **Date** _____

2024 BUDGET SUMMARY

	2024
GENERAL FUND CARRY OVER	\$ 3,000,000.00
SEWER CARRY OVER	\$ -
HIGHWAY AID CARRY OVER	\$ -
CAPITAL IMPROVE CARRY OVER	\$ -
MUNICIPAL GOV'T CENTER CARRY OVER	\$ -
ARPA FUND CARRY OVER	\$ 615,177.97

	2020 ACTUAL	2020 ACTUAL	2021 ACTUAL	2022 ACTUALS	2023 BUDGET	2023 PROJECTIONS	2024 COUNCILS BUDGET
REVENUES							
GENERAL	\$31,565,995.41	\$31,565,995.41	\$35,680,079.45	\$44,251,948.08	\$36,246,515.82	\$38,740,865.11	\$39,826,400.23
STORM WATER	\$0.00	\$0.00	\$274,124.52	\$300,703.85	\$300,000.00	\$308,000.00	\$304,000.00
SEWER	\$16,644,219.90	\$16,644,219.90	\$17,811,127.90	\$16,723,534.33	\$18,146,000.00	\$17,942,136.13	\$19,400,135.00
HIGHWAY AID	\$1,223,794.44	\$1,223,794.44	\$1,143,916.32	\$1,160,457.13	\$1,124,935.95	\$1,158,778.72	\$1,131,993.00
CAPITAL IMPROVE	\$4,360,674.00	\$4,360,674.00	\$4,737,166.42	\$5,377,448.82	\$5,049,162.00	\$5,049,162.00	\$2,724,853.47
AMERICAN RESCUE PLAN FUND	\$0.00	\$0.00	\$8,564,601.50	\$8,564,601.50	\$0.00	\$0.00	\$0.00
TOTAL	\$53,794,683.75	\$53,794,683.75	\$68,211,016.11	\$76,378,693.71	\$60,866,613.77	\$63,198,941.96	\$63,387,381.70
TOTAL FUNDS	\$53,794,683.75	\$53,794,683.75	\$72,903,044.18	\$76,378,693.71	\$70,764,019.55	\$63,198,941.96	\$67,002,559.67
EXPENDITURES							
GENERAL	\$31,393,735.30	\$31,393,735.30	\$31,984,640.65	\$37,558,564.81	\$42,788,126.22	\$38,316,648.18	\$42,826,400.23
STORM WATER	\$0.00	\$0.00	\$124,123.75	\$0.00	\$300,000.00	\$0.00	\$304,000.00
SEWER	\$16,977,049.14	\$16,977,049.14	\$17,355,878.75	\$17,993,452.35	\$19,800,000.00	\$18,613,203.42	\$19,400,135.00
HIGHWAY AID	\$902,028.80	\$902,028.80	\$1,163,546.47	\$1,110,540.13	\$1,124,935.95	\$1,124,935.95	\$1,131,993.00
CAPITAL IMPROVE	\$3,751,585.82	\$3,751,585.82	\$3,850,571.50	\$3,607,601.02	\$5,049,162.00	\$4,856,048.47	\$2,724,853.47
AMERICAN RESCUE PLAN FUND	\$0.00	\$0.00	\$2,290,538.53	\$12,412,405.36	\$1,701,795.38	\$2,011,513.19	\$615,177.97
TOTAL	\$53,024,399.06	\$53,024,399.06	\$56,769,299.65	\$72,682,563.67	\$70,764,019.55	\$64,922,349.21	\$67,002,559.67