

PENN HILLS COUNCIL
December 29, 2023
5:15PM

1. Pledge of Allegiance
2. Announcements
3. Roll Call
4. Ratification of Expenditures

Approval of Warrants –

Journal Vouchers	0	\$
CD Requisitions	0	\$
Checks	57312-57462	\$1,886,579.23
	Total	\$1,886,579.23

5. **APPROVALS & RESOLUTIONS**

- a) Approve 2024 Calendar of Council Meetings
- b) Approve Resolution 2023-47, Appointing Mark Brodnicki to the Penn Hills Planning Commission effective 1/1/2024
- c) Appoint Danielle Ciniello to the Penn Hills Library Board 12/29/2023
- d) Appoint Brittany Fettis to the Penn Hills Library Board effective 12/29/2023

6. **COUNCIL COMMENTS**

7. **ADJOURNMENT**

*Tuesday, January 2, 2024 at 8:00PM – Council Re-Organization
Visit www.pennhills.org for updates
Hard Copies of Agendas are Available at Penn Hills Library*

12/28/2023

**MASTER
EXPENDITURE SUMMARY
DATE DECEMBER 29, 2023**

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	0	
CD REQUISITIONS	0	
CHECKS	57312-57462	\$1,886,579.23
01 GENERAL FUND	\$448,400.92	
04 HUD	\$33,641.06	
7 STORM SEWER	\$0.00	
08 SEWER USAGE	\$166,170.77	
18 CAPITAL IMPROVEMENTS FUND	\$271,803.68	
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$285,819.52	
19 MUNICIPAL GOV'T CENTER BLDG FUND	\$0.00	
35 LIQUID FUELS	\$95,606.71	
58 SENIOR CENTER MEALS-PI	\$191.42	
67 FEDERAL EQUITY SHARING	\$0.00	
90 PAYROLL	\$584,945.15	
GRAND TOTAL EXPENDITURES		\$1,886,579.23

Sheree A. Strayer

Sheree Strayer
PREPARED

Finance Director
December 28, 2023

YEAR-TO-DATE PAYROLL

\$14,119,031.23

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 A & H EQUIPMENT CO											
116218	2300400	12/12/2023	126881		57324	73,391.00	73,391.00	12/15/2023	INV	PD	PW 10'6" ALUM
INVOICE:TRUCK #1 CHECKDATE:12/15/2023											
2063 ADVANCE STORES COMPANY, INC											
116172	2303224	12/11/2023	126834		57325	299.99	299.99	12/15/2023	INV	PD	PW TRUCK PAC
INVOICE:5302 CHECKDATE:12/15/2023											
116173	2303225	12/12/2023	126835		57325	6.89	6.89	12/15/2023	INV	PD	PW EXHAUST SE
INVOICE:5316 CHECKDATE:12/15/2023											
116321	2303268	12/18/2023	126986		57382	204.26	204.26	12/22/2023	INV	PD	PK 44673 - BR
INVOICE:5483 CHECKDATE:12/22/2023											
116322	2303268	12/18/2023	126987		57382	.92	.92	12/22/2023	INV	PD	PK 44673 OIL
INVOICE:5484 CHECKDATE:12/22/2023											
116323	2303268	12/18/2023	126988		57382	7.35	7.35	12/22/2023	INV	PD	PK: 44673 OIL
INVOICE:55491 CHECKDATE:12/22/2023											
116324	11/07/2023	126989			57382	-54.00	-54.00	12/22/2023	GRM	PD	PW 13425 RETU
INVOICE:CR64448 CHECKDATE:12/22/2023											
1613 AFFORDABLE SERVICES INC.											
116245	2303079	11/02/2023	126911		57383	470.00	470.00	12/22/2023	INV	PD	HUD LBP TEST
INVOICE:2023-1017-330 CHECKDATE:12/22/2023											
116246	2303138	11/29/2023	126912		57383	505.00	505.00	12/22/2023	INV	PD	HUD LBP TEST
INVOICE:2023-1129-7932 CHECKDATE:12/22/2023											
10 AFSCME											
116371	12/28/2023	127038			57434	221.78	221.78	12/28/2023	INV	PD	DEC SCH GD DU
INVOICE:PR23-26 CHECKDATE:12/28/2023											
16 ALLEGHENY LEAGUE OF MUN											
116275	2303251	12/19/2023	126941		57384	1,350.00	1,350.00	12/22/2023	INV	PD	AD YEARLY DIR
INVOICE:2024-174 CHECKDATE:12/22/2023											
4523 ALLSTATE CAREER SCHOOL											
116088	2303209	12/07/2023	126747		57326	7,000.00	7,000.00	12/15/2023	INV	PD	WP TAYBRON &
INVOICE:11107 CHECKDATE:12/15/2023											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 ALOW DEFERRED COMPENSA-											
116150	INVOICE:PR23-25	12/14/2023	126812		PR2325	57312	10.00	12/15/2023	INV	PD	ALOW
			CHECKDATE:12/14/2023								
116360	INVOICE:PR23-26	12/28/2023	127027		PR2326	57435	10.00	12/28/2023	INV	PD	ALOW
			CHECKDATE:12/28/2023								
4289 AMAZON.COM SERVICES LLC											
116114	INVOICE:13CN-LY9K-V3DK	12/06/2023	126776		121523	57327	24.64	12/15/2023	INV	PD	CE PHONE BELT
			CHECKDATE:12/15/2023								
116279	INVOICE:14QV-MVND-C7DR	12/08/2023	126945		122223	57385	55.99	12/22/2023	INV	PD	WP 47241 BACK
			CHECKDATE:12/22/2023								
116110	INVOICE:19XP-MVRW-79TN	12/04/2023	126769		121523	57327	44.73	12/15/2023	INV	PD	PK STATIONERY
			CHECKDATE:12/15/2023								
116111	INVOICE:1FQP-J1RN-MDPM	12/06/2023	126770		121523	57327	649.98	12/15/2023	INV	PD	DP OFFICE EQU
			CHECKDATE:12/15/2023								
116109	INVOICE:1JNDN-76V7-TKPF	12/02/2023	126768		121523	57327	26.97	12/15/2023	INV	PD	PD KEY TAGS
			CHECKDATE:12/15/2023								
116280	INVOICE:1QFV-WVG3-MH1N	12/09/2023	126946		122223	57385	91.56	12/22/2023	INV	PD	SC-OFFICE SUP
			CHECKDATE:12/22/2023								
20 AMERICAN FAMILY LIFE											
116160	INVOICE:PR23-25	12/14/2023	126822		PR2325	57313	3,442.43	12/15/2023	INV	PD	CANCER INSURA
			CHECKDATE:12/14/2023								
771 AT&T WIRELESS SVC. - A/R											
116242	INVOICE:12082023	11/30/2023	126907		122223	57386	4,229.13	12/22/2023	INV	PD	CELL PHONE US
			CHECKDATE:12/22/2023								
3233 BADE INC.											
116283	INVOICE:15039	12/17/2023	126949		122223	57387	400.00	12/22/2023	INV	PD	PW SPECIALTY
			CHECKDATE:12/22/2023								
248 BOUND TREE MEDICAL											
116121	INVOICE:15039	12/04/2023	126783		121523	57328	1,406.62	12/15/2023	INV	PD	EM SUPRALOTTU
			CHECKDATE:12/22/2023								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:85174593											
116122	2303215	12/11/2023	126784	121523	57328	397.80	397.80	12/15/2023	INV	PD	EM- BWCIN CU
INVOICE:85182319											
						1,804.42					
	4515 BOWSER CHEVROLET OF MONROEVILLE LLC										
116057	2303188	12/11/2023	126715	121523	57329	69.61	69.61	12/15/2023	INV	PD	PW 17208 CLAM
INVOICE:20647											
	2597 DEBRA JEAN BUFF-REMELE										
116272	2302024	12/11/2023	126938	122223	57388	600.00	600.00	12/22/2023	INV	PD	SC YOGA INSTR
INVOICE:2302024-2/23											
	1829 BUTLER GAS PRODUCTS CO										
116041	2300083	11/30/2023	126699	121523	57330	168.70	168.70	12/15/2023	INV	PD	PW NOV. 2023
INVOICE:84215											
	2371 CAMPBELL DURRANT BEATTY PALOMBO & MILLER										
116119	2303236	12/11/2023	126781	121523	57331	2,680.50	2,680.50	12/15/2023	INV	PD	AD SPECIAL LA
INVOICE:78650											
	772 CARGILL INC.										
116140	2302959	12/05/2023	126802	121523	57332	32,119.02	32,119.02	12/15/2023	INV	PD	PW 361.05 TON
INVOICE:2908892020											
116141	2302959	12/06/2023	126803	121523	57332	6,099.10	6,099.10	12/15/2023	INV	PD	PW 68.56 TONS
INVOICE:2908896150											
	1224 CINTAS CORPORATION										
116043	2302894	11/30/2023	126701	121523	57333	1,548.50	1,548.50	12/15/2023	INV	PD	WP UNIFORMS P
INVOICE:1904427951											
116044	2302894	11/28/2023	126702	121523	57333	143.99	143.99	12/15/2023	INV	PD	WP UNIFORMS P
INVOICE:1904448437											
116042	2302894	11/29/2023	126700	121523	57333	4,895.83	4,895.83	12/15/2023	INV	PD	WP UNIFORMS P
INVOICE:1904460578											
116045	2302894	11/29/2023	126703	121523	57333	38.21	38.21	12/15/2023	INV	PD	WP PLUM CK ST
INVOICE:5185956018											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75 COLONIAL COMPANIES, INC.											
116161	INVOICE:PR23-25	12/14/2023	126823			230.74	230.74	12/15/2023	INV	PD	COLONIAL LIFE
						6,626.53					
3112 COMCAST											
116335	INVOICE:0194758.1023	12/10/2023	127002			174.75	174.75	12/22/2023	INV	PD	WP LOUGEAY RO
116336	INVOICE:0396153.1223	12/15/2023	127003			245.10	245.10	12/22/2023	INV	PD	WP SANDY CREE
116205	INVOICE:0756240.1223A	12/01/2023	126867			165.96	165.96	12/15/2023	INV	PD	WP JADE PUMP
116383	INVOICE:0760382.1223	12/15/2023	127051			204.45	204.45	12/28/2023	INV	PD	WP LONG RD PU
116175	INVOICE:0768013.1223	12/03/2023	126837			180.47	180.47	12/15/2023	INV	PD	WP 1955 LINCO
116206	INVOICE:0769490.1223	12/01/2023	126869			164.75	164.75	12/15/2023	INV	PD	WP 15 PLUM ST
116176	INVOICE:0769516.1223	12/01/2023	126838			164.75	164.75	12/15/2023	INV	PD	1950 FAHEY UN
116177	INVOICE:0769524.1223	12/01/2023	126839			164.75	164.75	12/15/2023	INV	PD	651 RODI RD U
116384	INVOICE:0772288	12/17/2023	127052			175.22	175.22	12/28/2023	INV	PD	WP QUIGLEY PU
4313 COMMERCIAL ASPHALT SUPPLY INC											
116255	INVOICE:2301575-2/23	11/21/2023	126921			12,249.68	12,249.68	12/22/2023	INV	PD	HUD CDBG STRE
4430 COMPUTERSHARE TRUST COMPANY NA											
116385	INVOICE:2290684	12/19/2023	127053			2,500.00	2,500.00	12/28/2023	INV	PD	FN GOB 2004 S
116386	INVOICE:2290685	12/19/2023	127054			2,500.00	2,500.00	12/28/2023	INV	PD	FN GOB 2004 S

1,640.20

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS											
116319	2303265	12/01/2023	126984		57391	330.00	330.00	12/22/2023	INV	PD	AD UDS BUNDLE
	INVOICE:17004053		CHECKDATE:12/22/2023								
5,000.00											
116174	2303194	11/29/2023	126836		57335	95.00	95.00	12/15/2023	INV	PD	AD PHYS W/CMC
	INVOICE:516145292		CHECKDATE:12/15/2023								
425.00											
4539 COVERALL NORTH AMERICA LLC											
116387	2300840	12/15/2023	127055		57438	224.00	224.00	12/28/2023	INV	PD	WP NOVEMBER J
	INVOICE:1410326803		CHECKDATE:12/28/2023								
702 CRYSTAL SPRINGS WATER CO											
116046	2303156	11/26/2023	126704		57336	50.32	50.32	12/15/2023	INV	PD	MB CL & WATER
	INVOICE:18123620112623		CHECKDATE:12/15/2023								
2004 CWM LABORATORIES											
116047	2300055	11/30/2023	126705		57337	5,520.00	5,520.00	12/15/2023	INV	PD	WP LAB SVCS 1
	INVOICE:2306192		CHECKDATE:12/15/2023								
116048	2301591	11/30/2023	126706		57337	336.00	336.00	12/15/2023	INV	PD	WP LINCOLN RD
	INVOICE:2306230		CHECKDATE:12/15/2023								
116277	2302469	11/30/2023	126943		57392	2,260.00	2,260.00	12/22/2023	INV	PD	WP LINCOLN RO
	INVOICE:2306230A		CHECKDATE:12/22/2023								
116276	2300104	11/30/2023	126942		57392	2,383.12	2,383.12	12/22/2023	INV	PD	WP PUMP STATI
	INVOICE:INV230100665		CHECKDATE:12/22/2023								
10,499.12											
4445 THE CYPHER COMPANY, INC.											
116145	2303242	12/11/2023	126807		57338	1,057.21	1,057.21	12/15/2023	INV	PD	PW HOSES AND
	INVOICE:00018064		CHECKDATE:12/15/2023								
2335 BRUCE E. DICE & ASSOCIATES, PC											
116112	2302847	10/31/2023	126772		57339	77.00	77.00	12/15/2023	INV	PD	HUD DEMOLITIO
	INVOICE:146819		CHECKDATE:12/15/2023								
116248	2303141	11/30/2023	126914		57393	576.75	576.75	12/22/2023	INV	PD	HUD REHAB LOA
	INVOICE:147649		CHECKDATE:12/22/2023								

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VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101 DUQUESNE LIGHT CO.											
116337		12/12/2023	127004			2,975.92	2,975.92	12/22/2023	INV	PD	JODIE LANE
INVOICE:0322540000.1223											CHECKDATE:12/22/2023
116388		12/17/2023	127056			276.62	276.62	12/28/2023	INV	PD	RODI RD PUMP
INVOICE:0763070000.1123											CHECKDATE:12/28/2023
116189		12/04/2023	126851			1,565.59	1,565.59	12/15/2023	INV	PD	JODIE LANE
INVOICE:0852820000.1223											CHECKDATE:12/15/2023
116190		12/04/2023	126852			2,757.82	2,757.82	12/15/2023	INV	PD	LIBRARY
INVOICE:0975300000.1223											CHECKDATE:12/15/2023
116338		12/11/2023	127005			15.41	15.41	12/22/2023	INV	PD	CHADWICK
INVOICE:1183500.1223											CHECKDATE:12/22/2023
116340		12/12/2023	127007			553.18	553.18	12/22/2023	INV	PD	LINCOLN RD PU
INVOICE:1418730000.1223											CHECKDATE:12/22/2023
116191		12/04/2023	126853			2,145.60	2,145.60	12/15/2023	INV	PD	TRAFFIC SIGNA
INVOICE:1584410000.1223											CHECKDATE:12/15/2023
116192		12/04/2023	126854			31.85	31.85	12/15/2023	INV	PD	RECYCLING GAR
INVOICE:2231750000.1223											CHECKDATE:12/15/2023
116341		12/12/2023	127008			590.04	590.04	12/22/2023	INV	PD	LINCOLN RD EQ
INVOICE:2418730000.1223											CHECKDATE:12/22/2023
116342		12/14/2023	127009			1,452.29	1,452.29	12/22/2023	INV	PD	SENIOR CENTER
INVOICE:2602220000.1223											CHECKDATE:12/22/2023
116343		12/13/2023	127010			6,033.30	6,033.30	12/22/2023	INV	PD	MUNICIPAL BUI
INVOICE:2740967378.1223											CHECKDATE:12/22/2023
116389		12/17/2023	127057			615.46	615.46	12/28/2023	INV	PD	LOUGEAY RD
INVOICE:2923170000.1223											CHECKDATE:12/28/2023
116193		12/04/2023	126855			1,197.82	1,197.82	12/15/2023	INV	PD	PLUM CREEK PU
INVOICE:3122540000.1223											CHECKDATE:12/15/2023
116344		12/12/2023	127011			189.10	189.10	12/22/2023	INV	PD	FRIENDSHIP PA
INVOICE:3407820000.1223											CHECKDATE:12/22/2023
116194		12/03/2023	126856			950.73	950.73	12/15/2023	INV	PD	FRIENDSHIP PA
INVOICE:3853950000.1223											CHECKDATE:12/15/2023
116345		12/12/2023	127012			345.39	345.39	12/22/2023	INV	PD	TYLER ROAD PU
INVOICE:4211800000.1223											CHECKDATE:12/22/2023
116346		12/10/2023	127013			14,364.11	14,364.11	12/22/2023	INV	PD	PLUM CREEK WW
INVOICE:4287370000.1223A											CHECKDATE:12/22/2023

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	ST'S	DESCR
116089		12/04/2023	126748		57341	57,388.59	57,388.59	12/15/2023	INV	PD	STREET LIGHTS
INVOICE:4671360000.1223		CHECKDATE:12/15/2023									
116348		12/13/2023	127015		57394	16.49	16.49	12/22/2023	INV	PD	DUFF PARK PAV
INVOICE:5228556738.1223		CHECKDATE:12/22/2023									
116195		12/04/2023	126857		57340	731.60	731.60	12/15/2023	INV	PD	PENN HILLS PA
INVOICE:5293500000.1223		CHECKDATE:12/15/2023									
116197		12/04/2023	126859		57340	1,443.20	1,443.20	12/15/2023	INV	PD	SANDY CREEK
INVOICE:5579220000.1223		CHECKDATE:12/15/2023									
116196		12/04/2023	126858		57340	2,309.48	2,309.48	12/15/2023	INV	PD	PUBLIC WORKS
INVOICE:5583840000.1223		CHECKDATE:12/15/2023									
116198		12/06/2023	126860		57340	180.38	180.38	12/15/2023	INV	PD	MEMORIAL PARK
INVOICE:6037820000.1223		CHECKDATE:12/15/2023									
116349		12/14/2023	127016		57394	2,629.94	2,629.94	12/22/2023	INV	PD	GASCOLA PLANT
INVOICE:6382530000.1223		CHECKDATE:12/22/2023									
116350		12/14/2023	127017		57394	2,734.43	2,734.43	12/22/2023	INV	PD	102 DUFF, EMS
INVOICE:6937706676.1223		CHECKDATE:12/22/2023									
116199		12/06/2023	126861		57340	20.04	20.04	12/15/2023	INV	PD	MEADOW PUMP S
INVOICE:8083500000.1223		CHECKDATE:12/15/2023									
116390		12/17/2023	127058		57439	578.49	578.49	12/28/2023	INV	PD	JEFFERSON RD
INVOICE:858110000.1223		CHECKDATE:12/28/2023									
116351		12/14/2023	127018		57394	312.21	312.21	12/22/2023	INV	PD	JADE DR
INVOICE:8794840000.1223		CHECKDATE:12/22/2023									
116200		12/04/2023	126862		57340	352.44	352.44	12/15/2023	INV	PD	JADE DRIVE
INVOICE:9533250000.1223		CHECKDATE:12/15/2023									
2771 EARTHLINK BUSINESS											
						104,757.52					
116304		12/15/2023	126969		57395	70.16	70.16	12/22/2023	INV	PD	WPCD
INVOICE:205478354.1223A		CHECKDATE:12/22/2023									
116305		12/15/2023	126970		57395	23.05	23.05	12/22/2023	INV	PD	WM MCKINLEY
INVOICE:205478408.1223		CHECKDATE:12/22/2023									
116306		12/15/2023	126971		57395	206.85	206.85	12/22/2023	INV	PD	MB MULTIPLE L
INVOICE:208334129.1223		CHECKDATE:12/22/2023									
103 EASTWOOD HARDWARE											
						300.06					
116331		12/14/2023	126998		57396	16.00	16.00	12/22/2023	INV	PD	WP FASTENERS
INVOICE:PB965384		CHECKDATE:12/22/2023									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28 FAVETTE PARTS SERVICE, INC.											
116284	2303212	10/09/2023	126950			57397	111.98	111.98	12/22/2023	INV PD	EM 89957 2.5-
	INVOICE:70670		CHECKDATE:12/22/2023								
116333	2303252	10/09/2023	127000			57397	16.00	16.00	12/22/2023	INV PD	EM 89957 ADAP
	INVOICE:70711		CHECKDATE:12/22/2023								
116285	2303211	10/10/2023	126951			57397	45.99	45.99	12/22/2023	INV PD	EM 89957 EXHA
	INVOICE:70918		CHECKDATE:12/22/2023								
116286	2302776	10/11/2023	126952			57397	36.06	36.06	12/22/2023	INV PD	EM 96479 EXHA
	INVOICE:71154		CHECKDATE:12/22/2023								
116287	2303200	12/07/2023	126953			57397	49.98	49.98	12/22/2023	INV PD	PW CAR CLEANE
	INVOICE:82162		CHECKDATE:12/22/2023								
116288	2303213	12/07/2023	126954			57397	83.93	83.93	12/22/2023	INV PD	PW IMPACT SOC
	INVOICE:82278		CHECKDATE:12/22/2023								
116289	2303267	12/11/2023	126955			57397	75.25	75.25	12/22/2023	INV PD	PW IMPACT SOC
	INVOICE:82761		CHECKDATE:12/22/2023								
116290	2303255	12/13/2023	126956			57397	26.06	26.06	12/22/2023	INV PD	PK 01189 - CL
	INVOICE:83266		CHECKDATE:12/22/2023								
116291	2303253	12/13/2023	126957			57397	131.91	131.91	12/22/2023	INV PD	WP PLUM CREEK
	INVOICE:83325		CHECKDATE:12/22/2023								
116292	2303254	12/14/2023	126958			57397	9.22	9.22	12/22/2023	INV PD	WP RUBBER MAL
	INVOICE:83463		CHECKDATE:12/22/2023								
116293		10/17/2023	126959			57397	-163.92	-163.92	12/22/2023	CRM PD	EM 58618 RETU
	INVOICE:CR72387		CHECKDATE:12/22/2023								
116294		10/17/2023	126960			57397	-12.99	-12.99	12/22/2023	CRM PD	EM 58618 RETU
	INVOICE:CR72387A		CHECKDATE:12/22/2023								
116295		10/10/2023	126961			57397	-45.99	-45.99	12/22/2023	CRM PD	EM 89957 RETU
	INVOICE:CR72388		CHECKDATE:12/22/2023								
116296		10/17/2023	126962			57397	-16.00	-16.00	12/22/2023	CRM PD	EM 89957 RETU
	INVOICE:CR72388A		CHECKDATE:12/22/2023								
601 FORT PITT EXTERMINATORS INC											
116180	2300514	10/19/2023	126842			57342	37.50	37.50	12/15/2023	INV PD	LB DECEMBER R
	INVOICE:LB4445038		CHECKDATE:12/15/2023								
116184	2300344	10/19/2023	126846			57342	23.25	23.25	12/15/2023	INV PD	LB DECEMBER 2
	INVOICE:LB4445039		CHECKDATE:12/15/2023								
						347.48					

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
116181	2300344	10/19/2023	126843	121523	57342	23.25	23.25	12/15/2023	INV	PD	MB DECEMBER 2
INVOICE:MB4445040 CHECKDATE:12/15/2023											
116182	2300344	10/19/2023	126844	121523	57342	23.25	23.25	12/15/2023	INV	PD	SC DECEMBER 2
INVOICE:SC4445035 CHECKDATE:12/15/2023											
116183	2300344	10/19/2023	126845	121523	57342	23.25	23.25	12/15/2023	INV	PD	WM DECEMBER 2
INVOICE:WM4445034 CHECKDATE:12/15/2023											
116185	2300046	10/19/2023	126847	121523	57342	30.00	30.00	12/15/2023	INV	PD	WP SANDY CREE
INVOICE:WP4445041 CHECKDATE:12/15/2023											
116186	2300046	10/19/2023	126848	121523	57342	30.00	30.00	12/15/2023	INV	PD	WP PLUM CREEK
INVOICE:WP4445065 CHECKDATE:12/15/2023											
4476 FULL SERVICE NETWORK											
190.50											
116090	2219	12/12/2023	126749	121523	57343	380.56	380.56	12/15/2023	INV	PD	LIBRARY PHONE
INVOICE:9000223035.1223 CHECKDATE:12/15/2023											
2219 GATEWAY ENGINEERS, INC.											
116220	2303235	10/26/2023	126884	122223	57398	698.00	698.00	12/22/2023	INV	PD	PW GASCOLA ST
INVOICE:334450 CHECKDATE:12/22/2023											
116059	2303147	11/16/2023	126717	121523	57344	768.50	768.50	12/15/2023	INV	PD	WP LINCOLN RD
INVOICE:335583 CHECKDATE:12/15/2023											
116250	2303085	11/16/2023	126916	122223	57399	3,736.00	3,736.00	12/22/2023	INV	PD	HUD MCKINLEY
INVOICE:335587 CHECKDATE:12/22/2023											
116060	2303140	11/16/2023	126718	121523	57344	129.00	129.00	12/15/2023	INV	PD	WP MACFARLANE
INVOICE:335600 CHECKDATE:12/15/2023											
116225	2300366	12/06/2023	126890	122223	57398	29,850.00	29,850.00	12/22/2023	INV	PD	WP PHYSICAL S
INVOICE:336187 CHECKDATE:12/22/2023											
116223	2303227	12/06/2023	126887	122223	57398	4,000.00	4,000.00	12/22/2023	INV	PD	PW MULTIMODAL
INVOICE:336188 CHECKDATE:12/22/2023											
116224	2303228	12/06/2023	126888	122223	57398	2,405.00	2,405.00	12/22/2023	INV	PD	PW OLD WM PEN
INVOICE:336189 CHECKDATE:12/22/2023											
116253	2303169	12/06/2023	126919	122223	57401	1,200.00	1,200.00	12/22/2023	INV	PD	HUD 2023 CDBG
INVOICE:336190 CHECKDATE:12/22/2023											
116221	2303235	12/06/2023	126885	122223	57398	418.00	418.00	12/22/2023	INV	PD	PW GASCOLA ST
INVOICE:336191 CHECKDATE:12/22/2023											
116061	2303163	12/06/2023	126719	121523	57344	645.00	645.00	12/15/2023	INV	PD	PL GIS SERVIC
INVOICE:336192 CHECKDATE:12/15/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116062	2303206	12/06/2023	126720	121523	57344	359.00	359.00	12/15/2023	INV	PD	PK GRANT OVER
INVOICE:336193			CHECKDATE:12/15/2023								
116226	2303230	12/06/2023	126891	122223	57398	4,584.75	4,584.75	12/22/2023	INV	PD	PW CAMERON/PR
INVOICE:336194			CHECKDATE:12/22/2023								
116063	2303165	12/06/2023	126721	121523	57344	411.75	411.75	12/15/2023	INV	PD	PL UPMC PARKI
INVOICE:336195			CHECKDATE:12/15/2023								
116251	2303170	12/06/2023	126917	122223	57400	4,703.63	4,703.63	12/22/2023	INV	PD	HUD MCKINLEY
INVOICE:336196			CHECKDATE:12/22/2023								
116064	2300407	12/06/2023	126722	121523	57344	1,143.00	1,143.00	12/15/2023	INV	PD	WP PLUM CREEK
INVOICE:336197			CHECKDATE:12/15/2023								
116065	2300371	12/06/2023	126723	121523	57344	512.00	512.00	12/15/2023	INV	PD	WP GATES AND
INVOICE:336198			CHECKDATE:12/15/2023								
116066	2300409	12/06/2023	126724	121523	57344	991.00	991.00	12/15/2023	INV	PD	WP PLUM CREEK
INVOICE:336199			CHECKDATE:12/15/2023								
116067	2300378	12/06/2023	126725	121523	57344	2,764.75	2,764.75	12/15/2023	INV	PD	WP O&M ENGINE
INVOICE:336200			CHECKDATE:12/15/2023								
116068	2300367	12/06/2023	126726	121523	57344	5,066.00	5,066.00	12/15/2023	INV	PD	WP O&M CCTV
INVOICE:336201			CHECKDATE:12/15/2023								
116069	2300373	12/06/2023	126727	121523	57344	5,459.75	5,459.75	12/15/2023	INV	PD	WP O&M REPAIR
INVOICE:336202			CHECKDATE:12/15/2023								
116070	2300379	12/06/2023	126728	121523	57344	2,307.25	2,307.25	12/15/2023	INV	PD	WP O&M SOURCE
INVOICE:336203			CHECKDATE:12/15/2023								
116071	2300368	12/06/2023	126729	121523	57344	2,275.00	2,275.00	12/15/2023	INV	PD	WP O&M MAPPIN
INVOICE:336204			CHECKDATE:12/15/2023								
116227	2303234	12/06/2023	126892	122223	57398	4,970.50	4,970.50	12/22/2023	INV	PD	PW STORM SEWE
INVOICE:336205			CHECKDATE:12/22/2023								
116228	2303205	12/06/2023	126893	122223	57398	2,593.75	2,593.75	12/22/2023	INV	PD	WP MACFARLANE
INVOICE:336206			CHECKDATE:12/22/2023								
116072	2300375	12/06/2023	126730	121523	57344	460.00	460.00	12/15/2023	INV	PD	WP PLUM CK ST
INVOICE:336207			CHECKDATE:12/15/2023								
116073	2300977	12/06/2023	126731	121523	57344	346.00	346.00	12/15/2023	INV	PD	WP MISC. MECH
INVOICE:336208			CHECKDATE:12/15/2023								
116083	2303166	12/06/2023	126741	121523	57344	321.75	321.75	12/15/2023	INV	PD	PL NORTHWOOD
INVOICE:336209			CHECKDATE:12/15/2023								
116084	2303168	12/06/2023	126742	121523	57344	2,976.25	2,976.25	12/15/2023	INV	PD	PL FRANKSTOWN
INVOICE:336210			CHECKDATE:12/15/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	ST	DESCR
116085	2300424	12/06/2023	126743	121523	57344	1,951.00	1,951.00	12/15/2023	INV	PD	WP SANDY CREE
	INVOICE:336211		CHECKDATE:12/15/2023								
116230	2303233	12/06/2023	126895	122223	57398	1,351.20	1,351.20	12/22/2023	INV	PD	PW QUINCY/EMR
	INVOICE:336212		CHECKDATE:12/22/2023								
116086	2303167	12/06/2023	126744	121523	57344	175.50	175.50	12/15/2023	INV	PD	PL SANDY CREE
	INVOICE:336213		CHECKDATE:12/15/2023								
116231	2303229	12/06/2023	126896	122223	57398	1,497.75	1,497.75	12/22/2023	INV	PD	PW OLD WILLI
	INVOICE:336214		CHECKDATE:12/22/2023								
116087	2302925	12/06/2023	126745	121523	57344	1,994.25	1,994.25	12/15/2023	INV	PD	WP LINCOLN ST
	INVOICE:336215		CHECKDATE:12/15/2023								
116232	2303226	12/06/2023	126897	122223	57398	2,483.50	2,483.50	12/22/2023	INV	PD	WP SANITARY S
	INVOICE:336216		CHECKDATE:12/22/2023								
116233	2303232	12/06/2023	126898	122223	57398	1,946.50	1,946.50	12/22/2023	INV	PD	PW WORK ORDER
	INVOICE:336217		CHECKDATE:12/22/2023								
116234	2303231	12/06/2023	126899	122223	57398	556.50	556.50	12/22/2023	INV	PD	PW SNOW ROUTE
	INVOICE:336218		CHECKDATE:12/22/2023								
132 GENERAL TEAMSTERS #249											
116369		12/28/2023	127036	PR2326	57440	1,603.50	1,603.50	12/28/2023	INV	PD	LOCAL #249 UN
	INVOICE:PR23-26		CHECKDATE:12/28/2023								
4145 HORIZON INFORMATION SERVICES, INC											
116100	2303174	10/31/2023	126759	121523	57346	4,307.00	4,307.00	12/15/2023	INV	PD	DP SANDY CREE
	INVOICE:20377		CHECKDATE:12/15/2023								
116101	2300176	10/31/2023	126760	121523	57347	3,593.00	3,593.00	12/15/2023	INV	PD	WP SANDY CREE
	INVOICE:20378		CHECKDATE:12/15/2023								
116102	2302947	11/10/2023	126761	121523	57348	270.00	270.00	12/15/2023	INV	PD	DP REMOTE SVC
	INVOICE:20495		CHECKDATE:12/15/2023								
116103	2303019	12/07/2023	126762	121523	57345	2,067.00	2,067.00	12/15/2023	INV	PD	WP CAMERA AT
	INVOICE:20769		CHECKDATE:12/15/2023								
116104	2302676	12/07/2023	126763	121523	57345	6,859.00	6,859.00	12/15/2023	INV	PD	WP PLUM CREEK
	INVOICE:20770		CHECKDATE:12/15/2023								
116105	2302897	12/07/2023	126764	121523	57345	14,670.00	14,670.00	12/15/2023	INV	PD	WP LINCOLN RD
	INVOICE:20771		CHECKDATE:12/15/2023								
116106	2302675	12/07/2023	126765	121523	57345	6,859.00	6,859.00	12/15/2023	INV	PD	WP LINCOLN RD
	INVOICE:20772		CHECKDATE:12/15/2023								

98,051.83

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116107	2302891	12/07/2023	126766	121523	57345	5,051.00	5,051.00	12/15/2023	INV	PD	WP PLUM CREEK
INVOICE:20773		CHECKDATE:12/15/2023									
116108	2302969	12/07/2023	126767	121523	57345	2,067.00	2,067.00	12/15/2023	INV	PD	WP SANDY CREE
INVOICE:20774		CHECKDATE:12/15/2023									
3433 HUCKESTEIN MECHANICAL SERVICES INC											
116254	2303143	09/19/2023	126920	122223	57403	493.00	493.00	12/22/2023	INV	PD	HUD WM SERVIC
INVOICE:55859		CHECKDATE:12/22/2023									
116091	2300532	11/01/2023	126750	121523	57349	282.00	282.00	12/15/2023	INV	PD	GASCOLA HVAC
INVOICE:56533		CHECKDATE:12/15/2023									
116093	2300505	11/01/2023	126752	121523	57349	838.00	838.00	12/15/2023	INV	PD	WP PLUM CREEK
INVOICE:56534		CHECKDATE:12/15/2023									
116325	2303207	12/04/2023	126990	122223	57402	785.85	785.85	12/22/2023	INV	PD	WP RODI EQ WA
INVOICE:57079		CHECKDATE:12/22/2023									
116095	2300501	12/01/2023	126754	121523	57349	576.00	576.00	12/15/2023	INV	PD	WP SANDY CREE
INVOICE:57084		CHECKDATE:12/15/2023									
116092	2300532	12/01/2023	126751	121523	57349	282.00	282.00	12/15/2023	INV	PD	GASCOLA HVAC
INVOICE:57085		CHECKDATE:12/15/2023									
116094	2300505	12/01/2023	126753	121523	57349	838.00	838.00	12/15/2023	INV	PD	WP PLUM CREEK
INVOICE:57086		CHECKDATE:12/15/2023									
116326	2300531	12/01/2023	126991	122223	57402	140.00	140.00	12/22/2023	INV	PD	WP JODIE LANE
INVOICE:57257		CHECKDATE:12/22/2023									
116327	2300504	12/01/2023	126992	122223	57402	250.00	250.00	12/22/2023	INV	PD	WP LONG RD HV
INVOICE:57265		CHECKDATE:12/22/2023									
116328	2300503	12/01/2023	126993	122223	57402	115.00	115.00	12/22/2023	INV	PD	WP LINCOLN RD
INVOICE:57266		CHECKDATE:12/22/2023									
116096	2302670	12/07/2023	126755	121523	57350	9,999.65	9,999.65	12/15/2023	INV	PD	WP LINCOLN ST
INVOICE:57374		CHECKDATE:12/15/2023									
116329	2303109	12/07/2023	126994	122223	57404	3,510.56	3,510.56	12/22/2023	INV	PD	WP SUPPLY AND
INVOICE:57375		CHECKDATE:12/22/2023									
116097	2302659	12/07/2023	126756	121523	57351	14,000.00	14,000.00	12/15/2023	INV	PD	WP REPLACE 2
INVOICE:57376		CHECKDATE:12/15/2023									
398 ICMA RETIREMENT TRUST 457											
116151		12/14/2023	126813	PR2325	57315	10,421.31	10,421.31	12/15/2023	INV	PD	MISSIONSQUARE
INVOICE:PR2-25		CHECKDATE:12/14/2023									
						32,110.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116361	INVOICE:PR23-26	12/28/2023	127028	PR2326	57441	9,408.05	9,408.05	12/28/2023	INV	PD	MISSIONSQUARE
						19,829.36					
	559 INDUSTRIAL ELEVATOR										
116049	INVOICE:95421	12/10/2023	126707	121523	57352	94.42	94.42	12/15/2023	INV	PD	MONTHLY ELEVA
	294 IRS - WIRE TRANSFER										
116152	INVOICE:PR23-25	12/14/2023	126814	PR2325	57316	59,907.38	59,907.38	12/15/2023	INV	PD	FED W/H TAXES
116154	INVOICE:PR23-25	12/14/2023	126816	PR2325	57316	14,677.06	14,677.06	12/15/2023	INV	PD	MEDICARE TAXE
116153	INVOICE:PR23-25	12/14/2023	126815	PR2325	57316	58,109.28	58,109.28	12/15/2023	INV	PD	FICA TAXES
116362	INVOICE:PR23-26	12/28/2023	127029	PR2326	57442	64,105.50	64,105.50	12/28/2023	INV	PD	FED W/H TAXES
116364	INVOICE:PR23-26	12/28/2023	127031	PR2326	57442	15,306.01	15,306.01	12/28/2023	INV	PD	MEDICARE TAXE
116363	INVOICE:PR23-26	12/28/2023	127030	PR2326	57442	60,029.84	60,029.84	12/28/2023	INV	PD	FICA TAXES
	1272 INTERSTATE BATTERY SYSTEM OF NE PGH					272,335.07					
116314	INVOICE:259443	12/08/2023	126979	122223	57405	59.90	59.90	12/22/2023	INV	PD	WP QUITLEY PS
	1330 J. D. AUTO BODY										
116138	INVOICE:AA3325F6	12/07/2023	126800	121523	57353	177.71	177.71	12/15/2023	INV	PD	PD 48587 DOOR
	169 JACKSON & SONS HARDWARE										
116134	INVOICE:41938	12/07/2023	126796	121523	57354	2.36	2.36	12/15/2023	INV	PD	PW SPRINGS FO
116137	INVOICE:41939	12/07/2023	126799	121523	57354	324.00	324.00	12/15/2023	INV	PD	WP PICK HEADS
116135		12/07/2023	126797	121523	57354	8.14	8.14	12/15/2023	INV	PD	PW BOLTS

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:41940											
116320	2302679	12/12/2023	126985	122223	57406	3.51	3.51	12/22/2023	INV PD	PW	KEY, KEY T
INVOICE:41972											
4541 JET SERVICES INC											
116123	2300926	12/07/2023	126785	121523	57355	32,446.35	32,446.35	12/15/2023	INV PD	WP	CCTV INSPE
INVOICE:2300926-5/23											
4235 JP ENVIRONMENTAL LLC											
116098	2303187	12/06/2023	126757	121523	57356	9,000.00	9,000.00	12/15/2023	INV PD	WP	MISC. MECH
INVOICE:2303187-1/23											
116099	2303187	12/06/2023	126758	121523	57356	25,200.00	25,200.00	12/15/2023	INV PD	WP	MISC. MECH
INVOICE:2303187-2/23											
3354 KEYSTONE COLLECTIONS GROUP											
116377	PR23-26	12/28/2023	127045	PR2326	57444	2,268.00	2,268.00	12/28/2023	INV PD	OPT	4TH QTR 2
INVOICE:PR23-26											
116375	PR23-26	12/28/2023	127043	PR2326	57443	61,281.95	61,281.95	12/28/2023	INV PD	EIT	4TH QTR
INVOICE:PR23-26 EIT											
4270 LEXIPOL LLC											
116139	2303239	12/01/2023	126801	121523	57357	13,204.42	13,204.42	12/15/2023	INV PD	PD	LEXIPOL 20
INVOICE:INVLX121370											
3422 LINDY PAVING, INC.											
116113	2302680	12/11/2023	126773	121523	57358	346.04	346.04	12/15/2023	INV PD	PW	4.75 TONS
INVOICE:DA206818											
116258	2302680	12/18/2023	126924	122223	57407	912.82	912.82	12/22/2023	INV PD	PW	12.53T SUP
INVOICE:DA207100											
198 LOCAL GOVERNMENT ACADEMY											
116244	2303257	12/13/2023	126910	122223	57408	1,400.00	1,400.00	12/22/2023	INV PD	AD	REGISTRATI
INVOICE:00785039-0001											

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DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAYD AMOUNT	DUE DATE	TYPE	ST'S	DESCR
212 MASTER ACCOUNT											
116376		12/28/2023	127044	PR2326	57445	69,195.54	69,195.54	12/28/2023	INV	PD	HOSP 4TH QTR
INVOICE:PR23-26		CHECKDATE:12/28/2023									
116379		12/28/2023	127047	PR2326	57445	613.50	613.50	12/28/2023	INV	PD	MISC 4TH QTR
INVOICE:PR23-26 MISC		CHECKDATE:12/28/2023									
2128 MCCULLOUGH TIRE											
116282		12/06/2023	126948	122223	57409	298.00	298.00	12/22/2023	INV	PD	SC 2 REAR TIR
INVOICE:1008516		CHECKDATE:12/22/2023									
785 MEIT											
116243		12/19/2023	126908	122223	57410	235,670.54	235,670.54	12/22/2023	INV	PD	DECEMBER HOSP
INVOICE:121923		CHECKDATE:12/22/2023									
2858 MERIT ELECTRICAL GROUP, INC.											
116075		12/06/2023	126733	121523	57359	13,825.00	13,825.00	12/15/2023	INV	PD	WP GASCOLA SE
INVOICE:11277		CHECKDATE:12/15/2023									
116318		12/18/2023	126983	122223	57411	8,677.68	8,677.68	12/22/2023	INV	PD	WP SANDY CK M
INVOICE:11318		CHECKDATE:12/22/2023									
116334		12/18/2023	127001	122223	57411	3,123.00	3,123.00	12/22/2023	INV	PD	WP GASCOLA LE
INVOICE:11350		CHECKDATE:12/22/2023									
116392		10/31/2023	127060	PR2326	57446	25.00	25.00	12/28/2023	INV	PD	WP PLUM CK FL
INVOICE:11357A		CHECKDATE:12/28/2023									
116076		12/06/2023	126734	121523	57359	39,150.00	39,150.00	12/15/2023	INV	PD	WP GASCOLA FA
INVOICE:11361		CHECKDATE:12/15/2023									
116302		12/13/2023	126967	122223	57411	3,321.82	3,321.82	12/22/2023	INV	PD	WP PLUM CK PO
INVOICE:11375		CHECKDATE:12/22/2023									
116077		12/06/2023	126735	121523	57359	7,050.00	7,050.00	12/15/2023	INV	PD	WP LINCOLN RD
INVOICE:11377		CHECKDATE:12/15/2023									
116078		12/06/2023	126736	121523	57359	2,720.00	2,720.00	12/15/2023	INV	PD	WP GASCOLA RA
INVOICE:11378		CHECKDATE:12/15/2023									
116079		12/06/2023	126737	121523	57359	2,070.00	2,070.00	12/15/2023	INV	PD	WP PLUM CREEK
INVOICE:11379		CHECKDATE:12/15/2023									
116303		12/13/2023	126968	122223	57411	1,466.52	1,466.52	12/22/2023	INV	PD	WP GASCOLA HE
INVOICE:11383		CHECKDATE:12/22/2023									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
222 MUNICIPAL EMPLOYEES ORGAN											
116158		12/14/2023	126820	PR2325	57317	920.00	920.00	12/15/2023	INV	PD	ME0 DECEMBER
INVOICE:PR23-25			CHECKDATE:12/14/2023								
224 UNITED OF OMAHA LIFE INSURANCE COMPANY											
116381		12/15/2023	127049	PR2326	57447	2,728.12	2,728.12	12/28/2023	INV	PD	LTD/STD DEC.
INVOICE:00626822369			CHECKDATE:12/28/2023								
116382		12/15/2023	127050	PR2326	57447	2,903.10	2,903.10	12/28/2023	INV	PD	DECEMBER LIFE
INVOICE:00626822369A			CHECKDATE:12/28/2023								
116372		12/28/2023	127039	PR2326	57448	3,996.26	3,996.26	12/28/2023	INV	PD	PO DISABILITY
INVOICE:PR23-26			CHECKDATE:12/28/2023								
116380		12/28/2023	127048	PR2326	57447	2,770.31	2,770.31	12/28/2023	INV	PD	OMAHA DEC LIF
INVOICE:PR23-26 VOL			CHECKDATE:12/28/2023								
4363 NICHOLS ENVIRONMENTAL LLC											
116050		12/11/2023	126708	121523	57360	5,684.00	5,684.00	12/15/2023	INV	PD	WP- VAREC INS
INVOICE:012660			CHECKDATE:12/15/2023								
421 NICK'S AUTO REPAIR											
116126		11/16/2023	126788	121523	57361	25.00	25.00	12/15/2023	INV	PD	PD 18836 CHEC
INVOICE:17998			CHECKDATE:12/15/2023								
116127		11/17/2023	126789	121523	57361	59.99	59.99	12/15/2023	INV	PD	PD 18838 OIL
INVOICE:18051			CHECKDATE:12/15/2023								
116130		12/07/2023	126792	121523	57361	1,488.93	1,488.93	12/15/2023	INV	PD	PD 48587 REPL
INVOICE:18141			CHECKDATE:12/15/2023								
116131		11/27/2023	126793	121523	57361	65.99	65.99	12/15/2023	INV	PD	SC 18216 PM
INVOICE:18216			CHECKDATE:12/15/2023								
116129		11/30/2023	126791	121523	57361	65.99	65.99	12/15/2023	INV	PD	PD 23068 OIL
INVOICE:18251			CHECKDATE:12/15/2023								
116128		11/30/2023	126790	121523	57361	188.42	188.42	12/15/2023	INV	PD	PD 00205 OIL
INVOICE:18287			CHECKDATE:12/15/2023								
116132		12/01/2023	126794	121523	57361	25.00	25.00	12/15/2023	INV	PD	PD 00414 REPA
INVOICE:18298			CHECKDATE:12/15/2023								
116394		12/07/2023	127062	PR2326	57449	86.00	86.00	12/28/2023	INV	PD	SC 39129 REPL
INVOICE:18386A			CHECKDATE:12/28/2023								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SYS	DESCR	
116301	2303217	12/08/2023	126966	122223	57412	302.43	302.43	12/22/2023	INV	PD	SC 87329 RELA	
		INVOICE:18411	CHECKDATE:12/22/2023									
4350 O'REILLY AUTOMOTIVE STORES INC												
116187	2303241	12/06/2023	126849	121523	57362	170.93	170.93	12/15/2023	INV	PD	SC 39129 CAR	
		INVOICE:5289-270188	CHECKDATE:12/15/2023									
237 OAKMONT WATER AUTHORITY												
116395		12/21/2023	127063	PR2326	57450	179.00	179.00	12/28/2023	INV	PD	DPW HYDRANTS	
		INVOICE:148105230.0523	CHECKDATE:12/28/2023									
116396		12/21/2023	127064	PR2326	57450	117.00	117.00	12/28/2023	INV	PD	LIBRARY HYDRA	
		INVOICE:148109230.0523	CHECKDATE:12/28/2023									
116397		12/21/2023	127065	PR2326	57450	11,222.00	11,222.00	12/28/2023	INV	PD	FIRE HYDRANTS	
		INVOICE:14C005230.0523	CHECKDATE:12/28/2023									
4598 HOUCHEMENS FOOD GROUP INC												
116297	2303246	12/12/2023	126963	122223	57413	45.66	45.66	12/22/2023	INV	PD	WP CONTAINERS	
		INVOICE:40562/D	CHECKDATE:12/22/2023									
116391	2303283	12/19/2023	127059	PR2326	57451	102.54	102.54	12/28/2023	INV	PD	WP BROOMS	
		INVOICE:40624/D	CHECKDATE:12/28/2023									
4017 ONE TIME VENDOR												
116238	2303266	08/04/2022	126903	122223	57414	16,765.07	16,765.07	12/22/2023	INV	PD	CE FIRE ESCRO	
		INVOICE:2303266-1/23	CHECKDATE:12/22/2023									
241 PA DEPT. OF REVENUE												
116157		12/14/2023	126819	PR2325	57318	15,537.48	15,537.48	12/15/2023	INV	PD	PA STATE TAXE	
		INVOICE:PR23-25	CHECKDATE:12/14/2023									
116367		12/28/2023	127034	PR2326	57452	16,167.04	16,167.04	12/28/2023	INV	PD	PA STATE TAXE	
		INVOICE:PR23-26	CHECKDATE:12/28/2023									
479 OFFICE OF UC TAX SERVICES												
116378		12/28/2023	127046	PR2326	57453	2,958.35	2,958.35	12/28/2023	INV	PD	PAUC 4TH QTR	
		INVOICE:PR23-26	CHECKDATE:12/28/2023									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
249 PENN HILLS M.F.C.U.											
116162		12/14/2023	126824	PR2325	57319	31,526.00	31,526.00	12/15/2023	INV	PD	PENN HILLS CR
			CHECKDATE:12/14/2023								
116373		12/28/2023	127040	PR2326	57454	31,166.00	31,166.00	12/28/2023	INV	PD	PENN HILLS CR
			CHECKDATE:12/28/2023								
250 PENN HILLS POLICE											
116368		12/28/2023	127035	PR2326	57455	2,205.00	2,205.00	12/28/2023	INV	PD	DEC POLICE UN
			CHECKDATE:12/28/2023								
111 PENNSYLVANIA SCDU											
116163		12/14/2023	126825	PR2325	57320	2,221.22	2,221.22	12/15/2023	INV	PD	FAMILY DIVISI
			CHECKDATE:12/14/2023								
116374		12/28/2023	127041	PR2326	57456	2,221.22	2,221.22	12/28/2023	INV	PD	FAMILY DIVISI
			CHECKDATE:12/28/2023								
244 PENN HILLS POLICE/NON POLICE PENSTON											
116155		12/14/2023	126817	PR2325	57322	8,162.26	8,162.26	12/15/2023	INV	PD	EMP PEN CONT
			CHECKDATE:12/14/2023								
116156		12/14/2023	126818	PR2325	57321	11,362.96	11,362.96	12/15/2023	INV	PD	POLICE PEN CO
			CHECKDATE:12/14/2023								
116365		12/28/2023	127032	PR2326	57458	8,119.21	8,119.21	12/28/2023	INV	PD	EMP PEN CONT
			CHECKDATE:12/28/2023								
116366		12/28/2023	127033	PR2326	57457	11,525.33	11,525.33	12/28/2023	INV	PD	POLICE PEN CO
			CHECKDATE:12/28/2023								
284 PEOPLES NATURAL GAS											
116352		12/13/2023	127019	122223	57415	528.00	528.00	12/22/2023	INV	PD	LIBRARY
			CHECKDATE:12/22/2023								
116353		12/14/2023	127020	122223	57415	21.54	21.54	12/22/2023	INV	PD	JODIE LANE
			CHECKDATE:12/22/2023								
116354		12/13/2023	127021	122223	57415	1,266.44	1,266.44	12/22/2023	INV	PD	PW GARAGE
			CHECKDATE:12/22/2023								
						39,169.76					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	ST'S	DESCR
116207	INVOICE:24166175.1223	12/01/2023	126870	121523	57363	1,530.41	1,530.41	12/15/2023	INV	PD	PLUM CREEK
116359	INVOICE:24496564.1223	12/13/2023	127026	122223	57415	656.32	656.32	12/22/2023	INV	PD	SENIOR CENTER
116355	INVOICE:24496630.1223	12/13/2023	127022	122223	57415	155.51	155.51	12/22/2023	INV	PD	LONG RD AP DI
116356	INVOICE:24496705.1223	12/13/2023	127023	122223	57415	431.57	431.57	12/22/2023	INV	PD	THOMPSON RUN
116357	INVOICE:25322735.1223	12/13/2023	127024	122223	57415	1,096.27	1,096.27	12/22/2023	INV	PD	102 DUFF ROAD
116208	INVOICE:27913395.1223	12/01/2023	126871	121523	57363	21.16	21.16	12/15/2023	INV	PD	LINCOLN RD
116209	INVOICE:28135036.1223	12/01/2023	126872	121523	57363	20.39	20.39	12/15/2023	INV	PD	JADE DR
116210	INVOICE:28135267.1223	12/01/2023	126873	121523	57363	19.63	19.63	12/15/2023	INV	PD	7925 LINCOLN
116211	INVOICE:28264175.1223	12/01/2023	126874	121523	57363	636.15	636.15	12/15/2023	INV	PD	SANDY CREEK
287 PETTY CASH						6,383.39					
116358	INVOICE:122223	12/22/2023	127025	122223	57416	130.02	130.02	12/22/2023	INV	PD	FN REPLENISH
4244 GEORGE PINDRO											
116249	INVOICE:2303175-1/23	12/07/2023	126915	122223	57417	8,300.00	8,300.00	12/22/2023	INV	PD	HUD REHAB LOA
571 PITNEY BOWES SUPPLIES											
116273	INVOICE:3318406446	12/08/2023	126939	122223	57418	1,084.50	1,084.50	12/22/2023	INV	PD	FN POSTAGE LE
295 PITTSBURGH POST GAZETTE											
116080	INVOICE:100839	11/30/2023	126738	121523	57364	157.30	157.30	12/15/2023	INV	PD	AD BUDGET HEA
116081	INVOICE:100840	11/30/2023	126739	121523	57364	1,015.65	1,015.65	12/15/2023	INV	PD	PL/ZHB MTG AD

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
1784 PNC BANK VISA											
		1,172.95									
116413	2302787	12/05/2023	127082	PR2326	57459	640.38	640.38	12/28/2023	INV	PD	PK HOLIDAY RE
	INVOICE: 2302787-2/23		CHECKDATE:12/28/2023								
116403	2303122	12/05/2023	127071	PR2326	57459	100.00	100.00	12/28/2023	INV	PD	EM DCEB/LSA G
	INVOICE:050502		CHECKDATE:12/28/2023								
116404	2303080	11/30/2023	127072	PR2326	57459	100.00	100.00	12/28/2023	INV	PD	AD DCEB GRANT
	INVOICE:093756		CHECKDATE:12/28/2023								
116401	2303182	12/07/2023	127069	PR2326	57459	155.00	155.00	12/28/2023	INV	PD	EM UNIFORM AL
	INVOICE:20069473306		CHECKDATE:12/28/2023								
116407	2303223	12/07/2023	127075	PR2326	57459	425.00	425.00	12/28/2023	INV	PD	PD LAW ENFORC
	INVOICE:2026850		CHECKDATE:12/28/2023								
116408	2303223	12/07/2023	127076	PR2326	57459	795.00	795.00	12/28/2023	INV	PD	PD FBI LEADER
	INVOICE:2026850A		CHECKDATE:12/28/2023								
116399	2303048	11/27/2023	127067	PR2326	57459	43.82	43.82	12/28/2023	INV	PD	EM MEMORIAL S
	INVOICE:2303048-1/23		CHECKDATE:12/28/2023								
116400	2303049	11/27/2023	127068	PR2326	57459	69.00	69.00	12/28/2023	INV	PD	EM MEMORIAL S
	INVOICE:2303049-1/23		CHECKDATE:12/28/2023								
116411	2303139	12/05/2023	127079	PR2326	57459	24.30	24.30	12/28/2023	INV	PD	PW EZ PASS TO
	INVOICE:2303139-1/23		CHECKDATE:12/28/2023								
116402	2303183	12/07/2023	127070	PR2326	57459	533.92	533.92	12/28/2023	INV	PD	EM UNIFORM AL
	INVOICE:2303183-1/23		CHECKDATE:12/28/2023								
116412	2303184	12/08/2023	127081	PR2326	57459	290.22	290.22	12/28/2023	INV	PD	PW LUNCH
	INVOICE:2303184-1/23		CHECKDATE:12/28/2023								
116406	2303272	12/14/2023	127074	PR2326	57459	61.63	61.63	12/28/2023	INV	PD	AD EMP. LUNCH
	INVOICE:2303272-1/23		CHECKDATE:12/28/2023								
116410	2303273	12/19/2023	127078	PR2326	57459	109.98	109.98	12/28/2023	INV	PD	PW CHRISTMAS
	INVOICE:2303273-1/23		CHECKDATE:12/28/2023								
116405	2303222	12/12/2023	127073	PR2326	57459	237.00	237.00	12/28/2023	INV	PD	AD PELBAS CON
	INVOICE:2DT73419RF231454T		CHECKDATE:12/28/2023								
116409	2303264	12/13/2023	127077	PR2326	57459	360.00	360.00	12/28/2023	INV	PD	DP ARC GIS ON
	INVOICE:94623701		CHECKDATE:12/28/2023								
116398	2302987	12/01/2023	127066	PR2326	57459	1,529.21	1,529.21	12/28/2023	INV	PD	WP LIFTMASTER
	INVOICE:IN10471824		CHECKDATE:12/28/2023								

302 PROFESSIONAL ASSOC. OF

5,474.46

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SYS	DESCR
116370	PR23-26	12/28/2023	127037	PR2326	57460	3,244.64	3,244.64	12/28/2023	INV	PD	DEC EMS UNION
4589 QUIGLEY DEVELOPMENT INC											
116082	2303210	12/01/2023	126740	121523	57365	256,074.77	256,074.77	12/15/2023	INV	PD	PW QUINCY & E
729 PERFORMANCE FOOD GROUP, INC											
116124	2303136	12/05/2023	126786	121523	57366	2,267.45	2,267.45	12/15/2023	INV	PD	SVC FOOD, SUP
3058 MARYANN SACCOMANO											
116236	2302026	12/18/2023	126901	122223	57419	138.00	138.00	12/22/2023	INV	PD	SC ART INSTRU
243 SAM'S CLUB #6677											
116165	0807A	10/24/2023	126827	PR2325	57323	1,129.50	1,129.50	12/15/2023	INV	PD	PK HALLOWEEN
116164	10106755643A	10/13/2023	126826	PR2325	57323	262.29	262.29	12/15/2023	INV	PD	PW OFFICE SUP
116166	10111341888A	10/25/2023	126828	PR2325	57323	261.80	261.80	12/15/2023	INV	PD	PK TRASH BAGS
116212	2302884	11/10/2023	126875	121523	57367	279.40	279.40	12/15/2023	INV	PD	PW REPLENISH
116216	2303093	11/29/2023	126879	121523	57367	40.11	40.11	12/15/2023	INV	PD	PW DRANO, BIN
116169	10122176905	10/28/2023	126831	PR2325	57323	39.99	39.99	12/15/2023	INV	PD	PK LATE FEE
116170	1108/23A	11/08/2023	126832	PR2325	57323	48.54	48.54	12/15/2023	INV	PD	PK INTEREST F
116217	1208/23	12/08/2023	126880	121523	57367	70.07	70.07	12/15/2023	INV	PD	AD INTEREST F
116167	1415A	10/27/2023	126829	PR2325	57323	607.78	607.78	12/15/2023	INV	PD	PK TABLES

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116168	INVOICE:1600A	10/27/2023	126830	PR2325	57323	133.86	133.86	12/15/2023	INV	PD	PK HALLOWEEN
			CHECKDATE:12/14/2023								
116213	2302954	11/15/2023	126876	121523	57367	27.96	27.96	12/15/2023	INV	PD	PW VENDING MA
			CHECKDATE:12/15/2023								
116214	2302956	11/15/2023	126877	121523	57367	143.26	143.26	12/15/2023	INV	PD	PK COOKING CL
			CHECKDATE:12/15/2023								
116215	2302955	11/16/2023	126878	121523	57367	28.24	28.24	12/15/2023	INV	PD	PK COOKING CL
			CHECKDATE:12/15/2023								
116171	INVOICE:PKP9280009G018WZBLNA	10/30/2023	126833	PR2325	57323	-31.80	-31.80	12/15/2023	CRM	PD	PK RETURN FRO
			CHECKDATE:12/14/2023								
2019 SVB ASSOCIATES, INC.						3,041.00					
116203	2302830	11/15/2023	126865	121523	57368	424.00	424.00	12/15/2023	INV	PD	WP UPGRADE SE
			CHECKDATE:12/15/2023								
116204	2300008	12/01/2023	126866	121523	57368	741.76	741.76	12/15/2023	INV	PD	ALARM MONITOR
			CHECKDATE:12/15/2023								
1549 SIEMENS INDUSTRY, INC						1,165.76					
116298	2302658	12/19/2023	126964	122223	57420	2,560.00	2,560.00	12/22/2023	INV	PD	WP PLUM CREEK
			CHECKDATE:12/22/2023								
116051	2303108	12/08/2023	126709	121523	57369	8,429.00	8,429.00	12/15/2023	INV	PD	WP LONG RD- R
			CHECKDATE:12/15/2023								
4161 SNYDER BROTHERS, INC						10,989.00					
116261	INVOICE:1351944	11/13/2023	126927	122223	57421	1.06	1.06	12/22/2023	INV	PD	JODIE LANE NA
			CHECKDATE:12/22/2023								
116262	INVOICE:1351944A	11/13/2023	126928	122223	57421	146.54	146.54	12/22/2023	INV	PD	PUBLIC WORKS
			CHECKDATE:12/22/2023								
116263	INVOICE:1351944B	11/13/2023	126929	122223	57421	508.80	508.80	12/22/2023	INV	PD	91 COLORADO N
			CHECKDATE:12/22/2023								
116264	INVOICE:1351944C	11/13/2023	126930	122223	57421	11.92	11.92	12/22/2023	INV	PD	SENIOR CENTER
			CHECKDATE:12/22/2023								
116265	INVOICE:1351944D	11/13/2023	126931	122223	57421	1.06	1.06	12/22/2023	INV	PD	LONG RD NATUR
			CHECKDATE:12/22/2023								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116266	1351944E	11/13/2023	126932	122223	57421	108.65	108.65	12/22/2023	INV	PD	THOMPSON RUN
116267	1351944F	11/13/2023	126933	122223	57421	503.24	503.24	12/22/2023	INV	PD	102 DUFF RD N
116268	1351945	11/13/2023	126934	122223	57421	1.06	1.06	12/22/2023	INV	PD	LINCOLN RD NA
116269	1351945B	11/13/2023	126935	122223	57421	.53	.53	12/22/2023	INV	PD	JADE DR NATUR
116270	1351945C	11/13/2023	126936	122223	57421	14.58	14.58	12/22/2023	INV	PD	SANDY CREEK N
116414	1356398	12/19/2023	127083	PR2326	57461	2,268.40	2,268.40	12/28/2023	INV	PD	NOV. 2023 NAT
116415	1356399	12/19/2023	127084	PR2326	57461	120.30	120.30	12/28/2023	INV	PD	NOV. 2023 NAT
792 SPORTS & RECREATION ASSOC											
116235	3023	12/15/2023	126900	122223	57422	22,690.00	22,690.00	12/22/2023	INV	PD	PK SPLASH PAD
4547 SUMMIT FIRE AND SECURITY, LLC											
116142	2303243	11/29/2023	126804	121523	57370	321.39	321.39	12/15/2023	INV	PD	MB EMS ANNUAL
116143	2303244	11/30/2023	126805	121523	57370	455.00	455.00	12/15/2023	INV	PD	LB ANNUAL FIR
116144	2303245	11/30/2023	126806	121523	57370	515.00	515.00	12/15/2023	INV	PD	LB QTRLY SPRI
116317	2303282	11/30/2023	126982	122223	57423	745.33	745.33	12/22/2023	INV	PD	WP LONG ROAD
116316	2303276	12/12/2023	126981	122223	57423	323.31	323.31	12/22/2023	INV	PD	MB FIRE EXTI
116315	2303276	07/11/2023	126980	122223	57423	693.62	693.62	12/22/2023	INV	PD	MB FIRE EXTN
4414 SUNRISE COMMERCIAL CONTRACTING INC											
116133	2303145	11/09/2023	126795	121523	57371	23,950.00	23,950.00	12/15/2023	INV	PD	PW OLD WM PEN

3,053.65

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4151 TARGET OFFICE PRODUCTS, INC.											
116146	2302898	11/21/2023	126808		57372	1,134.99	1,134.99	12/15/2023	INV PD	CE	OFFICE SUP
		INVOICE:765908-0									
116147	2303149	12/11/2023	126809		57372	801.26	801.26	12/15/2023	INV PD	FN	OFFICE SUP
		INVOICE:767303-0									
116148	2303064	12/08/2023	126810		57372	56.00	56.00	12/15/2023	INV PD	PD	OFFICE SUP
		INVOICE:767333-0									
116149	2303198	12/11/2023	126811		57372	48.68	48.68	12/15/2023	INV PD	PD	OFFICE SUP
		INVOICE:767417-0									
116281	2303238	12/14/2023	126947		57424	119.00	119.00	12/22/2023	INV PD	PD	SPACE HEAT
		INVOICE:767780-0									
2540 TOSHIBA BUSINESS SOLUTIONS, USA											
116188	2303248	12/04/2023	126850		57373	2,157.23	2,157.23	12/15/2023	INV PD		VARIOUS LOCAT
		INVOICE:51210175									
116312	2303171	12/03/2023	126977		57425	326.40	326.40	12/22/2023	INV PD	PW	COLOR, BLA
		INVOICE:5878544									
2617 TRAVELERS											
116240	2303269	12/12/2023	126905		57426	2,897.00	2,897.00	12/22/2023	INV PD	AD	ACCT #5912
		INVOICE:2303269-1/23									
435 TREASURER OF ALLEGHENY COUNTY											
116040	2303155	12/01/2023	126698		57374	122.00	122.00	12/15/2023	INV PD	WM	HEALTH DEP
		INVOICE:2303155-1/23									
360 TRIB TOTAL MEDIA LLC											
116239	2303260	12/01/2023	126904		57427	897.00	897.00	12/22/2023	INV PD	AD	MUNICIPALI
		INVOICE:309342,310371,311584									
2248 TYLER TECHNOLOGIES, INC.											
116278	2303274	12/05/2023	126944		57428	359.98	359.98	12/22/2023	INV PD	FN	- W2/1099
		INVOICE:89292									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
364 UNI FIRST CORP.											
116117	2300045	03/31/2023	126779	121523	57375	25.90	25.90	12/15/2023	INV	PD	WP SANDY CK R
		INVOICE:1280008829	CHECKDATE:12/15/2023								
116115	2303216	07/19/2023	126777	121523	57375	173.39	173.39	12/15/2023	INV	PD	MB MONTHLY RU
		INVOICE:1280035862	CHECKDATE:12/15/2023								
116313	2300045	10/13/2023	126978	122223	57429	25.90	25.90	12/22/2023	INV	PD	WP RUG RENTAL
		INVOICE:1280056827	CHECKDATE:12/22/2023								
116116	2300045	12/08/2023	126778	121523	57375	48.52	48.52	12/15/2023	INV	PD	WP PLUM CK RU
		INVOICE:1280070882	CHECKDATE:12/15/2023								
116118	2300045	12/08/2023	126780	121523	57375	25.90	25.90	12/15/2023	INV	PD	WP SANDY CK
		INVOICE:1280070888	CHECKDATE:12/15/2023								
2743 UNITED RENTALS											
116120	2303237	12/09/2023	126782	121523	57376	140.00	140.00	12/15/2023	INV	PD	PW DEC. RECYC
		INVOICE:204747637-026	CHECKDATE:12/15/2023								
3778 USA BLUE BOOK											
116052	2303112	12/04/2023	126710	121523	57377	364.65	364.65	12/15/2023	INV	PD	WP PLUM CK OR
		INVOICE:INV00211118	CHECKDATE:12/15/2023								
37 VERIZON-PA											
116053	2300487	12/01/2023	126711	121523	57378	340.00	340.00	12/15/2023	INV	PD	EM HOT SPOT 3
		INVOICE:9950593165.1223	CHECKDATE:12/15/2023								
116054	2300487	12/01/2023	126712	121523	57378	280.07	280.07	12/15/2023	INV	PD	EM TABLET SVC
		INVOICE:9950650504.1223	CHECKDATE:12/15/2023								
2915 VIGLIOTTI LANDSCAPE & CONSTRUCTION INC.											
116055	2303197	12/06/2023	126713	121523	57379	6,183.00	6,183.00	12/15/2023	INV	PD	PK TREE REMOV
		INVOICE:229955	CHECKDATE:12/15/2023								
4486 MR WATERHEATER ENTERPRISES INC											
116256	2303179	12/06/2023	126922	122223	57430	1,330.00	1,330.00	12/22/2023	INV	PD	HUD REHAB LOA
		INVOICE:132483	CHECKDATE:12/22/2023								
4308 WEX INC											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
116056	2301897	11/30/2023	126714	121523	57380	24,088.09	24,088.09	12/15/2023	INV	PD	MONTHLY GASOL
INVOICE:937133/9			CHECKDATE:12/15/2023								
481 WITMER PUBLIC SAFETY GROUP											
116237	2302137	09/06/2023	126902	122223	57431	1,794.00	1,794.00	12/22/2023	INV	PD	PD BEAN BAG R
INVOICE:INV317030			CHECKDATE:12/22/2023								
377 W P J W A											
116416		12/19/2023	127085	PR2326	57462	113.08	113.08	12/28/2023	INV	PD	SENIOR CENTER
INVOICE:1006736.1223			CHECKDATE:12/28/2023								
116418		12/22/2023	127087	PR2326	57462	12,825.00	12,825.00	12/28/2023	INV	PD	FIRE HYDRANTS
INVOICE:1009442.0423			CHECKDATE:12/28/2023								
116417		12/15/2023	127086	PR2326	57462	29.10	29.10	12/28/2023	INV	PD	LINCOLN TYLER
INVOICE:1010203.1223			CHECKDATE:12/28/2023								
116307		12/11/2023	126972	122223	57432	27.27	27.27	12/22/2023	INV	PD	LONG RD
INVOICE:48-1002938-1.1223			CHECKDATE:12/22/2023								
116308		12/11/2023	126973	122223	57432	27.27	27.27	12/22/2023	INV	PD	LOUGEAY/MM PE
INVOICE:48-1006784-5.1223			CHECKDATE:12/22/2023								
116202		12/04/2023	126864	121523	57381	27.27	27.27	12/15/2023	INV	PD	LINCOLN RD TR
INVOICE:48-1007611-9			CHECKDATE:12/15/2023								
116309		12/11/2023	126974	122223	57432	35.45	35.45	12/22/2023	INV	PD	631 LONG RD
INVOICE:48-1016788-4.1223			CHECKDATE:12/22/2023								
116310		12/11/2023	126975	122223	57432	27.27	27.27	12/22/2023	INV	PD	MEMORIAL PARK
INVOICE:48-1039658-2.1223			CHECKDATE:12/22/2023								
116201		12/04/2023	126863	121523	57381	27.27	27.27	12/15/2023	INV	PD	ADAM/FAHEY
INVOICE:48-1123362-8			CHECKDATE:12/15/2023								
116311		12/11/2023	126976	122223	57432	27.27	27.27	12/22/2023	INV	PD	THOMPSON RUN
INVOICE:48-1129398-6.1223			CHECKDATE:12/22/2023								
1912 JEAN YOUNG											
116271	2301897	11/13/2023	126937	122223	57433	780.00	780.00	12/22/2023	INV	PD	SC DECEMBER A
INVOICE:2301897-6/23			CHECKDATE:12/22/2023								
						13,166.25					
						780.00					
						1,886,579.23					

MUNICIPALITY OF PENN HILLS
Notice to the Public

In accordance with the Pennsylvania Sunshine Act, the following is a schedule of meetings of the Penn Hills Council established for the calendar year 2024. This calendar is subject to future change, with notice, under the Sunshine Act. Please visit www.pennhills.org for up-to-date information on meetings throughout 2024.

Council Meetings – Penn Hills Government Center, 102 Duff Road, Penn Hills, Pennsylvania 15235

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

Monday, January 22 at 7:00PM – Council Voting Meeting

Monday, February 12 at 7:00PM – Council Non-Voting Meeting

Monday, February 26 at 7:00PM – Council Voting Meeting

Monday, March 11 at 7:00PM – Council Non-Voting Meeting

Monday, March 18 at 7:00PM – Council Voting Meeting

Monday, April 15 at 7:00PM – Council Non-Voting Meeting

Monday, April 22 at 7:00PM – Council Voting Meeting

Monday, May 13 at 7:00PM – Council Non-Voting Meeting

Monday, May 20 at 7:00PM – Council Voting Meeting

Monday, June 10 at 7:00PM - Council Non-Voting Meeting

Monday, June 17 at 7:00PM - Council Voting Meeting

Monday, July 8 at 7:00PM – Council Non-Voting Meeting

Monday, July 15 at 7:00PM - Council Voting Meeting

Monday, August 12 at 7:00PM - Council Non-Voting Meeting

Monday, August 19 at 7:00PM – Council Voting Meeting

Monday, September 9 at 7:00PM – Council Non-Voting Meeting

Monday, September 16 at 7:00PM - Council Non-Voting Meeting

Monday, October 14 at 7:00PM – Council Non-Voting Meeting

Monday, October 21 at 7:00PM – Council Voting Meeting

Monday, October 28 - Budget Submission

Monday, November 18 at 7:00PM – Council Voting Meeting & First Budget Hearing

Monday, November 25 at 7:00PM – 2nd Budget Hearing

Monday, December 9 at 7:00PM – Council Non-Voting Meeting

Monday, December 16 at 7:00PM – Council Voting Meeting

MUNICIPALITY OF PENN HILLS

Resolution No. 2023-47

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPOINTING MARK BRODNICKI TO THE PENN HILLS PLANNING COMMISSION

WHEREAS, the Municipality of Penn Hills is authorized by the Municipal Planning Code (MPC) to make appointments to the Planning Commission, and

WHEREAS, Mark Brodnicki is a qualified appointee to the planning commission under the qualifications and requirements set forth in the MPC, and

WHEREAS, the Municipality of Penn Hills has an impending vacancy on the planning commission, and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPALITY OF PENN HILLS, IN A MEETING DULY CONVENED THE FOLLOWING:

The Council of Penn Hills Municipality Appoints Mark Brodnick to the Penn Hills Planning Commission to a term ending December 31, 2024.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 29th DAY OF DECEMBER 2023.

By:

Pauline Calabrese
Mayor

Date

ATTEST:

Scott Andrejchak
Municipal Manager

Date