

PENN HILLS COUNCIL
February 26, 2024
7:00PM

1. Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
 - January 22, 2024 Council Meeting
4. Ratification of Expenditures

Approval of Warrants –

Journal Vouchers	2	\$	35,100.00
CD Requisitions	17	\$	148,433.93
Checks	57547-57792	\$	4,256,001.16
Total		\$	4,439,535.09

5. **PUBLIC COMMENT ON NON-AGENDA ITEMS**

- a) Karen Faison
- b) Greg Swatchick

6. **APPOINTMENTS AND APPROVALS**

- a) Reappoint Tim Russel to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024
- b) Reappoint Pete Theofilis to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024
- c) Reappoint Sherry Saville to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024
- d) Reappoint Stephanie Strauss to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024
- e) Reappoint Jack Kowalski to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024
- f) Reappoint Regis Walney to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024

g) Reappoint Karen Murray to the Penn Hills Library Advisory Board to a term starting February 26, 2024

h) Appoint Larry Choby to the Penn Hills Library Advisory Board to a term starting February 26, 2024

i) Appoint Mary Menella to the Penn Hills Library Advisory Board to a term starting February 26, 2024

j) Appoint Lori Theofilis to the Penn Hills Library Advisory Board to a term starting February 26, 2024

7. **RESOLUTIONS**

a) Approve Resolution 2024-6, Authorizing a Lease Agreement with the Penn Hills Soccer Association for Fields and Concession Stands at Universal Memorial Park and Turner Friendship Park

8. **COUNCIL COMMENTS**

9. **ADJOURNMENT**

PENN HILLS COUNCIL MINUTES

January 22, 2024

7:00PM

1. Pledge of Allegiance

The mayor led the Pledge of Allegiance.

2. Roll Call

Roll was called. Mayor Calabrese, Deputy Mayor Sapp, Councilor Fascio, Councilman Kerestus and Councilman Waldron were present.

3. Approval of Minutes

The mayor called for a motion to approve the minutes from December 18, 2023, December 29, 2023, and January 2, 2024. Councilor Fascio made the motion. Deputy Mayor Sapp seconded the motion. Roll was called. The minutes were approved unanimously.

4. Ratification of Expenditures

The mayor called for a motion to approve the expenditures. Councilman Kerestus made the motion. Deputy Mayor Sapp seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. The expenditures were approved unanimously.

Approval of Warrants –

Journal Vouchers	0	\$ 0
CD Requisitions	3	\$ 62,044.75
Checks	57463 - 57511	\$719,441.21
	Total	\$781,485.96

5. PUBLIC COMMENT ON NON-AGENDA ITEMS

a) Greg Swatchick 648 Gramac Lane addressed council.

6. RESOLUTIONS

a) The mayor called for a motion to Approve Resolution 2024-1, Authorizing the Execution of an Agreement with Pennsylvania Department of Transportation for the Acceptance of the \$800,000 Federal Earmark for Rehabilitation of Old William Penn Highway. Councilman Waldron made the motion to approve Resolution 2024-1. Deputy Mayor Sapp seconded the motion. The mayor called for public comment. Greg Swatchick 648 Gramac Lane and Felix Catlin 223 Datura Drive made comments. The mayor called for council comment. Councilor Fascio requested the current condition of the roadway. The manager explained. Roll was called. Resolution 2024-1 was approved unanimously.

b) The mayor called for a motion to Approve Resolution 2024-2, Authorizing the Execution of an Agreement with Pennsylvania Department of Transportation for the Acceptance of the \$800,000 Federal Earmark for Rehabilitation of Rodi

Road. Councilman Kerestus made the motion to approve Resolution 2024-2. Councilman Waldron seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-2 was approved unanimously.

c) The mayor called for a motion to Approve Resolution 2024-3, Authorizing the Proper Municipal Officials to Enter into a Mutual Aid Agreement with the Borough of Verona for Mutual Police Aid and Assistance. Councilor Fascio made the motion to approve Resolution 2024-3. Councilman Kerestus seconded the motion. The mayor called for public comment. Felix Catlin 223 Datura Drive requested the definition of aid and assistance. The manager gave a general explanation. Bill Moutz 1335 Maple Avenue questioned what the agreement included. The mayor called for council comment. Deputy Mayor Sapp questioned the accident/injury policy within the agreement. Roll was called. Resolution 2024-3 was approved unanimously.

d) The mayor called for a motion to Approve Resolution 2024-4, Ratifying Emergency Repairs at Plum Creek Sewage Treatment Plant. Deputy Mayor Sapp made the motion to approve Resolution 2024-4. Councilor Fascio seconded the motion. The mayor called for public comment. Felix Catlin 223 Datura Drive questioned the number of repairs. Richard Minsterman gave a more detailed explanation. The mayor called for council comment. Deputy Mayor Sapp questioned the cost. Richard Minsterman gave details of bids and amounts. Roll was called. Resolution 2024-4 was approved unanimously.

f) The mayor called for a motion to Table Resolution, 2024-5, Appointing Thomas-Gibson Engineering as Engineer for Community Development Block Grant Program and as Municipal Engineer. Deputy Mayor Sapp made the motion to table Resolution 2024-5. Councilor Fascio seconded the motion. Roll was called. Resolution 2024-5 was tabled unanimously.

8. **COUNCIL COMMENTS**

9. **ADJOURNMENT**

The meeting was adjourned at 7:46 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, February 12 at 7PM – Council Non-Voting Meeting

Monday, February 26 at 7PM – Council Voting Meeting

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

**MASTER
EXPENDITURE SUMMARY
DATE FEBRUARY 26, 2024**

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	2	\$35,100.00
CD REQUISITIONS	17	\$148,433.93
CHECKS	57547-57792	\$4,256,001.16

01 GENERAL FUND	\$1,445,378.54
04 HUD	\$40,669.50
7 STORM SEWER	\$0.00
08 SEWER USAGE	\$1,947,589.08
18 CAPITAL IMPROVEMENTS FUND	\$222,879.50
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$0.00
19 MUNICIPAL GOV'T CENTER BLDG FUND	\$0.00
35 LIQUID FUELS	\$99,478.96
58 SENIOR CENTER MEALS-PI	\$340.67
67 FEDERAL EQUITY SHARING	\$0.00
90 PAYROLL	\$499,664.91

\$4,439,535.09

GRAND TOTAL EXPENDITURES

Sheree A. Strayer

Sheree Strayer
PREPARED

Finance Director
February 16, 2024

YEAR-TO-DATE PAYROLL

\$1,827,352.63

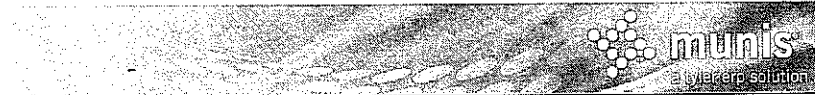
February 26, 2024, CD REQUISITION LIST

REQ #	ACCOUNT #	VENDOR NAME	DESCRIPTION	AMOUNT
2400293	04-462-00-642048	Pittsburgh Post Gazette	McKinley UFAS Improvements	\$ 807.95
2400302	04-462-00-692048	Target Office Products, Inc.	Planning Department Office Supplies	\$ 236.54
2400362	04-462-00-642048	Gateway Engineers, Inc.	McKinley UFAS Improvements	\$ 201.00
2400363	04-462-00-631748	Gateway Engineers, Inc.	CDBG Street Reconstruction	\$ 1,250.00
2400364	04-462-00-546148	Allegheny Refrigeration	YBMKQ Cynthia Stotts Food Pantry	\$ 15,648.00
2400399	04-462-00-596023	ABC Electric, Inc.	Single Family Rehab Program	\$ 2,400.00
2400400	04-462-00-596023	Arendosh Services, LLC	Single Family Rehab Program	\$ 84.50
2400401	04-462-00-596023	Mr Waterheater Enterprises, Inc.	Single Family Rehab Program	\$ 6,865.00
2400402	04-462-00-596023	Garage Door Doctor, Inc.	Single Family Rehab Program	\$ 402.00
2400403	04-462-00-596023	Keystone Basement Systems	Single Family Rehab Program	\$ 6,407.90
2400405	04-462-00-596023	Zerorez, Inc.	Single Family Rehab Program	\$ 624.00
2400406	04-462-00-599047	Franco Sciulli	Senior Aid Rehab Program	\$ 1,000.00
2400426	04-462-00-692047	Post Gazette	Notice of First Public Hearing AAP	\$ 215.45
2400427	04-462-00-631748	Post Gazette	2024 CDBG Street Reconstruction Program	\$ 51.15
2400432	04-462-00-621323	Bruce Dice & Associates, PC	CDBG Demolition Liens	\$ 84.50
2400437	04-462-00-692047	Bruce Dice & Associates, PC	CDBG Single Family Rehab Liens	\$ 700.50
2400552	04-462-00-6421CV	Huckestein Mechanical	Multi-Purpose Center	\$ 111,455.44

Total

\$ 148,433.93

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											
116698 INVOICE:C04396	2400170	01/19/2024	127371	012624 CHECKDATE:01/26/2024	57567	2,091.75	2,091.75	01/26/2024	INV PD	PW	38249/2203
116871 INVOICE:C29426	2400346	01/12/2024	127547	020224 CHECKDATE:02/02/2024	57609	508.00	508.00	02/02/2024	INV PD	PW	78348 PLOW
116872 INVOICE:C29496	2400210	01/23/2024	127548	020224 CHECKDATE:02/02/2024	57609	891.99	891.99	02/02/2024	INV PD	PW	SPINNER MO
117023 INVOICE:C29567	2400294	01/31/2024	127702	020924 CHECKDATE:02/09/2024	57661	145.72	145.72	02/09/2024	INV PD	PW	HUB SPINNE
117159 INVOICE:E02514	2400081	02/14/2024	127842	021624 CHECKDATE:02/16/2024	57734	74,243.00	74,243.00	02/16/2024	INV PD	PW	ALUMINUM D
						77,880.46					
7 ACCUTEMP CORP.											
116919 INVOICE:A240121	2400171	01/31/2024	127597	020924 CHECKDATE:02/09/2024	57662	4,100.00	4,100.00	02/09/2024	INV PD	WP	REPLACE BL
630 ADS ENVIRONMENTAL											
116956 INVOICE:35739-0124	2400039	01/20/2024	127634	020924 CHECKDATE:02/09/2024	57663	3,801.00	3,801.00	02/09/2024	INV PD	WP	DD FLOW MO
2063 ADVANCE STORES COMPANY, INC											
116609 INVOICE:4828	2400192	01/16/2024	127280	011924 CHECKDATE:01/19/2024	57512	45.00	45.00	01/19/2024	INV PD	PD	3 CASES WA
116610 INVOICE:5942	2400129	01/03/2024	127281	011924 CHECKDATE:01/19/2024	57512	36.53	36.53	01/19/2024	INV PD	WP	69877 WIPE
116611 INVOICE:CR1608		01/05/2024	127282	011924 CHECKDATE:01/19/2024	57512	-1.84	-1.84	01/19/2024	CRM PD	WP	69877 RETU
116689 INVOICE:4913	2400263	01/22/2024	127362	012624 CHECKDATE:01/26/2024	57568	36.66	36.66	01/26/2024	INV PD	PW	VEHICLE CL
116690 INVOICE:37386	2400263	01/23/2024	127363	012624 CHECKDATE:01/26/2024	57568	29.50	29.50	01/26/2024	INV PD	PW	VEHICLE CL
116691 INVOICE:5867	2400128	01/02/2024	127364	012624 CHECKDATE:01/26/2024	57568	10.79	10.79	01/26/2024	INV PD	WP	48589 HEAD
116692 INVOICE:6044	2400130	01/08/2024	127365	012624 CHECKDATE:01/26/2024	57568	8.99	8.99	01/26/2024	INV PD	PW	VEHICLE CL

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116693 INVOICE:6050	2400130	01/08/2024	127366	012624	57568	62.07	62.07	01/26/2024	INV	PD	PW DUAL FOOT
			CHECKDATE:01/26/2024								
116694 INVOICE:6049	2400131	01/08/2024	127367	012624	57568	22.10	22.10	01/26/2024	INV	PD	PW WIRE TIES
			CHECKDATE:01/26/2024								
116695 INVOICE:6277	2400239	01/16/2024	127368	012624	57568	8.70	8.70	01/26/2024	INV	PD	PW 67210 - RE
			CHECKDATE:01/26/2024								
116696 INVOICE:6279	2400226	01/16/2024	127369	012624	57568	22.04	22.04	01/26/2024	INV	PD	WP CIRCUIT TE
			CHECKDATE:01/26/2024								
116844 INVOICE:66321	2400262	01/18/2024	127520	020224	57610	9.50	9.50	02/02/2024	INV	PD	PW PLIERS/WIR
			CHECKDATE:02/02/2024								
116845 INVOICE:7152	2400262	01/17/2024	127521	020224	57610	21.07	21.07	02/02/2024	INV	PD	PW DISCONNECT
			CHECKDATE:02/02/2024								
116846 INVOICE:66451	2400306	01/23/2024	127522	020224	57610	22.04	22.04	02/02/2024	INV	PD	AD 41611 HEAD
			CHECKDATE:02/02/2024								
116847 INVOICE:6719	2400372	01/31/2024	127523	020224	57610	51.03	51.03	02/02/2024	INV	PD	PW 67848 OIL/
			CHECKDATE:02/02/2024								
117090 INVOICE:4970	2400370	01/25/2024	127773	020924	57664	8.54	8.54	02/09/2024	INV	PD	EM 90228 HEAD
			CHECKDATE:02/09/2024								
117091 INVOICE:6438	2400419	01/23/2024	127774	020924	57664	60.00	60.00	02/09/2024	INV	PD	WP WINDSHIELD
			CHECKDATE:02/09/2024								
117092 INVOICE:6747	2400385	02/01/2024	127775	020924	57664	22.60	22.60	02/09/2024	INV	PD	PW BRAKE FLUI
			CHECKDATE:02/09/2024								
117093 INVOICE:7186	2400369	01/18/2024	127776	020924	57664	74.49	74.49	02/09/2024	INV	PD	EM 23025 OIL
			CHECKDATE:02/09/2024								
117222 INVOICE:6930	2400500	02/08/2024	127906	021624	57735	20.89	20.89	02/16/2024	INV	PD	PW ANTIFREEZE
			CHECKDATE:02/16/2024								
117223 INVOICE:6947	2400498	02/08/2024	127907	021624	57735	10.79	10.79	02/16/2024	INV	PD	WP 45235 F250
			CHECKDATE:02/16/2024								
117224 INVOICE:7080	2400526	02/13/2024	127908	021624	57735	83.94	83.94	02/16/2024	INV	PD	PW DIESEL EXH
			CHECKDATE:02/16/2024								
						665.43					
10 AFSCME											
116741 INVOICE:PR24-02		01/25/2024	127415	PR2402	57549	78.62	78.62	01/26/2024	INV	PD	JAN SCH GD DU
			CHECKDATE:01/26/2024								
11 ALCOSAN											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116565 INVOICE:12-22-23	2400083	12/23/2023	127236	011924	57513	1,237,190.35	1,237,190.35	01/19/2024	INV PD	WP	WPJWA 10,0
CHECKDATE:01/19/2024											
116566 INVOICE:CR112023		11/20/2023	127237	011924	57513	-584.04	-584.04	01/19/2024	CRM PD	WP	CREDIT
CHECKDATE:01/19/2024											
116567 INVOICE:CR112223		11/22/2023	127238	011924	57513	-124.21	-124.21	01/19/2024	CRM PD	WP	CREDIT
CHECKDATE:01/19/2024											
117012 INVOICE:CR-01-29-24		01/29/2024	127691	020924	57665	-52.05	-52.05	02/09/2024	CRM PD	WP	CREDIT
CHECKDATE:02/09/2024											
117115 INVOICE:2-5-24	2400404	02/05/2024	127798	020924	57665	509,327.74	509,327.74	02/09/2024	INV PD	WP	OAKMONT WA
CHECKDATE:02/09/2024											
						1,745,757.79					
4282 ALL WASHED UP AUTO SPA											
116826 INVOICE:6518	2400233	01/05/2024	127500	020224	57611	142.40	142.40	02/02/2024	INV PD	PD	DECEMBER 2
CHECKDATE:02/02/2024											
116827 INVOICE:6520	2400312	01/13/2024	127501	020224	57611	28.80	28.80	02/02/2024	INV PD	CE	CAR WASHES
CHECKDATE:02/02/2024											
						171.20					
3769 ALLEN DEMOLITION, LLC											
116814 INVOICE:50	2400202	12/21/2023	127488	020224	57612	19,500.00	19,500.00	02/02/2024	INV PD	HUD	DEMO 7235
CHECKDATE:02/02/2024											
142 ALLIED WASTE SERVICES 674											
116579 INVOICE:0674-002785936	2400030	12/31/2023	127250	011924	57514	224,091.33	224,091.33	01/19/2024	INV PD	WASTE	306749
CHECKDATE:01/19/2024											
116580 INVOICE:0674-002785936A	2400029	12/31/2023	127251	011924	57514	83,400.00	83,400.00	01/19/2024	INV PD	RECYCLING	306
CHECKDATE:01/19/2024											
116636 INVOICE:0674-002785383	2400088	12/31/2023	127307	012624	57569	283.00	283.00	01/26/2024	INV PD	WP	SANDY CREE
CHECKDATE:01/26/2024											
116898 INVOICE:0674-002791001	2400030	01/31/2024	127575	020924	57666	282,270.00	282,270.00	02/09/2024	INV PD	WASTE	306749
CHECKDATE:02/09/2024											
116899 INVOICE:0674-002791001A	2400029	01/31/2024	127576	020924	57666	93,500.00	93,500.00	02/09/2024	INV PD	RECYCLING	30
CHECKDATE:02/09/2024											
117118 INVOICE:0674-002787598	2400477	01/15/2024	127801	021624	57736	3,840.22	3,840.22	02/16/2024	INV PD	WP	SANDY CREE
CHECKDATE:02/16/2024											

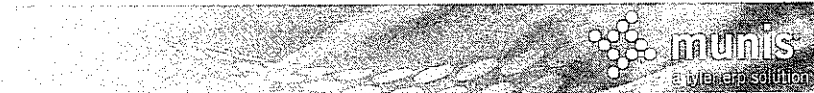
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						687,384.55					
3 ALOM DEFERRED COMPENSA-											
116726		01/25/2024	127395	PR2402	57550	10.00	10.00	01/26/2024	INV PD	ALOM	
INVOICE: PR24-02		CHECKDATE: 01/26/2024									
117026		02/08/2024	127706	PR2403	57652	10.00	10.00	02/09/2024	INV PD	ALOM	
INVOICE: PR24-03		CHECKDATE: 02/08/2024									
						20.00					
4289 AMAZON.COM SERVICES LLC											
116680	2400074	01/04/2024	127353	012624	57570	52.89	52.89	01/26/2024	INV PD	SC OFFICE SUP	
INVOICE: 1VV9-V4J7-3X49		CHECKDATE: 01/26/2024									
116681	2400155	01/10/2024	127354	012624	57570	38.46	38.46	01/26/2024	INV PD	PW 04523 - UN	
INVOICE: 1G6R-3L3V-KTQT		CHECKDATE: 01/26/2024									
116682	2400156	01/11/2024	127355	012624	57570	178.98	178.98	01/26/2024	INV PD	PW IN/OUT BOA	
INVOICE: 1PQ3-GKNN-LD37		CHECKDATE: 01/26/2024									
116683	2400153	01/13/2024	127356	012624	57570	252.36	252.36	01/26/2024	INV PD	PW 12 HEAVY D	
INVOICE: 1WTH-H3DX-1RY1		CHECKDATE: 01/26/2024									
116684	2400234	01/14/2024	127357	012624	57570	174.87	174.87	01/26/2024	INV PD	SC OFFICE SUP	
INVOICE: 1GGT-TW1G-7KKF		CHECKDATE: 01/26/2024									
116685	2400157	01/15/2024	127358	012624	57570	111.20	111.20	01/26/2024	INV PD	MB PAPER TOWE	
INVOICE: 1CCX-HF1F-G4H7		CHECKDATE: 01/26/2024									
116686	2400154	01/15/2024	127359	012624	57570	191.88	191.88	01/26/2024	INV PD	PW 12 CAR WAS	
INVOICE: 1QT7-XHM9-GNFR		CHECKDATE: 01/26/2024									
116687	2400265	01/07/2024	127360	012624	57570	129.98	129.98	01/26/2024	INV PD	PW SNOW PLOW	
INVOICE: 1WG7-DN1Y-RGCN		CHECKDATE: 01/26/2024									
116688		12/20/2023	127361	012624	57570	-24.64	-24.64	01/26/2024	CRM PD	CE RETURN FRO	
INVOICE: CR13CN-LY9K-V3DK		CHECKDATE: 01/26/2024									
116837	2400313	01/21/2024	127513	020224	57613	19.95	19.95	02/02/2024	INV PD	PW 04523 VOLT	
INVOICE: 1MFC-9LGH-J1DW		CHECKDATE: 02/02/2024									
116838	2400270	01/28/2024	127514	020224	57613	94.72	94.72	02/02/2024	INV PD	PW CAR WASH F	
INVOICE: 1X7F-TGHR-97GK		CHECKDATE: 02/02/2024									
117067	2400152	01/12/2024	127749	020924	57667	381.74	381.74	02/09/2024	INV PD	WP OFFICE SUP	
INVOICE: 11QH-CCMK-WHDW		CHECKDATE: 02/09/2024									
117068	2400440	01/22/2024	127750	020924	57667	75.55	75.55	02/09/2024	INV PD	SC OFFICE SUP	
INVOICE: 1GLH-D44K=QGP1		CHECKDATE: 02/09/2024									
117069	2400380	01/29/2024	127751	020924	57667	75.92	75.92	02/09/2024	INV PD	PD BATTERIES	
INVOICE: 17YJ-HVH9-1F9Y		CHECKDATE: 02/09/2024									

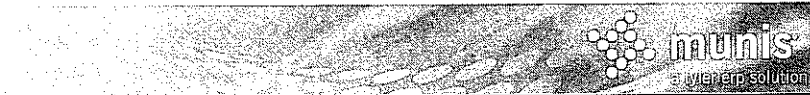
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117147	2400469	02/07/2024	127830	021624	57737	251.73	251.73	02/16/2024	INV PD	PW	39126 - BU
INVOICE:1QMX-7QHN-RKYP CHECKDATE:02/16/2024											
117148	2400513	02/11/2024	127831	021624	57737	178.98	178.98	02/16/2024	INV PD	PW	RETRACTABL
INVOICE:1RL3-RVGQ-JQJ1 CHECKDATE:02/16/2024											
						2,184.57					
1779 AMBCOACH, INC											
116848		01/31/2024	127524	020224	57614	6,227.10	6,227.10	02/02/2024	INV PD	FN	1/1/24- 01
INVOICE:9134 CHECKDATE:02/02/2024											
20 AMERICAN FAMILY LIFE											
116737		01/25/2024	127411	PR2402	57551	3,442.43	3,442.43	01/26/2024	INV PD	CANCER	INSURA
INVOICE:PR24-02 CHECKDATE:01/26/2024											
4460 AQUA FILTER FRESH INC											
116721	2400159	01/05/2024	127396	012624	57571	57.80	57.80	01/26/2024	INV PD	PW	MONTHLY BO
INVOICE:1521493 CHECKDATE:01/26/2024											
116722		01/01/2024	127397	012624	57571	-.70	-.70	01/26/2024	CRM PD	PW	REFUND
INVOICE:CR1486130 CHECKDATE:01/26/2024											
117013	2400444	02/02/2024	127692	020924	57668	124.00	124.00	02/09/2024	INV PD	PW	MONTHLY WA
INVOICE:1554610 CHECKDATE:02/09/2024											
						181.10					
771 AT&T WIRELESS SVC. - A/R											
116637	2400237	12/31/2023	127308	012624	57572	3,872.77	3,872.77	01/26/2024	INV PD	MONTHLY	CELLP
INVOICE:1082024 CHECKDATE:01/26/2024											
117180	2400533	01/31/2024	127863	021624	57738	3,896.35	3,896.35	02/16/2024	INV PD	MONTHLY	CELL
INVOICE:02082024 CHECKDATE:02/16/2024											
						7,769.12					
4594 AVANTI CONSULTING GROUP INC											
116792	2400339	01/04/2024	127466	020224	57615	3,500.00	3,500.00	02/02/2024	INV PD	AD	CONSULTING
INVOICE:0106 CHECKDATE:02/02/2024											
117149	2400516	02/05/2024	127832	021624	57739	3,500.00	3,500.00	02/16/2024	INV PD	AD	BILLING PE
INVOICE:0222 CHECKDATE:02/16/2024											
						7,000.00					
3467 BELBACK SERVICES											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116592 INVOICE:37136	2400142	10/10/2023	127263	011924	57515	2,740.68	2,740.68	01/19/2024	INV	PD	WP 00385 TRAI
			CHECKDATE:01/19/2024								
116593 INVOICE:37293	2400140	12/06/2023	127264	011924	57515	433.70	433.70	01/19/2024	INV	PD	WP 99402 SNAP
			CHECKDATE:01/19/2024								
116594 INVOICE:37336	2400141	12/21/2023	127265	011924	57515	317.34	317.34	01/19/2024	INV	PD	WP 47241 NEW
			CHECKDATE:01/19/2024								
4600 MICHAEL BETTS						3,491.72					
116829 INVOICE:20243	2400168	01/26/2024	127503	020224	57616	350.00	350.00	02/02/2024	INV	PD	PK 21299 - RE
			CHECKDATE:02/02/2024								
467 JOSEPH A BLAZE JR											
116849 INVOICE:02-24		02/01/2024	127525	020224	57617	257.65	257.65	02/02/2024	INV	PD	FEB HOSP REIM
			CHECKDATE:02/02/2024								
248 BOUND TREE MEDICAL											
116720 INVOICE:85216582	2400215	01/12/2024	127393	012624	57573	403.20	403.20	01/26/2024	INV	PD	EM CURAPLEX E
			CHECKDATE:01/26/2024								
116746 INVOICE:85185674	2400214	12/13/2023	127420	012624	57573	405.80	405.80	01/26/2024	INV	PD	EM SUPRAGLOTT
			CHECKDATE:01/26/2024								
117088 INVOICE:85217306	2400364	01/05/2024	127771	020924	57669	397.90	397.90	02/09/2024	INV	PD	EM NASOPHARYN
			CHECKDATE:02/09/2024								
117172 INVOICE:85250766	2400519	02/14/2024	127855	021624	57740	712.06	712.06	02/16/2024	INV	PD	EM TAPE, SYRI
			CHECKDATE:02/16/2024								
4515 BOWSER CHEVROLET OF MONROEVILLE LLC						1,918.96					
116708 INVOICE:21117	2400266	01/24/2024	127381	012624	57574	243.66	243.66	01/26/2024	INV	PD	PW 17203 TRA
			CHECKDATE:01/26/2024								
117119 INVOICE:70042	2400472	02/12/2024	127802	021624	57741	1,464.10	1,464.10	02/16/2024	INV	PD	PW 42316 EXHA
			CHECKDATE:02/16/2024								
2597 DEBRA JEAN BUFF-REMELE						1,707.76					
117160 INVOICE:2400543-1/24	2400543	12/14/2023	127843	021624	57742	500.00	500.00	02/16/2024	INV	PD	SC YOGA INSTR
			CHECKDATE:02/16/2024								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117161	2400543	12/18/2023	127844	021624	57742	550.00	550.00	02/16/2024	INV	PD	SC YOGA INSTR
INVOICE:2400543-2/24						CHECKDATE:02/16/2024					
1829 BUTLER GAS PRODUCTS CO						1,050.00					
117020	2400011	01/31/2024	127699	020924	57670	173.74	173.74	02/09/2024	INV	PD	PW JANUARY PR
INVOICE:89647						CHECKDATE:02/09/2024					
2085 JOHN CAPONE											
116815	2400193	01/09/2024	127489	020224	57618	1,366.00	1,366.00	02/02/2024	INV	PD	HUD HANDRAIL/
INVOICE:2400193-1/24						CHECKDATE:02/02/2024					
772 CARGILL INC.											
116896	2400238	01/25/2024	127572	020224	57619	5,782.84	5,782.84	02/02/2024	INV	PD	PW 68.21 TONS
INVOICE:2909071352						CHECKDATE:02/02/2024					
116811	2400238	01/23/2024	127485	020224	57619	1,998.26	1,998.26	02/02/2024	INV	PD	PW 23.57 TONS
INVOICE:2909058101						CHECKDATE:02/02/2024					
116813	2400238	01/26/2024	127487	020224	57619	32,279.15	32,279.15	02/02/2024	INV	PD	PW 380.74 TON
INVOICE:2909077430						CHECKDATE:02/02/2024					
117085	2400238	01/29/2024	127768	020924	57671	1,788.86	1,788.86	02/09/2024	INV	PD	PW 21 TONS W
INVOICE:2909090891						CHECKDATE:02/09/2024					
1023 CDW GOVERNMENT INC.						41,849.11					
117062	2400120	01/31/2024	127744	020924	57672	27,361.68	27,361.68	02/09/2024	INV	PD	DP ARTIC WOLF
INVOICE:PJ31971						CHECKDATE:02/09/2024					
1224 CINTAS CORPORATION											
116946	2400044	01/25/2024	127624	020924	57673	16.08	16.08	02/09/2024	INV	PD	WP LINCOLN RO
INVOICE:5194453316						CHECKDATE:02/09/2024					
116947	2400043	01/25/2024	127625	020924	57673	49.14	49.14	02/09/2024	INV	PD	WP PLUM CREEK
INVOICE:5194453375						CHECKDATE:02/09/2024					
116948	2400042	01/25/2024	127626	020924	57673	32.54	32.54	02/09/2024	INV	PD	WP SANDY CREE
INVOICE:5194453329						CHECKDATE:02/09/2024					
116949	2400045	02/01/2024	127627	020924	57673	148.64	148.64	02/09/2024	INV	PD	WP PLUM CREEK
INVOICE:9258075399						CHECKDATE:02/09/2024					
117105	2400343	01/26/2024	127788	020924	57673	3,730.13	3,730.13	02/09/2024	INV	PD	PW UNIFORMS P
INVOICE:1904593488						CHECKDATE:02/09/2024					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117106 INVOICE:1904606419	2400343	01/31/2024	127789	020924 CHECKDATE:02/09/2024	57673	4,594.74	4,594.74	02/09/2024	INV PD	PW	UNIFORMS P
						8,571.27					
1410 CLEVELAND BROTHERS EQUIPMENT CO., INC.											
117184 INVOICE:INPPP5830381	2400389	02/07/2024	127867	021624 CHECKDATE:02/16/2024	57743	114.88	114.88	02/16/2024	INV PD	PW	03252 TRAC
4398 STEVEN COHEN											
117010 INVOICE:0004168	2400443	12/05/2023	127689	020924 CHECKDATE:02/09/2024	57674	300.00	300.00	02/09/2024	INV PD	LB	GUTTER CLE
75 COLONIAL COMPANIES, INC.											
116738 INVOICE:PR24-02		01/25/2024	127412	PR2402 CHECKDATE:01/26/2024	57552	230.74	230.74	01/26/2024	INV PD	COLONIAL	LIFE
3617 COLONIAL SCIENTIFIC, INC.											
116958 INVOICE:INV0221742	2400201	01/30/2024	127636	020924 CHECKDATE:02/09/2024	57675	140.55	140.55	02/09/2024	INV PD	WP	LINCOLN RD
3112 COMCAST											
116625 INVOICE:0392558.0124		01/10/2024	127296	011924 CHECKDATE:01/19/2024	57516	318.30	318.30	01/19/2024	INV PD	PUBLIC	WORKS
116626 INVOICE:0768013.0124		01/03/2024	127297	011924 CHECKDATE:01/19/2024	57516	183.75	183.75	01/19/2024	INV PD	1955	LINCOLN
116758 INVOICE:0396153.0124		01/15/2024	127432	012624 CHECKDATE:01/26/2024	57575	248.14	248.14	01/26/2024	INV PD	WP	SANDY CREE
116759 INVOICE:0760382.0124		01/15/2024	127433	012624 CHECKDATE:01/26/2024	57575	207.82	207.82	01/26/2024	INV PD	WP	LONG RD 89
116831 INVOICE:0534118.0224		01/22/2024	127507	020224 CHECKDATE:02/02/2024	57620	193.39	193.39	02/02/2024	INV PD	PD	FRANKSTOWN
116832 INVOICE:0728413.0224		01/21/2024	127508	020224 CHECKDATE:02/02/2024	57620	212.82	212.82	02/02/2024	INV PD	WP	JODIE LANE
116833 INVOICE:0755036.0224		01/20/2024	127509	020224 CHECKDATE:02/02/2024	57620	233.36	233.36	02/02/2024	INV PD	WP	PLUM CK TI
116834 INVOICE:0765050.0224		01/19/2024	127510	020224 CHECKDATE:02/02/2024	57620	144.50	144.50	02/02/2024	INV PD	PD	UTILITY AC

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116835 INVOICE:0769631.0224		01/23/2024	127511	020224 CHECKDATE:02/02/2024	57620	144.50	144.50	02/02/2024	INV PD	PD	LAKETON LP
116836 INVOICE:0773930.0224		01/22/2024	127512	020224 CHECKDATE:02/02/2024	57620	168.11	168.11	02/02/2024	INV PD	WP	MEADOW AVE
117039 INVOICE:0110281.0224		01/28/2024	127721	020924 CHECKDATE:02/09/2024	57676	248.36	248.36	02/09/2024	INV PD	SC	INTERNET 8
117040 INVOICE:0403666.0224		01/27/2024	127722	020924 CHECKDATE:02/09/2024	57676	677.20	677.20	02/09/2024	INV PD	MB	INTERNET 8
117041 INVOICE:0403773.0224		01/27/2024	127723	020924 CHECKDATE:02/09/2024	57676	293.39	293.39	02/09/2024	INV PD	PD	INTERNET
117042 INVOICE:0764186.0224		01/25/2024	127724	020924 CHECKDATE:02/09/2024	57676	169.36	169.36	02/09/2024	INV PD	WP	JEFFERSON
117043 INVOICE:0768021.0224		01/27/2024	127725	020924 CHECKDATE:02/09/2024	57676	183.83	183.83	02/09/2024	INV PD	WP	1955 LINCO
117044 INVOICE:0768039.0224		01/27/2024	127726	020924 CHECKDATE:02/09/2024	57676	183.83	183.83	02/09/2024	INV PD	WP	8189 LINCO
117045 INVOICE:0768841.0224		01/27/2024	127727	020924 CHECKDATE:02/09/2024	57676	153.64	153.64	02/09/2024	INV PD	WP	GASCOLA 89
117205 INVOICE:0756240.0224		02/01/2024	127889	021624 CHECKDATE:02/16/2024	57744	169.36	169.36	02/16/2024	INV PD	WP	JADE DRIVE
117206 INVOICE:0768013.0224		02/03/2024	127890	021624 CHECKDATE:02/16/2024	57744	183.83	183.83	02/16/2024	INV PD	WP	7925 LINCO
117207 INVOICE:1769460.0224		02/01/2024	127891	021624 CHECKDATE:02/16/2024	57744	183.83	183.83	02/16/2024	INV PD	15	PLUM ST 8
117208 INVOICE:0766513.0224		02/01/2024	127892	021624 CHECKDATE:02/16/2024	57744	183.83	183.83	02/16/2024	INV PD	WP	1950 FAHEY
117210 INVOICE:0769524.0224		02/01/2024	127894	021624 CHECKDATE:02/16/2024	57744	183.83	183.83	02/16/2024	INV PD	WP	651 RODI R
117211 INVOICE:0772288.0124		01/17/2024	127895	021624 CHECKDATE:02/16/2024	57744	178.59	178.59	02/16/2024	INV PD	WP	QUIGLEY PU
						5,047.57					
734 COMMONWEALTH OF PA											
116648 INVOICE:1211770	2400218	12/28/2023	127321	012624 CHECKDATE:01/26/2024	57576	173.20	173.20	01/26/2024	INV PD	WP	PLUM CREEK
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116597 INVOICE:516197697	2400058	12/13/2023	127268	011924 CHECKDATE:01/19/2024	57517	95.00	95.00	01/19/2024	INV PD	AD	PHYS W/CMC
116843 INVOICE:516292256	2400359	01/10/2024	127519	020224 CHECKDATE:02/02/2024	57621	99.00	99.00	02/02/2024	INV PD	AD	PHYS W/CMC
116842 INVOICE:17073756	2400358	01/01/2024	127518	020224 CHECKDATE:02/02/2024	57622	480.00	480.00	02/02/2024	INV PD	AD (3)	BREATH
117120 INVOICE:516368276	2400458	01/31/2024	127803	021624 CHECKDATE:02/16/2024	57745	99.00	99.00	02/16/2024	INV PD	AD	PHYS W/CMC
						773.00					
4539 COVERALL NORTH AMERICA LLC											
117150 INVOICE:1410327394	2400078	01/01/2024	127833	021624 CHECKDATE:02/16/2024	57746	280.00	280.00	02/16/2024	INV PD	WP	JANITORIAL
117151 INVOICE:1410328153	2400078	02/01/2024	127834	021624 CHECKDATE:02/16/2024	57746	280.00	280.00	02/16/2024	INV PD	WP	SANDY CREE
117152 INVOICE:CR1410328304	2400078	01/30/2024	127835	021624 CHECKDATE:02/16/2024	57746	-196.00	-196.00	02/16/2024	CRM PD	WP	SANDY CREE
117153 INVOICE:CR1410328394	2400078	02/13/2024	127836	021624 CHECKDATE:02/16/2024	57746	-70.00	-70.00	02/13/2024	CRM PD	WP	SANDY CREE
						294.00					
4501 CREXENDO BUSINESS SOLUTIONS INC											
116893 INVOICE:76297280.0124		02/01/2024	127569	020224 CHECKDATE:02/02/2024	57623	.21	.21	02/02/2024	INV PD	102	DUFF ROAD
116894 INVOICE:76297723.0224		02/01/2024	127570	020224 CHECKDATE:02/02/2024	57623	112.78	112.78	02/02/2024	INV PD		SANDY CREEK
116874 INVOICE:76297689.0224		02/01/2024	127550	020224 CHECKDATE:02/02/2024	57623	160.95	160.95	02/02/2024	INV PD		SENIOR CENTER
116875 INVOICE:76297722.0224		02/01/2024	127551	020224 CHECKDATE:02/02/2024	57623	82.41	82.41	02/02/2024	INV PD	PW	MULTIPLE L
116877 INVOICE:76297724.0224		02/01/2024	127553	020224 CHECKDATE:02/02/2024	57623	16.26	16.26	02/02/2024	INV PD	WM	MCKINLEY
116878 INVOICE:76297725.0224		02/01/2024	127554	020224 CHECKDATE:02/02/2024	57623	54.26	54.26	02/02/2024	INV PD		LONG ROAD
116879 INVOICE:76297726.0224		02/01/2024	127555	020224 CHECKDATE:02/02/2024	57623	10.86	10.86	02/02/2024	INV PD		JODIE LANE
116880		02/01/2024	127556	020224	57623	174.47	174.47	02/02/2024	INV PD	91	COLORADO S

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:76298018.0224			CHECKDATE:02/02/2024								
116881		02/01/2024	127557	020224	57623	537.54	537.54	02/02/2024	INV PD		POLICE DEPART
INVOICE:76301057.0224			CHECKDATE:02/02/2024								
116882		02/01/2024	127558	020224	57623	1,162.61	1,162.61	02/02/2024	INV PD		MAIN BUILDING
INVOICE:76301059.0224			CHECKDATE:02/02/2024								
116883		02/01/2024	127559	020224	57623	16.65	16.65	02/02/2024	INV PD		JEFFERSON ROA
INVOICE:76302251.0224			CHECKDATE:02/02/2024								
116884		02/01/2024	127560	020224	57623	16.65	16.65	02/02/2024	INV PD		LINCOLN ROAD
INVOICE:76302252.0224			CHECKDATE:02/02/2024								
116885		02/01/2024	127561	020224	57623	16.65	16.65	02/02/2024	INV PD		PAXICO PUMP S
INVOICE:76302253.0224			CHECKDATE:02/02/2024								
116886		02/01/2024	127562	020224	57623	14.68	14.68	02/02/2024	INV PD		RODI PUMP STA
INVOICE:76302254.0224			CHECKDATE:02/02/2024								
116887		02/01/2024	127563	020224	57623	14.68	14.68	02/02/2024	INV PD		TYLER ROAD
INVOICE:76302255.0224			CHECKDATE:02/02/2024								
116888		02/01/2024	127564	020224	57623	14.68	14.68	02/02/2024	INV PD		MEADOW
INVOICE:76302256.0224			CHECKDATE:02/02/2024								
116889		02/01/2024	127565	020224	57623	14.68	14.68	02/02/2024	INV PD		LOUGEAY
INVOICE:76302257.0224			CHECKDATE:02/02/2024								
116890		02/01/2024	127566	020224	57623	14.68	14.68	02/02/2024	INV PD		QUIGLEY
INVOICE:76302258.0224			CHECKDATE:02/02/2024								
						2,435.70					
2004 CWM LABORATORIES											
116584	2400127	12/21/2023	127255	011924	57518	100.00	100.00	01/19/2024	INV PD		WP PLUM CREEK
INVOICE:INV230100711			CHECKDATE:01/19/2024								
116585	2400051	12/31/2023	127256	011924	57518	300.00	300.00	01/19/2024	INV PD		WP LINCOLN RD
INVOICE:2400400			CHECKDATE:01/19/2024								
116638	2400050	12/31/2023	127309	012624	57577	493.63	493.63	01/26/2024	INV PD		WP 2024 CWM P
INVOICE:INV230100735			CHECKDATE:01/26/2024								
117015	2400050	09/30/2023	127694	020924	57677	4,358.67	4,358.67	02/09/2024	INV PD		WP SEPT 2023
INVOICE:INV230100184			CHECKDATE:02/09/2024								
117016		09/30/2023	127695	020924	57677	-25.00	-25.00	02/09/2024	CRM PD		WP CREDIT FRO
INVOICE:CRCM1889			CHECKDATE:02/09/2024								
117221	2400049	02/01/2024	127905	021624	57747	11,666.66	11,666.66	02/16/2024	INV PD		WP PUMP STATI
INVOICE:INV230100953			CHECKDATE:02/16/2024								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						16,893.96					
4536 CYCLOPS TECHNOLOGIES INC											
117137	2400514	02/01/2024	127820	021624	57748	8,375.00	8,375.00	02/16/2024	INV PD	PD	ANNUAL CON
INVOICE:PS4712						CHECKDATE:02/16/2024					
4445 THE CYPHER COMPANY, INC.											
116910	2400240	01/19/2024	127588	020924	57678	117.21	117.21	02/09/2024	INV PD	PW	SALT SPREA
INVOICE:00018825						CHECKDATE:02/09/2024					
116911	2400314	01/26/2024	127589	020924	57678	68.24	68.24	02/09/2024	INV PD	PW	COUPLERS
INVOICE:00019028						CHECKDATE:02/09/2024					
						185.45					
86 DAVIDHEISERS SPEED, INC.											
116622	2400172	01/15/2024	127293	011924	57519	60.00	60.00	01/19/2024	INV PD	PD	CALIBRATIO
INVOICE:27965						CHECKDATE:01/19/2024					
811 DELL MARKETING L.P.											
116634	2400119	01/18/2024	127305	011924	57520	2,776.10	2,776.10	01/19/2024	INV PD	DP	OPTI PLEX
INVOICE:10725343340						CHECKDATE:01/19/2024					
2335 BRUCE E. DICE & ASSOCIATES, PC											
116556	2400134	12/31/2023	127227	011924	57521	700.00	700.00	01/19/2024	INV PD	AD	RETAINER
INVOICE:148371						CHECKDATE:01/19/2024					
116557	2400134	12/31/2023	127228	011924	57521	1,054.10	1,054.10	01/19/2024	INV PD	AD	MISCELLENE
INVOICE:148372						CHECKDATE:01/19/2024					
116558	2400134	12/31/2023	127229	011924	57521	187.00	187.00	01/19/2024	INV PD	AD	ORDINANCES
INVOICE:148373						CHECKDATE:01/19/2024					
116559	2400134	12/31/2023	127230	011924	57521	33.00	33.00	01/19/2024	INV PD	AD	TAX ISSUES
INVOICE:148374						CHECKDATE:01/19/2024					
116560	2400134	12/31/2023	127231	011924	57521	253.00	253.00	01/19/2024	INV PD	AD	POLICE DEP
INVOICE:148375						CHECKDATE:01/19/2024					
116561	2400134	12/31/2023	127232	011924	57521	2,233.00	2,233.00	01/19/2024	INV PD	AD	LITIGATION
INVOICE:148377						CHECKDATE:01/19/2024					
116562	2400134	12/31/2023	127233	011924	57521	407.00	407.00	01/19/2024	INV PD	AD	SHERIFF SA
INVOICE:148378						CHECKDATE:01/19/2024					
116563	2400134	12/31/2023	127234	011924	57521	143.00	143.00	01/19/2024	INV PD	AD	REHAB LOAN
INVOICE:148381						CHECKDATE:01/19/2024					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116973 INVOICE:149089	2400430	01/31/2024	127652	020924	57679	700.00	700.00	02/09/2024	INV	PD	AD RETAINER
			CHECKDATE:02/09/2024								
116974 INVOICE:149090	2400430	01/31/2024	127653	020924	57679	1,983.25	1,983.25	02/09/2024	INV	PD	AD MISCELLANE
			CHECKDATE:02/09/2024								
116975 INVOICE:149093	2400430	01/31/2024	127654	020924	57679	198.00	198.00	02/09/2024	INV	PD	AD POLICE DEP
			CHECKDATE:02/09/2024								
116976 INVOICE:149094	2400430	01/31/2024	127655	020924	57679	2,079.00	2,079.00	02/09/2024	INV	PD	AD LITIGATION
			CHECKDATE:02/09/2024								
116977 INVOICE:149095	2400430	01/31/2024	127656	020924	57679	1,089.00	1,089.00	02/09/2024	INV	PD	AD SUMMARY AP
			CHECKDATE:02/09/2024								
116978 INVOICE:149096	2400430	01/31/2024	127657	020924	57679	649.00	649.00	02/09/2024	INV	PD	AD SHERIFF SA
			CHECKDATE:02/09/2024								
116979 INVOICE:149097	2400430	01/31/2024	127658	020924	57679	198.00	198.00	02/09/2024	INV	PD	AD DISCIPLINE
			CHECKDATE:02/09/2024								
116980 INVOICE:149098	2400430	01/31/2024	127659	020924	57679	176.00	176.00	02/09/2024	INV	PD	AD RIGHT TO K
			CHECKDATE:02/09/2024								
116981 INVOICE:149099	2400430	01/31/2024	127660	020924	57679	341.00	341.00	02/09/2024	INV	PD	AD LIENS
			CHECKDATE:02/09/2024								
						12,423.35					
468 ANTHONY N DIULUS											
116850 INVOICE:01-24		01/01/2024	127526	020224	57624	270.98	270.98	02/02/2024	INV	PD	JANUARY HOSP
			CHECKDATE:02/02/2024								
116851 INVOICE:02-24		02/01/2024	127527	020224	57624	270.98	270.98	02/02/2024	INV	PD	FEBRUARY HOSP
			CHECKDATE:02/02/2024								
						541.96					
101 DUQUESNE LIGHT CO.											
116615 INVOICE:0975300000.0124		01/07/2024	127286	011924	57522	2,932.92	2,932.92	01/19/2024	INV	PD	LIBRARY
			CHECKDATE:01/19/2024								
116616 INVOICE:2231750000.0124		01/08/2024	127287	011924	57522	32.85	32.85	01/19/2024	INV	PD	RECYCLING GAR
			CHECKDATE:01/19/2024								
116617 INVOICE:6037820000.0124		01/08/2024	127288	011924	57522	275.86	275.86	01/19/2024	INV	PD	MEMORIAL PARK
			CHECKDATE:01/19/2024								
116618 INVOICE:8083500000.0124		12/05/2023	127289	011924	57522	20.77	20.77	01/19/2024	INV	PD	MEADOW PUMP S
			CHECKDATE:01/19/2024								
116649		01/15/2024	127322	012624	57578	3,033.86	3,033.86	01/26/2024	INV	PD	1955 LINCOLN

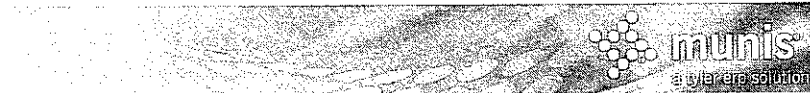
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0322540000.0124			CHECKDATE:01/26/2024								
116650		01/18/2024	127323	012624	57578	351.64	351.64	01/26/2024	INV PD		RODI RD PUMP
INVOICE:0763070000.0124			CHECKDATE:01/26/2024								
116651		01/11/2024	127324	012624	57578	15.52	15.52	01/26/2024	INV PD		CHADWICK
INVOICE:1183500000.0124			CHECKDATE:01/26/2024								
116652		01/15/2024	127325	012624	57578	722.30	722.30	01/26/2024	INV PD		LINCOLN RD PU
INVOICE:1418730000.0124			CHECKDATE:01/26/2024								
116653		01/15/2024	127326	012624	57578	675.20	675.20	01/26/2024	INV PD		LINCOLN RD EQ
INVOICE:2418730000.0124			CHECKDATE:01/26/2024								
116654		01/17/2014	127327	012624	57578	1,505.81	1,505.81	01/26/2024	INV PD		SENIOR CENTER
INVOICE:2602220000.0124			CHECKDATE:01/26/2024								
116655		01/16/2024	127328	012624	57578	7,404.34	7,404.34	01/26/2024	INV PD		MUNICIPAL BLD
INVOICE:2740967378.0124			CHECKDATE:01/26/2024								
116656		01/18/2024	127329	012624	57578	836.41	836.41	01/26/2024	INV PD		LOUGEAY RD
INVOICE:2923170000.0124			CHECKDATE:01/26/2024								
116657		01/15/2024	127330	012624	57578	215.57	215.57	01/26/2024	INV PD		FRIENDSHIP PA
INVOICE:3407820000.0124			CHECKDATE:01/26/2024								
116658		01/16/2024	127331	012624	57578	385.50	385.50	01/26/2024	INV PD		TYLER RD PUMP
INVOICE:4211800000.0124			CHECKDATE:01/26/2024								
116659		01/15/2024	127332	012624	57578	14,073.45	14,073.45	01/26/2024	INV PD		PLUM CK WWTP
INVOICE:4287370000.0124			CHECKDATE:01/26/2024								
116660		01/17/2024	127333	012624	57578	4,005.68	4,005.68	01/26/2024	INV PD		GASCOLA PLANT
INVOICE:6382530000.0124			CHECKDATE:01/26/2024								
116661		01/17/2024	127334	012624	57578	3,053.17	3,053.17	01/26/2024	INV PD		102 DUFF, EMS
INVOICE:6937706676.0124			CHECKDATE:01/26/2024								
116662		01/18/2024	127335	012624	57578	670.17	670.17	01/26/2024	INV PD		JEFFERSON RD
INVOICE:8581100000.0124			CHECKDATE:01/26/2024								
116663		01/16/2024	127336	012624	57578	548.13	548.13	01/26/2024	INV PD		JADE DR
INVOICE:8794840000.0124			CHECKDATE:01/26/2024								
116852		01/16/2024	127528	020224	57625	16.62	16.62	02/02/2024	INV PD		DUFF PARK PAV
INVOICE:5228556738.0124			CHECKDATE:02/02/2024								
116853		01/07/2024	127529	020224	57625	23.89	23.89	02/02/2024	INV PD		PUBLIC WORKS
INVOICE:5383840000.0124			CHECKDATE:02/02/2024								
117116		02/04/2024	127799	020924	57680	57,629.85	57,629.85	02/09/2024	INV PD		STREET LIGHTS
INVOICE:4671360000.0224			CHECKDATE:02/09/2024								
117107		02/05/2024	127790	020924	57680	1,723.49	1,723.49	02/09/2024	INV PD		JODI LANE
INVOICE:0852820000.0224			CHECKDATE:02/09/2024								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117108 INVOICE:1584410000.0224		02/01/2024	127791	020924	57680	2,148.60	2,148.60	02/09/2024	INV	PD	TRAFFIC SIGNA
			CHECKDATE:02/09/2024								
117109 INVOICE:3122540000.0224		02/05/2024	127792	020924	57680	1,936.08	1,936.08	02/09/2024	INV	PD	PLUM CK PUMP
			CHECKDATE:02/09/2024								
117110 INVOICE:3853950000.0224		02/04/2024	127793	020924	57680	372.83	372.83	02/09/2024	INV	PD	FRIENDSHIP PA
			CHECKDATE:02/09/2024								
117111 INVOICE:5293500000.0224		02/05/2024	127794	020924	57680	323.65	323.65	02/09/2024	INV	PD	PENN HILLS PA
			CHECKDATE:02/09/2024								
117112 INVOICE:557922000.0224		02/05/2024	127795	020924	57680	2,069.92	2,069.92	02/09/2024	INV	PD	SANDY CK
			CHECKDATE:02/09/2024								
117113 INVOICE:7653600000.0224		01/29/2024	127796	020924	57680	8,842.00	8,842.00	02/09/2024	INV	PD	LONG RD
			CHECKDATE:02/09/2024								
117114 INVOICE:9533250000.0224		02/05/2024	127797	020924	57680	554.37	554.37	02/09/2024	INV	PD	JADE DR
			CHECKDATE:02/09/2024								
117198 INVOICE:0975300000.0224		02/06/2024	127881	021624	57749	3,462.47	3,462.47	02/16/2024	INV	PD	LIBRARY
			CHECKDATE:02/16/2024								
117199 INVOICE:2231750000.224		02/07/2024	127882	021624	57749	31.16	31.16	02/16/2024	INV	PD	RECYCLING GAR
			CHECKDATE:02/16/2024								
117200 INVOICE:5383840000.0224		02/06/2024	127883	021624	57749	1,202.24	1,202.24	02/16/2024	INV	PD	PUBLIC WORKS
			CHECKDATE:02/16/2024								
117201 INVOICE:6037820000.0224		02/07/2024	127884	021624	57749	307.52	307.52	02/16/2024	INV	PD	MEMORIAL PARK
			CHECKDATE:02/16/2024								
117202 INVOICE:8083500000.0224		02/07/2024	127885	021624	57749	28.28	28.28	02/16/2024	INV	PD	MEADOW PUMP 5
			CHECKDATE:02/16/2024								
						121,432.12					
2771 EARTHLINK BUSINESS											
116629 INVOICE:205478354.0124		01/15/2024	127300	011924	57523	70.16	70.16	01/19/2024	INV	PD	WPCD
			CHECKDATE:01/19/2024								
116630 INVOICE:205478408.0124		01/15/2024	127301	011924	57523	23.05	23.05	01/19/2024	INV	PD	WM MCKINLEY
			CHECKDATE:01/19/2024								
116631 INVOICE:208334129.0124		01/15/2024	127302	011924	57523	206.63	206.63	01/19/2024	INV	PD	MB MULTIPLE L
			CHECKDATE:01/19/2024								
						299.84					
4065 EAST WEST MANUFACTURING & SUPPLY CO., INC											
116778	2400308	01/18/2024	127452	012624	57579	2,977.80	2,977.80	01/26/2024	INV	PD	MB HVAC SYSTE

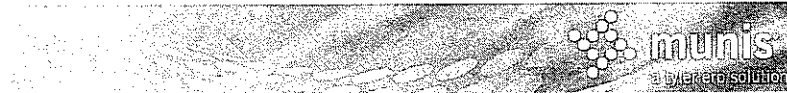
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 7264		CHECKDATE: 01/26/2024									
1310 EASTERN FLEET SUPPLY CO											
117121	2400495	02/07/2024	127804	021624	57750	204.25	204.25	02/16/2024	INV	PD	PW NUTS, WASH
INVOICE: 001094652		CHECKDATE: 02/16/2024									
103 EASTWOOD HARDWARE											
117063	2400406	02/02/2024	127745	020924	57681	33.98	33.98	02/09/2024	INV	PD	WP PAINT THIN
INVOICE: PB971746		CHECKDATE: 02/09/2024									
117064	2400407	02/06/2024	127746	020924	57681	37.94	37.94	02/09/2024	INV	PD	WP ROPE
INVOICE: PB972191		CHECKDATE: 02/09/2024									
117212	2400476	02/05/2024	127896	021624	57751	105.96	105.96	02/16/2024	INV	PD	WP POTATOE RA
INVOICE: PB72048		CHECKDATE: 02/16/2024									
117213	2400475	02/08/2024	127897	021624	57751	11.79	11.79	02/16/2024	INV	PD	WP MARKING PA
INVOICE: PB72460		CHECKDATE: 02/16/2024									
						189.67					
4612 EFFECTIVE FITNESS COMBATIVES											
117122	2400474	01/29/2024	127805	021624	57752	1,120.00	1,120.00	02/16/2024	INV	PD	PD CERT DEFEN
INVOICE: INV-EFC0203		CHECKDATE: 02/16/2024									
3534 GAGNE TECHNICAL SERVICES INC											
117024	2400439	01/06/2024	127703	020924	57682	520.00	520.00	02/09/2024	INV	PD	WP PLUM CREEK
INVOICE: 401642		CHECKDATE: 02/09/2024									
4269 BRICKSTREET MUTUAL INSURANCE COMPANY											
116555	2400151	01/01/2024	127226	011924	57524	76,906.00	76,906.00	01/19/2024	INV	PD	AD WORKERS CO
INVOICE: 36684338		CHECKDATE: 01/19/2024									
117123	2400468	02/01/2024	127806	021624	57753	43,580.00	43,580.00	02/16/2024	INV	PD	AD WORKERS CO
INVOICE: 36705695		CHECKDATE: 02/16/2024									
						120,486.00					
3177 FASTENAL											
116917	2400378	01/30/2024	127595	020924	57683	73.21	73.21	02/09/2024	INV	PD	PW PLOW BOLTS
INVOICE: PANEW106778		CHECKDATE: 02/09/2024									
28 FAYETTE PARTS SERVICE, INC.											

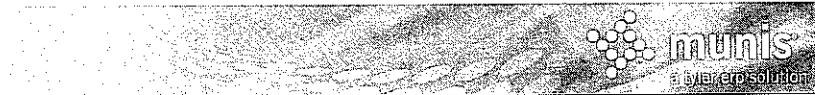
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116723 INVOICE:384516	2400085	12/20/2023	127398	012624	57580	4.44	4.44	01/26/2024	INV	PD	WP 99402 LIGH
			CHECKDATE:01/26/2024								
116724 INVOICE:386371	2400084	01/03/2024	127399	012624	57580	9.16	9.16	01/26/2024	INV	PD	WP 69877 REAR
			CHECKDATE:01/26/2024								
116725 INVOICE:386603	2400028	01/04/2024	127400	012624	57580	57.25	57.25	01/26/2024	INV	PD	PW FLAT WASHE
			CHECKDATE:01/26/2024								
116727 INVOICE:388625	2400211	01/16/2024	127401	012624	57580	14.36	14.36	01/26/2024	INV	PD	WP 92892 DRIV
			CHECKDATE:01/26/2024								
116697 INVOICE:6363	2400244	01/19/2024	127370	012624	57580	204.84	204.84	01/26/2024	INV	PD	PW WASHER FLU
			CHECKDATE:01/26/2024								
116802 INVOICE:383654	2400001	12/15/2023	127476	020224	57626	51.98	51.98	02/02/2024	INV	PD	EM 46776 5W40
			CHECKDATE:02/02/2024								
116803 INVOICE:384530	2400000	12/20/2023	127477	020224	57626	155.94	155.94	02/02/2024	INV	PD	EM 96479 5W40
			CHECKDATE:02/02/2024								
116804 INVOICE:387188	2400086	01/08/2024	127478	020224	57626	21.48	21.48	02/02/2024	INV	PD	PW AIR CHUCK/
			CHECKDATE:02/02/2024								
116805 INVOICE:387189	2400086	01/08/2024	127479	020224	57626	68.95	68.95	02/02/2024	INV	PD	PW AIR CHUCK/
			CHECKDATE:02/02/2024								
116806 INVOICE:388714	2400242	01/17/2024	127480	020224	57626	77.98	77.98	02/02/2024	INV	PD	PW PURPLE POW
			CHECKDATE:02/02/2024								
116807 INVOICE:388757	2400243	01/17/2024	127481	020224	57626	183.74	183.74	02/02/2024	INV	PD	PW 50869 - AL
			CHECKDATE:02/02/2024								
116808 INVOICE:389448	2400254	01/22/2024	127482	020224	57626	57.19	57.19	02/02/2024	INV	PD	PW 05814 - V-
			CHECKDATE:02/02/2024								
116809 INVOICE:389789	2400316	01/23/2024	127483	020224	57626	144.15	144.15	02/02/2024	INV	PD	FM VFD OIL DR
			CHECKDATE:02/02/2024								
116810 INVOICE:390039	2400296	01/24/2024	127484	020224	57626	84.56	84.56	02/02/2024	INV	PD	PW ABSORBENT
			CHECKDATE:02/02/2024								
117056 INVOICE:389739	2400371	01/23/2024	127738	020924	57684	209.64	209.64	02/09/2024	INV	PD	EM 96479 1 GA
			CHECKDATE:02/09/2024								
117057 INVOICE:390036	2400295	01/24/2024	127739	020924	57684	139.76	139.76	02/09/2024	INV	PD	EM 46776 1 GA
			CHECKDATE:02/09/2024								
117058 INVOICE:390176	2400347	01/25/2024	127740	020924	57684	19.08	19.08	02/09/2024	INV	PD	PW TAMPER'S F
			CHECKDATE:02/09/2024								
117059 INVOICE:390405	2400363	01/26/2024	127741	020924	57684	485.83	485.83	02/09/2024	INV	PD	PW GREASE GUN
			CHECKDATE:02/09/2024								
117060	2400405	02/05/2024	127742	020924	57684	415.00	415.00	02/09/2024	INV	PD	WP BATTERY CH

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:392114				CHECKDATE:02/09/2024							
117225	2400499	02/05/2024	127909	021624	57754	13.09	13.09	02/16/2024	INV PD	PW	66323 AIR
INVOICE:392181				CHECKDATE:02/16/2024							
117226	2400499	02/05/2024	127910	021624	57754	18.30	18.30	02/16/2024	INV PD	PW	66323 AIR
INVOICE:392183				CHECKDATE:02/16/2024							
117227	2400518	02/12/2024	127911	021624	57754	300.00	300.00	02/16/2024	INV PD	EM	46776 2.5
INVOICE:393477				CHECKDATE:02/16/2024							
						2,736.72					
4404 FERRUM PROCESS SYSTEM INC											
116935	2400336	02/01/2024	127613	020924	57685	1,992.26	1,992.26	02/09/2024	INV PD	WP	PLUM CREEK
INVOICE:202416659				CHECKDATE:02/09/2024							
2974 FIT OPTIMIZED SOLUTIONS											
117008	2400436	01/31/2024	127687	020924	57686	721.84	721.84	02/09/2024	INV PD	MB	HVAC SYSTE
INVOICE:72000180				CHECKDATE:02/09/2024							
762 WILLIAM S. FORNOF											
116854		01/01/2024	127530	020224	57627	315.61	315.61	02/02/2024	INV PD	JANUARY	HOSP
INVOICE:01-24				CHECKDATE:02/02/2024							
116856		02/01/2024	127532	020224	57627	315.61	315.61	02/02/2024	INV PD	FEBRUARY	HOSP
INVOICE:02-24				CHECKDATE:02/02/2024							
						631.22					
601 FORT PITT EXTERMINATORS INC											
116699	2400038	07/25/2023	127372	012624	57581	30.00	30.00	01/26/2024	INV PD	WP	SANDY CREE
INVOICE:WP4444977				CHECKDATE:01/26/2024							
116700	2400037	01/08/2024	127373	012624	57581	23.25	23.25	01/26/2024	INV PD	MB	JANUARY 20
INVOICE:MB4445121				CHECKDATE:01/26/2024							
116701	2400037	01/08/2024	127374	012624	57581	23.25	23.25	01/26/2024	INV PD	SC	JANUARY 20
INVOICE:SC4445116				CHECKDATE:01/26/2024							
116702	2400037	01/08/2024	127375	012624	57581	23.25	23.25	01/26/2024	INV PD	WM	JANUARY 20
INVOICE:WM4445115				CHECKDATE:01/26/2024							
116703	2400037	01/08/2024	127376	012624	57581	23.25	23.25	01/26/2024	INV PD	LB	JANUARY 20
INVOICE:LB4445120				CHECKDATE:01/26/2024							
116789	2400299	01/08/2024	127463	020224	57628	37.50	37.50	02/02/2024	INV PD	LB	JANUARY RO
INVOICE:LB4445119				CHECKDATE:02/02/2024							

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127 FRATERNAL ORDER OF POLICE						160.50					
116744 INVOICE:PR24-02		01/25/2024	127418	PR2402	57553	1,705.00	1,705.00	01/26/2024	INV PD		JANUARY FOP D
						CHECKDATE:01/26/2024					
4476 FULL SERVICE NETWORK											
117124 INVOICE:9000223035.0224		02/12/2024	127807	021624	57755	383.58	383.58	02/16/2024	INV PD		LIBRARY PHONE
						CHECKDATE:02/16/2024					
1241 FYDA FREIGHTLINER PGH, INC											
116891 INVOICE:C005693027:01	2400259	01/26/2024	127567	020224	57629	85.07	85.07	02/02/2024	INV PD		PW 37662 OIL
						CHECKDATE:02/02/2024					
116900 INVOICE:C005691522:01	2400121	01/16/2024	127577	020924	57687	379.99	379.99	02/09/2024	INV PD		PW 37662 -TRA
						CHECKDATE:02/09/2024					
129 GARAGE DOOR DOCTOR, INC.						465.06					
116779 INVOICE:10221-2	2400087	01/08/2024	127453	012624	57582	280.00	280.00	01/26/2024	INV PD		PW GARAGE DOO
						CHECKDATE:01/26/2024					
116780 INVOICE:10509	2400297	01/19/2024	127454	012624	57582	340.00	340.00	01/26/2024	INV PD		PW GARAGE DO
						CHECKDATE:01/26/2024					
2219 GATEWAY ENGINEERS, INC.						620.00					
116982 INVOICE:332992	2400352	09/21/2023	127661	020924	57688	1,381.50	1,381.50	02/09/2024	INV PD		PL SANDY CK S
						CHECKDATE:02/09/2024					
116983 INVOICE:337210	2400375	01/04/2024	127662	020924	57688	192.50	192.50	02/09/2024	INV PD		PK GIS SERVIC
						CHECKDATE:02/09/2024					
116984 INVOICE:338337	2400375	01/25/2024	127663	020924	57688	252.00	252.00	02/09/2024	INV PD		PK GIS SERVIC
						CHECKDATE:02/09/2024					
116985 INVOICE:337217	2400386	01/04/2024	127664	020924	57688	199.00	199.00	02/09/2024	INV PD		PW WORK ORDER
						CHECKDATE:02/09/2024					
116986 INVOICE:338346	2400386	01/25/2024	127665	020924	57688	1,535.00	1,535.00	02/09/2024	INV PD		PW WORK ORDE
						CHECKDATE:02/09/2024					
116987 INVOICE:337224	2400387	01/04/2024	127666	020924	57688	2,036.25	2,036.25	02/09/2024	INV PD		PW OLD WM PEN
						CHECKDATE:02/09/2024					
116988	2400387	01/25/2024	127667	020924	57688	3,372.00	3,372.00	02/09/2024	INV PD		PW OLD WM PEN

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:338344											
				CHECKDATE:02/09/2024							
116989	2400421	01/25/2024	127668	020924	57688	364.05	364.05	02/09/2024	INV PD	WP	PLUM CREEK
INVOICE:338324				CHECKDATE:02/09/2024							
116990	2400353	01/04/2024	127669	020924	57688	1,704.75	1,704.75	02/09/2024	INV PD	PL	NORTHWOOD
INVOICE:337225				CHECKDATE:02/09/2024							
116991	2400425	01/25/2024	127670	020924	57688	1,338.00	1,338.00	02/09/2024	INV PD	WP	O&M REPAIR
INVOICE:338328				CHECKDATE:02/09/2024							
116992	2400425	01/25/2024	127671	020924	57688	2,157.00	2,157.00	02/09/2024	INV PD	WP	O&M REPAIR
INVOICE:338336				CHECKDATE:02/09/2024							
116993	2400374	01/25/2024	127672	020924	57688	3,884.75	3,884.75	02/09/2024	INV PD	PW	SW REPAIRS
INVOICE:3884.75				CHECKDATE:02/09/2024							
116994	2400424	01/25/2024	127673	020924	57688	480.00	480.00	02/09/2024	INV PD	WP	O&M GENERA
INVOICE:338330				CHECKDATE:02/09/2024							
116995	2400429	01/25/2024	127674	020924	57688	2,447.00	2,447.00	02/09/2024	INV PD	WP	O&M CCTV
INVOICE:338331				CHECKDATE:02/09/2024							
116996	2400426	01/25/2024	127675	020924	57688	5,328.00	5,328.00	02/09/2024	INV PD	WP	PH O&M SOU
INVOICE:338332				CHECKDATE:02/09/2024							
116997	2400322	01/25/2024	127676	020924	57688	144.00	144.00	02/09/2024	INV PD	AD	FRANKSTOWN
INVOICE:338334				CHECKDATE:02/09/2024							
116998	2400324	01/25/2024	127677	020924	57688	621.00	621.00	02/09/2024	INV PD	WP	MACFARLANE
INVOICE:338338				CHECKDATE:02/09/2024							
116999	2400422	01/25/2024	127678	020924	57688	560.00	560.00	02/09/2024	INV PD	WP	PH PLUM CR
INVOICE:338339				CHECKDATE:02/09/2024							
117000	2400354	01/25/2024	127679	020924	57688	1,050.00	1,050.00	02/09/2024	INV PD	PL	NORTH COMM
INVOICE:338340				CHECKDATE:02/09/2024							
117001	2400355	01/25/2024	127680	020924	57688	324.00	324.00	02/09/2024	INV PD	PL	RODI RD ST
INVOICE:338343				CHECKDATE:02/09/2024							
117185	2400505	01/25/2024	127868	021624	57756	813.75	813.75	02/16/2024	INV PD	WP	MISCELLANE
INVOICE:338325				CHECKDATE:02/16/2024							
117186	2400503	01/25/2024	127869	021624	57756	765.80	765.80	02/16/2024	INV PD	WP	SANDY CREE
INVOICE:338326				CHECKDATE:02/16/2024							
117187	2400504	01/25/2024	127870	021624	57756	1,095.00	1,095.00	02/16/2024	INV PD	WP	GATES & FE
INVOICE:338333				CHECKDATE:02/16/2024							
117188	2400501	01/25/2024	127871	021624	57756	456.60	456.60	02/16/2024	INV PD	WP	PLUM CREEK
INVOICE:338335				CHECKDATE:02/16/2024							
117189	2400502	01/25/2024	127872	021624	57756	2,376.00	2,376.00	02/16/2024	INV PD	WP	PLUM CREEK
INVOICE:338342				CHECKDATE:02/16/2024							

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117190 INVOICE:338345	2400506	01/25/2024	127873	021624 CHECKDATE:02/16/2024	57756	590.00	590.00	02/16/2024	INV PD	WP	LINCOLN ST
						35,467.95					
132 GENERAL TEAMSTERS #249											
116736 INVOICE:PR24-02		01/25/2024	127410	PR2402 CHECKDATE:01/26/2024	57554	1,728.00	1,728.00	01/26/2024	INV PD	LOCAL	#249 UN
1648 GLASSMERE FUEL SERVICE, INC											
116777 INVOICE:1528378	2400261	01/11/2024	127451	012624 CHECKDATE:01/26/2024	57583	1,471.41	1,471.41	01/26/2024	INV PD	PW	RECYCLING
117125 INVOICE:1532909	2400497	02/05/2024	127808	021624 CHECKDATE:02/16/2024	57757	1,555.66	1,555.66	02/16/2024	INV PD	PW	FURNACE FU
						3,027.07					
2287 TERESA L GONGAWARE											
116901 INVOICE:REIMBURSE 1	2400376	01/25/2024	127578	020924 CHECKDATE:02/09/2024	57689	395.00	395.00	02/09/2024	INV PD	PD	ADVANCED C
3102 GUTH LABORATORIES, INC.											
117126 INVOICE:2468685-IN	2400460	02/05/2024	127809	021624 CHECKDATE:02/16/2024	57758	153.74	153.74	02/16/2024	INV PD	PD	PREMIX SOL
4169 H C S INSTRUMENTATION, LLC											
116784 INVOICE:3371	2400150	12/20/2023	127458	012624 CHECKDATE:01/26/2024	57584	441.44	441.44	01/26/2024	INV PD	WP	SANDY CREE
116787 INVOICE:3264	2400311	08/07/2023	127461	020224 CHECKDATE:02/02/2024	57630	648.64	648.64	02/02/2024	INV PD	WP	TROUBLE SH
116788 INVOICE:3390	2400310	01/12/2024	127462	020224 CHECKDATE:02/02/2024	57630	2,135.04	2,135.04	02/02/2024	INV PD	WP	ANNUAL CAL
						3,225.12					
3994 THE HELLAN STRAINER COMPANY											
116646 INVOICE:237020A	2400231	10/09/2023	127318	012624 CHECKDATE:01/26/2024	57585	26.52	26.52	01/26/2024	INV PD	WP	FREIGHT CH
496 HILL INTERNATIONAL TRUCKS											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
116781 INVOICE:X104175679:01	2400007	12/19/2023	127455	012624	57586	194.33		194.33	01/26/2024	INV PD	EM	96479 SEAL
116782 INVOICE:X104176467:01	2400103	01/05/2024	127456	012624	57586	602.56		602.56	01/26/2024	INV PD	PW	06781 - TR
116783 INVOICE:X104177765:01	2400104	01/17/2024	127457	012624	57586	104.77		104.77	01/26/2024	INV PD	PW	22030 - AI
117194 INVOICE:X104179797:01	2400523	02/07/2024	127877	021624	57759	146.14		146.14	02/16/2024	INV PD	EM	96479 CLAS
						1,047.80						
1799 HOFFMAN KENNELS, INC.												
116600 INVOICE:010124	2400191	01/01/2024	127271	011924	57525	2,000.00		2,000.00	01/19/2024	INV PD	PD	DECEMBER A
116601 INVOICE:010124A	2400191	01/01/2024	127272	011924	57525	500.00		500.00	01/19/2024	INV PD	PD	DECEMBER E
116902 INVOICE:020124	2400191	02/01/2024	127579	020924	57690	2,000.00		2,000.00	02/09/2024	INV PD	PD	JANUARY AN
116903 INVOICE:020124A	2400191	02/01/2024	127580	020924	57690	400.00		400.00	02/09/2024	INV PD	PD	JANUARY EM
						4,900.00						
743 HOME DEPOT												
116760 INVOICE:13746	2400116	11/28/2023	127434	012624	57587	107.47		107.47	01/26/2024	INV PD	PK	BUFFER HEA
116761 INVOICE:13747	2400117	11/28/2023	127435	012624	57587	278.00		278.00	01/26/2024	INV PD	PW	TWO SPREAD
116762 INVOICE:9013880	2400112	11/29/2023	127436	012624	57587	832.26		832.26	01/26/2024	INV PD	WP	PAINT, RUG
116763 INVOICE:8023931	2400118	11/30/2023	127437	012624	57587	84.44		84.44	01/26/2024	INV PD	PW	SALT PILE
116764 INVOICE:3024492	2400219	12/05/2023	127438	012624	57587	198.44		198.44	01/26/2024	INV PD	WP	EXTENSION
116765 INVOICE:14671	2400115	12/08/2023	127439	012624	57587	146.88		146.88	01/26/2024	INV PD	PW	UPRIGHT SW
116766 INVOICE:872614	2400114	12/08/2023	127440	012624	57587	233.98		233.98	01/26/2024	INV PD	WP	SANDY CREE
116767 INVOICE:6015009	2400110	12/12/2023	127441	012624	57587	25.80		25.80	01/26/2024	INV PD	WP	DOUBLE SID

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116768 INVOICE:4010174	2400113	12/14/2023	127442	012624 CHECKDATE:01/26/2024	57587	129.24	129.24	01/26/2024	INV	PD	WP SHELVING F
116769 INVOICE:4010123		12/14/2023	127443	012624 CHECKDATE:01/26/2024	57587	815.66	815.66	01/26/2024	INV	PD	WP SANDY CREE
116925 INVOICE:7010792	2400109	12/21/2023	127603	020924 CHECKDATE:02/09/2024	57691	134.90	134.90	02/09/2024	INV	PD	WP BAR SCREEN
116926 INVOICE:9012186	2400107	01/08/2024	127604	020924 CHECKDATE:02/09/2024	57691	167.94	167.94	02/09/2024	INV	PD	WP SANDY CREE
116927 INVOICE:9021160A	2400106	01/08/2024	127605	020924 CHECKDATE:02/09/2024	57691	361.77	361.77	02/09/2024	INV	PD	WP JADE PUMP
116928 INVOICE:9971859	2400247	01/08/2024	127606	020924 CHECKDATE:02/09/2024	57691	163.28	163.28	02/09/2024	INV	PD	WP CLOROX/DAW
116929 INVOICE:8021186	2400108	01/09/2024	127607	020924 CHECKDATE:02/09/2024	57691	171.25	171.25	02/09/2024	INV	PD	WP JADE PUMP
116930 INVOICE:6046507	2400189	01/11/2024	127608	020924 CHECKDATE:02/09/2024	57691	36.98	36.98	02/09/2024	INV	PD	WP JADE PUMP
116931 INVOICE:6972106	2400302	01/11/2024	127609	020924 CHECKDATE:02/09/2024	57691	102.84	102.84	02/09/2024	INV	PD	WP SANDY CREE
116932 INVOICE:21687	2400220	01/17/2024	127610	020924 CHECKDATE:02/09/2024	57691	94.81	94.81	02/09/2024	INV	PD	WP BROWN PAIN
116934 INVOICE:CR203116		01/07/2024	127612	020924 CHECKDATE:02/09/2024	57691	-12.98	-12.98	02/09/2024	CRM	PD	RETURN FROM I
117037 INVOICE:CR6904372		01/11/2024	127718	020924 CHECKDATE:02/09/2024	57691	-102.84	-102.84	02/09/2024	CRM	PD	RETURN FROM I
						3,970.12					
4145 HORIZON INFORMATION SERVICES, INC											
117127 INVOICE:21268	2400146	02/10/2024	127810	021624 CHECKDATE:02/16/2024	57760	3,178.00	3,178.00	02/16/2024	INV	PD	WP EXTERIOR C
117128 INVOICE:21269	2400147	02/10/2024	127811	021624 CHECKDATE:02/16/2024	57760	2,110.00	2,110.00	02/16/2024	INV	PD	WP SANDY CREE
						5,288.00					
3433 HUCKESTEIN MECHANICAL SERVICES INC											
116635 INVOICE:57540	2400139	12/27/2023	127306	011924 CHECKDATE:01/19/2024	57526	3,741.51	3,741.51	01/19/2024	INV	PD	WP SANDY CREE
116665	2400066	01/01/2024	127338	012624	57588	576.00	576.00	01/26/2024	INV	PD	WP SANDY CREE

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:57679				CHECKDATE:01/26/2024							
116666	2400068	01/01/2024	127339	012624	57588	140.00	140.00	01/26/2024	INV	PD	WP JODIE LANE
INVOICE:57860				CHECKDATE:01/26/2024							
116667	2400067	01/01/2024	127340	012624	57588	282.00	282.00	01/26/2024	INV	PD	WP GASCOLA AN
INVOICE:57680				CHECKDATE:01/26/2024							
116668	2400065	01/01/2024	127341	012624	57588	838.00	838.00	01/26/2024	INV	PD	WP PLUM CREEK
INVOICE:57681				CHECKDATE:01/26/2024							
116669	2400063	01/01/2024	127342	012624	57588	250.00	250.00	01/26/2024	INV	PD	WP LONG ROAD
INVOICE:57868				CHECKDATE:01/26/2024							
116670	2400064	01/01/2024	127343	012624	57588	115.00	115.00	01/26/2024	INV	PD	WP LINCOLN RD
INVOICE:57869				CHECKDATE:01/26/2024							
116671	2400137	01/17/2024	127344	012624	57588	3,440.00	3,440.00	01/26/2024	INV	PD	WP REPLACE FU
INVOICE:57977				CHECKDATE:01/26/2024							
117100	2400332	12/19/2023	127783	020924	57692	1,258.00	1,258.00	02/09/2024	INV	PD	WP SANDY CREE
INVOICE:57463				CHECKDATE:02/09/2024							
117101	2400331	12/28/2023	127784	020924	57692	445.00	445.00	02/09/2024	INV	PD	WP JODIE LANE
INVOICE:57547				CHECKDATE:02/09/2024							
117102	2400307	01/08/2024	127785	020924	57692	957.50	957.50	02/09/2024	INV	PD	WP PLUM CREEK
INVOICE:57636				CHECKDATE:02/09/2024							
117103	2400330	01/08/2024	127786	020924	57692	391.00	391.00	02/09/2024	INV	PD	WP SANDY CREE
INVOICE:57638				CHECKDATE:02/09/2024							
117104	2400438	01/24/2024	127787	020924	57692	397.50	397.50	02/09/2024	INV	PD	WP GASCOLA EX
INVOICE:58075				CHECKDATE:02/09/2024							
						12,831.51					
1074 MICHAEL HUTCHISON											
116857		01/01/2024	127533	020224	57631	239.00	239.00	02/02/2024	INV	PD	JANUARY HOSP
INVOICE:01-24				CHECKDATE:02/02/2024							
116858		02/01/2024	127534	020224	57631	239.00	239.00	02/02/2024	INV	PD	FEBRUARY HOSP
INVOICE:02-24				CHECKDATE:02/02/2024							
						478.00					
398 ICMA RETIREMENT TRUST 457											
116728		01/25/2024	127402	PR2402	57555	11,292.03	11,292.03	01/26/2024	INV	PD	MISSIONSQUARE
INVOICE:PR24-02				CHECKDATE:01/26/2024							
117027		02/08/2024	127707	PR2403	57653	11,202.66	11,202.66	02/09/2024	INV	PD	MISSIONSQUARE
INVOICE:PR24-03				CHECKDATE:02/08/2024							

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						22,494.69					
559 INDUSTRIAL ELEVATOR											
116586 INVOICE:95953	2400184	01/10/2024	127257	011924	57527	94.42	94.42	01/19/2024	INV PD	SC	AND LB ELE
						CHECKDATE:01/19/2024					
116840 INVOICE:96194	2400350	01/25/2024	127516	020224	57632	550.00	550.00	02/02/2024	INV PD	SC-3	YEAR PRV
						CHECKDATE:02/02/2024					
116841 INVOICE:96195	2400349	01/25/2024	127517	020224	57632	550.00	550.00	02/02/2024	INV PD	SC	ELEVATOR P
						CHECKDATE:02/02/2024					
117066 INVOICE:96432	2400184	02/08/2024	127748	020924	57693	98.20	98.20	02/09/2024	INV PD	SC	, LB MONTH
						CHECKDATE:02/09/2024					
						1,292.62					
2534 INDUSTRIAL PUMP & MOTOR REPAIR, LTD											
116641 INVOICE:42434	2400228	01/15/2024	127312	012624	57589	3,445.00	3,445.00	01/26/2024	INV PD	WP	PLUM CREEK
						CHECKDATE:01/26/2024					
116912 INVOICE:42131	2400227	10/30/2023	127590	020924	57694	396.00	396.00	02/09/2024	INV PD	WP	PLUM CK PR
						CHECKDATE:02/09/2024					
116913 INVOICE:42485	2400325	01/29/2024	127591	020924	57694	3,827.00	3,827.00	02/09/2024	INV PD	WP	SULZER PUM
						CHECKDATE:02/09/2024					
117219 INVOICE:42522	2400433	02/05/2024	127903	021624	57761	515.00	515.00	02/16/2024	INV PD	WP	PLUM CREEK
						CHECKDATE:02/16/2024					
						8,183.00					
294 IRS - WIRE TRANSFER											
116729 INVOICE:PR24-02 FED		01/25/2024	127403	PR2402	57556	67,297.00	67,297.00	01/26/2024	INV PD	FED	W/H TAXES
						CHECKDATE:01/26/2024					
116730 INVOICE:PR24-02 SS		01/25/2024	127404	PR2402	57556	69,063.74	69,063.74	01/26/2024	INV PD	FICA	TAXES
						CHECKDATE:01/26/2024					
116731 INVOICE:PR24-02 MED		01/25/2024	127405	PR2402	57556	16,295.50	16,295.50	01/26/2024	INV PD	MEDICARE	TAXE
						CHECKDATE:01/26/2024					
117028 INVOICE:PR24-03 FED		02/08/2024	127708	PR2403	57654	64,815.90	64,815.90	02/09/2024	INV PD	FED	W/H TAXES
						CHECKDATE:02/08/2024					
117029 INVOICE:PR24-03 SS		02/08/2024	127709	PR2403	57654	73,312.22	73,312.22	02/09/2024	INV PD	FICA	TAXES
						CHECKDATE:02/08/2024					
117030 INVOICE:PR24-03 MED		02/08/2024	127710	PR2403	57654	17,318.08	17,318.08	02/09/2024	INV PD	MEDICARE	TAXE
						CHECKDATE:02/08/2024					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						308,102.44					
4608 INTERACTIVE DATA LLC											
117129	2400383	12/31/2023	127812	021624	57762	75.00	75.00	02/16/2024	INV PD	PD	INTERACTIV
INVOICE:IN617224						CHECKDATE:02/16/2024					
117130	2400383	01/31/2024	127813	021624	57762	76.00	76.00	02/16/2024	INV PD	PD	INTERACTIV
INVOICE:IN632710						CHECKDATE:02/16/2024					
						151.00					
1272 INTERSTATE BATTERY SYSTEM OF NE PGH											
116595	2400123	12/29/2023	127266	011924	57528	130.95	130.95	01/19/2024	INV PD	WP	47241 BATT
INVOICE:259974						CHECKDATE:01/19/2024					
169 JACKSON & SONS HARDWARE											
116793	2400091	01/16/2024	127467	020224	57633	7.02	7.02	02/02/2024	INV PD	PW	KEYS AND T
INVOICE:42103						CHECKDATE:02/02/2024					
116794	2400091	01/17/2024	127468	020224	57633	5.20	5.20	02/02/2024	INV PD	PW (2)	SPAY B
INVOICE:42108						CHECKDATE:02/02/2024					
116795	2400091	01/19/2024	127469	020224	57633	1.00	1.00	02/02/2024	INV PD	PW	O RINGS
INVOICE:42121						CHECKDATE:02/02/2024					
116796	2400090	01/25/2024	127470	020224	57633	7.19	7.19	02/02/2024	INV PD	PK	HITCH PIN
INVOICE:42146						CHECKDATE:02/02/2024					
116797	2400089	01/18/2024	127471	020224	57633	8.08	8.08	02/02/2024	INV PD	PW	ANCHOR KIT
INVOICE:42110						CHECKDATE:02/02/2024					
117214	2400479	02/09/2024	127898	021624	57763	79.76	79.76	02/16/2024	INV PD	PW	PLUMBING S
INVOICE:42227						CHECKDATE:02/16/2024					
117216	2400091	02/09/2024	127900	021624	57763	2.70	2.70	02/16/2024	INV PD	PW	DOUBLE CUT
INVOICE:2.70						CHECKDATE:02/16/2024					
117217	2400091	02/13/2024	127901	021624	57763	2.52	2.52	02/16/2024	INV PD	PW	ANCHORS
INVOICE:42242						CHECKDATE:02/16/2024					
117218	2400091	02/13/2024	127902	021624	57763	6.02	6.02	02/16/2024	INV PD	PW	HOSE END
INVOICE:42244						CHECKDATE:02/16/2024					
						119.49					
633 JEFFERSON MANOR FOOD											
116817	2400186	01/26/2024	127491	020224	57634	2,000.00	2,000.00	02/02/2024	INV PD	HUD	FOOD PANT
INVOICE:2400186-1/24						CHECKDATE:02/02/2024					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3840 JIM SHORKEY KIA											
116705	2400015	12/19/2023	127378	012624	57590	415.65	415.65	01/26/2024	INV PD	EM	46776 PAD
INVOICE:378053		CHECKDATE:01/26/2024									
116706	2400014	01/03/2024	127379	012624	57590	678.93	678.93	01/26/2024	INV PD	EM	89957 THER
INVOICE:30112395		CHECKDATE:01/26/2024									
						1,094.58					
4235 JP ENVIRONMENTAL LLC											
116959	2400334	01/24/2024	127637	020924	57695	15,300.00	15,300.00	02/09/2024	INV PD	WP	MISCELLANE
INVOICE:2400334-1/24		CHECKDATE:02/09/2024									
117158	2400334	02/15/2024	127841	021624	57764	36,540.00	36,540.00	02/16/2024	INV PD	WP	PENN HILLS
INVOICE:2400334-2/24		CHECKDATE:02/16/2024									
						51,840.00					
961 DAVID KLOBUCHER											
116859		01/01/2024	127535	020224	57635	400.00	400.00	02/02/2024	INV PD	JANUARY	HOSP
INVOICE:01-24		CHECKDATE:02/02/2024									
116860		02/01/2024	127536	020224	57635	400.00	400.00	02/02/2024	INV PD	FEBRUARY	HOSP
INVOICE:02-24		CHECKDATE:02/02/2024									
						800.00					
4215 VINCE L. LAGROTTERIA											
116587	2400073	01/18/2024	127258	011924	57529	1,000.00	1,000.00	01/19/2024	INV PD	AD	JANUARY AU
INVOICE:2400073-1/24		CHECKDATE:01/19/2024									
117228	2400073	02/01/2024	127912	021624	57765	1,000.00	1,000.00	02/16/2024	INV PD	AD	FEBRUARY A
INVOICE:2400073-2/24		CHECKDATE:02/16/2024									
						2,000.00					
2624 MICHAEL LAPE											
116904	2400377	01/25/2024	127581	020924	57696	395.00	395.00	02/09/2024	INV PD	PD	ADVANCED C
INVOICE:REIMBURSE1		CHECKDATE:02/09/2024									
2682 LEGAL SHIELD											
117036		02/08/2024	127716	PR2403	57655	15.95	15.95	02/09/2024	INV PD	FEBRUARY	PRE
INVOICE:PR24-03		CHECKDATE:02/08/2024									
3422 LINDY PAVING, INC.											
117178	2400393	01/31/2024	127861	021624	57766	3,926.25	3,926.25	02/16/2024	INV PD	PW:	31.41 TON

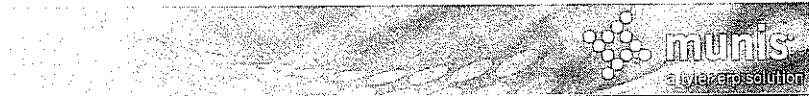
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:DA207646 CHECKDATE:02/16/2024											
475 MAHER DUESSEL, CPAS											
117132	2400454	02/05/2024	127815	021624	57767	42,000.00	42,000.00	02/16/2024	INV	PD	FN 2023 AUDIT
INVOICE:1102368 CHECKDATE:02/16/2024											
205 PATRICK MANNING											
116861		01/01/2024	127537	020224	57636	130.30	130.30	02/02/2024	INV	PD	JANUARY HOSP
INVOICE:01-24 CHECKDATE:02/02/2024											
116862		02/01/2024	127538	020224	57636	130.30	130.30	02/02/2024	INV	PD	FEBRUARY HOSP
INVOICE:02-24 CHECKDATE:02/02/2024											
						260.60					
4436 MARKEL CORPORATION											
116818	2400345	01/12/2024	127492	020224	57637	350.00	350.00	02/02/2024	INV	PD	AD ACCT #PI05
INVOICE:2400345-1/24 CHECKDATE:02/02/2024											
2418 MASTERMANS, LLP											
117131	2400391	02/06/2024	127814	021624	57768	1,312.70	1,312.70	02/16/2024	INV	PD	PW TRAFFIC CO
INVOICE:1102774224 CHECKDATE:02/16/2024											
716 MATHESON TRI-GAS, INC.											
116920	2400040	01/31/2024	127598	020924	57697	491.78	491.78	02/09/2024	INV	PD	WP PLUM CK GA
INVOICE:0029148058 CHECKDATE:02/09/2024											
116921	2400040	01/31/2024	127599	020924	57697	617.32	617.32	02/09/2024	INV	PD	WP SANDY CK G
INVOICE:0029148059 CHECKDATE:02/09/2024											
						1,109.10					
2128 MCCULLOUGH TIRE											
116612	2400194	11/03/2023	127283	011924	57530	92.00	92.00	01/19/2024	INV	PD	PD 18835 TIRE
INVOICE:1007255 CHECKDATE:01/19/2024											
116613	2400194	11/06/2023	127284	011924	57530	728.00	728.00	01/19/2024	INV	PD	PD 23066 (4)
INVOICE:1007326 CHECKDATE:01/19/2024											
116614	2400132	01/03/2024	127285	011924	57530	322.00	322.00	01/19/2024	INV	PD	WP 69877 (2)
INVOICE:1009425 CHECKDATE:01/19/2024											
116936	2400248	01/19/2024	127614	020924	57698	230.00	230.00	02/09/2024	INV	PD	WP 45235 CHAN
INVOICE:1010064 CHECKDATE:02/09/2024											

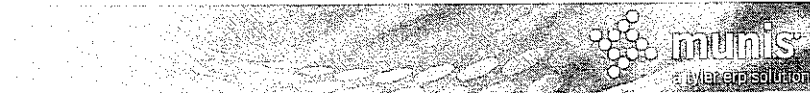
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116937 INVOICE:1010350	2400373	01/30/2024	127615	020924	57698	46.00	46.00	02/09/2024	INV PD	PD 18839	REGU
117204 INVOICE:1010359	2400420	01/31/2024	127887	021624	57769	370.00	370.00	02/16/2024	INV PD	WP 07936	TWO
						1,788.00					
4333 MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC											
116707 INVOICE:20598024	2400017	05/01/2023	127380	012624	57591	254.64	254.64	01/26/2024	INV PD	EM RESUSCITAT	
1245 MCVAY PLUMBING CO. INC.											
116791 INVOICE:31999	2400260	12/30/2023	127465	020224	57638	760.00	760.00	02/02/2024	INV PD	LB BOILER SYS	
117133 INVOICE:32342	2400415	01/08/2024	127816	021624	57770	1,327.50	1,327.50	02/16/2024	INV PD	LB INSTALL CO	
117134 INVOICE:32552	2400457	01/12/2024	127817	021624	57770	1,885.00	1,885.00	02/16/2024	INV PD	WP SANDY CREE	
						3,972.50					
2563 MEDICINE SHOPPE											
116957 INVOICE:011624	2400230	01/16/2024	127635	020924	57699	100.00	100.00	02/09/2024	INV PD	EM GLUCOCARD	
785 MEIT											
117236 INVOICE:021424		02/14/2024	127920	021624	57771	226,369.43	226,369.43	02/16/2024	INV PD	FEBRUARY HOSP	
2858 MERIT ELECTRICAL GROUP, INC.											
116709 INVOICE:11387	2400061	12/22/2023	127382	012624	57592	421.01	421.01	01/26/2024	INV PD	SC REPLACE BR	
116922 INVOICE:2400200-1/24	2400200	01/16/2024	127600	020924	57700	6,691.84	6,691.84	02/09/2024	INV PD	WP PLUM CREEK	
117070 INVOICE:11374	2400434	01/26/2024	127752	020924	57700	3,484.31	3,484.31	02/09/2024	INV PD	WP SANDY CK H	
117071 INVOICE:100007	2400435	01/26/2024	127753	020924	57700	4,288.12	4,288.12	02/09/2024	INV PD	WP COSTARS GA	
117154 INVOICE:100010	2400509	02/09/2024	127837	021624	57772	3,273.36	3,273.36	02/13/2024	INV PD	WP GASCOLA MI	

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117155 INVOICE:11393	2400508	02/09/2024	127838	021624 CHECKDATE:02/16/2024	57772	905.28	905.28	02/16/2024	INV	PD	WP PLUM CREEK
117156 INVOICE:11395	2400507	02/09/2024	127839	021624 CHECKDATE:02/16/2024	57772	1,360.00	1,360.00	02/16/2024	INV	PD	WP GASCOLA EX
						20,423.92					
3883 METZ CULINARY											
116839 INVOICE:23/3880	2400360	05/31/2023	127515	020224 CHECKDATE:02/02/2024	57639	580.75	580.75	02/02/2024	INV	PD	SC HOME DELIV
222 MUNICIPAL EMPLOYEES ORGAN											
116735 INVOICE:PR24-02		01/25/2024	127409	PR2402 CHECKDATE:01/26/2024	57557	960.00	960.00	01/26/2024	INV	PD	MEO JANUARY U
224 UNITED OF OMAHA LIFE INSURANCE COMPANY											
116748 INVOICE:PR24-02		01/25/2024	127422	PR2402 CHECKDATE:01/26/2024	57558	2,770.31	2,770.31	01/26/2024	INV	PD	OMAHA JAN LIF
116749 INVOICE:001645872041		01/19/2024	127423	PR2402 CHECKDATE:01/26/2024	57558	2,752.04	2,752.04	01/26/2024	INV	PD	LTD/STD JANUA
116750 INVOICE:001645872041A		01/19/2024	127424	PR2402 CHECKDATE:01/26/2024	57558	2,923.35	2,923.35	01/26/2024	INV	PD	JANUARY LIFE
116747 INVOICE:PR24-02 POL		01/25/2024	127421	PR2402 CHECKDATE:01/26/2024	57559	3,947.20	3,947.20	01/26/2024	INV	PD	POLICE DISABI
						12,392.90					
421 NICK'S AUTO REPAIR											
116603 INVOICE:18507	2400101	12/13/2023	127274	011924 CHECKDATE:01/19/2024	57531	231.00	231.00	01/19/2024	INV	PD	WP 69877 REMO
116604 INVOICE:18651A	2400102	12/21/2023	127275	011924 CHECKDATE:01/19/2024	57531	37.00	37.00	01/19/2024	INV	PD	WP 71497 EMIS
116605 INVOICE:18703	2400181	01/11/2024	127276	011924 CHECKDATE:01/19/2024	57531	762.54	762.54	01/19/2024	INV	PD	WP 45235 AIR
116606 INVOICE:18863	2400100	01/05/2024	127277	011924 CHECKDATE:01/19/2024	57531	25.00	25.00	01/19/2024	INV	PD	WP 69877 NEW
116607 INVOICE:18936	2400099	01/10/2024	127278	011924 CHECKDATE:01/19/2024	57531	288.95	288.95	01/19/2024	INV	PD	PD 48587 BATT
116608	2400182	01/12/2024	127279	011924	57531	31.00	31.00	01/19/2024	INV	PD	WP 69877 BRAK

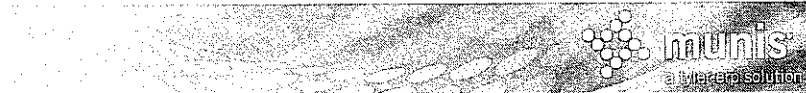
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:18937				CHECKDATE:01/19/2024							
117072	2400216	01/12/2024	127754	020924	57701	25.00	25.00	02/09/2024	INV PD	SC	96864 REPS
INVOICE:18348				CHECKDATE:02/09/2024							
117073	2400410	01/04/2024	127756	020924	57701	584.70	584.70	02/09/2024	INV PD	PD	18835 SPAR
INVOICE:18783A				CHECKDATE:02/09/2024							
117074	2400410	01/05/2024	127757	020924	57701	234.36	234.36	02/09/2024	INV PD	PD	18836 O2 S
INVOICE:18851				CHECKDATE:02/09/2024							
117075	2400410	01/10/2024	127758	020924	57701	80.78	80.78	02/09/2024	INV PD	PD	00205 BOTT
INVOICE:18919A				CHECKDATE:02/09/2024							
117076	2400410	01/10/2024	127759	020924	57701	536.28	536.28	02/09/2024	INV PD	PD	18836 PM,
INVOICE:18966				CHECKDATE:02/09/2024							
117077	2400410	01/12/2024	127760	020924	57701	60.50	60.50	02/09/2024	INV PD	PD	00414 PM O
INVOICE:18967				CHECKDATE:02/09/2024							
117078	2400410	01/19/2024	127761	020924	57701	97.50	97.50	02/09/2024	INV PD	PD	03928 INSP
INVOICE:19037A				CHECKDATE:02/09/2024							
117079	2400410	01/22/2024	127762	020924	57701	410.05	410.05	02/09/2024	INV PD	PD	23066 OIL
INVOICE:19075				CHECKDATE:02/09/2024							
117080	2400410	01/23/2024	127763	020924	57701	534.28	534.28	02/09/2024	INV PD	PD	18837 OIL
INVOICE:18949				CHECKDATE:02/09/2024							
117081	2400410	01/30/2024	127764	020924	57701	60.50	60.50	02/09/2024	INV PD	PD	18839 OIL
INVOICE:19286				CHECKDATE:02/09/2024							
117082	2400410	01/31/2024	127765	020924	57701	614.99	614.99	02/09/2024	INV PD	PD	23066 FRON
INVOICE:19255				CHECKDATE:02/09/2024							
117083	2400410	01/31/2024	127766	020924	57701	101.50	101.50	02/09/2024	INV PD	PD	00205 OIL
INVOICE:019308				CHECKDATE:02/09/2024							
117084	2400411	01/26/2024	127767	020924	57701	47.50	47.50	02/09/2024	INV PD	WP	07936 OIL
INVOICE:19193				CHECKDATE:02/09/2024							
117173	2400488	02/10/2024	127856	021624	57773	247.73	247.73	02/16/2024	INV PD	PD	48587 INSP
INVOICE:19317				CHECKDATE:02/16/2024							
117174	2400491	02/05/2024	127857	021624	57773	258.48	258.48	02/16/2024	INV PD	SC	21643 SPAR
INVOICE:19349A				CHECKDATE:02/16/2024							
117175	2400492	02/07/2024	127858	021624	57773	311.43	311.43	02/16/2024	INV PD	SC	19164 BRAK
INVOICE:19393				CHECKDATE:02/16/2024							
117176	2400489	02/07/2024	127859	021624	57773	61.00	61.00	02/16/2024	INV PD	WP	61413 SERP
INVOICE:19403A				CHECKDATE:02/16/2024							
117177	2400490	02/09/2024	127860	021624	57773	50.50	50.50	02/16/2024	INV PD	SC	87329 OIL
INVOICE:19429				CHECKDATE:02/16/2024							

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,692.57					
4598 HOUCHEMS FOOD GROUP INC											
116570	2400165	01/02/2024	127241	011924	57532	18.31	18.31	01/19/2024	INV PD	WP	SANDY CREE
INVOICE:40682/D CHECKDATE:01/19/2024											
116571	2400164	01/04/2024	127242	011924	57532	30.58	30.58	01/19/2024	INV PD	WP	PAINT THIN
INVOICE:40723/D CHECKDATE:01/19/2024											
116572	2400162	01/08/2024	127243	011924	57532	121.47	121.47	01/19/2024	INV PD	WP	GREY PAINT
INVOICE:40752/D CHECKDATE:01/19/2024											
116573	2400163	01/08/2024	127244	011924	57532	54.99	54.99	01/19/2024	INV PD	WP	SANDY CREE
INVOICE:40756/D CHECKDATE:01/19/2024											
116574	2400167	01/09/2024	127245	011924	57532	62.98	62.98	01/19/2024	INV PD	WP	HEAVY DUTY
INVOICE:40779/D CHECKDATE:01/19/2024											
116575	2400166	01/10/2024	127246	011924	57532	61.49	61.49	01/19/2024	INV PD	WP	SANDY CREE
INVOICE:40784/D CHECKDATE:01/19/2024											
						349.82					
237 OAKMONT WATER AUTHORITY											
116964		01/31/2024	127642	020924	57702	36.51	36.51	02/09/2024	INV PD	PLUM /	BARGER
INVOICE:13Y007230.0224 CHECKDATE:02/09/2024											
116965		01/31/2024	127643	020924	57702	365.16	365.16	02/09/2024	INV PD	SANDY	CK
INVOICE:13Y011230.0224 CHECKDATE:02/09/2024											
116966		01/31/2024	127644	020924	57702	50.20	50.20	02/09/2024	INV PD	PLUM	CK
INVOICE:13Y026230.0224 CHECKDATE:02/09/2024											
116967		01/31/2024	127645	020924	57702	36.51	36.51	02/09/2024	INV PD	PLUM	CK DP
INVOICE:13Y032230.0224 CHECKDATE:02/09/2024											
116968		01/31/2024	127646	020924	57702	406.23	406.23	02/09/2024	INV PD	JODIE	LANE
INVOICE:13Y046230.0224 CHECKDATE:02/09/2024											
116969		01/31/2024	127647	020924	57702	192.15	192.15	02/09/2024	INV PD	PW	GARAGE
INVOICE:13Y048230.0224 CHECKDATE:02/09/2024											
116970		01/31/2024	127648	020924	57702	171.61	171.61	02/09/2024	INV PD	LIBRARY	
INVOICE:13Y049230.0224 CHECKDATE:02/09/2024											
116971		01/31/2024	127649	020924	57702	14.61	14.61	02/09/2024	INV PD	JADE	DR
INVOICE:13Y050230.0224 CHECKDATE:02/09/2024											
116972		01/31/2024	127650	020924	57702	57.05	57.05	02/09/2024	INV PD	SANDY	CK VOLK
INVOICE:13Y05323.0224 CHECKDATE:02/09/2024											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,330.03					
4598 HOUCHENS FOOD GROUP INC											
117002	2400236	01/12/2024	127681	020924	57703	12.58	12.58	02/09/2024	INV	PD	WP SANDY CREE
INVOICE:40805/D		CHECKDATE:02/09/2024									
117003	2400315	01/22/2024	127682	020924	57703	29.23	29.23	02/09/2024	INV	PD	WP SANDY CREE
INVOICE:40885/D		CHECKDATE:02/09/2024									
117004	2400450	01/25/2024	127683	020924	57703	9.08	9.08	02/09/2024	INV	PD	WP SANDY CREE
INVOICE:40923/D		CHECKDATE:02/09/2024									
117005	2400451	01/24/2024	127684	020924	57703	13.00	13.00	02/09/2024	INV	PD	WP SANDY CREE
INVOICE:40911/D		CHECKDATE:02/09/2024									
117006	2400452	01/25/2024	127685	020924	57703	2.79	2.79	02/09/2024	INV	PD	WP PVC ADAPTO
INVOICE:40928/D		CHECKDATE:02/09/2024									
117007		01/25/2024	127686	020924	57703	-8.39	-8.39	02/09/2024	CRM	PD	WP RETURN FRO
INVOICE:CR40922/D		CHECKDATE:02/09/2024									
117232	2400517	01/26/2024	127916	021624	57774	10.78	10.78	02/16/2024	INV	PD	WP LIQUID GLU
INVOICE:40939/D		CHECKDATE:02/16/2024									
						69.07					
2467 OLANDER ENGINEERING, INC.											
116640	2400196	01/02/2024	127311	012624	57593	720.00	720.00	01/26/2024	INV	PD	WP PLUM CREEK
INVOICE:010224		CHECKDATE:01/26/2024									
4017 ONE TIME VENDOR											
116918	2400396	02/01/2024	127596	020924	57704	65.00	65.00	02/09/2024	INV	PD	CE REFUND FOR
INVOICE:2400396-1/24		CHECKDATE:02/09/2024									
4584 OPTIMUM WATER SOLUTIONS INC											
116938	2400021	12/19/2023	127616	020924	57705	74.00	74.00	02/09/2024	INV	PD	MB WATER COOL
INVOICE:204221		CHECKDATE:02/09/2024									
116939	2400027	01/19/2024	127617	020924	57705	74.00	74.00	02/09/2024	INV	PD	MB WATER COOL
INVOICE:207602		CHECKDATE:02/09/2024									
116940	2400161	12/27/2023	127618	020924	57705	59.00	59.00	02/09/2024	INV	PD	WP PLUM CREEK
INVOICE:204855		CHECKDATE:02/09/2024									
116941	2400161	01/27/2024	127619	020924	57705	59.00	59.00	02/09/2024	INV	PD	WP PLUM CREEK
INVOICE:208234		CHECKDATE:02/09/2024									
116942		12/06/2023	127620	020924	57705	-150.00	-150.00	02/09/2024	CRM	PD	MB CREDIT FRO
INVOICE:CR202959		CHECKDATE:02/09/2024									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117135 INVOICE:204854	2400515	12/27/2023	127818	021624 CHECKDATE:02/16/2024	57775	168.00	168.00	02/16/2024	INV PD	WP	SANDY CREE
117136 INVOICE:208233	2400515	01/27/2024	127819	021624 CHECKDATE:02/16/2024	57775	228.00	228.00	02/16/2024	INV PD	WP	SANDY CREE
						512.00					
241 PA DEPT. OF REVENUE											
116734 INVOICE:PR24-02		01/25/2024	127408	PR2402 CHECKDATE:01/26/2024	57560	17,250.90	17,250.90	01/26/2024	INV PD	PA	STATE TAXE
117033 INVOICE:PR24-03		02/08/2024	127713	PR2403 CHECKDATE:02/08/2024	57656	18,402.11	18,402.11	02/09/2024	INV PD	PA	STATE TAXE
						35,653.01					
242 PA ONE CALL SYSTEM, INC											
116923 INVOICE:0001038379	2400031	01/31/2024	127601	020924 CHECKDATE:02/09/2024	57706	417.92	417.92	02/09/2024	INV PD	WP	PA ONE CAL
275 PENNSYLVANIA RURAL WATER ASSOCIATION											
116588 INVOICE:76074	2400094	01/09/2024	127259	011924 CHECKDATE:01/19/2024	57533	240.00	240.00	01/19/2024	INV PD	WP	CLASS- M.
116589 INVOICE:76074A	2400095	01/09/2024	127260	011924 CHECKDATE:01/19/2024	57533	185.00	185.00	01/19/2024	INV PD	WP	CLASS- M.
116590 INVOICE:76074B	2400096	01/09/2024	127261	011924 CHECKDATE:01/19/2024	57533	105.00	105.00	01/19/2024	INV PD	WP	CLASS- M.
116591 INVOICE:76040	2400093	01/08/2024	127262	011924 CHECKDATE:01/19/2024	57533	185.00	185.00	01/19/2024	INV PD	WP	CLASS- M.
						715.00					
249 PENN HILLS M.F.C.U.											
116739 INVOICE:PR24-02		01/25/2024	127413	PR2402 CHECKDATE:01/26/2024	57561	31,040.00	31,040.00	01/26/2024	INV PD	PENN HILLS	CR
250 PENN HILLS POLICE											
116742 INVOICE:PR24-02		01/25/2024	127416	PR2402 CHECKDATE:01/26/2024	57562	1,470.00	1,470.00	01/26/2024	INV PD	JANUARY	POLIC
249 PENN HILLS M.F.C.U.											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117034		02/08/2024	127714	PR2403	57657	35,173.29	35,173.29	02/09/2024	INV PD	CR UN DEDUCTI	
INVOICE:PR24-03 CHECKDATE:02/08/2024											
253 PENN HILLS RENTAL											
117163	2400481	02/06/2024	127846	021624	57776	206.23	206.23	02/16/2024	INV PD	WP POLE PRUNE	
INVOICE:308867 CHECKDATE:02/16/2024											
117164	2400483	02/07/2024	127847	021624	57776	161.99	161.99	02/16/2024	INV PD	WP CLIMBING R	
INVOICE:308913 CHECKDATE:02/16/2024											
117165	2400540	02/13/2024	127848	021624	57776	161.98	161.98	02/16/2024	INV PD	WP SAFETY HEL	
INVOICE:308933 CHECKDATE:02/16/2024											
117166	2400484	02/08/2024	127849	021624	57776	43.88	43.88	02/16/2024	INV PD	WP THROWLINE	
INVOICE:308951 CHECKDATE:02/16/2024											
117167	2400485	02/08/2024	127850	021624	57776	56.99	56.99	02/16/2024	INV PD	WP SMALL CHAI	
INVOICE:308952 CHECKDATE:02/16/2024											
117168	2400482	02/12/2024	127851	021624	57776	486.72	486.72	02/16/2024	INV PD	WP PORTABLE 1	
INVOICE:308983 CHECKDATE:02/16/2024											
117169	2400486	02/12/2024	127852	021624	57776	30.49	30.49	02/16/2024	INV PD	WP POLES FOR	
INVOICE:309023 CHECKDATE:02/16/2024											
						1,148.28					
1036 PENN POWER SYSTEMS											
116639	2400190	01/08/2024	127310	012624	57594	679.95	679.95	01/26/2024	INV PD	WP JODIE LANE	
INVOICE:4566314 CHECKDATE:01/26/2024											
117022	2400221	01/18/2024	127701	020924	57707	35.22	35.22	02/09/2024	INV PD	PW 37662 SEAL	
INVOICE:4569929 CHECKDATE:02/09/2024											
						715.17					
111 PENNSYLVANIA SCDU											
116740		01/25/2024	127414	PR2402	57563	2,221.22	2,221.22	01/26/2024	INV PD	FAMILY DIVISI	
INVOICE:PR24-02 CHECKDATE:01/26/2024											
117035		02/08/2024	127715	PR2403	57658	2,221.22	2,221.22	02/09/2024	INV PD	FAMILY DIVISI	
INVOICE:PR24-03 CHECKDATE:02/08/2024											
						4,442.44					
244 PENN HILLS POLICE/NON POLICE PENSION											
116733		01/25/2024	127407	PR2402	57564	12,131.25	12,131.25	01/26/2024	INV PD	POLICE PEN CO	
INVOICE:PR24-02 PD CHECKDATE:01/26/2024											
116732		01/25/2024	127406	PR2402	57565	8,618.40	8,618.40	01/26/2024	INV PD	EMP PEN CONT	

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:PR24-02		CHECKDATE:01/26/2024									
117032		02/08/2024	127712	PR2403	57659	14,827.09	14,827.09	02/09/2024	INV PD		POLICE PEN CO
INVOICE:PR24-03 POL		CHECKDATE:02/08/2024									
117031		02/08/2024	127711	PR2403	57660	8,468.13	8,468.13	02/09/2024	INV PD		EMP PEN CONT
INVOICE:PR24-03		CHECKDATE:02/08/2024									
						44,044.87					
284 PEOPLES NATURAL GAS											
116751		01/16/2024	127425	012624	57595	593.93	593.93	01/26/2024	INV PD		LIBRARY
INVOICE:24166019.0124		CHECKDATE:01/26/2024									
116752		01/17/2024	127426	012624	57595	22.29	22.29	01/26/2024	INV PD		JODIE LANE
INVOICE:24166050.0124		CHECKDATE:01/26/2024									
116753		01/17/2024	127427	012624	57595	1,651.07	1,651.07	01/26/2024	INV PD		PW GARAGE
INVOICE:24166100.0124		CHECKDATE:01/26/2024									
116754		01/16/2024	127428	012624	57595	783.95	783.95	01/26/2024	INV PD		SENIOR CENTER
INVOICE:24496564.0124		CHECKDATE:01/26/2024									
116755		01/16/2024	127429	012624	57595	173.06	173.06	01/26/2024	INV PD		LONG RD AP D
INVOICE:24496630.0124		CHECKDATE:01/26/2024									
116756		01/16/2024	127430	012624	57595	531.88	531.88	01/26/2024	INV PD		THOMPSON RUN
INVOICE:24496705.0124		CHECKDATE:01/26/2024									
116757		01/16/2024	127431	012624	57595	1,279.92	1,279.92	01/26/2024	INV PD		102 DUFF RD
INVOICE:25322735.0124		CHECKDATE:01/26/2024									
117095		02/01/2024	127778	020924	57708	1,574.97	1,574.97	02/09/2024	INV PD		PLUM CK
INVOICE:24166175.0224		CHECKDATE:02/09/2024									
117096		02/01/2024	127779	020924	57708	21.92	21.92	02/09/2024	INV PD		LINCOLN RD
INVOICE:27973395.0224		CHECKDATE:02/09/2024									
117097		02/01/2024	127780	020924	57708	21.16	21.16	02/09/2024	INV PD		JADE DR
INVOICE:28135036.0224		CHECKDATE:02/09/2024									
117098		02/05/2024	127781	020924	57708	20.00	20.00	02/09/2024	INV PD		7925 LINCOLN
INVOICE:28135267.0224		CHECKDATE:02/09/2024									
117099		02/01/2024	127782	020924	57708	846.39	846.39	02/09/2024	INV PD		SANDY CK
INVOICE:28264175.0224		CHECKDATE:02/09/2024									
						7,520.54					
729 PERFORMANCE FOOD GROUP, INC											
116799	2400217	01/09/2024	127473	020224	57640	523.04	523.04	02/02/2024	INV PD		SC HDM FOOD A
INVOICE:718003		CHECKDATE:02/02/2024									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116800 INVOICE:729240	2400318	01/22/2024	127474	020224 CHECKDATE:02/02/2024	57640	2,127.08	2,127.08	02/02/2024	INV	PD	SC FOOD, SUPP
116801 INVOICE:CR722931		01/13/2024	127475	020224 CHECKDATE:02/02/2024	57640	-73.16	-73.16	02/02/2024	CRM	PD	SC RETURN FRO
117220 INVOICE:741796	2400456	02/05/2024	127904	021624 CHECKDATE:02/16/2024	57777	1,613.82	1,613.82	02/16/2024	INV	PD	SC FOOD AND S
						4,190.78					
285 JEFFREY T. PERZ											
116863 INVOICE:01-24		01/01/2024	127539	020224 CHECKDATE:02/02/2024	57641	43.93	43.93	02/02/2024	INV	PD	JANUARY HOSP
116864 INVOICE:02-24		02/01/2024	127540	020224 CHECKDATE:02/02/2024	57641	43.93	43.93	02/02/2024	INV	PD	FEBRUARY HOSP
						87.86					
288 PFUND SUP SALES CO, INC											
117087 INVOICE:23-715	2400365	12/14/2023	127770	020924 CHECKDATE:02/09/2024	57709	155.00	155.00	02/09/2024	INV	PD	EM LS HYD FLU
117195 INVOICE:24-054	2400520	01/31/2024	127878	021624 CHECKDATE:02/16/2024	57778	339.00	339.00	02/16/2024	INV	PD	EM 46776 ON S
						494.00					
295 PITTSBURGH POST GAZETTE											
116576 INVOICE:102102	2400034	12/31/2023	127247	011924 CHECKDATE:01/19/2024	57534	251.10	251.10	01/19/2024	INV	PD	PL ZHB MTB AD
116577 INVOICE:102103	2400034	12/31/2023	127248	011924 CHECKDATE:01/19/2024	57534	135.85	135.85	01/19/2024	INV	PD	AD SPECIAL CO
116816 INVOICE:100841	2400179	11/30/2023	127490	020224 CHECKDATE:02/02/2024	57642	108.50	108.50	02/02/2024	INV	PD	HUD CDBG BID
116960 INVOICE:103126	2400034	01/31/2024	127638	020924 CHECKDATE:02/09/2024	57710	100.10	100.10	02/09/2024	INV	PD	AD 2024 COUNI
116961 INVOICE:103127	2400034	01/31/2024	127639	020924 CHECKDATE:02/09/2024	57710	89.90	89.90	02/09/2024	INV	PD	PL ZHB MEETIN
116962 INVOICE:103127A	2400034	01/31/2024	127640	020924 CHECKDATE:02/09/2024	57710	91.45	91.45	02/09/2024	INV	PD	PL ZHB MEETIN
116963 INVOICE:103128	2400034	01/31/2024	127641	020924 CHECKDATE:02/09/2024	57710	92.95	92.95	02/09/2024	INV	PD	PL ZHB MEETIN

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1784 PNC BANK VISA						869.85					
117117	2400047	01/05/2024	127800	020924	57711	40.40	40.40	02/09/2024	INV	PD	PW: 13425/678
INVOICE:1400047-1/24						CHECKDATE:02/09/2024					
117046	2400046	12/29/2023	127728	020924	57711	95.27	95.27	02/09/2024	INV	PD	PW TEAMSTERS'
INVOICE:2400046-1/24						CHECKDATE:02/09/2024					
117048	2400126	01/11/2024	127730	020924	57711	115.00	115.00	02/09/2024	INV	PD	PD FBINAA ANN
INVOICE:2400126-1/24						CHECKDATE:02/09/2024					
117049	2400224	01/08/2024	127731	020924	57711	100.00	100.00	02/09/2024	INV	PD	EM- EMS UPDAT
INVOICE:2400224-1/24						CHECKDATE:02/09/2024					
117050	2400223	01/08/2024	127732	020924	57711	100.00	100.00	02/09/2024	INV	PD	EM EMS UPDATE
INVOICE:2400223-1/23						CHECKDATE:02/09/2024					
117051	2400305	01/22/2024	127733	020924	57711	100.00	100.00	02/09/2024	INV	PD	EM EMS UPDATE
INVOICE:2400305-1/24						CHECKDATE:02/09/2024					
117052	2400320	01/24/2024	127734	020924	57711	85.00	85.00	02/09/2024	INV	PD	AD ACBA ANNUA
INVOICE:2400320-1/24						CHECKDATE:02/09/2024					
302 PROFESSIONAL ASSOC. OF						635.67					
116745		01/25/2024	127419	PR2402	57566	2,345.92	2,345.92	01/26/2024	INV	PD	JANUARY EMS U
INVOICE:PR24-02						CHECKDATE:01/26/2024					
4562 PUMPMAN PITTSBURGH											
117094	2400338	01/23/2024	127777	020924	57712	53,956.00	53,956.00	02/09/2024	INV	PD	WP LONG ROAD
INVOICE:10322						CHECKDATE:02/09/2024					
3851 RADIOTRONICS, INC.											
116674	2400250	01/04/2024	127347	012624	57596	420.00	420.00	01/26/2024	INV	PD	PD 04417, 039
INVOICE:290098						CHECKDATE:01/26/2024					
321 ROSS MAINTENANCE PRODUCTS											
116951	2400097	01/19/2024	127629	020924	57713	1,293.00	1,293.00	02/09/2024	INV	PD	MB JANITORIAL
INVOICE:218204						CHECKDATE:02/09/2024					
116952	2400348	01/26/2024	127630	020924	57713	57.68	57.68	02/09/2024	INV	PD	SC JANITORIAL
INVOICE:218269						CHECKDATE:02/09/2024					
116953	2400317	02/01/2024	127631	020924	57713	302.87	302.87	02/09/2024	INV	PD	PW JANITORIAL
INVOICE:218355						CHECKDATE:02/09/2024					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116954 INVOICE:218356	2400035	02/02/2024	127632	020924 CHECKDATE:02/09/2024	57713	331.87	331.87	02/09/2024	INV PD	SC	JANITORIAL
						1,985.42					
2661 S L TECHNOLOGIES, INC.											
116924 INVOICE:MM240024	2400059	01/26/2024	127602	020924 CHECKDATE:02/09/2024	57714	1,285.00	1,285.00	02/09/2024	INV PD	WP	PLUM CK GA
4180 SAFETY-KLEEN SYSTEMS, INC											
117017 INVOICE:93291250	2400072	01/17/2024	127696	020924 CHECKDATE:02/09/2024	57715	129.15	129.15	02/09/2024	INV PD	WP	PC & SC PA
117018 INVOICE:93291257	2400072	01/17/2024	127697	020924 CHECKDATE:02/09/2024	57715	168.00	168.00	02/09/2024	INV PD	WP	PC & SC PA
						297.15					
243 SAM'S CLUB #6677											
116770 INVOICE:0198	2400174	12/08/2023	127444	012624 CHECKDATE:01/26/2024	57597	352.02	352.02	01/26/2024	INV PD	PK	LUNCH W/SA
116771 INVOICE:9608	2400092	12/08/2023	127445	012624 CHECKDATE:01/26/2024	57597	24.98	24.98	01/26/2024	INV PD	PW	AAA BATTER
116772 INVOICE:8677	2400177	12/15/2023	127446	012624 CHECKDATE:01/26/2024	57597	31.56	31.56	01/26/2024	INV PD	PW	BEVERAGES
116773 INVOICE:8676	2400176	12/15/2023	127447	012624 CHECKDATE:01/26/2024	57597	101.64	101.64	01/26/2024	INV PD	PK	COOKING CL
116774 INVOICE:2042	2400175	12/19/2023	127448	012624 CHECKDATE:01/26/2024	57597	254.59	254.59	01/26/2024	INV PD	PW	DPW CHRIST
116775 INVOICE:000066	2400032	01/03/2024	127449	012624 CHECKDATE:01/26/2024	57597	29.14	29.14	01/26/2024	INV PD	PW	FLOOR CLEA
116776 INVOICE:1473	2400033	12/12/2023	127450	012624 CHECKDATE:01/26/2024	57597	95.86	95.86	01/26/2024	INV PD	SC	FOOD FOR C
						889.79					
588 SARGENT'S COURT REPORTING											
116678 INVOICE:1774264	2400105	12/26/2023	127351	012624 CHECKDATE:01/26/2024	57598	100.00	100.00	01/26/2024	INV PD	PL	ZHB MEETIN
116914 INVOICE:1782076	2400105	01/25/2024	127592	020924 CHECKDATE:02/09/2024	57716	100.00	100.00	02/09/2024	INV PD	PL	ZHB MEETIN

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4542 SECURE TECHNICAL SOLUTIONS INC						200.00					
116905 INVOICE:23807	2400381	01/30/2024	127582	020924	57717	120.00	120.00	02/09/2024	INV PD		PD FRANKSTOWN
2019 SVB ASSOCIATES, INC.											
117038 INVOICE:982730	2400012	02/01/2024	127720	020924	57718	876.76	876.76	02/09/2024	INV PD		FEBRUARY ALAR
117203 INVOICE:979575	2400418	01/29/2024	127886	021624	57779	162.50	162.50	02/16/2024	INV PD		WP FIRE PANEL
						1,039.26					
722 BERNARD J SESTILI, JR.											
116865 INVOICE:2122		02/01/2024	127541	020224	57643	893.98	893.98	02/02/2024	INV PD		REFUND JANUAR
116866 INVOICE:01-24		01/01/2024	127542	020224	57643	396.63	396.63	02/02/2024	INV PD		JANUARY HOSP
116867 INVOICE:02-24		02/01/2024	127543	020224	57643	396.63	396.63	02/02/2024	INV PD		FEBRUARY HOSP
						1,687.24					
3855 SHULTS FORD, INC.											
116673 INVOICE:HCCS271142	2400251	01/18/2024	127346	012624	57599	401.79	401.79	01/26/2024	INV PD		PD 23066 REPL
117089 INVOICE:208719HCW	2400379	01/12/2024	127772	020924	57719	1,319.35	1,319.35	02/09/2024	INV PD		EM 02048 REPA
						1,721.14					
3782 SIGNS BY TOMORROW											
116564 INVOICE:73296	2400144	01/09/2024	127235	011924	57535	60.00	60.00	01/19/2024	INV PD		AD NAME PLATE
340 SIRCHIE FINGERPRINT LABORATORIES											
116664 INVOICE:0626076-IN	2400002	01/12/2024	127337	012624	57600	533.70	533.70	01/26/2024	INV PD		PD 10 GUN EVI
3482 SITEONE LANDSCAPE SUPPLY											

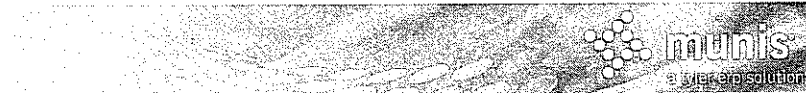
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116785	2400264	01/23/2024	127459	020224	57644	497.35	497.35	02/02/2024	INV PD		PW ICE MELT F
INVOICE:137751292-001 CHECKDATE:02/02/2024											
4161 SNYDER BROTHERS, INC											
116553		01/11/2024	127224	011924	57536	4,206.86	4,206.86	01/19/2024	INV PD		NATURAL GAS
INVOICE:1360582 CHECKDATE:01/19/2024											
116554		01/11/2024	127225	011924	57536	459.77	459.77	01/19/2024	INV PD		NATURAL GAS
INVOICE:1360583 CHECKDATE:01/19/2024											
117234		02/13/2024	127918	021624	57780	5,194.54	5,194.54	02/16/2024	INV PD		JANUARY NATUR
INVOICE:1364991 CHECKDATE:02/16/2024											
117235		02/13/2024	127919	021624	57780	458.98	458.98	02/16/2024	INV PD		JANUARY NATUR
INVOICE:1364992 CHECKDATE:02/16/2024											
						10,320.15					
792 SPORTS & RECREATION ASSOC											
117138	2400493	02/09/2024	127821	021624	57781	2,000.00	2,000.00	02/16/2024	INV PD		PK REGIS SULK
INVOICE:3039 CHECKDATE:02/16/2024											
3927 STRYKER SALES CORPORATION											
117193	2400528	01/30/2024	127876	021624	57782	53,189.96	53,189.96	02/16/2024	INV PD		EM- CARDIAC M
INVOICE:322728 CHECKDATE:02/16/2024											
4547 SUMMIT FIRE AND SECURITY, LLC											
116647	2400235	01/04/2024	127319	012624	57601	401.83	401.83	01/26/2024	INV PD		WP GASCOLA EQ
INVOICE:1359520 CHECKDATE:01/26/2024											
116955	2400271	01/04/2024	127633	020924	57720	466.00	466.00	02/09/2024	INV PD		LB SPRINKLER
INVOICE:1360171 CHECKDATE:02/09/2024											
117162	2400545	02/06/2024	127845	021624	57783	232.42	232.42	02/16/2024	INV PD		SC SEMI ANNUA
INVOICE:1406697 CHECKDATE:02/16/2024											
						1,100.25					
4151 TARGET OFFICE PRODUCTS, INC.											
116581	2400071	01/11/2024	127252	011924	57537	1,191.00	1,191.00	01/19/2024	INV PD		PD OFFICE SUP
INVOICE:769535-0 CHECKDATE:01/19/2024											
116582	2400025	01/11/2024	127253	011924	57537	78.72	78.72	01/19/2024	INV PD		PD OFFICE SUP
INVOICE:769622-0 CHECKDATE:01/19/2024											
116583	2400070	01/11/2024	127254	011924	57537	65.36	65.36	01/19/2024	INV PD		PU OFFICE SUP
INVOICE:769623-0 CHECKDATE:01/19/2024											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116675 INVOICE:770265-0	2400148	01/19/2024	127348	012624 CHECKDATE:01/26/2024	57602	146.75	146.75	01/26/2024	INV PD	PD	OFFICE SUP
116676 INVOICE:770426-0	2400149	01/22/2024	127349	012624 CHECKDATE:01/26/2024	57602	404.75	404.75	01/26/2024	INV PD	WP	OFFICE SUP
116677 INVOICE:770446-0	2400232	01/22/2024	127350	012624 CHECKDATE:01/26/2024	57602	277.23	277.23	01/26/2024	INV PD	WP	OFFICE SUP
116830 INVOICE:770579-0	2400252	01/24/2024	127506	020224 CHECKDATE:02/02/2024	57645	98.85	98.85	02/02/2024	INV PD	AD	OFFICE SUP
117021 INVOICE:771257-0	2400361	01/31/2024	127700	020924 CHECKDATE:02/09/2024	57721	133.10	133.10	02/09/2024	INV PD	PL	OFFICE SUP
						2,395.76					
2540 TOSHIBA BUSINESS SOLUTIONS, USA											
116633 INVOICE:519497952	2400229	01/05/2024	127304	011924 CHECKDATE:01/19/2024	57538	2,239.33	2,239.33	01/19/2024	INV PD		MONTHLY COPIE
116596 INVOICE:5891263	2400197	12/28/2023	127267	011924 CHECKDATE:01/19/2024	57539	411.03	411.03	01/19/2024	INV PD	CE	COLOR COPY
						2,650.36					
709 TRAFFIC CONTROL EQUIP. &											
116943 INVOICE:S4154	2400367	01/18/2024	127621	020924 CHECKDATE:02/09/2024	57722	406.25	406.25	02/09/2024	INV PD	PD	REPLACE HA
116944 INVOICE:S4168	2400367	01/18/2024	127622	020924 CHECKDATE:02/09/2024	57722	800.00	800.00	02/09/2024	INV PD	PD	REPAIRED S
116945 INVOICE:S4172	2400367	01/18/2024	127623	020924 CHECKDATE:02/09/2024	57722	2,650.00	2,650.00	02/09/2024	INV PD	PD	TRAFFIC CO
						3,856.25					
4528 TRANSYSTEMS CORPORATION											
116679 INVOICE:INV0004312020	2400207	12/08/2023	127352	012624 CHECKDATE:01/26/2024	57603	43,801.47	43,801.47	01/26/2024	INV PD		PLAN/PROFES W
117009 INVOICE:INV0004370705	2400448	01/26/2024	127688	020924 CHECKDATE:02/09/2024	57723	19,635.70	19,635.70	02/09/2024	INV PD	PL	PROFESSION
						63,437.17					
360 TRIB TOTAL MEDIA LLC											
116569 INVOICE:313226,314956,314966	2400098	12/31/2023	127240	011924 CHECKDATE:01/19/2024	57540	8,424.78	8,424.78	01/19/2024	INV PD	AD	MONTHLY P

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117146 INVOICE:316815	2400487	01/31/2024	127829	021624	57784	299.00	299.00	02/16/2024	INV	PD	AD ADVERTISIN
			CHECKDATE:02/16/2024			8,723.78					
1635 TRICONNEX LP											
116786 INVOICE:8426	2400125	01/05/2024	127460	020224	57646	510.00	510.00	02/02/2024	INV	PD	PW MONTHLY RA
			CHECKDATE:02/02/2024								
117019 INVOICE:8499	2400125	02/05/2024	127698	020924	57724	510.00	510.00	02/09/2024	INV	PD	PW MONTHLY RA
			CHECKDATE:02/09/2024			1,020.00					
4431 TRITECH SOFTWARE SYSTEMS											
116568 INVOICE:396143	2400158	11/06/2023	127239	011924	57541	13,630.69	13,630.69	01/19/2024	INV	PD	IT CONTRACTED
			CHECKDATE:01/19/2024								
737 TURTLE CREEK VALLEY COG											
116710 INVOICE:2400300-1/24	2400300	01/22/2024	127383	012624	57604	110.00	110.00	01/26/2024	INV	PD	AD ANNUAL DIN
			CHECKDATE:01/26/2024								
3632 PA DEPARTMENT OF LABOR & INDUSTRY											
116915 INVOICE:2400395-1/24	2400395	01/31/2024	127593	020924	57725	121.12	121.12	02/09/2024	INV	PD	FM - UCC CERT
			CHECKDATE:02/09/2024								
364 UNI FIRST CORP.											
117025 INVOICE:1280084551	2400036	02/02/2024	127704	020924	57726	48.52	48.52	02/09/2024	INV	PD	WP PLUM CK MO
			CHECKDATE:02/09/2024								
2743 UNITED RENTALS											
116627 INVOICE:217985393-003	2400060	12/31/2023	127298	011924	57542	20.00	20.00	01/19/2024	INV	PD	PK 102 DUFF R
			CHECKDATE:01/19/2024								
116628 INVOICE:204747637-027	2400023	01/06/2024	127299	011924	57542	140.00	140.00	01/19/2024	INV	PD	PW RECYCLING
			CHECKDATE:01/19/2024								
117014 INVOICE:204747637-028	2400392	02/03/2024	127693	020924	57727	140.00	140.00	02/09/2024	INV	PD	PW MONTHLY RE
			CHECKDATE:02/09/2024			300.00					
1865 UPMC-COMMERCIAL											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116578		08/14/2023	127249	011924	57543	400.00	400.00	01/19/2024	INV	PD	FN AMB REIMBU
INVOICE:MCGINITY, M CHECKDATE:01/19/2024											
2228 U.S. BANK											
117053		09/25/2023	127735	020924	57728	829.68	829.68	02/09/2024	INV	PD	FN GO NOTES S
INVOICE:7064038A CHECKDATE:02/09/2024											
117054		12/22/2023	127736	020924	57728	646.50	646.50	02/09/2024	INV	PD	FN GOB A & B
INVOICE:7163117 CHECKDATE:02/09/2024											
117055		12/22/2023	127737	020924	57728	592.63	592.63	02/09/2024	INV	PD	FN GOB SERIES
INVOICE:7169262 CHECKDATE:02/09/2024											
						2,068.81					
4347 VALERO SERVICE INC											
117139	2400470	08/31/2023	127822	021624	57785	16,036.46	16,036.46	02/16/2024	INV	PD	PD 48589 NEW
INVOICE:SI-153051 CHECKDATE:02/16/2024											
37 VERIZON-PA											
116643		01/01/2024	127315	012324	57547	286.90	286.90	01/23/2024	INV	PD	EM HOT SPOT 3
INVOICE:9953066620.0124A CHECKDATE:01/23/2024											
116644		01/01/2024	127316	012324	57547	280.07	280.07	01/23/2024	INV	PD	EM TABLET SVC
INVOICE:9953123639.0124A CHECKDATE:01/23/2024											
116642		12/29/2023	127314	012324	57548	100.00	100.00	01/23/2024	INV	PD	PD COMPUTER S
INVOICE:9022343530A CHECKDATE:01/23/2024											
116798		01/24/2024	127472	020224	57647	79.99	79.99	02/02/2024	INV	PD	WM SC FAX/INT
INVOICE:852515213.0224 CHECKDATE:02/02/2024											
117061		02/02/2024	127743	020924	57729	169.69	169.69	02/09/2024	INV	PD	MB INTERNET
INVOICE:556204084.0224 CHECKDATE:02/09/2024											
117142	2400212	02/01/2024	127825	021624	57786	286.86	286.86	02/16/2024	INV	PD	EM HOT SPOT 3
INVOICE:9955539517.0224 CHECKDATE:02/16/2024											
117143	2400212	02/01/2024	127826	021624	57786	280.07	280.07	02/16/2024	INV	PD	EM TABLET SER
INVOICE:9955593890.0224 CHECKDATE:02/16/2024											
						1,483.58					
49 BOROUGH OF VERONA											
116645	2400213	01/01/2024	127317	012624	57605	18,000.00	18,000.00	01/26/2024	INV	PD	WP VERONA SEW
INVOICE:FY2023 CHECKDATE:01/26/2024											
2911 VTIC											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116790 INVOICE:5792	2400328	01/15/2024	127464	020224 CHECKDATE:02/02/2024	57648	244.00	244.00	02/02/2024	INV PD	SC	SEMI ANNUA
117170 INVOICE:5816	2400511	02/02/2024	127853	021624 CHECKDATE:02/16/2024	57787	162.00	162.00	02/16/2024	INV PD	SS-3 YEAR	TES
414 W.B. MASON						406.00					
116828 INVOICE:244151992	2400342	01/26/2024	127502	020224 CHECKDATE:02/02/2024	57649	246.97	246.97	02/02/2024	INV PD	SC	OFFICE SUP
380 WERNTZ MEM ANIMAL HOSP											
116598 INVOICE:1275	2400180	01/08/2024	127269	011924 CHECKDATE:01/19/2024	57545	951.90	951.90	01/19/2024	INV PD	OFFICER	BRICK
116599 INVOICE:1601	2400180	01/08/2024	127270	011924 CHECKDATE:01/19/2024	57545	546.04	546.04	01/19/2024	INV PD	PD OFFICER	WA
4360 WESTCOM WIRELESS INC						1,497.94					
117086 INVOICE:26801	2400442	02/01/2024	127769	020924 CHECKDATE:02/09/2024	57730	222.50	222.50	02/09/2024	INV PD	PD 23065	SERV
117144 INVOICE:26852	2400471	02/07/2024	127827	021624 CHECKDATE:02/16/2024	57788	658.00	658.00	02/16/2024	INV PD	PD POWER	PROD
381 WESTERN PA WPC ASSOC						880.50					
116672 INVOICE:2400245-1/24	2400245	01/23/2024	127345	012624 CHECKDATE:01/26/2024	57606	90.00	90.00	01/26/2024	INV PD	PD ANNUAL	MEM
4377 WESTMORELAND SANITARY LANDFILL LLC											
116950 INVOICE:CHI482757	2400076	01/31/2024	127628	020924 CHECKDATE:02/09/2024	57731	1,374.36	1,374.36	02/09/2024	INV PD	WP PLUM CREEK	
4308 WEX INC											
116916 INVOICE:94946094	2400397	01/31/2024	127594	020924 CHECKDATE:02/09/2024	57732	30,047.74	30,047.74	02/09/2024	INV PD	GASOLINE	
471 DAVID W WILKINSON											

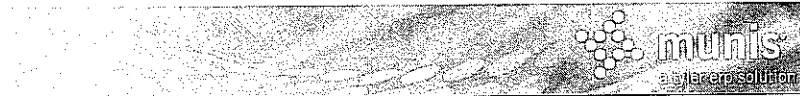
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116869 INVOICE:01-24		01/01/2024	127545	020224	57650	300.33	300.33	02/02/2024	INV	PD	JANUARY HOSP
			CHECKDATE:02/02/2024								
116870 INVOICE:02-24		02/01/2024	127546	020224	57650	300.33	300.33	02/02/2024	INV	PD	FEBRUARY HOSP
			CHECKDATE:02/02/2024								
						600.66					
481 WITMER PUBLIC SAFETY GROUP											
116909 INVOICE:INV404659	2400366	01/24/2024	127587	020924	57733	537.42	537.42	02/09/2024	INV	PD	PD RIFLE AMMO
			CHECKDATE:02/09/2024								
117145 INVOICE:INV413701	2400455	02/06/2024	127828	021624	57789	729.90	729.90	02/16/2024	INV	PD	PD HANDGUN AM
			CHECKDATE:02/16/2024								
						1,267.32					
377 W P J W A											
116619 INVOICE:1007611.0124		01/08/2024	127290	011924	57546	28.18	28.18	01/19/2024	INV	PD	LINCOLN RD TR
			CHECKDATE:01/19/2024								
116620 INVOICE:1010203.0124		01/10/2024	127291	011924	57546	26.47	26.47	01/19/2024	INV	PD	LINCOLN/TYLER
			CHECKDATE:01/19/2024								
116621 INVOICE:1123362.0124		01/08/2024	127292	011924	57546	28.18	28.18	01/19/2024	INV	PD	ADAM/FAHEY
			CHECKDATE:01/19/2024								
116711 INVOICE:1002938.0124		01/18/2024	127384	012624	57607	28.97	28.97	01/26/2024	INV	PD	LONG RD
			CHECKDATE:01/26/2024								
116712 INVOICE:1006736.0124		01/08/2024	127385	012624	57607	113.69	113.69	01/26/2024	INV	PD	SENIOR CENTER
			CHECKDATE:01/26/2024								
116713 INVOICE:1006784.0124		01/18/2024	127386	012624	57607	28.97	28.97	01/26/2024	INV	PD	LOUGEAY/WM PE
			CHECKDATE:01/26/2024								
116714 INVOICE:1016788.0124		01/18/2024	127387	012624	57607	47.58	47.58	01/26/2024	INV	PD	631 LONG RD
			CHECKDATE:01/26/2024								
116715 INVOICE:1039658.0124		01/17/2024	127388	012624	57607	26.81	26.81	01/26/2024	INV	PD	MEMORIAL PAEK
			CHECKDATE:01/26/2024								
116716 INVOICE:1081897.0224		01/19/2024	127389	012624	57607	1,515.97	1,515.97	01/26/2024	INV	PD	MUNICIPAL BLDG
			CHECKDATE:01/26/2024								
116717 INVOICE:1129398.0124		01/18/2024	127390	012624	57607	26.81	26.81	01/26/2024	INV	PD	THOMPSON RUN
			CHECKDATE:01/26/2024								
117181 INVOICE:1007611.0224		02/02/2024	127864	021624	57790	31.65	31.65	02/16/2024	INV	PD	LINCOLN RD TR
			CHECKDATE:02/16/2024								
117182 INVOICE:1010203.0224		02/07/2024	127865	021624	57790	31.65	31.65	02/16/2024	INV	PD	LINCOLN / TYL
			CHECKDATE:02/16/2024								

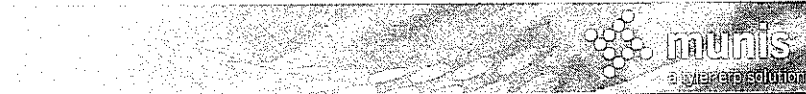
Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117183 INVOICE:1123362.0224		02/02/2024	127866	021624	57790	31.65	31.65	02/16/2024	INV	PD	ADAMS/FAHEY
			CHECKDATE:02/16/2024			1,966.58					
3812 XYLEM											
117196 INVOICE:401311114	2400527	01/29/2024	127879	021624	57791	4,808.90	4,808.90	02/16/2024	INV	PD	WP JADE PUMP
			CHECKDATE:02/16/2024								
117197 INVOICE:401312303	2400527	02/02/2024	127880	021624	57791	290.00	290.00	02/16/2024	INV	PD	WP PICK UP ZO
			CHECKDATE:02/16/2024			5,098.90					
4605 YOUNG BLACK MOTIVATED KINGS AND QUEENS											
116819 INVOICE:INV3810	2400188	08/18/2023	127493	020224	57651	1,282.30	1,282.30	02/02/2024	INV	PD	HUD LPCC FOOD
			CHECKDATE:02/02/2024								
116820 INVOICE:INV5521	2400188	09/08/2023	127494	020224	57651	2,029.53	2,029.53	02/02/2024	INV	PD	HUD LPCC FOOD
			CHECKDATE:02/02/2024								
116821 INVOICE:INV8163	2400188	10/13/2023	127495	020224	57651	2,170.54	2,170.54	02/02/2024	INV	PD	HUD LPCC FOOD
			CHECKDATE:02/02/2024								
116822 INVOICE:INV10380	2400188	11/14/2023	127496	020224	57651	1,509.77	1,509.77	02/02/2024	INV	PD	HUD LPCC FOOD
			CHECKDATE:02/02/2024								
116823 INVOICE:INV12987	2400188	12/08/2023	127497	020224	57651	1,061.05	1,061.05	02/02/2024	INV	PD	HUD LPCC FOOD
			CHECKDATE:02/02/2024								
116824 INVOICE:INV12987A	2400187	12/08/2023	127498	020224	57651	1,695.83	1,695.83	02/02/2024	INV	PD	HUD LPCC FOOD
			CHECKDATE:02/02/2024								
116825 INVOICE:INV15134	2400187	01/12/2024	127499	020224	57651	7,945.98	7,945.98	02/02/2024	INV	PD	HUD LPCC FOOD
			CHECKDATE:02/02/2024			17,695.00					
1912 JEAN YOUNG											
117179 INVOICE:2400321	2400321	01/31/2024	127862	021624	57792	420.00	420.00	02/16/2024	INV	PD	SC JANUARY AQ
			CHECKDATE:02/16/2024								
393 ZORESCO EQUIPENT CO.											
116718 INVOICE:143079	2400246	01/25/2024	127391	012624	57608	416.06	416.06	01/26/2024	INV	PD	WP 12890 PART
			CHECKDATE:01/26/2024			416.06					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
650 INVOICES						4,256,001.16					

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

Andrejchak, Scott

From: [REDACTED]
Sent: Monday, January 22, 2024 8:37 PM
To: Andrejchak, Scott
Subject: Please place my name on any agenda where we can come to a resolution to solve my issues at 8310 Lincoln Rd.

I can meet with you and whomever to discuss issues I'm having with drainage and mold coming from Osage Street in Penn Hills and also trying to purchase the property adjacent from mine at 8310 Lincoln Road in Penn Hills 15147 The paper street in question is Iriquois St. you also mentioned there may be loans or grants available for the waterproofing and mold eradication for my basement. I would truly like to look into this.

My phone number is [REDACTED]

Thank you,
Karen L.Faison

Sent from my pic iPhone

Dear Manager Andrejchak,

JAN. 26, 2024

Please put me on the next (Feb. 26th) Penn Hills Council meeting^{agenda} in order to complete my items from the previous (Jan. 22nd) Council Meeting. In the allowable 3 minutes, I was only able to address the varied, inconsistent, agenda item discrepancy, regarding the listing v. non-listing for the so-called appointment of Municipal Engineer (and subsequent "fabling" of same during the Jan. 22nd one) to have a "Special meeting" with 24 hour notice! Also, I was able to advise of the cliff-like topography off Hawk Drive as the parcels continue to Rodi Road.

on Jan. 22nd meeting

In addition, the lack of Public Comment allowance by the Mayor for the 2 soccer fields was noted for the record (new conditional use application pending).

Thank you for allowing me to^{continue to} sight these items as necessary, to ~~encourage~~ encourage proper due process in all that we collectively do, to foster a better relationship between our local government and citizens.

GREG SWATCHICK 648 GRAMAC LN.



MUNICIPALITY OF PENN HILLS

Resolution No. 2024 - 6

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA AUTHORIZING THE MUNICIPALITY OF PENN HILLS TO ENTER INTO A LEASE AGREEMENT WITH THE MUNICIPALITY OF PENN HILLS, AS LESSOR, AND THE PENN HILLS SOCCER ASSOCIATION, AS LESSEE FOR THE SOCCER FIELDS AND CONCESSION STAND LOCATED AT UNIVERSAL MEMORIAL PARK AND THE SOCCER FIELD AT TURNER-FRIENDSHIP PARK.

WHEREAS, The Municipality of Penn Hills is the owner of the soccer fields and concession stand at Universal Memorial Park and the soccer field at Turner-Friendship Park, located within Penn Hills; and

WHEREAS, the Penn Hills Soccer Association (hereinafter "PHSA") desires to lease the soccer fields and concession stand at Universal Memorial Park and the soccer field at Turner-Friendship Park on Monday through Sunday of each week from April 1st through June 1st and September 1st through October 31st of each year for a two-year period, 2024-2025; and,

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

1. The Municipality of Penn Hills is authorized to enter into a Lease Agreement with the PHSA.
2. The soccer fields and concession stand at Universal Memorial Park and the soccer field at Turner-Friendship Park leased by PHSA from Penn Hills will be utilized by PHSA on Monday through Sunday of each week from April 1st through June 1st and September 1st through October 31st of each year for a two-year period, 2024-2025, for the soccer field usage and the resale of food and beverages to the users of the park during regularly scheduled soccer.
3. The manner and method of operation of the soccer fields and concession stand shall be determined by a Lease Agreement entered between Penn Hills and the PHSA.
4. A copy of the proposed Lease Agreement is attached hereto and made part thereof.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 26th DAY OF FEBRUARY 2024.

By:

Pauline Calabrese, Mayor

Date

ATTEST:

Scott Andrejchak, Municipal Manager

Date

LEASE AGREEMENT

This lease agreement ("Lease"), is made this _____ day of _____,
Between the Municipality of Penn Hills, Pennsylvania (hereinafter "Penn Hills" or
"Municipality" in this agreement), and the Penn Hills Soccer Association, a Pennsylvania
non-profit association (hereinafter "PHSA"), for the tenancy and management of the
Universal Memorial Park Soccer Fields and Concession Stand and the Turner-Friendship Park
Soccer Field.

The authorization to enter this Lease has been approved by the Municipal Council
of Penn Hills, Pennsylvania, at a regular meeting of Mayor and Council on the _____ day of
_____, 2024 by Resolution _____, and by the properly constituted Officers of
PHSA.

NOW THEREFORE, the parties hereto in consideration of the mutual covenants and
promises made herein, and intending to be legally bound hereby agree as follows:

FIELDS U6, U8, U10, AND U13 AT UNIVERSAL MEMORIAL PARK SOCCER FIELD AT TURNER-FRIENDSHIP PARK

1. Penn Hills, owner, and lessor herein, hereby agrees to lease to PHSA Fields U6, U8, U10, and U13 at Universal Memorial Park and the soccer field at Turner-Friendship Park for exclusive use of the PHSA from April 1st through June 1st and September 1st through October 31st for a period of two years commencing April 1st, 2024, through October 31st, 2025.
2. PHSA agrees that prior permission must be granted by Penn Hills Parks & Recreation to PHSA for use of fields U6, U8, U10, and U13 at times other than the period as set forth above. PHSA further agrees that they cannot make any repairs to the fields without permission from Penn Hills Parks & Recreation.
3. It is Penn Hills responsibility for the normal maintenance and mowing of U6, U8, U10, and U13 fields as scheduled in the normal course of business through Penn Hills Parks and Recreation.

CONCESSION STAND AT UNIVERSAL MEMORIAL PARK

1. Penn Hills, owner and lessor herein, hereby agrees to lease to PHSA the concession stand at Universal Memorial Park on Monday through Sunday of each calendar week beginning April 1st through June 1st and September 1st through October 31st of each year for a two-year period, 2024-2025. The parties further agree that PHSA shall manage and staff the concession stand during the term of this Lease.

2. The parties also agree that PHSA shall have the sole and exclusive right to the use, operation, and management of the concession stand during the period set forth above.

3. PHSA shall pay to the Municipality of Penn Hills a flat fee of \$1.00 payable to the Municipal Finance Office no later than ten (10) working days from the close of PHSA season.

4. The concession stand will be used by the PHSA for the resale of food and beverages to the users of the park during regularly scheduled games played by PHSA, practices and approved camps. No change in the general use of the concession stand to a use other than that contemplated under this Lease will be made by the PHSA. PHSA will supply Penn Hills a schedule of games at Universal Memorial Park.

5. PHSA will not create, cause or allow to be created any debt, lien, charge or encumbrance against the Municipality. PHSA will pay and discharge, or cause to be paid and discharged when the same become due, all taxes, assessments, and other governmental charges, if any, which are lawfully imposed.

6. PHSA shall be responsible for payments of any Federal, State, or Local taxes or any other fees which may result from the operation of the concession stand.

7. PHSA shall be responsible for the operation of the concession stand and will, at all times, keep the concession stand in good and safe condition, free of trash and debris and comply with

all laws, ordinances codes and municipal park regulations applicable to the use of the concession stand and park. The PHSA will not permit, commit or suffer waste or impairment to the concession stand, its site or any part thereof.

8. PHSA shall protect, defend, indemnify, and save harmless Penn Hills from and against any and all liability, damages, suits, liens and judgements of whatever nature, including but not limited to, claims for contributions and/or indemnification for injuries to, or death of, any person or persons, caused by, in connection with, or arising out of any activities and operation of the concession stand.

9. PHSA shall purchase general liability insurance (minimum of \$1,000,000) naming Penn Hills as an additional insured on the policy, proof of insurance coverage to be sent to the Municipal Purchasing Office which must be verified by the Municipality of Penn Hills before occupancy.

10. PHSA shall secure any state or local licenses or permits necessary for the sale of food and beverages at the concession stand.

11. As per the "Public Facilities Concession Regulations" 1978, Nov.26, P.L. 1303, No. 315, Sec 2505" Every public agency shall require that every contract entered into after the effective date of this act, granting any concession, license, permit or right to sell, lease contract for, or otherwise make available for consideration, good or services to the public in any public facility, contain provisions giving the public agency the right to regulate the kind, quality and price of such goods and services, upon such terms and conditions as may be appropriate." The Municipality of Penn Hills, as a public agency under the above legislation, reserves its right to regulate the kind, quality, and price of those items sold at the concession stand. Any required changes will be reflected in a written revision to the lease agreement.

12. PHSA shall make no physical changes to the concession stand or to any other part of the building housing the concession stand without written permission from Penn Hills.

13. At least one time during the soccer season, PHSA agrees that Penn Hills has the right to inspect the books and records related to the business of the concession stand and to perform an audit, if necessary. Penn Hills reserves the right to designate a representative of the Municipality to have access to said books and/or records, and upon reasonable advance notice to PHSA, to inspect said books at any time. Penn Hills has the right to inspect the concession stand at any time.

14. All persons working at the concession stand shall be employees or volunteers of PHSA. nothing herein shall be construed as creating a relationship of co-partners or joint venture between PHSA and Penn Hills, or as constituting PHSA or any of its agents, volunteers, or employees as employees of the Municipality of Penn Hills.

15. Penn Hills will be responsible for the normal maintenance and repair of the concession stand i.e., electrical, plumbing, security. PHSA will be responsible for all repairs to the concession stand only if repairs are a result of negligent and careless operation of the facility by PHSA. PHSA is also responsible for maintenance and repair of all equipment in concession stand.

16. If PHSA is going to staff the concession stand with minors, it must specifically comply with both the Federal and State child labor regulations.

17. All items or property attached to the leased premises or placed thereon by PHSA, the removal of which would cause damage to the leased premises, are to remain the property of Penn Hills upon the termination of this Lease unless a written agreement prior to the installation of such items of property is made between Penn Hills and PHSA.

18. No amendment, modification, or alteration of the terms of this Lease shall be binding unless the same in writing, dated subsequent to the date of this Lease and duly executed by the parties.

19. No waiver by the parties hereto of any defense or breach of any term or condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, condition, or covenant herein.

20. Upon the execution and delivery of this Lease by and among the parties hereto, it is agreed that this Lease shall entirely supersede and extinguish all prior agreements, oral or written understandings or agreements covering the leased premises between Penn Hills and PHSA, and accordingly that all rights and obligations flowing among the parties hereto as to the leased premises shall be determined only in accordance with the provisions contained in this Lease Agreement.

21. This Lease shall be in effect until December 31, 2025.

22. This Lease will terminate if any of the terms and conditions of this Lease are breached by PHSA.

23. This Lease shall be governed by the laws of the Commonwealth of Pennsylvania.

ATTEST:

MUNICIPALITY OF PENN HILLS

Scott Andrejchak
Municipal Manager

Pauline Calabrese
Mayor

WITNESS:

PENN HILLS SOCCER ASSOCIATION

(Title) _____

Date

Date