

HUNTINGTON TOWNSHIP SUPERVISORS

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BILL LIST FOR FEBRUARY 2026

17143	Ensor& Sowers (service call)	\$	115.00
ACH	Intuit	\$	28.20
17144	Pa One Call	\$	5.60
17145	Comcast Business	\$	261.21
17146	Treysta	\$	15.00
17147	Adams County Auto Supply	\$	237.49
17148	Salzman Hughes PC (Jan)	\$	1,690.00
17149	Wilson Pavong Inc	\$	220.00
17150	GHI Engineers	\$	760.00
17151	Sharrah Design Group	\$	1,099.59
17152	Ensor & Sowers (heating system final)	\$	4,555.00
17153	Met Ed	\$	710.09
17154	Misfits (website maintenance)	\$	75.00
17155	Julie Dinges (mileage)	\$	23.20
ACH	ADP Payroll fees	\$	6.95
Trans	Payroll	\$	5,011.01
ACH	Payroll Tax	\$	2,002.58
ACH	ADP Payroll Tax fees	\$	77.85
17156	VOID		
17157	Paul's Garage Inc	\$	519.33
17158	Colony Specialty (workers comp Feb)	\$	429.00
17159	Aero Energy	\$	344.75
17160	Treysta	\$	153.60
17161	Card Services Center	\$	57.90
17162	Paul B LLC	\$	62.06
ACH	401A Distribution- C.King (Feb)	\$	252.86
17163	MDIA (fees not paid in 24/25)	\$	8,590.20
17164	Chuck King	\$	40.00
ACH	ADP Payroll Fees	\$	5.56
ACH	Intuit	\$	28.20
ACH	YATB- local employer income tax payment	\$	615.37
		\$	27,992.60
17143	Ensor& Sowers (service call)	Returned by Ensor	\$ (115.00)
	TOTAL BILLS		\$ 27,877.60

* BILL List was attached
to the March BOS Agenda