

CITY OF LATROBE
BILLS FOR APPROVAL - BY VENDOR

Page: 1

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
<u>ADVANCED AUTO PARTS</u>				
10/16/2024	1220425551633	BRAKE ROTORS VEH 4-5	01 410 336 000	243.37
10/16/2024	1220425620663	REAR BRAKES & ROTORS VEH 4-5	01 410 336 000	187.03
10/16/2024	1220426094307	BRAKE PADS VEH 4-2	01 410 336 000	43.67
Total forADVANCED AUTO PARTS				474.07
<u>AFLAC</u>				
10/04/2024		Pay #20 10.4.2024 Accident/Sickness Accident/Sickness	01 223 000 000	903.21
10/18/2024		Pay #21 10.18.2024 Accident/Sickness Accident/Sickness	01 223 000 000	903.21
Total forAFLAC				1,806.42
<u>AFSCME COUNCIL 13</u>				
10/18/2024		Pay #21 10.18.2024 AFSCME Dues	01 218 000 000	913.17
Total forAFSCME COUNCIL 13				913.17
<u>ALLIED WASTE SERVICES</u>				
10/16/2024		SEPT COLLECTION & TRANSPORT	01 426 440 000	84,060.59
Total forALLIED WASTE SERVICES				84,060.59
<u>AMAZON CAPITAL SERVICES</u>				
10/02/2024	1KGJ-WMP4-97H3	TRUCK SEAT COVERS	01 410 332 000	101.75
10/30/2024	1LKG-NRP6-Q7LR	AC ADAPTERS PD	01 410 321 000	64.86
10/02/2024	1LPF-XVL1-NDGM	WEAPON LIGHT FOR DAERR	01 410 220 000	148.18
10/02/2024	1NJD-L6FN-DNLD	WEAPON TOOLS	01 410 301 000	22.21
10/02/2024	1R71-17GH-XT6P	TRUCK CABIN AIR FILTER FOR FORD F 150	01 410 332 000	9.31
10/16/2024	1VNP-PK9F-H4VY	MAGNETIC PHONE HOLDERS	01 410 332 000	10.59
Total forAMAZON CAPITAL				356.90
<u>American Heritage Life Ins</u>				
10/04/2024		Pay #20 10.4.2024 Allstate-Accident/Sickness Allstate-Accident/Sickness	01 223 000 000	100.50
10/18/2024		Pay #21 10.18.2024 Allstate-Accident/Sickness Allstate-Accident/Sickness	01 223 000 000	100.50
Total forAmerican Heritage Life Ins				201.00
<u>ANDREW ONG</u>				
10/16/2024		TRAVEL PER DIEM	01 410 440 000	140.00
Total forANDREW ONG				140.00
<u>AT&T MOBILITY</u>				
10/16/2024	287319026232X10 092024	CELL PHONE BILL	01 409 321 000 01 410 321 000	702.64
Total forAT&T MOBILITY				702.64
<u>BUCKEYE CLEANING CENTERS</u>				
10/16/2024	90619991	SUPPLIES & CLEANING PRODUCTS	01 409 250 000	615.04
Total forBUCKEYE CLEANING				615.04
<u>CITY OF LATROBE TAX REVENUE</u>				
10/30/2024		LST FOR EMPLOYEES/3RD QTR	01 219 000 000	530.00
Total forCITY OF LATROBE TAX				530.00
<u>CLAIR FINK</u>				
10/30/2024		REIMBURSEMENT FOR SAFETY GLASSES	01 426 301 000	344.00
Total forCLAIR FINK				344.00
<u>COLLEEN SLUGA</u>				
10/02/2024		EMBROIDERY & PATCHES SEWN	01 410 192 000	502.00
10/30/2024		EMBROIDERY FOR PRESTON & KESLER	01 410 192 000	368.00
Total forCOLLEEN SLUGA				870.00
<u>COMCAST</u>				
10/02/2024		TS INTERNET	01 419 321 000	360.07
10/30/2024		TS INTERNET	01 419 321 000	360.33
10/30/2024		ADMIN INTERNET	01 409 321 000 01 410 321 000	289.47

CITY OF LATROBE BILLS FOR APPROVAL - BY VENDOR

Page: 2

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
10/30/2024		FD INTERNET	01 411 321 000	115.80
		Total forCOMCAST		1,125.67
COMMERCIAL BANK				
10/04/2024		Pay #20 10.4.2024 Net Payroll Net Payroll	01 105 000 000	79,318.53
10/18/2024		Pay #21 10.18.2024 Net Payroll Net Payroll	01 105 000 000	77,692.55
10/16/2024		SHIPPING FEE FOR COUNTY TAX DEPOSIT SLIPS	01 400 301 000	5.52
		Total forCOMMERCIAL BANK		157,016.60
COMMERCIAL NATIONAL BANK ASSET MGT & TRUST				
10/02/2024		MUNICIPAL PENSION STATE AID	01 355 120 000	179,473.41
10/18/2024		Pay #21 10.18.2024 Police Pension Contributions	01 215 000 000	3,000.57
		Total forCOMMERCIAL NATIONAL		182,473.98
D-BUG INC				
10/16/2024	333718	333 MAIN STREET PEST CONTROL	01 414 450 000	359.00
		Total forD-BUG INC		359.00
DAVID ANTAL				
10/02/2024		TRAINING PER DIEM	01 410 440 000	140.00
		Total forDAVID ANTAL		140.00
DBB FINANCE LLC				
10/16/2024	37543313	PD COPIER	01 410 370 000	111.18
10/30/2024	37659451	ADMIN COPIER	01 400 384 000	395.18
			01 410 370 000	
		Total forDBB FINANCE LLC		506.36
DEBLASIO GROUP				
10/16/2024		SEPT CONSULTING SERVICES	01 400 310 000	2,000.00
		Total forDEBLASIO GROUP		2,000.00
DERRY CONSTRUCTION				
10/18/2024	9895	Fall Paving	01 430 450 000	78,004.54
		Total forDERRY CONSTRUCTION		78,004.54
DERRY STONE & LIME COMPANY				
10/02/2024	44962	2 A MODIFIED LIMESTONE	01 430 252 000	395.94
		Total forDERRY STONE & LIME		395.94
DOMAIN LISTINGS				
10/02/2024		ANNUAL WEBSITE DOMAIN LISTING	01 409 321 000	288.00
		Total forDOMAIN LISTINGS		288.00
DRUGSCAN INC				
10/16/2024	SINV000407	PD LAB FEES	01 410 342 000	940.00
		Total forDRUGSCAN INC		940.00
EAST HANOVER TOWNSHIP				
10/22/2024	399	PURCHASE OF 2015 TRAFCON SPEED TRAILER LISTED ON MUNICIBID	01 410 301 000	1,050.00
		Total forEAST HANOVER		1,050.00
EASTERN ELEVATOR SERVICE & SALES				
10/16/2024	INV-160888-R2N2	PG ELEVATOR MAIN	01 430 452 000	136.65
10/16/2024	INV-161496-R1Y0	ADMIN BLDG ELEVATOR MAIN.	01 409 451 000	136.20
		Total forEASTERN ELEVATOR		272.85
EBSO INC (DBA:GGG)				
10/04/2024		Pay #20 10.4.2024 Deferred Comp Deferred Comp	01 227 000 000	779.41
10/18/2024		Pay #21 10.18.2024 Deferred Comp Deferred Comp	01 227 000 000	779.41
		Total forEBSO INC (DBA:GGG)		1,558.82
ELIZABETH S. BLOOM				
10/31/2024		FINAL RENTAL PMT FOR SNYDER LOT - OCT & NOV	01 430 452 000	593.34
		Total forELIZABETH S. BLOOM		593.34
EVERON				
10/30/2024		FD ALARM SYSTEM	01 411 322 000	699.24
		Total forEVERON		699.24

CITY OF LATROBE
BILLS FOR APPROVAL - BY VENDOR

Page: 3

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
<u>EXCELA HEALTH</u>				
10/02/2024	CYCLE 205	PD LAB FEES	01 410 342 000	52.00
10/30/2024	CYCLE 206	PD LAB FEES	01 410 342 000	52.00
Total forEXCELA HEALTH				104.00
<u>EXCELA HEALTH WORKS</u>				
10/30/2024	00031884-00	DRUG SCREENING FOR E. ALLIAS & M. BRACKNEY	01 400 214 000	120.00
		Pay:EXCELA HEALTH WORKS		
10/30/2024	00033412-00	DRUG SCREENING /PHYSICAL EXAM A. FOR A. ONG AND DRUG SCREENING FOR C. MUSNUG	01 400 214 000 01 426 200 000	150.00
		Pay:EXCELA HEALTH WORKS		
Total forEXCELA HEALTH WORKS				270.00
<u>FAYETTE PARTS SERVICE (NAPA)</u>				
10/16/2024	431060	ECCO LIGHT	01 419 370 000	114.99
10/16/2024	431793	WHEEL SEAL FOR F550	01 430 336 000	51.86
10/16/2024	446145	BATTERY 4-1	01 410 336 000	218.99
10/30/2024	446181	OIL & FILTER	01 410 334 000	44.81
10/16/2024	446280	BACK UP BEEPER	01 426 336 000	27.56
10/16/2024	446341	OIL FILTER 4-2	01 410 336 000	10.66
10/16/2024	446895	BATTERY FOR FIRE CHIEF'S TRUCK	01 411 337 000	218.99
10/30/2024	447768	DRUM OF DEF	01 426 334 000 01 430 334 000	240.53
10/30/2024	448775	WIPERS FOR SRO	01 410 332 000	36.35
Total forFAYETTE PARTS SERVICE				964.74
<u>FINK, KATHERINE</u>				
10/16/2024		UNIFORM ALLOWANCE	01 410 192 000	45.98
10/30/2024		AFLAC OVERPAYMENT - REIMBURSED BACK	01 380 100 000	146.16
Total forFINK, KATHERINE				192.14
<u>FIRST COMMONWEALTH BANK</u>				
10/16/2024		SANDISC FOR DRONE, STOPWATCH FOR TRAFFIC, ICLOUD STORAGE & TRUCKBED LOCKERS	01 410 210 000 01 410 220 000 01 410 332 000 01 410 420 000	137.57
10/16/2024		EVIDENT ENVELOPES, MAGNETIC WHITE BOARD & LV TECH IT CHARGE	01 400 210 000 01 409 321 000 01 410 220 000	1,089.36
10/16/2024		AMAZON PRIME MEMBERSHIP AND SAVVY CITIZEN	01 400 341 000 01 410 341 000 01 426 341 000 01 426 420 000 01 430 420 000	418.74
10/16/2024		OPTIC LIGHT, BUSINESS CARDS FOR PRESTON, CRASH RECONSTRUCTION EQUIP, SAMPLE MUG & AED BATTERY	01 409 250 000 01 410 210 000 01 410 212 000 01 410 242 000 01 410 260 000	442.23
Total forFIRST COMMONWEALTH				2,087.90
<u>FNB COMMERCIAL CREDIT CARD</u>				
10/16/2024		TRAILER JACKS, ADOBE & SNAP ON TOOLS SUBSCRIPTION	01 410 420 000 01 426 210 000 01 426 420 000 01 430 336 000 01 430 420 000	197.91
Total forFNB COMMERCIAL				197.91
<u>FORTUNATO'S SERVICE & REPAIR</u>				
10/16/2024	2024-06-002	BRACKET FOR TOWER, CARBURETOR & LABOR FOR PREDATOR PUMP	01 411 337 000	220.95
10/16/2024	2024-09-001	PUMP SERVICES & REPAIRS	01 411 337 000	2,148.90
Total forFORTUNATO'S SERVICE &				2,369.85

CITY OF LATROBE
BILLS FOR APPROVAL - BY VENDOR

Page: 4

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
<u>FREIGHTLINER</u>				
10/02/2024	24711NSS	DIAGNOSTICS & TRANSMISSION FILTER FOR TRUCK 26	01 426 336 000	1,096.65
		Total forFREIGHTLINER		1,096.65
<u>GIBSON THOMAS ENGINEERING</u>				
10/22/2024	1	1 TRAFFIC SIGNAL DESIGN FOR AVENUE D PROJECT	01 400 313 000	14,010.00
10/22/2024	2	TRAFFIC SIGNAL DESIGN FOR AVENUE D PROJECT	01 400 313 000	10,555.00
		Total forGIBSON THOMAS		24,565.00
<u>GOLDEN EQUIPMENT</u>				
10/02/2024	2452328	SPRINGS FOR SWEEPER	01 460 220 000	126.62
		Total forGOLDEN EQUIPMENT		126.62
<u>GRASS ROOT SOLUTIONS</u>				
10/16/2024	LAT100124	STAMP PAYMENT FOR MAY 1 - SEPT 30	01 400 310 000	10,450.00
		Total forGRASS ROOT SOLUTIONS		10,450.00
<u>GREATER LATROBE LAUREL VALLEY COMMUNITY</u>				
10/22/2024	3256598	Chamber Dinner 10.21.2024	01 400 301 000	2,100.00
		Total forGREATER LATROBE		2,100.00
<u>GREENRIDGE RECLAMATION</u>				
10/16/2024	4148-000042010	LANDFILL CHARGES	01 426 441 000	2,996.70
10/30/2024	4148-000042048	LANDFILL CHARGES	01 426 441 000	2,048.76
10/30/2024	4148-000042074	LANDFILL CHARGES	01 426 441 000	327.40
		Total forGREENRIDGE		5,372.86
<u>HANDS ON CONCEPTS</u>				
10/30/2024	2024 32	REFLECTIVE MARKINGS FOR FORD 150	01 410 332 000	1,100.00
		Total forHANDS ON CONCEPTS		1,100.00
<u>HOFFMAN KENNELS INC</u>				
10/02/2024		MO OF SEPT	01 410 316 000	290.00
		Total forHOFFMAN KENNELS INC		290.00
<u>Internal Revenue Service</u>				
10/04/2024		Pay #20 10.4.2024 Federal Taxes Federal Taxes	01 210 000 000	10,719.00
10/04/2024		Pay #20 10.4.2024 Federal Taxes Federal Taxes	01 211 000 000	8,383.02
10/04/2024		Pay #20 10.4.2024 Federal Taxes	01 211 000 000	8,383.02
10/18/2024		Pay #21 10.18.2024 Federal Taxes Federal Taxes	01 210 000 000	10,546.00
10/18/2024		Pay #21 10.18.2024 Federal Taxes Federal Taxes	01 211 000 000	8,228.49
10/18/2024		Pay #21 10.18.2024 Social Security	01 211 000 000	8,228.49
		Total forInternal Revenue Service		54,488.02
<u>JACKSON-HIRSH</u>				
10/16/2024	1091168	LAMINATING SHEETS	01 400 210 000	105.78
		Total forJACKSON-HIRSH		105.78
<u>JACOB CHOLOCK</u>				
10/02/2024		TRAVEL EXP REIMBURSEMENT	01 410 440 000	91.53
10/02/2024		TRAINING PER DIEM	01 410 440 000	140.00
		Total forJACOB CHOLOCK		231.53
<u>JAMIE S. BROWN</u>				
10/31/2024		FINAL RENTAL PMT FOR SNYDER LOT - OCT & NOV	01 430 452 000	593.34
		Total forJAMIE S. BROWN		593.34
<u>KISKI VALLEY UNIFORMS & SUPPLY</u>				
10/16/2024	226608	UNIFORMS, EMBROIDERY & PATCHES FOR BOSCO	01 410 192 000	341.85
10/02/2024	230659	UNIFORM SHIRTS FOR BOSCO	01 410 192 000	155.90
		Total forKISKI VALLEY UNIFORMS		497.75
<u>KUHNS ELECTRIC SUPPLY</u>				
10/02/2024	1408452	DOUBLE SIDED TAPE	01 430 245 000	9.43
10/02/2024	1408471	WIRE FOR ELECTRIC DOOR LOCK	01 419 370 000	15.56

CITY OF LATROBE
BILLS FOR APPROVAL - BY VENDOR

Page: 5

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
10/02/2024	1408490	RAMEX CONNECTOR	01 419 250 000	3.43
10/02/2024	1408607	WIRE FOR DOOR	01 419 370 000	4.17
10/16/2024	1408872	LIGHT BULBS - STREETS	01 430 220 000	32.28
Total for KUHNS ELECTRIC SUPPLY				64.87
<u>LATROBE BULLETIN</u>				
10/02/2024	23015	116 SPECIAL MTG	01 400 341 000	38.40
10/30/2024	24217	118 AMENDMENTS TO CH. 132 AD	01 400 341 000	91.60
Total for LATROBE BULLETIN				130.00
<u>LATROBE FORD</u>				
10/30/2024	96164	RE-KEY FOR F150	01 410 332 000	89.95
Total for LATROBE FORD				89.95
<u>LATROBE MUNICIPAL AUTHORITY</u>				
10/16/2024		PG WATER	01 430 364 000	40.50
10/16/2024		FD WATER	01 411 364 000	43.75
10/16/2024		FD WATER	01 411 364 000	136.00
10/16/2024		ADMIN BLDG WATER	01 409 364 000	302.75
Total for LATROBE MUNICIPAL				523.00
<u>LATROBE TIRE & SERVICE INC</u>				
10/16/2024	100964	MOUNT & BALANCE 4-2	01 410 335 000	20.00
10/16/2024	100989	TIRE PRESSURE MONITORING FOR 4-2	01 410 335 000	20.00
10/30/2024	101039	MOUNT & BALANCE	01 410 335 000	20.00
10/30/2024	101040	EMS PD VEH	01 410 337 000	40.00
Total for LATROBE TIRE & SERVICE				100.00
<u>LESCO FEDERAL CREDIT UNION</u>				
10/04/2024		Pay #20 10.4.2024 Credit Union Credit Union	01 224 000 000	1,260.00
10/18/2024		Pay #21 10.18.2024 Credit Union Credit Union	01 224 000 000	1,260.00
Total for LESCO FEDERAL CREDIT				2,520.00
<u>LINCOLN NATIONAL LIFE INSURANCE CO</u>				
10/02/2024		SHORT TERM DISABILITY FOR SCOTT & KAREN OCT, NOV & DEC 2024	01 406 158 000	300.27
Total for LINCOLN NATIONAL LIFE				300.27
<u>LINK COMPUTER CORPORATION</u>				
10/16/2024	221320	SANITATION SOFTWARE	01 409 321 000	1,020.70
Total for LINK COMPUTER				1,020.70
<u>LOWES</u>				
10/16/2024		WATER, PAINT, LINERS, BRUSHES, ROLLERS, TP, TISSUES, TRASH BAGS, RAT POISON, BINS, NUMBER STICKERS, CLEANING SUPPLIES, SHARPIES AND SAND PAPER	01 400 301 000 01 409 370 000 01 410 301 000 01 414 461 000 01 419 301 000 01 419 370 000	1,939.00
Total for LOWES				1,939.00
<u>LV TECH</u>				
10/16/2024	50155	SOFTWARE MAINTENANCE RENEWAL 1 YEAR	01 409 321 000	235.00
10/16/2024	50207	HOSTED PHONE SYS	01 409 321 000	470.00
10/16/2024	50394	REMOTE SUPPORT	01 409 321 000	5,109.75
10/16/2024	50468	NETWORK DROPS	01 409 321 000	101.77
10/30/2024	50548	ADDITIONAL POINT TO POINT ADDED IN PD	01 410 321 000	2,103.45
10/30/2024	50558	CONTRACT REMOTE SUPPORT	01 409 321 000	32.90
10/30/2024	50573	NEW CAR COMPUTERS SET UP	01 410 321 000	178.10
Total for LV TECH				8,230.97
<u>MAG UNLIMITED DIESEL</u>				
10/30/2024	643	DIAGNOSE CHECK ENGINE LIGHT	01 426 336 000	150.00
Total for MAG UNLIMITED DIESEL				150.00

CITY OF LATROBE
BILLS FOR APPROVAL - BY VENDOR

Page: 6

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
<u>MATTHEW REEVES</u>				
10/16/2024		BUNGEE CORDS FOR MEDIC KITS - REIMBURSEMENT	01 410 301 000	19.02
		Total forMATTHEW REEVES		19.02
<u>MEIT</u>				
10/16/2024		EMPLOYEE MEDICAL BENEFITS	01 226 100 000	63,736.14
			01 406 152 000	
			01 406 156 000	
			01 406 157 000	
			01 406 158 000	
		Total forMEIT		63,736.14
<u>MEYER * DARRAGH</u>				
10/16/2024	226569	GENERAL MATTERS	01 400 314 000	1,482.16
10/16/2024	226571	CODE ENFORCEMENT MATTERS	01 400 314 000	1,374.46
10/16/2024	226573	PD MATTERS	01 400 314 000	2,189.20
10/16/2024	226574	UTMA V. LMA	01 400 314 000	12.50
10/16/2024	226575	TAX APPEAL LITIGATION MATTERS	01 400 314 000	253.72
10/16/2024	226576	PW MATTERS	01 400 314 000	200.80
10/16/2024	226577	SPECIAL LABOR MATTERS	01 400 314 000	405.00
10/16/2024	226607	AM FEDERAL OF STATE, COUNTY & MUNICIPAL	01 400 314 000	4,823.67
		Total forMEYER * DARRAGH		10,741.51
<u>MOCKENHAUPT BENEFITS GROUP</u>				
10/22/2024	2024-07658	PREP FOR ACTUARIAL STUDY ON COLA FOR PD	01 406 160 000	1,500.00
10/22/2024	2024-07787	CONSULTING ON POLICE PENSION CHANGES	01 406 160 000	1,973.90
10/22/2024	2024-07822	CONSULTING ON PMRS PLAN AND PROVISIONS	01 400 310 000	430.00
		Total forMOCKENHAUPT BENEFITS		3,903.90
<u>MURRAY AUTOMOTIVE ELECTRIC & RADIO</u>				
10/16/2024	476514	AIR FITTINGS	01 411 336 000	67.50
10/16/2024	476682	SHOP EQUIPMENT	01 419 250 000	281.49
10/30/2024	477923	BATTERIES FOR ENG 5	01 411 336 000	495.56
		Total forMURRAY AUTOMOTIVE		844.55
<u>NEW FOUNDATION CONTRACTORS INC</u>				
10/02/2024		EMERGENCY REPAIR ON CHESTNUT	01 430 319 000	6,787.50
		Total forNEW FOUNDATION		6,787.50
<u>NORTH EAST ATTACHMENT AND TRACK LLC</u>				
10/02/2024	11029	BACK HOE TIRES & FOAM FILLED	01 426 335 000	1,676.00
		Total forNORTH EAST		1,676.00
<u>O'REILLY AUTOMOTIVE</u>				
10/16/2024	6546-170642	BRAKE PADS	01 410 336 000	39.99
10/16/2024	6646-172026	ELECTRIC PUMP	01 430 336 000	20.48
		Total forO'REILLY AUTOMOTIVE		60.47
<u>Pa Dept of Revenue</u>				
10/04/2024		Pay #20 10.4.2024 SIT SIT	01 217 000 000	3,364.17
10/18/2024		Pay #21 10.18.2024 SIT SIT	01 217 000 000	3,302.15
		Total forPa Dept of Revenue		6,666.32
<u>PA MUNICIPAL LEAGUE</u>				
10/02/2024	INV-01951-B0F4S5	REGISTRATION FEE	01 400 460 000	489.00
		Total forPA MUNICIPAL LEAGUE		489.00
<u>PA MUNICIPAL RETIREMENT SYSTEM</u>				
10/18/2024		Pay #21 10.18.2024 Non Uniform Contributions	01 214 000 000	3,453.41
		Total forPA MUNICIPAL		3,453.41
<u>PA ONE CALL SYSTEM</u>				
10/16/2024	1070920	PA ONE CALLS	01 430 220 000	79.49
		Total forPA ONE CALL SYSTEM		79.49

CITY OF LATROBE
BILLS FOR APPROVAL - BY VENDOR

Page: 7

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
<u>PA STATE ASSOCIATION OF BOROUGHES</u>				
10/30/2024		MUNICIPAL ASSOCIATE DUES FOR 2025	01 400 420 000	225.00
		Total forPA STATE ASSOCIATION OF		225.00
<u>PA STATE MAYORS ASSOCIATION</u>				
10/16/2024		2025 PSMA MEMBERSHIP	01 400 420 000	70.00
		Total forPA STATE MAYORS		70.00
<u>PASCDU</u>				
10/04/2024		Pay #20 10.4.2024 Lukon Wage Attachment Lukon	01 220 000 000	488.77
		Wage Attachment		
10/18/2024		Pay #21 10.18.2024 Lukon Wage Attachment Lukon	01 220 000 000	488.77
		Wage Attachment		
		Total forPASCDU		977.54
<u>PEOPLES NATURAL GAS</u>				
10/16/2024		UTILITY FD GAS	01 411 362 000	23.37
10/16/2024		UTILITY TS GAS	01 419 362 000	23.74
10/30/2024		UTILITY GAS ADMIN BLDG	01 409 362 000	377.60
			01 411 362 000	
10/30/2024		UTILITY GAS FD	01 411 362 000	23.28
10/30/2024		UTILITY GAS FD	01 411 362 000	41.64
10/30/2024		TS UTILITY GAS	01 419 362 000	58.20
10/30/2024		UTILITY GAS FD	01 411 362 000	23.69
10/30/2024		UTILITY GAS FD	01 411 362 000	23.25
		Total forPEOPLES NATURAL GAS		594.77
<u>PET WASTE ELIMINATOR</u>				
10/30/2024	43373313	WASTE BAGS	01 414 301 000	80.00
		Total forPET WASTE ELIMINATOR		80.00
<u>PSAB-U/C PLAN</u>				
10/30/2024		EMPLOYERS REPORT OF UNEMPLOYMENT	01 406 162 000	1,696.15
		COMPENSATION/3RD QTR		
		Total forPSAB-U/C PLAN		1,696.15
<u>PURE WATER PARTNERS</u>				
10/02/2024	1836203	RENTAL OF WATER COOLERS	01 409 301 000	417.00
			01 410 301 000	
		Total forPURE WATER PARTNERS		417.00
<u>QUILL CORPORATION</u>				
10/02/2024	40462253	CALC TAPE & ENVELOPES	01 400 210 000	57.58
10/02/2024	40540987	FILE JACKETS & COFFEE CUPS	01 400 210 000	54.32
10/02/2024	40604784	KITCHEN KNIVES	01 400 210 000	28.43
10/02/2024	40614710	POST IT'S, SPOONS, PAPER, LABELS & INDEX	01 400 210 000	98.97
		CARD DIVIDERS	01 410 210 000	
			01 426 210 000	
10/02/2024	40628390	ATTENDANCE CARDS	01 400 210 000	71.97
10/16/2024	40715438	LEGAL PADS, JR. LEGAL PADS, STENO PADS &	01 400 210 000	66.25
		SPOONS		
10/30/2024	40881449	FOLDERS, HEAVY STOCK PAPER, ROLLER PENS,	01 400 210 000	117.43
		HIGHLIGHTERS, PAPER BOWLS & COPY PAPER	01 410 210 000	
			01 414 210 000	
10/30/2024	41020520	COPY PAPER	01 400 210 000	38.99
			01 410 210 000	
		Total forQUILL CORPORATION		533.94
<u>RAK COMPUTER ASSOCIATES INC</u>				
10/16/2024	5539	LST ANNUAL LEASE FEE AND LST REPORT	01 403 321 000	680.00
		MODIFICATION		
10/16/2024	5555	CORELOGIC ESCROW CONVERSION	01 403 321 000	25.00
		Total forRAK COMPUTER		705.00
<u>RAY SWIDERSKI</u>				
10/30/2024		REIMBURSEMENT FOR 2024 UNIFORMS	01 410 192 000	223.68
		Total forRAY SWIDERSKI		223.68

CITY OF LATROBE

BILLS FOR APPROVAL - BY VENDOR

Page: 8

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
<u>S & D CALIBRATION SERVICES</u>				
10/30/2024	15025	ACCUTRAK & ENRAD CERTIFICATION	01 410 310 000	64.00
		Total forS & D CALIBRATION		64.00
<u>SHARI BUKOVAC BOOKKEEPING</u>				
10/16/2024	8154	PAYROLL SERVICE FOR SEPT	01 400 310 000	865.00
10/30/2024	8194	PAYROLL SRV FOR OCTOBER	01 400 310 000	865.00
		Total forSHARI BUKOVAC		1,730.00
<u>SHERWIN WILLIAMS</u>				
10/30/2024	0405-5	PAINT BUCKET	01 430 246 000	7.73
10/02/2024	6280-5	PAINT & SUPPLIES FOR CITY GARAGE	01 419 370 000	371.43
10/02/2024	8819-9	BLUE HANDI CAP PAINT	01 430 246 000	50.73
		Total forSHERWIN WILLIAMS		429.89
<u>SMITH OIL COMPANY</u>				
10/30/2024	157098	OFF ROAD FUEL	01 426 333 000	1,406.61
			01 430 333 000	
10/02/2024	CFSI-12111	FUEL	01 410 333 000	3,272.24
			01 411 333 000	
			01 426 333 000	
			01 430 333 000	
			01 452 333 000	
10/16/2024	CFSI-12159	FUEL	01 400 333 000	3,673.85
			01 410 333 000	
			01 411 333 000	
			01 426 333 000	
			01 430 333 000	
10/30/2024	CFSI-12284	FUEL	01 410 333 000	3,658.32
			01 411 333 000	
			01 426 333 000	
			01 430 333 000	
			01 452 333 000	
		Total forSMITH OIL COMPANY		12,011.02
<u>SNAP-ON CREDIT INC</u>				
10/30/2024		HWY AND SANITATION SNAP ON SUBSCRIPTION	01 426 420 000	49.56
			01 430 420 000	
		Total forSNAP-ON CREDIT INC		49.56
<u>SNYDER BROTHERS</u>				
10/30/2024	1403380	CONTRACT VOLUME	01 409 362 000	61.36
			01 411 362 000	
			01 419 362 000	
		Total forSNYDER BROTHERS		61.36
<u>SPECIAL LITE PRODUCTS CO LLC</u>				
10/30/2024	SLP-15486	STREET SIGN	01 430 245 000	692.16
		Total forSPECIAL LITE PRODUCTS		692.16
<u>STATE WORKERS' INSURANCE FUND</u>				
10/02/2024		FD WC INSTALLMENT 6	01 406 154 000	1,718.00
10/30/2024		FD WC INSTALLMENT #7	01 406 154 000	1,718.00
		Total forSTATE WORKERS'		3,436.00
<u>SUNBELT</u>				
10/02/2024	159535556	CHAINS FOR ARROW BOARD	01 430 301 000	69.98
		Total forSUNBELT		69.98
<u>TKL CODE INSPECTION SERVICE</u>				
10/16/2024	3852	UCC INSPECTION FEES 3RD QTR OF 2024	01 414 301 000	24,059.86
		Total forTKL CODE INSPECTION		24,059.86
<u>TRACTOR SUPPLY CREDIT PLAN</u>				
10/02/2024		TOOL BOX & RUBBER BOOTS	01 430 260 000	694.94
		Total forTRACTOR SUPPLY CREDIT		694.94
<u>TRUE VALUE</u>				
10/16/2024	29963/M	PREMIUM CONCRETE MIX	01 430 245 000	4.74

CITY OF LATROBE
BILLS FOR APPROVAL - BY VENDOR

Page: 9

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
10/30/2024	29982/M	ADHESIVE	01 410 336 000	18.51
Total forTRUE VALUE				23.25
<u>TUDI MECHANICAL SYSTEMS INC</u>				
10/16/2024	160697	HVAC PREVENTATIVE MAINTENANCE	01 409 451 000	2,181.00
10/02/2024	652329	TROUBLESHOOT IVU SYSTEM- WAS NOT COMMUNICATING	01 409 451 000	690.00
Total forTUDI MECHANICAL				2,871.00
<u>U S MUNICIPAL SUPPLY INC</u>				
10/02/2024	6223374	RESERVED AND HANDICAP VAN ACCESSIBLE SIGNS	01 430 245 000	88.66
10/02/2024	6223654	CROSS WALK SIGNS WITH BLINKER LIGHTS	01 430 245 000	677.29
10/16/2024	6223771	CROSS WALK SIGNS & BLINKER LIGHTS	01 430 246 000	205.43
Total forU S MUNICIPAL SUPPLY				971.38
<u>ULINE</u>				
10/02/2024	183120345	TRASH LINERS, TISSUES AND RUBBER BANDS	01 410 220 000 01 411 220 000 01 426 220 000 01 430 220 000	494.03
Total forULINE				494.03
<u>UNIFIRST CORPORATION</u>				
10/02/2024	1270197260	UNIFORMS & SUPPLIES	01 419 250 000 01 430 192 000	169.42
10/02/2024	1270199575	UNIFORMS & SUPPLIES	01 419 250 000 01 430 192 000	212.95
10/16/2024	1270201685	ADMIN BLDG MATS	01 409 250 000	148.42
10/16/2024	1270201700	UNIFORMS & SUPPLIES	01 419 250 000 01 430 192 000	169.17
10/30/2024	1270204300	UNIFORMS & SUPPLIES	01 419 250 000 01 430 192 000	181.07
10/30/2024	1270206540	UNIFORMS & SUPPLIES	01 419 250 000 01 430 192 000	169.17
10/30/2024	1270208938	UNIFORMS & SUPPLIES	01 419 250 000 01 430 192 000	169.17
10/16/2024	1280143337	CITY GARAGE MATS	01 419 250 000	218.91
Total forUNIFIRST CORPORATION				1,438.28
<u>UNITY LAWN CARE & SNOW REMOVAL</u>				
10/02/2024	4140	CODE CORRECTIONS	01 414 450 000	855.00
10/16/2024	4295	SEPT MOWINGS	01 409 370 000 01 419 370 000 01 430 385 000 01 460 450 000	750.00
10/16/2024	4297	CODE CORRECTIONS	01 414 450 000	905.00
Total forUNITY LAWN CARE &				2,510.00
<u>UNITY PRINTING CO INC</u>				
10/02/2024	378904	ADMIN SHIRTS (9)	01 400 301 000	474.25
10/30/2024	378962	APPAREL SHIRTS FOR COUNCIL	01 400 301 000	363.00
10/30/2024	379696	500 CLERK & METER INSPECTION STICKERS	01 430 337 000	598.43
10/30/2024	380079	WEIGH SLIPS FOR TS	01 426 210 000	827.43
10/30/2024	380188	EMBROIDERED SHIRT FOR K. FINK	01 410 192 000	42.40
Total forUNITY PRINTING CO INC				2,305.51
<u>VERIZON</u>				
10/16/2024		FD PHONE	01 411 321 000	45.42
10/16/2024		PG PHONE	01 430 452 000	90.94
Total forVERIZON				136.36
<u>Vingin, Kim M</u>				
10/04/2024		Pay #20 10.4.2024 Auxiliary Police Auxiliary Police	01 410 133 000	270.00
10/18/2024		Pay:Kim Vingin Pay #21 10.18.2024 Auxiliary Police Auxiliary Police	01 410 133 000	270.00
Total forVingin, Kim M				540.00

**CITY OF LATROBE
BILLS FOR APPROVAL - BY VENDOR**

Page: 10

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
<u>VITA CHARGE</u>				
10/16/2024	47458	INK	01 410 210 000	320.00
		Total forVITA CHARGE		320.00
<u>WASTE MANAGEMENT</u>				
10/02/2024	0056640-0232-7	LANDFILL CHARGES	01 426 441 000	8,236.00
10/16/2024	0056608-0232-2	LANDFILL CHARGES	01 426 441 000	12,894.15
10/30/2024	0056673-0232-6	LANDFILL CHARGES	01 426 441 000	9,641.67
		Total forWASTE MANAGEMENT		30,771.82
<u>WATTS TRUCK CENTER INC</u>				
10/02/2024	244793	AIR VALVE FD CO #2	01 411 336 000	91.94
		Total forWATTS TRUCK CENTER		91.94
<u>WEST PENN POWER</u>				
10/16/2024		UTILITY ELECTRIC	01 409 361 000	3,449.05
10/16/2024		UTILITY ELECTRIC	01 430 452 000	350.00
10/16/2024		UTILITY ELECTRIC	01 419 361 000	261.95
10/16/2024		UTILITY ELECTRIC	01 426 453 000	96.62
10/16/2024		UTILITY ELECTRIC	01 411 361 000	1,098.71
10/16/2024		UTILITY ELECTRIC	01 430 361 000	140.08
10/16/2024		UTILITY ELECTRIC	01 410 251 000	201.98
		Total forWEST PENN POWER		5,598.39
<u>WESTCOM WIRELESS INC</u>				
10/16/2024	28950	KENWOOD RADIO PACKAGE PD	01 410 326 000	2,298.78
		Total forWESTCOM WIRELESS INC		2,298.78
<u>WESTMORELAND CO PROTHONOTARY</u>				
10/02/2024		STATUTORY FEE FOR LIENS	01 426 230 000	23.00
		Total forWESTMORELAND CO		23.00
		Report Total		838,383.92