

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

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<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
<u>COMMONWEALTH OF PA</u>				
9/03/2025		LICENSE RENEWAL FOR B. MATSON	01 426 220 000	60.00
9/03/2025		BCO CERTIFICATION FOR J. MAYRO Pay:PA DEPT. OF LABOR & INDUSTRY	01 414 301 000	125.24
Total for COMMONWEALTH OF PA				185.24
<u>ADVANCED AUTO PARTS</u>				
9/17/2025	1220524694351	BRAKES AND ROTORS	01 410 336 000	329.98
Total forADVANCED AUTO PARTS				329.98
<u>AFLAC</u>				
9/05/2025		Payroll #18 9.5.25 Accident/Sickness Accident/Sickness	01 223 000 000	891.65
9/19/2025		Payroll #19 9.19.25 Accident/Sickness Accident/Sickness	01 223 000 000	891.65
Total forAFLAC				1,783.30
<u>AFSCME COUNCIL 13</u>				
9/19/2025		PAYROLL #19 9.19.25 AFSCME DUES	01 218 000 000	965.11
Total forAFSCME COUNCIL 13				965.11
<u>ALLEGHENY RECORDS DESTRUCTION</u>				
9/03/2025	B74436	ON SITE MOBILE SHRED	01 409 301 000	840.50
Total forALLEGHENY RECORDS				840.50
<u>ALLIED WASTE SERVICES</u>				
9/17/2025		AUGUST COLLECTIONS	01 426 440 000	85,004.75
Total forALLIED WASTE SERVICES				85,004.75
<u>AMAZON CAPITAL SERVICES</u>				
9/17/2025	16N4-XWCT-4J9H	COPY PAPER & T.P.	01 400 210 000	98.83
9/03/2025	1VYM-Y1LV-39P3	CAB RE-STOCK & OFFICE SUPPLIES	01 400 210 000 01 409 301 000	81.89
Total forAMAZON CAPITAL				180.72
<u>American Heritage Life Ins</u>				
9/05/2025		Payroll #18 9.5.25 Allstate-Accident/Sickness Allstate-Accident/Sickness	01 223 000 000	100.50
9/19/2025		Payroll #19 9.19.25 Allstate-Accident/Sickness Allstate-Accident/Sickness	01 223 000 000	100.50
Total forAmerican Heritage Life Ins				201.00
<u>AMUSEMENT WORLD</u>				
9/17/2025	4	DALMATION BOUNCER	14 400 301 000	350.00
Total forAMUSEMENT WORLD				350.00
<u>AT&T MOBILITY</u>				
9/17/2025	287319026232X09 092025	CELL PHONE BILL	01 409 321 000 01 410 321 000 01 426 321 000	948.47
9/17/2025	723356140	CRADLE POINT Pay:AT & T MOBILITY	14 400 301 000	738.00
Total forAT&T MOBILITY				1,686.47
<u>BUREAU VERITAS NATIONAL ELEVATOR INSPECTION</u>				
9/17/2025	RI 25019230	ADMIN BUILDING ELEVATOR INSPECTION	01 400 300 000	100.33
Total forBUREAU VERITAS				100.33
<u>CASE POWER & EQUIPMENT</u>				
9/17/2025	P14/9812	FILTERS FOR CASE BACKHOE	01 426 336 000	140.30
9/03/2025	S14/1874	CASE BACK HOE SERVICE	01 426 336 000	4,863.41
Total forCASE POWER &				5,003.71
<u>CHANGING SEASONS</u>				
9/17/2025	6811	MUNICIPAL BUILDING CHILLER PUMP	01 409 370 000	4,000.16
Total forCHANGING SEASONS				4,000.16
<u>CITY OF LATROBE</u>				
9/17/2025		Check from Peoples Gas originally went into Gen Fund (4/30/25) Transferring out to Capital Projects.	01 492 401 000	200,839.50
Total forCITY OF LATROBE				200,839.50

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<u>COLLEEN SLUGA</u>				
9/03/2025		EMBROIDERY PATCHES FOR CHIEF, HEM FOR SEAN	01 410 192 000	160.00
		Total forCOLLEEN SLUGA		160.00
<u>COMCAST</u>				
9/03/2025		TS INTERNET	01 419 321 000	381.47
		Total forCOMCAST		381.47
<u>COMMERCIAL BANK</u>				
9/05/2025		Payroll #18 9.5.25 Net Payroll Net Payroll	01 105 000 000	86,830.31
9/19/2025		Payroll #19 9.19.25 Net Payroll Net Payroll	01 105 000 000	80,680.16
		Total forCOMMERCIAL BANK		167,510.47
<u>COMMERCIAL NATIONAL BANK ASSET MGT & TRUST</u>				
9/19/2025		PAYROLL #19 9.19.25 POLICE PENSION	01 215 000 000	2,786.24
		Total forCOMMERCIAL NATIONAL		2,786.24
<u>COMPLETE REPORTING SERVICES</u>				
9/03/2025	5371	ATTENDANCE FEE SINBOLI VARIANCE	01 400 210 000	250.00
		Total forCOMPLETE REPORTING		250.00
<u>COX PIPING SUPPLY</u>				
9/03/2025	1016433	SPLIT COUPLER & DEG BEND	39 460 254 000	295.56
9/03/2025	1017514	SNAP & SPLIT COUPLERS	39 460 254 000	25.10
9/17/2025	1017601	CLEANOUT PLUG AND LUBRICANT	01 430 220 000	20.58
		Total forCOX PIPING SUPPLY		341.24
<u>DAUGHERTY, MELISSA</u>				
9/03/2025		LST REFUND	01 491 000 000	10.00
		Total forDAUGHERTY, MELISSA		10.00
<u>DAVID S. DEROSE</u>				
9/17/2025		JAN-AUG 2025 ZONING BOARD SOLICITOR	01 414 314 000	600.00
		Total forDAVID S. DEROSE		600.00
<u>DBB FINANCE LLC</u>				
9/03/2025	39999085	PD COPIER	01 410 370 000	146.23
9/03/2025	39999086	CITY GARAGE COPY MACHINE	01 419 384 000	135.03
		Total forDBB FINANCE LLC		281.26
<u>DEBLASIO GROUP</u>				
9/17/2025	AUGUST 2025	AUGUST 2025 SERVICES	01 400 310 000	2,000.00
		Total forDEBLASIO GROUP		2,000.00
<u>DERRY STONE & LIME COMPANY</u>				
9/03/2025	50698	2 B STONE FOR SPRING STREET	39 460 252 000	461.05
9/03/2025	50822	2 B STONE FOR SPRING STREET	39 460 252 000	647.34
9/17/2025	51133	2 B LIMESTONE & 3 A MODIFIED LIMESTONE	39 460 252 000	1,688.41
		Total forDERRY STONE & LIME		2,796.80
<u>DRUGSCAN INC</u>				
9/17/2025	SINV001536	PD LAB FEES	01 410 342 000	1,060.00
		Total forDRUGSCAN INC		1,060.00
<u>EBSO INC (DBA:GGG)</u>				
9/05/2025		Payroll #18 9.5.25 Deferred Comp Deferred Comp	01 227 000 000	700.00
9/19/2025		Payroll #19 9.19.25 Deferred Comp Deferred Comp	01 227 000 000	700.00
		Total forEBSO INC (DBA:GGG)		1,400.00
<u>ERIC COSBY</u>				
9/17/2025		NATIONAL NIGHT OUT - DJ	14 400 301 000	250.00
		Total forERIC COSBY		250.00
<u>FAYETTE PARTS SERVICE (NAPA)</u>				
9/03/2025	485590	OIL & FILTER CAR 41	01 410 336 000	26.15
9/17/2025	485970	DIESEL FLUID-55 GAL DRUM	01 410 334 000	240.53
			01 411 334 000	
			01 426 334 000	
			01 430 334 000	

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9/03/2025	486143	SOLENOID STARTER SWITCH	01 430 336 000	71.75
9/03/2025	486675	SWAY BAR LINKS FOR BUCKET TRUCK	01 430 336 000	15.85
9/03/2025	486739	VALVE STEM EXTENSIONS	01 426 336 000	33.25
9/03/2025	486741	HEADLIGHT AND MARKER LIGHT FOR BUCKET TRUCK	01 430 336 000	22.70
9/03/2025	486875	OIL & FILTER CAR 4-3	01 410 336 000	56.09
9/17/2025	487537	CODE VEHICLE CABIN AIR FILTER	01 414 337 000	8.15
		Total forFAYETTE PARTS SERVICE		474.47
<u>FINK, KATHERINE</u>				
9/17/2025		BOOTS & SHIRTS - UNIFORM REIMBURSEMENT	01 410 192 000	151.46
		Total forFINK, KATHERINE		151.46
<u>FIRESTONE ENTERPRISES</u>				
9/17/2025	2460	HAULING STONE	39 460 370 000	1,167.29
		Total forFIRESTONE ENTERPRISES		1,167.29
<u>FIRST COMMONWEALTH BANK</u>				
9/17/2025		GRAVEL/STONE SPRING STREET SIDEWALK PROJECT	40 446 701 000	3,040.00
9/17/2025		FLOOR MATS, WASTE HAULER STICKER, SAVVY CITIZEN, TRASH PUMP & HOSES AND EMBROIDERY LOGO FOR SCOTT	01 400 341 000 01 410 341 000 01 419 250 000 01 419 301 000 01 426 210 000 01 426 220 000 01 426 301 000 01 426 336 000 01 426 341 000 01 430 301 000 01 430 336 000	1,170.08
9/17/2025		SNACK BASKETS, FRUIT, COFFEE, GIFT CARDS, LUNCH @ RICOLITA'S, BATTERIES FOR BODY CAMERAS AND HOODIES	14 400 301 000	841.38
9/17/2025		VEHICLE CLEANERS, FLASH DRIVE, CAUTION TAPE, COLD PACKS, CASE MGMT FILES, DISPOSABLE GLOVES, FLASHLIGHTS,	01 400 460 000 01 410 192 000 01 410 210 000 01 410 220 000 01 410 332 000 01 410 341 000	1,347.31
		Total forFIRST COMMONWEALTH		6,398.77
<u>FNB COMMERCIAL CREDIT CARD</u>				
9/17/2025		WEED WHACKER WHEEL AND DANIEL THE TIGER ARM REPAIR PARTS	01 430 336 000	162.17
9/17/2025		STONE/GRAVEL SPRING STREET SIDEWALK PROJECT	40 446 701 000	5,337.83
		Total forFNB COMMERCIAL		5,500.00
<u>FREIGHTLINER WESTERN STAR OF NEW STANTON</u>				
9/03/2025	152321NSP	RADIATOR HOSE TRUCK 26	01 426 336 000	54.78
		Total forFREIGHTLINER WESTERN		54.78
<u>GREENRIDGE RECLAMATION</u>				
9/03/2025	4148-000042772	LANDFILL CHARGES	01 426 441 000	2,847.11
9/03/2025	4148-000042802	LANDFILL CHARGES	01 426 441 000	135.13
		Total forGREENRIDGE		2,982.24
<u>HIGH PRESSURE COMPONENTS SALES LLC</u>				
9/03/2025	13908	FITTING ADAPTER	01 426 336 000	18.74
		Total forHIGH PRESSURE		18.74
<u>HOFFMAN KENNELS INC</u>				
9/17/2025		JULY AND AUGUST DOG CONTROL	01 410 316 000	580.00
		Total forHOFFMAN KENNELS INC		580.00
<u>IBIS</u>				
9/03/2025	100982IB	PRO GUARD SPACE SAVER	14 400 301 000	1,309.00

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9/03/2025	10276IBP	TESSCO 806 ANTENNA	14 400 301 000	196.00
Total forIBIS				1,505.00
<u>Internal Revenue Service</u>				
9/05/2025		Payroll #18 9.5.25 Federal Taxes Federal Taxes	01 210 000 000	11,271.00
9/05/2025		Payroll #18 9.5.25 Federal Taxes Federal Taxes	01 211 000 000	9,106.55
9/05/2025		Payroll #18 9.5.25 Fed Taxes	01 211 000 000	9,106.55
9/19/2025		Payroll #19 9.19.25 Federal Taxes Federal Taxes	01 210 000 000	10,214.00
9/19/2025		Payroll #19 9.19.25 Federal Taxes Federal Taxes	01 211 000 000	16,945.40
Total forInternal Revenue Service				56,643.50
<u>JESSE CRAMER</u>				
9/17/2025		CHALLENGE COINS	14 400 301 000	1,164.00
Total forJESSE CRAMER				1,164.00
<u>KAREN M. MEHOLIC</u>				
9/17/2025		COBRA REIMBURSEMENT FOR OCT. 2025	01 406 152 000	793.48
			01 406 156 000	
			01 406 157 000	
Total forKAREN M. MEHOLIC				793.48
<u>KNICKERBOCKER RUSSELL CO.</u>				
9/17/2025	1332759	GROUT HOSE AND GROUT FOR RAYMOND AVENUE	39 460 220 000	342.20
9/17/2025	1333024	GROUT PUMP	39 460 384 000	921.00
Total forKNICKERBOCKER				1,263.20
<u>KUHNS ELECTRIC SUPPLY</u>				
9/17/2025	3001893	SUPPLIES FOR LOT WIDENING	01 411 370 000	2,307.69
Total forKUHNS ELECTRIC SUPPLY				2,307.69
<u>LATROBE BULLETIN</u>				
9/17/2025	36895	PUBLIC MEETING NOTICE	01 400 341 000	87.80
Total forLATROBE BULLETIN				87.80
<u>LATROBE GLASS & MIRROR</u>				
9/03/2025	58165	GLASS TOP FOR SUE'S DESK	01 409 301 000	539.73
Total forLATROBE GLASS &				539.73
<u>LATROBE MUNICIPAL AUTHORITY</u>				
9/17/2025		TS WATER	01 419 364 000	1,080.75
Total forLATROBE MUNICIPAL				1,080.75
<u>LATROBE TIRE & SERVICE INC</u>				
9/03/2025	103244	PA EMISSIONS - CAPTAIN'S CAR	01 410 337 000	40.00
9/17/2025	103362	PROGRAM AND INSTALL NEW TPM SENSORS	01 410 335 000	160.00
9/17/2025	103423	PA EMISSIONS CAR 4-5	01 410 337 000	40.00
Total forLATROBE TIRE & SERVICE				240.00
<u>LESCO FEDERAL CREDIT UNION</u>				
9/05/2025		Payroll #18 9.5.25 Credit Union Credit Union	01 224 000 000	1,460.00
9/19/2025		Payroll #19 9.19.25 Credit Union Credit Union	01 224 000 000	1,460.00
Total forLESCO FEDERAL CREDIT				2,920.00
<u>LEVEL ONE GRAPHICS</u>				
9/17/2025	1830	SCREEN PRINTED SHIRTS	14 400 301 000	240.00
9/17/2025	1831	SCREEN PRINTED SHIRTS	14 400 301 000	260.00
9/17/2025	1895	SCREEN PRINTED SHIRTS	14 400 301 000	89.00
9/17/2025	1940	2 EMBROIDERED SHIRTS FOR STRAKA	01 410 192 000	55.00
9/03/2025	2024	4 SHORT SLEEVE SHIRTS	14 400 301 000	76.00
9/03/2025	2077	2 ENGRAVED MUGS	14 400 301 000	40.00
9/17/2025	2087	SHIRTS FOR SUE	01 400 301 000	92.00
9/17/2025	2088	EMBROIDERY FOR 2 SHIRTS FOR DEPARTMENT DIRECTOR	01 410 192 000	72.00
9/17/2025	2103	SCREEN PRINTED SHIRTS	14 400 301 000	360.00
9/17/2025	2105	SCREEN PRINTED SHIRTS	14 400 301 000	1,108.00
9/17/2025	2147	2 ENGRAVED MUGS - PD	01 410 192 000	40.00
Total forLEVEL ONE GRAPHICS				2,432.00

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LOWES				
9/03/2025		PALLET OF WATER, DRILL BITS, GRASS SEED,	01 400 301 000	1,120.54
		JUTE, DOOR KNOB, CLEANING SUPPLIES,	01 409 370 000	
		STEERING WHEEL COVER, SEWER & DRAIN	01 410 301 000	
		ADAPTER, T POST FOR FENCE REPAIR, STAKES,	01 414 301 000	
		BLINDS AND TISSUES	01 419 250 000	
			01 419 370 000	
			01 426 220 000	
			01 426 301 000	
			01 430 260 000	
			01 430 301 000	
9/03/2025		PIPE REPLACEMENT FOR ADAM'S LANE & ADAPTER FOR SPRING	39 460 220 000 39 460 254 000	210.70
		Total forLOWES		1,331.24
LV TECH				
9/17/2025	52874	PARKING GARAGE FIRMWARE UPDATED AND HVAC PC ISSUES	01 409 321 000 01 460 321 000	279.87
9/17/2025	53929	6/1/2025 HOSTED PHONE SYSTEM FOR ADMIN, POLICE, FIRE AND PARK/REC	01 409 321 000	470.00
9/17/2025	55248	9/5/25 NEW DOCKING STATION FOR SUE LAPTOP	01 409 321 000	250.00
9/17/2025	55252	PDF X-CHANGE EDITOR PLUS FOR SUE	01 409 321 000	84.00
9/17/2025	55294	SEPTEMBER 1, 2025 HOSTED PHONE SYSTEM FOR ADMIN, POLICE, FIRE AND PARK/REC	01 409 321 000	470.00
9/17/2025	55479	SEPTEMBER CONTRACT: REMOTE SUPPORT	01 409 321 000	5,615.14
		Total forLV TECH		7,169.01
MATTHEW REEVES				
9/17/2025		REIMBURSEMENT PAINT & ROLLER KIT	14 400 301 000	28.22
		Total forMATTHEW REEVES		28.22
MCDOWELL ASSOCIATES				
9/17/2025	20	COMMERCIAL PACKAGE POLICY	01 411 200 000	4,166.00
		Total forMCDOWELL ASSOCIATES		4,166.00
MCTMAHAN CONSTRUCTION				
9/03/2025		FENCE REPLACEMENT ALONG RITE AID PARKING LOT	01 430 338 000	2,800.00
9/08/2025		LABOR & MATERIAL FOR SPRING STREET PROJECT	40 430 450 000	14,425.00
9/08/2025		REPAIR OF 5TH WARD BLDG CONCRETE	01 411 370 000	200.00
		Total forMCTMAHAN		17,425.00
MEIT				
9/17/2025		MUNICIPAL BENEFIT SERVICES OCTOBER 2025	01 226 100 000 01 406 152 000 01 406 156 000 01 406 157 000 01 406 158 000	61,151.37
		Total forMEIT		61,151.37
MEYER * DARRAGH				
9/17/2025	233035	GENERAL MATTERS	01 400 314 000	1,479.85
9/17/2025	233036	CODE ENFORCEMENT MATTERS	01 400 314 000	685.65
9/17/2025	233038	POLICE DEPT MATTERS	01 400 314 000	787.50
9/17/2025	233039	RIGHT TO KNOW LAW MATTERS Pay:MEYER * DARRAGH	01 400 314 000	100.40
9/17/2025	233040	TAX APPEAL MATTERS	01 400 314 000	63.10
9/17/2025	233042	TRANSFER STATION MATTERS	01 400 314 000	417.10
9/17/2025	233044	DECERTIFY POSITION	01 400 314 000	30.00
9/17/2025	233046	INVESTIGATION FOR VFD ISSUE	01 400 314 000	847.80
		Total forMEYER * DARRAGH		4,411.40
MOTOROLA SOLUTIONS				
9/03/2025	1411196268	VIDEOMANAGER IN CAR VIDEO SYSTEM ANNUAL LICENSE AUG 2025 TO AUG 2026	01 410 321 000	585.00
9/03/2025	8230533710	RADIO PROGRAMMING	14 400 301 000	600.00
		Total forMOTOROLA SOLUTIONS		1,185.00

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<u>NEW FOUNDATION CONTRACTORS INC</u>				
9/17/2025		18 DOWNSPOUTS EXCAVATED AND INSTALLED FOR SPRING STREET PROJECT	39 460 370 000	11,100.00
9/17/2025		2 B STONE HAULING FROM BLAIRSVILLE LIME STONE FOR SPRING STREET PROJECT	39 460 370 000	1,000.00
9/08/2025	093	EMERGENCY WATERLINE DIG AND REPAIR	01 419 370 000	5,000.00
		Total forNEW FOUNDATION		17,100.00
<u>O'REILLY AUTOMOTIVE</u>				
9/17/2025	6546-205840	ADHESIVE FOR TOTER STICKERS	01 426 220 000	37.84
9/17/2025	6546-205892	STARTER FOR SCOTTS OLD TRUCK	01 430 336 000	146.59
		Total forO'REILLY AUTOMOTIVE		184.43
<u>Pa Dept of Revenue</u>				
9/05/2025		Payroll #18 9.5.25 SIT SIT	01 217 000 000	3,654.54
9/19/2025		PAYROLL #19 9.19.25 SIT	01 217 000 000	3,400.16
		Total forPa Dept of Revenue		7,054.70
<u>PA MUNICIPAL RETIREMENT SYSTEM</u>				
9/19/2025		PAYROLL #19 9.19.25 NON UNIFORM PENSION	01 214 000 000	3,772.48
		Total forPA MUNICIPAL		3,772.48
<u>PA MUNICIPAL SUPPLY INC</u>				
9/17/2025	6232598	BLINKING LIGHTS AT STOP SIGN	01 430 245 000	783.31
		Total forPA MUNICIPAL SUPPLY INC		783.31
<u>PA ONE CALL SYSTEM</u>				
9/17/2025	0001117690	PA ONE CALLS	01 430 220 000	63.72
		Total forPA ONE CALL SYSTEM		63.72
<u>PASCDU</u>				
9/05/2025		Payroll #18 9.5.25 Lukon Wage Attachment Lukon Wage Attachment	01 220 000 000	488.77
9/19/2025		Payroll #19 9.19.25 Lukon Wage Attachment Lukon Wage Attachment	01 220 000 000	488.77
		Total forPASCDU		977.54
<u>PEOPLES NATURAL GAS</u>				
9/03/2025		TS UTILITY GAS	01 419 362 000	27.04
9/03/2025		FD UTILITY GAS	01 411 362 000	27.04
9/17/2025		FD UTILITY GAS	01 411 362 000	24.00
9/17/2025		FD UTILITY GAS	01 411 362 000	27.55
9/17/2025		ADMIN UTILITY GAS	01 409 362 000	180.65
9/17/2025		FD UTILITY GAS	01 411 362 000	23.50
		Total forPEOPLES NATURAL GAS		309.78
<u>PLEASANT UNITY SUPPLY INC</u>				
9/17/2025	19496	SUNK PLUG - PIPE	39 460 254 000	179.80
9/17/2025	19515	ELBOW PIPE	39 460 254 000	139.23
		Total forPLEASANT UNITY SUPPLY		319.03
<u>QLT CLS</u>				
9/17/2025		FD EXTENSION BELL	01 411 321 000	5.88
		Total forQLT CLS		5.88
<u>QUADIANT FINANCE USA</u>				
9/17/2025		POSTAGE	01 400 325 000 01 403 325 000 01 410 325 000 01 426 325 000	1,266.93
9/17/2025		SW POSTAGE	39 460 325 000	81.42
		Total forQUADIANT FINANCE USA		1,348.35
<u>QUADIANT LEASING</u>				
9/17/2025	Q2005480	LEASE PMT OCT 2025-JAN 2026	01 400 384 000	1,359.27
		Total forQUADIANT LEASING		1,359.27

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REPUBLIC SERVICES				
9/17/2025	4148-000042772	LANDFILL CHARGES	01 426 441 000	2,847.11
9/17/2025	4148-000042802	LANDFILL CHARGES	01 426 441 000	135.13
9/17/2025	4148-000042809	LANDFILL CHARGES	01 426 441 000	2,859.24
9/17/2025	4148-000042839	LANDFILL CHARGES	01 426 441 000	319.13
Total forREPUBLIC SERVICES				6,160.61
ROBERT DERK				
9/17/2025		MEDICAL STIPEND FOR JULY, AUGUST AND SEPTEMBER	01 406 156 000	900.00
Total forROBERT DERK				900.00
ROGUE DIESEL				
9/17/2025	1519	DIAGNOSTIC SERVICE FOR VEH #28	01 426 337 000	169.60
Total forROGUE DIESEL				169.60
SAFECIDE WETLANDS & PEST MANAGEMENT				
9/03/2025		MOSQUITO CONTROL FOR AUGUST 2025	01 414 460 000	500.00
Total forSAFECIDE WETLANDS &				500.00
SHARI BUKOVAC BOOKKEEPING				
9/03/2025	8724	PAYROLL PREP FOR AUG 2025	01 400 310 000	1,065.00
Total forSHARI BUKOVAC				1,065.00
SHERWIN WILLIAMS				
9/03/2025	1563-0	PAINT FOR CURBS	01 430 246 000	736.92
9/03/2025	1564-8	PAINT FOR FD COMPANY #5	01 411 370 000	227.64
9/17/2025	9683-8	PAINT FOR CURBS	01 430 246 000	736.92
9/17/2025	9684-5	PAINT FOR CURBS	01 430 246 000	71.17
Total forSHERWIN WILLIAMS				1,772.65
SHORKEY AUTO GROUP				
9/03/2025		2025 F350 SUPERCAB W/ SNOW PLOW - PW	39 460 384 000	61,375.15
Total forSHORKEY AUTO GROUP				61,375.15
SNYDER BROTHERS				
9/03/2025	1446249	CONTRACT VOLUME	01 409 362 000 01 411 362 000 01 419 362 000	44.84
9/17/2025	1448483	CONTRACT VOLUME	01 409 362 000 01 411 362 000 01 419 362 000	37.10
Total forSNYDER BROTHERS				81.94
STATE WORKERS' INSURANCE FUND				
9/03/2025		FD WC INSTALLMENT #5	01 406 154 000	1,363.00
Total forSTATE WORKERS'				1,363.00
SUMMIT FIRE & SECURITY				
9/03/2025	3434946	ANNUAL FIRE EXTINGUISHER INSPECTION FOR CO #6	01 411 370 000	735.50
9/03/2025	3434960	ANNUAL FIRE EXTINGUISHER INSPECTION FOR CO #3 & 4	01 411 370 000	516.75
9/03/2025	3435054	ANNUAL FIRE EXTINGUISHER INSPECTION FOR CO #5	01 411 370 000	142.50
9/03/2025	3435076	ANNUAL FIRE EXTINGUISHER INSPECTION FOR CO #1	01 411 370 000	660.25
9/03/2025	3435207	ANNUAL FIRE EXTINGUISHER INSPECTION FOR CO #2	01 411 370 000	421.00
Total forSUMMIT FIRE & SECURITY				2,476.00
THE FASTENER STOP				
9/17/2025	73848	CHALK LINE	01 430 246 000	12.39
Total forTHE FASTENER STOP				12.39
THE PENN STATE UNIVERSITY				
9/17/2025	356337	POSIT COURSE FOR CHOLOCK	01 410 460 000	834.00
Total forTHE PENN STATE				834.00

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

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
<u>TRIB TOTAL MEDIA</u>				
9/03/2025	2529166	BID AD FOR FALL PAVING 2025	01 430 341 000	451.50
9/03/2025	2529167	BID AD FOR 2025-2026 WINTER SNOW SEASON - SNOW AND ICE CONTROL FOR SIDEWALKS AND PARKING LOTS	01 430 341 000	204.50
		Total forTRIB TOTAL MEDIA		656.00
<u>TRUE VALUE</u>				
9/03/2025	30862/M	TOILET TANK REPAIR	01 419 370 000	31.79
		Total forTRUE VALUE		31.79
<u>TUDI MECHANICAL SYSTEMS INC</u>				
9/17/2025		SERVICE PROJECT - AIR HANDLER - INSTALLMENT #6	01 409 370 000	2,323.16
		Total forTUDI MECHANICAL		2,323.16
<u>ULINE</u>				
9/03/2025	196477872	TRASH BAGS & TISSUES	01 409 250 000	173.48
		Total forULINE		173.48
<u>UNIFIRST CORPORATION</u>				
9/03/2025	1270307963	UNIFORMS & SUPPLIES	01 419 250 000	251.74
			01 430 192 000	
9/03/2025	1270310487	UNIFORMS & SUPPLIES	01 419 250 000	202.18
			01 430 192 000	
9/17/2025	1270312720	ADMIN BUILDING MATS	01 409 250 000	122.45
9/17/2025	1270312818	PUBLIC WORKS UNIFORMS	01 419 250 000	202.18
			01 430 192 000	
9/17/2025	1270315375	UNIFORMS & SUPPLIES	01 419 250 000	202.18
			01 430 192 000	
9/17/2025	1280221516	CITY GARAGE MATS	01 419 250 000	291.73
		Total forUNIFIRST CORPORATION		1,272.46
<u>UNITY LAWN CARE & SNOW REMOVAL</u>				
9/03/2025	4874	CODE CORRECTIONS	01 414 450 000	730.00
		Total forUNITY LAWN CARE &		730.00
<u>VERIZON</u>				
9/17/2025		PG PHONE	01 430 452 000	95.34
9/17/2025		FD PHONE BILL	01 411 321 000	47.67
		Total forVERIZON		143.01
<u>Vingin, Kim M</u>				
9/05/2025		Payroll #18 9.5.25 Auxiliary Police Auxiliary Police	01 410 133 000	150.00
		Pay:Kim Vingin		
9/19/2025		Payroll #19 9.19.25 Auxiliary Police Auxiliary Police	01 410 133 000	270.00
		Pay:Kim Vingin		
		Total forVingin, Kim M		420.00
<u>WASTE MANAGEMENT</u>				
9/17/2025	0058278-0232-2	LANDFILL CHARGES	01 426 441 000	14,689.11
		Total forWASTE MANAGEMENT		14,689.11
<u>WATTS TRUCK CENTER INC</u>				
9/17/2025	254667	WINDOW SWITCH	01 426 336 000	38.62
		Total forWATTS TRUCK CENTER		38.62
<u>WENDELL H. STONE COMPANY</u>				
9/17/2025	1033893	2 M TOPS FOR W. 2ND AVENUE	39 460 255 000	605.00
		Total forWENDELL H. STONE		605.00
<u>WENDY SMITH</u>				
9/17/2025		FACE PAINTING FOR NATIONAL NIGHT OUT	14 400 301 000	175.00
		Total forWENDY SMITH		175.00
<u>WEST PENN POWER</u>				
9/03/2025		UTILITY ELECTRIC 246 & 067	35 431 387 000	65.71
9/03/2025		UTILITY ELECTRIC 546 & 075	35 431 361 000	51.70
9/17/2025	Sept	Acct 781	01 426 453 000	99.24

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

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
9/17/2025	SEPT 2025	ACCT 708, 777, 817, 800	01 410 251 000	233.88
9/17/2025	Sept	ACCTS 351 & 995	01 419 361 000	336.28
9/17/2025	SEPT 2025	ACCT 301,961,599,506	01 411 361 000	1,604.74
9/17/2025	SEPT 25	ACCT 943,195	01 430 361 000	136.47
9/17/2025	Sept	Acct. #887, 903, 911, 945, 986, 083, 340 & 117	35 431 387 000	742.99
9/17/2025	SEPT 2025	ACCT 690,735	01 430 452 000	369.48
9/17/2025	SEPT 25	ACCT 163	01 409 361 000	4,160.19
9/17/2025	Sept.	Accounts 546, 669, 568, 573, 670, 662, 963, 784, 103, 847 & 650	35 431 361 000	10,198.36
9/17/2025	September	Acct 059	35 431 387 000	36.78
			Total for WEST PENN POWER	18,035.82
			Report Total	815,752.67