

City of Latrobe
List of Bills from 6/01/2026 to 6/30/2026
Vendor Invoices Paid Through

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Accounting Distribution</u>	<u>Distribution Amount</u>
BLUE SKY SIGN COMPANY						
6/10/2026	127269	VETERANS BANNERS	288.00	0006190	01 400 301 000	288.00
6/24/2026	127374	EVENT SIGNS	343.00	0006294	01 400 341 000	343.00
Total forBLUE SKY SIGN COMPANY			631.00			631.00
BOSCO, RICHARD						
6/10/2026		REIMBURSEMENT FOR MEALS FROM CONF. TRAINING	92.07	0006191	01 410 440 000	92.07
6/10/2026		REIMBURSEMENT FOR COMMUNITY OUTREACH AT ADELPHOI	115.18	0000140	14 400 302 000	115.18
Total forBOSCO, RICHARD			207.25			207.25
BUCKEYE CLEANING CENTERS						
6/12/2026	90762941	CUSTODIAN SUPPLIES	205.60	0006256	01 409 250 000	205.60
Total forBUCKEYE CLEANING CENTERS			205.60			205.60
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION						
6/12/2026		ADMIN BLDG ELEVATOR INSPECTION	215.84	0006257	01 400 300 000	215.84
Total forBUREAU VERITAS NATIONAL ELEVATOR			215.84			215.84
CASE POWER & EQUIPMENT						
6/24/2026	P14/19252	OIL & FILTER FOR BACKHOE	686.28	0006282	01 426 334 000	686.28
6/24/2026	P14/19253	BACKHOE TEETH	395.58	0006282	01 426 336 000	395.58
Total forCASE POWER & EQUIPMENT			1,081.86			1,081.86
CITY OF CONNELLSVILLE PD						
6/22/2026		DUI TASK FOR REIMBURSEMENT	1,493.21	0006272	01 445 200 000	1,493.21
Total forCITY OF CONNELLSVILLE PD			1,493.21			1,493.21
CITY OF GREENSBURG						
6/22/2026		DUI TASK FOR REIMBURSEMENT	1,818.14	0006273	01 445 200 000	1,818.14
Total forCITY OF GREENSBURG			1,818.14			1,818.14
CITY OF MONESSEN						
6/22/2026		DUI TASK FOR REIMBURSEMENT	282.81	0006274	01 445 200 000	282.81
Total forCITY OF MONESSEN			282.81			282.81
COMCAST						
6/10/2026		TS INTERNET	410.42	0006192	01 430 220 000	410.42
6/24/2026		ADMIN BLDG PHONE LINES	115.12	0006295	01 409 321 000	115.12
Total forCOMCAST			525.54			525.54
00010551 COMMERCIAL BANK						
6/12/2026	Online	payroll #12 6.12.26 Net Payroll Net Payroll	139,843.66	0006252	01 105 000 000	139,843.66
6/26/2026	Online	payroll #13 6.26.26 Net Payroll Net Payroll	97,532.31	0006333	01 105 000 000	97,532.31
Total for00010551 COMMERCIAL BANK			237,375.97			237,375.97
COMMERCIAL NATIONAL BANK ASSET MGT & TRUST						
6/26/2026		payroll #13 6.26.26 Police Pension	4,823.47	0006326	01 215 000 000	4,823.47
Total forCOMMERCIAL NATIONAL BANK ASSET MGT &			4,823.47			4,823.47
COMMERCIAL TIRE & SUSPENSION						
6/10/2026	6218	AIR BAG FOR FD VEH.	176.62	0006193	01 411 336 000	176.62
Total forCOMMERCIAL TIRE & SUSPENSION			176.62			176.62

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COUNTY HAULING						
6/10/2026		COLLECTION & TRANSPORT COMMERCIAL GARBAGE P/U MAY 2026	25,609.92	0006194	01 426 440 000	25609.92
Total forCOUNTY HAULING			25,609.92			25,609.92
COX PIPING SUPPLY						
6/10/2026	1025448	CAPS FOR SPRING STREET	433.64	0001340	39 460 254 000	433.64
6/10/2026	1025683	DRAIN OPENER	19.18	0006195	01 409 370 000	19.18
Total forCOX PIPING SUPPLY			452.82			452.82
DAVID MATHENY						
6/24/2026		MILEAGE REIMBURSEMENT FROM ADMIN BLDG TO OXLINE ST. IN PGH.	68.14	0006321	01 414 301 000	68.14
Total forDAVID MATHENY			68.14			68.14
DB ELECTRIC						
6/10/2026	293	INSURANCE CLAIM EXP (FROM FD)	1,200.00	0006196	01 411 370 000	1200.00
6/24/2026	300	INSTALLED OUTLET IN HALLWAY AT ADMIN BLDG	450.00	0006296	01 409 370 000	450.00
6/24/2026	301	PHOTO EYE REPLACEMENT AT POLE ON JEFFERSON STREET	600.00	0006296	01 430 361 000	600.00
Total forDB ELECTRIC			2,250.00			2,250.00
DBB FINANCE LLC						
6/12/2026	42111488	PD COPIER	127.33	0006258	01 410 370 000	127.33
6/12/2026	42111489	CITY GARAGE COPY MACHINE	135.03	0006258	01 430 384 000	135.03
Total forDBB FINANCE LLC			262.36			262.36
DEROSE, DAVE						
6/10/2026	FILE 08380	MAY RETAINER AND VARNACE HEARINGS	680.00	0006197	01 414 314 000	680.00
Total forDEROSE, DAVE			680.00			680.00
DRUGSCAN INC						
6/24/2026	SINV002371	PD LAB FEES	795.00	0006297	01 410 342 000	795.00
Total forDRUGSCAN INC			795.00			795.00
EASTERN ELEVATOR SERVICE & SALES						
6/12/2026	INV-557569-GON8	MAINTENANCE FOR ADMIN ELEVATOR	163.33	0006259	01 409 451 000	163.33
6/12/2026	INV-557571-V6G2	MAINTENANCE FOR PG ELEVATOR	163.87	0006259	01 430 452 000	163.87
Total forEASTERN ELEVATOR SERVICE & SALES			327.20			327.20
EMK INC						
6/24/2026	20260608	RECONCILIATION IMPORT & TRAINING FOR	160.00	0006322	01 400 310 000	160.00
Total forEMK INC			160.00			160.00
ERIE INSURANCE						
6/10/2026		SURETY BOND FOR CITY MANAGER 2026	343.00	0006198	01 400 353 000	343.00
Total forERIE INSURANCE			343.00			343.00
EXCELA HEALTH WORKS						
6/10/2026	00040773-00	DOT DRUG SCREENING	30.00	0006199	01 426 200 000	30.00
6/10/2026	00041199-00	NEW HIRE DRUG SCREENING	45.00	0006199	01 400 214 000	45.00
Total forEXCELA HEALTH WORKS			75.00			75.00

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FAYETTE PARTS SERVICE (NAPA)						
6/12/2026	519006	STOP LEAK	3.71	0006260	01 426 336 000	3.71
6/12/2026	519053	HOSE CLAMPS FOR BANNERS	214.28	0006260	01 430 245 000	214.28
6/12/2026	519984	DRUM OF DEF	240.53	0006260	01 410 332 000	60.13
					01 411 334 000	60.13
					01 426 334 000	60.13
					01 430 334 000	60.14
					01 410 332 000	189.25
					01 411 334 000	189.25
					01 426 334 000	189.25
					01 430 334 000	189.24
6/24/2026	520400	HYDRAULIC FLUID	756.99	0006284	01 410 332 000	56.98
					01 411 334 000	219.99
					01 426 334 000	14.11
					01 430 334 000	56.51
6/24/2026	520796	TAIL LIGHT VEH#9	56.98	0006284	01 430 336 000	18.85
6/24/2026	521139	BRAKES, ROTORS, OIL & FILTERS	219.99	0006284	01 410 332 000	134.04
6/24/2026	522293	BAND CLAMP	14.11	0006284	01 411 336 000	1,715.99
6/24/2026	522451	OIL & FILTER FOR VEH #1	56.51	0001346	39 460 301 000	107.56
6/24/2026	522452	OIL & FILTER PRO VEH #11	18.85	0006284	01 426 334 000	816.00
6/24/2026	522707	OIL FOR BACKHOE	134.04	0006284	01 426 220 000	601.10
Total for FAYETTE PARTS SERVICE (NAPA)						
			1,715.99			1140.45
FIRST COMMONWEALTH BANK						
6/10/2026		WASTE HAULER LICENSE, RATCHET STRAPS, RADIATION DETECTOR, OFFICE SUPPLIES, LEAF BLOWER, HIGHWAY STENCILS AND SIGNS	3,913.28	0006200	01 426 210 000	329.33
					01 426 220 000	533.26
					01 426 336 000	49.82
					01 426 452 000	335.76
					01 430 245 000	229.00
					01 430 246 000	450.18
					01 430 301 000	231.67
					01 430 301 000	192.27
					01 430 363 000	-28.99
					01 400 341 000	254.94
					01 410 192 000	384.80
					01 410 210 000	189.39
					01 410 252 000	430.92
					01 410 301 000	80.75
					01 410 420 000	1799.00
					01 410 440 000	8,127.21
					01 400 301 000	
					01 400 440 000	
					01 400 302 000	
					14 400 303 000	
6/10/2026		BIKE HELMET, CHIEF OF POLICE MEMBERSHIP, PCPA CONFERENCE HOTEL STAY, FLASH DRIVE, SURVEY FOR MARKET, MOUTHPIECES, BOOTS FOR BOSCO, OPTIC BATTERIES, STORAGE BAGS, VELCRO, PENS & GREEN CARD STOCK	1,713.87	0006201	01 410 332 000	549.11
6/10/2026		HOTEL STAY FOR APMU CONF., JULY 4TH DECOR AND KITCHEN SUPPLIES	620.31	0006202	01 426 220 000	712.86
6/10/2026		E-BIKE AND SPARKLING EXTRAS	1,879.75	0000141	01 426 301 000	79.59
Total for FIRST COMMONWEALTH BANK						
			8,127.21			1222.42
FIRST NATIONAL BANK CREDIT CARD						
6/10/2026		TREAT BAGS FOR SCHOOL, WHEEL FOR VEH #4-2, STEEL, WINDSHIELD, BATTERIES FOR RADIATION DETECTOR, OFFICE SUPPLIES AND 3 OFFICE CHAIRS	3,014.84	0006203	01 410 332 000	450.86
Total for FIRST NATIONAL BANK CREDIT CARD						
			3,014.84			

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121 FREIGHTLINER WESTERN STAR OF NEW STANTON						
6/24/2026	29970NSS	GARBAGE TRUCK INSPECTION	46.10	0006298	01 426 336 000 01 426 337 000	-195.36 241.46 46.10
Total for 121 FREIGHTLINER WESTERN STAR OF NEW						
GLICK FIRE EQUIPMENT						
6/10/2026	SW0497607	PARTS & REPAIRS FOR ENGINE #1	1,257.51	0006204	01 411 336 000	1257.51
Total for GLICK FIRE EQUIPMENT			1,257.51			1,257.51
GOLDEN EQUIPMENT						
6/10/2026	267621	ADHESIVE	67.48	0001341	39 460 220 000	67.48
6/10/2026	267636	TUBE HOSE	853.52	0001341	39 460 220 000	853.52
Total for GOLDEN EQUIPMENT			921.00			921.00
GREATER LATROBE LAUREL VALLEY COMMUNITY						
6/10/2026		BANANA SPLIT CONTRIBUTION FOR 2026	10,000.00	0006205	01 480 511 000	10000.00
Total for GREATER LATROBE LAUREL VALLEY COMMUNITY			10,000.00			10,000.00
GREENRIDGE RECLAMATION						
6/12/2026	4148-000043432	LANDFILL CHARGES 5/18/26-5/29/26	20,974.00	0006261	01 426 441 000	20974.00
6/24/2026	4148-000043474	LANDFILL CHARGES	23,649.50	0006281	01 426 441 000	23649.50
6/24/2026	4148-000043499	LANDFILL CHARGES	387.71	0006281	01 426 441 000	387.71
Total for GREENRIDGE RECLAMATION			45,011.21			45,011.21
HENRY'S HAULING AND RECOVERY						
6/24/2026		CAR 4.3 TOWED TO SHORKEYS	304.00	0006299	01 410 301 000	304.00
6/24/2026		FORD F350 DUMPTRUCK TOWED TO TS	190.00	0006299	01 430 301 000	190.00
Total for HENRY'S HAULING AND RECOVERY			494.00			494.00
HIGH PRESSURE COMPONENTS SALES LLC						
6/10/2026	14418	HYDRALIC HOSE VEH #24	121.43	0006206	01 426 336 000	121.43
6/24/2026	14453	QUICK CUPLERS	143.15	0006300	01 426 334 000	143.15
Total for HIGH PRESSURE COMPONENTS SALES LLC			264.58			264.58
IRSI Internal Revenue Service						
6/12/2026	Online	payroll #12 6.12.26 Federal Taxes Federal Taxes	25,179.00	0006249	01 210 000 000	25179.00
6/12/2026	Online	payroll #12 6.12.26 Federal Taxes Federal Taxes	30,866.36	0006249	01 211 000 000	30866.36
6/26/2026	Online	payroll #13 6.26.26 Federal Taxes Federal Taxes	12,593.00	0006329	01 210 000 000	12593.00
6/26/2026	Online	payroll #13 6.26.26 Federal Taxes Federal Taxes	20,803.66	0006329	01 211 000 000	20803.66
Total for [IRSI] Internal Revenue Service			89,442.02			89,442.02
INVOICE CLOUD, INC						
6/08/2026		INVOICE CLOUD SANITATION PMT FOR 5/1/26-5/31/26	410.20	0006188	01 426 321 000	410.20
Total for INVOICE CLOUD, INC			410.20			410.20
JOHN HANCOCK 457 B PLAN						
6/12/2026	Online	payroll #12 6.12.26 Deferred Comp Deferred Comp	3,835.32	0006253	01 227 000 000	3835.32
6/26/2026	Online	payroll #13 6.26.26 Deferred Comp Deferred Comp	2,503.28	0006334	01 227 000 000	2503.28
Total for JOHN HANCOCK 457 B PLAN			6,338.60			6,338.60

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JOYCE DERING BANNEY						
6/10/2026	B117	ATTENDANCE FOR ZONING HEARING 5.21.26	275.00	0006207	01 414 314 000	275.00
Total for JOYCE DERING BANNEY			275.00			275.00
K & R COMMERCIAL TIRE						
6/24/2026	1-61570	RECAPS	904.00	0006301	01 426 335 000	904.00
Total for K & R COMMERCIAL TIRE			904.00			904.00
KAREN M. MEHOLIC						
6/10/2026		COBRA FOR JUNE 2026	848.73	0006208	01 406 152 000 01 406 156 000 01 406 157 000	36.57 802.66 9.50 848.73
Total for KAREN M. MEHOLIC			848.73			
LATROBE BULLETIN						
6/24/2026		ONE YEAR NEWSPAPER SUBSCRIPTION	230.00	0006302	01 400 420 000	230.00
6/24/2026	46124	ORDINANCE AD	167.60	0006302	01 400 341 000	167.60
Total for LATROBE BULLETIN			397.60			397.60
LATROBE COMMUNITY REVITALIZATION PROGRAM						
6/10/2026		2026 CONTRIBUTION	20,000.00	0006210	01 480 513 000	20000.00
Total for LATROBE COMMUNITY REVITALIZATION			20,000.00			20,000.00
LATROBE MUNICIPAL AUTHORITY						
6/10/2026		TS WATER/SEWAGE	156.75	0006211	01 430 220 000	156.75
Total for LATROBE MUNICIPAL AUTHORITY			156.75			156.75
LATROBE SHEET METAL WORKS INC						
6/10/2026	30841	DRONE BRACKET & PLATFORM	498.00	0006212	01 410 252 000	498.00
Total for LATROBE SHEET METAL WORKS INC			498.00			498.00
LATROBE SHOP N SAVE						
6/10/2026		GIFT CARDS FOR FAMILY (CANCER)	682.99	0000142	14 400 302 000	682.99
Total for LATROBE SHOP N SAVE			682.99			682.99
LATROBE TIRE & SERVICE INC						
6/12/2026	105000	PA EMISSIONS POLICE CHIEF'S VEH	40.00	0006262	01 410 332 000	40.00
6/24/2026	105014	MOUNT & BALANCE CAR 4-2	20.00	0006285	01 410 332 000	20.00
6/24/2026	105099	PA EMISSIONS	40.00	0006285	01 410 332 000	40.00
Total for LATROBE TIRE & SERVICE INC			100.00			100.00
LAWN RX						
6/10/2026	323089	KNOX STREET TREATMENT	89.25	0001342	39 460 450 000	89.25
6/24/2026	323090	VEGETATION CONTROL FOR CREEK - LINCOLN AVENUE	57.05	0001347	39 460 450 000	57.05
Total for LAWN RX			146.30			146.30
LESICO FEDERAL CREDIT UNION						
6/12/2026		payroll #12 6.12.26 Credit Union Credit Union	1,460.00	0006247	01 224 000 000	1460.00
6/26/2026		payroll #13 6.26.26 Credit Union Credit Union	1,460.00	0006327	01 224 000 000	1460.00
Total for LESICO FEDERAL CREDIT UNION			2,920.00			2,920.00

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LEVEL ONE GRAPHICS						
6/24/2026	3064	METER BAGS	750.00	0006303	01 430 452 000	750.00
6/24/2026	3085	MARKET SHIRTS W/ LOGO	25.00	0006303	01 410 192 000	25.00
Total for LEVEL ONE GRAPHICS			775.00			775.00
LOWES						
6/10/2026		ROPE FOR FLAG POLE, LUMBER AND HARDWARE	465.50	0006213	01 430 220 000	111.78
					01 430 301 000	353.72
6/10/2026		GRASS SEED, STRAW AND BRICK HAMMER	188.95	0001343	39 460 220 000	188.95
Total for LOWES			654.45			654.45
LV TECH						
6/12/2026	AT-00496	HOSTED PHONE SYS (USED CREDIT) FOR MAY 2026	258.98	0006263	01 409 321 000	258.98
6/24/2026	58497	APC 600 VA	90.00	0006286	01 410 220 000	90.00
6/24/2026	AT-00880	SOFTWARE LICENSING 6/1/26-6/30/26	1,244.10	0006286	01 409 321 000	1244.10
6/24/2026	AT-00902	HOSTED PHONE SYS 6/1/26-6/30/26	470.00	0006286	01 409 321 000	470.00
6/24/2026	AT-01091	REMOTE SUPPORT 6/1/26-6/30/26	5,954.55	0006286	01 409 321 000	5954.55
Total for LV TECH			8,017.63			8,017.63
MCDOWELL ASSOCIATES						
6/24/2026	358	COMM. PKG FD INSTALLMENT #2	4,566.00	0006287	01 411 200 000	4566.00
Total for MCDOWELL ASSOCIATES			4,566.00			4,566.00
MEIT						
6/18/2026		EMPLOYEE BENEFITS FOR JULY 2026	84,194.49	0006271	01 226 100 000	4459.84
					01 406 152 000	3909.60
					01 406 156 000	73830.90
					01 406 157 000	744.76
					01 406 158 000	1249.39
Total for MEIT			84,194.49			84,194.49
MEYER * DARRAGH						
6/10/2026	238248	GENERAL MATTERS	2,916.05	0006214	01 400 314 000	2916.05
6/10/2026	238249	CODE ENFORCEMENT MATTERS	1,920.05	0006214	01 400 314 000	1920.05
6/10/2026	238250	RIGHT TO KNOW MATTERS	450.00	0006214	01 400 314 000	450.00
6/10/2026	238251	TAX APPEAL LITIGATION MATTERS	25.00	0006214	01 400 314 000	25.00
6/10/2026	238252	PW MATTERS	987.60	0006214	01 400 314 000	987.60
6/10/2026	238253	MUN. LIENS MATTER	150.00	0006214	01 400 314 000	150.00
6/10/2026	238254	REVIEW OF SW FEE	200.00	0001344	39 460 314 000	200.00
6/10/2026	238255	SPECIAL LABOR MATTERS	60.00	0006214	01 400 314 000	60.00
6/10/2026	238257	KOHAN V. CITY OF LATROBE	1,141.65	0006214	01 400 314 000	1141.65
Total for MEYER * DARRAGH			7,850.35			7,850.35
MICHELLE PRESTON						
6/10/2026		DRONE CONF/TRAINING MILEAGE, PARKING & PER DIEM	532.40	0006215	01 410 440 000	532.40
Total for MICHELLE PRESTON			532.40			532.40

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PA STATE ASSOCIATION OF BOROUGH						
6/10/2026	35294	RANDOM DRUG TESTING	54.78	0006222	01 430 200 000	54.78
Total for PA STATE ASSOCIATION OF BOROUGH			54.78			54.78
PASCDU PASCDU						
6/12/2026	Online	payroll #12.6.12.26 Domestic Support Wage Attachment	566.31	0006250	01 220 000 000	566.31
6/26/2026	Online	Wage Attachment payroll #13.6.26.26 Domestic Support Wage Attachment Wage Attachment	566.31	0006332	01 220 000 000	566.31
Total for PASCDU PASCDU			1,132.62			1,132.62
Penn Twp PD						
6/22/2026		DUI TASK FOR REIMBURSEMENT	2,012.61	0006276	01 445 200 000	2,012.61
Total for Penn Twp PD			2,012.61			2,012.61
PEOPLES NATURAL GAS						
6/24/2026		FD UTILITY GAS	40.67	0006307	01 411 362 000	40.67
6/24/2026		FD UTILITY GAS	25.28	0006307	01 411 362 000	25.28
6/24/2026		ADMIN BLDG UTILITY GAS	427.21	0006307	01 409 362 000	427.21
6/24/2026		FD UTILITY GAS	64.98	0006307	01 411 362 000	64.98
Total for PEOPLES NATURAL GAS			558.14			558.14
POINT SPRING & DRIVESHAFT COMPANY						
6/10/2026	G-INV-37332	TUNNION REPLACEMENT FOR VEH #26	7,420.36	0006223	01 426 337 000	7,420.36
Total for POINT SPRING & DRIVESHAFT COMPANY			7,420.36			7,420.36
PURE WATER PARTNERS						
6/24/2026	251051	PD & ADMIN WATER	417.00	0006308	01 400 301 000	222.00
Total for PURE WATER PARTNERS			417.00			195.00
QLT CLS						
6/10/2026		FD EXT. BELL	7.38	0006224	01 411 321 000	7.38
Total for QLT CLS			7.38			7.38
QUADIENT						
6/10/2026		POSTAGE	4,505.00	0006225	01 400 325 000	1,126.25
Total for QUADIENT			4,505.00			1,126.25
6/24/2026	Q2393757	LEASE PMT JULY - OCT 2026	1,359.27	0006309	01 403 325 000	1,126.25
Total for QUADIENT			1,359.27			1,126.25
REDSTONE TWP PD						
6/22/2026		DUI TASK FOR REIMBURSEMENT	567.00	0006277	01 445 200 000	567.00
Total for REDSTONE TWP PD			567.00			567.00
REINFORCE GYM LLC						
6/24/2026	RFC-260606-001	CORPORATE MEMBERSHIP FOR PD	3,510.00	0000143	14 400 304 000	3,510.00
Total for REINFORCE GYM LLC			3,510.00			3,510.00

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ROBERT DERK						
6/10/2026		MEDICAL STIPEND JUNE 2026	300.00	0006226	01 406 156 000	300.00
Total for ROBERT DERK			300.00			300.00
RONALD KESLAR						
6/10/2026		MEDICAL STIPEND JUNE 2026	400.00	0006227	01 406 156 000	400.00
Total for RONALD KESLAR			400.00			400.00
ROSTRAVER PD						
6/22/2026		DUI TASK FOR REIMBURSEMENT	1,511.36	0006278	01 445 200 000	1,511.36
Total for ROSTRAVER PD			1,511.36			1,511.36
ROUTEMARE						
6/24/2026	CI-1011608	FINAL PROJECT HOURS	4,950.00	0006289	01 426 321 000	4,950.00
Total for ROUTEMARE			4,950.00			4,950.00
SAFEIDE WETLANDS & PEST MANAGEMENT						
6/12/2026		MOSQUITO FOR MAY 2026	550.00	0006270	01 414 460 000	550.00
Total for SAFEIDE WETLANDS & PEST MANAGEMENT			550.00			550.00
SCOTTDAL E BOROUGH						
6/22/2026		DUI TASK FOR REIMBURSEMENT	1,081.44	0006279	01 445 200 000	1,081.44
Total for SCOTTDAL E BOROUGH			1,081.44			1,081.44
SEAN ROCK EXTERMINATING						
6/10/2026		TERMITE TREATMENT - ADMIN BLDG	2,500.00	0006228	01 409 370 000	2,500.00
Total for SEAN ROCK EXTERMINATING			2,500.00			2,500.00
SHARI BUKOVAC BOOKKEEPING						
6/12/2026	9165	PAYROLL PREP FOR MAY 2026	925.00	0006265	01 400 310 000	925.00
Total for SHARI BUKOVAC BOOKKEEPING			925.00			925.00
SHAWN HUNTER						
6/10/2026		FD SHIRTS, HATS AND CARGO PANTS	1,200.00	0006229	01 411 192 000	1,200.00
Total for SHAWN HUNTER			1,200.00			1,200.00
SHERWIN WILLIAMS						
6/24/2026	51106108940626	BUCKETS, PAINT & FILTERS	136.78	0006310	01 430 246 000	136.78
6/24/2026	52294108940626	PAINT & SUPPLIES	509.00	0006310	01 430 246 000	509.00
Total for SHERWIN WILLIAMS			645.78			645.78
SHORKEY AUTO GROUP						
6/24/2026	50044300	REPAIRS FOR CAR 4-3	426.26	0006311	01 410 336 000	426.26
Total for SHORKEY AUTO GROUP			426.26			426.26
SIMPSON & MCCRADY LLC						
6/10/2026	309564	DRONE FLIGHT INSURANCE POLICY	4,250.00	0006230	01 486 200 000	4,250.00
Total for SIMPSON & MCCRADY LLC			4,250.00			4,250.00
SMITH OIL COMPANY						
6/24/2026	1677324	OFF ROAD FUEL	1,583.84	0006290	01 426 333 000	1,583.84

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6/12/2026	CFSI-23064	FUEL	10,010.36	0006266	01 410 333 000 01 411 333 000 01 426 333 000 01 430 333 000 01 452 333 000	1595.03 425.22 6127.10 1335.73 527.28
6/12/2026	CFSI-23208	FUEL	9,110.74	0006266	01 410 333 000 01 411 333 000 01 426 333 000 01 430 333 000 01 452 333 000	1757.06 617.94 5324.03 983.21 428.50
6/24/2026	CFSI-23360	FUEL	10,540.14	0006290	01 410 333 000 01 411 333 000 01 426 333 000 01 430 333 000 01 452 333 000	1466.14 542.83 6298.27 1687.22 545.68
Total forSMITH OIL COMPANY			31,245.08			31,245.08
<u>Snap-on Credit Inc</u>						
6/24/2026		SUBSCRIPTION FOR JULY, AUG & SEPT	153.12	0006312	01 426 301 000 01 430 301 000	76.56 76.56
Total forSNAP-ON CREDIT INC			153.12			153.12
<u>Snyder Brothers</u>						
6/12/2026	1475867	CONTRACT VOLUME GAS	1,322.14	0006267	01 409 362 000 01 411 362 000 01 430 220 000	781.48 404.19 136.47
6/24/2026	1483743	CONTRACT VOLUME	586.83	0006291	01 409 362 000 01 411 362 000 01 430 220 000	442.35 105.39 39.09
Total forSNYDER BROTHERS			1,908.97			1,908.97
<u>Southwest Greensburg Borough PD</u>						
6/22/2026		DUI TASK FOR REIMBURSEMENT	852.02	0006280	01 445 200 000	852.02
Total for\$OUTHWEST GREENSBURG BOROUGH PD			852.02			852.02
<u>Special Lite Products Co LLC</u>						
6/24/2026	SLP-26811	LEHMER STREET SIGN	404.51	0006313	01 430 245 000	404.51
Total forSPECIAL LITE PRODUCTS CO LLC			404.51			404.51
<u>Spring Street Electrical</u>						
6/10/2026	IN/17134	LIGHT POLE REPLACEMENT	8,117.00	0006231	01 430 361 000	8117.00
Total forSPRING STREET ELECTRICAL			8,117.00			8,117.00
<u>State Workers' Insurance Fund</u>						
6/10/2026		SWIF WC INSTALLMENT #2 2026-2027	1,503.00	0006232	01 406 154 000	1503.00
Total forSTATE WORKERS' INSURANCE FUND			1,503.00			1,503.00
<u>Sun Life</u>						
6/24/2026		SHORT TERM DISABILITY FOR JULY 2026	555.89	0006314	01 406 158 000	555.89
Total forSUN LIFE			555.89			555.89
<u>Sunbelt</u>						
6/10/2026		WOOD CHIPPER RENTAL	1,707.66	0001345	39 460 370 000	1707.66
6/24/2026	183909808-0002	CHIPPER RENTAL 6/12-6/16	723.90	0001349	39 460 370 000	723.90
Total forSUNBELT			2,431.56			2,431.56

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THE FASTENER STOP						
6/10/2026	82457	MAGNETIC NUTSETTER	7.56	0006233	01 430 363 000	7.56
6/10/2026	82837	TAPE MEASURES	81.58	0006233	01 426 220 000	40.79
6/10/2026	82983	DEWALT BATTERIES	106.88	0006233	01 430 220 000	40.79
6/10/2026	82984	FASTENERS, LED WORK LIGHT AND DRILL BIT SET	128.16	0006233	01 430 363 000	106.88
Total for THE FASTENER STOP			324.18		01 426 220 000	128.16
TIRE SERVICE SOLUTIONS						
6/24/2026	13945	GLUE, PATCHES & PLUGS	59.00	0006315	01 410 332 000	324.18
Total for TIRE SERVICE SOLUTIONS			59.00		01 411 336 000	14.75
TRACTOR SUPPLY CREDIT PLAN						
6/10/2026		DRY LUBE, SAW AND T-POST	270.75	0006234	01 426 336 000	14.75
Total for TRACTOR SUPPLY CREDIT PLAN			270.75		01 430 336 000	14.75
TRUE VALUE						
6/24/2026	31539/M	CONCRETE MIX	19.06	0006316	01 430 245 000	59.00
Total for TRUE VALUE			19.06		01 430 336 000	10.78
TUDI MECHANICAL SYSTEMS INC						
6/12/2026	698887	NO HOT WATER IN ADMIN BLDG, FAILED FLOW SWITCH	1,087.50	0006268	01 409 451 000	236.99
Total for TUDI MECHANICAL SYSTEMS INC			1,087.50			22.98
U.S. BANK						
6/10/2026	8196949	SERIES 2021 SINKING FUND	808.13	0006235	01 470 475 000	270.75
Total for U.S. BANK			808.13			10.78
ULINE						
6/10/2026	208332119	SAFETY PRODUCTS	2,372.29	0006236	01 410 210 000	19.06
6/10/2026	208637398	CUSTODIAN SUPPLIES	396.00	0006236	01 430 220 000	19.06
Total for ULINE			2,768.29		01 409 250 000	1,087.50
UNIFIRST CORPORATION						
6/10/2026	1270398969	TS UNIFORMS	286.51	0006237	01 430 192 000	1,087.50
6/10/2026	1270401549	TS UNIFORMS	294.01	0006237	01 430 192 000	1186.15
6/10/2026	1270403704	TS UNIFORMS	282.81	0006237	01 430 192 000	1186.14
6/24/2026	1270405851	MATS FOR ADMIN BLDG	54.71	0006317	01 409 250 000	396.00
6/24/2026	1270406049	UNIFORMS	282.81	0006317	01 430 192 000	282.81
6/24/2026	1270408508	UNIFORMS	287.17	0006317	01 430 192 000	282.81
Total for UNIFIRST CORPORATION			1,488.02			287.17
UNITY LAWN CARE & SNOW REMOVAL						
6/24/2026	5334	MAY MOWINGS	240.00	0001350	39 460 450 000	1,488.02
						240.00

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6/24/2026	5334	MAY'S MOWINGS	690.00	0006318	01 409 370 000 01 430 301 000 01 430 385 000	300.00 150.00 240.00
6/24/2026	5335	CODE CORRECTIONS	790.00	0006318	01 414 450 000	790.00
Total forUNITY LAWN CARE & SNOW REMOVAL			1,720.00			1,720.00
<u>UNITY PRINTING CO INC</u>						
6/10/2026	399760	WEIGH SLIPS	1,082.24	0006238	01 426 210 000	1082.24
Total forUNITY PRINTING CO INC			1,082.24			1,082.24
<u>VERIZON</u>						
6/10/2026		PD PHONE	51.64	0006239	01 411 321 000	51.64
6/10/2026		PG PHONE	103.29	0006239	01 430 452 000	103.29
Total forVERIZON			154.93			154.93
<u>Vinglin, Kim M</u>						
6/12/2026		Payroll #12 6.12.26 Auxiliary Police Auxiliary Police Pay: XXXXXXXXXX	120.00	0006248	01 410 133 000	120.00
Total forVinglin, Kim M			120.00			120.00
<u>WASTE MANAGEMENT</u>						
6/24/2026	0059578-0232-4	LANDFILL CHARGES	4,946.04	0006319	01 426 441 000	4946.04
Total forWASTE MANAGEMENT			4,946.04			4,946.04
<u>WATTS TRUCK CENTER INC</u>						
6/12/2026	261591	RADIATOR VEH #24	1,124.43	0006269	01 426 336 000	1124.43
Total forWATTS TRUCK CENTER INC			1,124.43			1,124.43
<u>WEST PENN POWER</u>						
6/10/2026		UTILITY - ELECTRIC 163	3,834.31	0006240	01 409 361 000	3834.31
6/10/2026		UTILITY - ELECTRIC 736 & 690	364.62	0006240	01 430 452 000	364.62
6/10/2026		UTILITY - ELECTRIC 961, 599, 506, 627 & 301	1,570.34	0006240	01 411 361 000	1570.34
6/10/2026		UTILITY - ELECTRIC 416, 584, 943 & 195	115.25	0006240	01 430 361 000	115.25
6/10/2026		UTILITY - ELECTRIC 777, 817, 669, 546, 075, 650, 546, 573, 847, 670, 103, 963, 784 & 662	10,322.33	0001126	35 431 361 000	10322.33
6/10/2026		UTILITY - ELECTRIC 117, 800, 568, 708, 340, 067, 246, 083, 986, 945, 911, 903 & 887	1,403.21	0001126	35 431 387 000	1403.21
6/24/2026		UTILITY ELECTRIC #781	142.40	0006320	01 426 453 000	142.40
6/24/2026		UTILITY ELECTRIC #995	14.09	0006320	01 430 220 000	14.09
6/24/2026		UTILITY ELECTRIC	356.10	0006320	01 430 220 000	356.10
6/24/2026		UTILITY -ELECTRIC #059	33.34	0001127	35 431 387 000	33.34
Total forWEST PENN POWER			18,155.99			18,155.99
<u>WESTCOM WIRELESS INC</u>						
6/24/2026	33984	8 PORTABLE RADIO PACKAGE	34,378.40	0001067	40 000 701 000	34378.40
Total forWESTCOM WIRELESS INC			34,378.40			34,378.40
<u>WESTMORELAND LOCK & SAFE LLC</u>						
6/10/2026	40459	BROKEN KEY IN FD DOOR WAS EXTRACTED	166.00	0006242	01 411 220 000	166.00
Total forWESTMORELAND LOCK & SAFE LLC			166.00			166.00

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WHJB-FM						
6/10/2026	CC-12605104700	TS ADVERTISING FOR MAY 2026	336.00	0006243	01 426 341 000	336.00
Total for WHJB-FM			336.00			336.00
WKVE WXVE						
6/10/2026	26050016	TS ADVERTISING	399.00	0006244	01 426 341 000	399.00
Total for WKVE WXVE			399.00			399.00
Report Total			791,137.11			791,137.11