

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>AFLAC</u>				
8/08/2025		Payroll #16 8.8.25 Accident/Sickness	01 223 000 000	891.65
		Accident/Sickness		
8/22/2025		Payroll #17 8.22.25 Accident/Sickness	01 223 000 000	891.65
		Accident/Sickness		
		Total forAFLAC		1,783.30
<u>AFSCME COUNCIL 13</u>				
8/22/2025		Payroll #17 8.22.25 AFSCME dues	01 218 000 000	964.51
		Total forAFSCME COUNCIL 13		964.51
<u>ALL DRY</u>				
8/08/2025	23201183	MOLD REMOVAL	01 409 370 000	2,000.00
		Total forALL DRY		2,000.00
<u>ALLIED WASTE SERVICES</u>				
8/08/2025		JULY COLLECTION AND TRANSPORT	01 426 440 000	84,970.49
		Total forALLIED WASTE SERVICES		84,970.49
<u>AM CONSTRUCTION SUPPLY</u>				
8/08/2025	4260	MULTI PURPOSE CUT OFF BLADES	39 460 260 000	699.98
		Total forAM CONSTRUCTION		699.98
<u>AMAZON CAPITAL SERVICES</u>				
8/08/2025	1NMT-V4MV-3XHQ	CANOPY TENT	14 400 301 000	359.29
8/08/2025	1W3R-6NNR-MR74	INK FOR ENVELOPE PRINTER AND PRINTER	01 414 210 000	112.34
		CODE DEPARTMENT		
8/22/2025	1X6W-MVGM-V4V4	MANILA FILE JACKETS AND COPY PAPER FOR	01 400 310 000	153.03
		ADMIN, TAX AND POLICE	01 403 210 000	
			01 410 210 000	
		Total forAMAZON CAPITAL		624.66
<u>American Heritage Life Ins</u>				
8/08/2025		Payroll #16 8.8.25 Allstate-Accident/Sickness	01 223 000 000	100.50
		Allstate-Accident/Sickness		
8/22/2025		Payroll #17 8.22.25 Allstate-Accident/Sickness	01 223 000 000	100.50
		Allstate-Accident/Sickness		
		Total forAmerican Heritage Life Ins		201.00
<u>APMM</u>				
8/25/2025	INV-05773-G8B2J0	APMM MEMBERSHIP FOR B. STRAKA	01 410 420 000	165.00
		Total forAPMM		165.00
<u>AT&T MOBILITY</u>				
8/22/2025	287319026232X08	CELL PHONE BILL	01 409 321 000	456.89
	092025		01 410 321 000	
		Total forAT&T MOBILITY		456.89
<u>BOSCO, RICHARD</u>				
8/08/2025		REIMBURSEMENT FOR CORD AND CORD DUCT	14 400 301 000	54.32
8/22/2025		REIMBURSEMENT FOR CITY MANAGER'S DESK	01 400 301 000	300.00
		Total forBOSCO, RICHARD		354.32
<u>BUCKEYE CLEANING CENTERS</u>				
8/22/2025	90686955	FOAM HAND WASH - CITY GARAGE	01 419 250 000	148.40
8/22/2025	90691710	TP FOR MUNICIPAL BLDG	01 409 250 000	220.10
		Total forBUCKEYE CLEANING		368.50
<u>BUREAU VERITAS NATIONAL ELEVATOR INSPECTION</u>				
8/22/2025	RI 25019229	PG ELEVATOR INSPECTION SERVICE	01 409 370 000	91.21
		Total forBUREAU VERITAS		91.21
<u>CAMPBELL TIRE SERVICE</u>				
8/22/2025	240416	TIRE MONITORING SYSTEM FOR CODE TRUCK	01 414 337 000	212.00
		Total forCAMPBELL TIRE SERVICE		212.00
<u>CASE POWER & EQUIPMENT</u>				
8/08/2025	P14/8817	FUEL FILTER, OIL AND WATER SPERATOR FOR	01 426 336 000	140.30
		BACKHOE		
8/08/2025	P14/8819	TEETH FOR BACKHOE	01 426 336 000	514.00

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8/22/2025	S14/1672	ENGINE WORK ON CASE BACKHOE	01 426 337 000	4,172.09
		Total forCASE POWER &		4,826.39
<u>CITY OF GREENSBURG</u>				
8/22/2025	202501	MEMBERSHIP DUES FOR R. JENKO	01 400 420 000	250.00
		Total forCITY OF GREENSBURG		250.00
<u>CITY OF LATROBE TAX REVENUE</u>				
8/22/2025		LST'S FOR 2ND QTR 2025	01 210 000 000	624.00
8/22/2025		FALL TAXES FOR 609 MILLER STREET	01 403 301 000	162.23
8/22/2025		FAX TAXES FOR 1701 JEFFERSON STREET	01 403 301 000	955.06
		Total forCITY OF LATROBE TAX		1,741.29
<u>CODY COMPUTER SYSTEMS</u>				
8/22/2025	13145	SUBSCRIPTION LICENSE FOR TERM 8/1-25 TO 7/31/26	01 410 321 000	18,433.00
		Total forCODY COMPUTER		18,433.00
<u>COMCAST</u>				
8/22/2025		FD INTERNET FOR SEPT	01 411 321 000	115.80
8/22/2025		ADMIN BLDG INTERNET	01 409 321 000	304.25
			01 410 321 000	
8/08/2025	JULY AUG 2025	TS INTERNET	01 419 321 000	381.47
		Total forCOMCAST		801.52
<u>COMMERCIAL BANK</u>				
8/08/2025		Payroll #16 8.8.25 Net Payroll Net Payroll	01 105 000 000	85,913.91
8/22/2025		Payroll #17 8.22.25 Net Payroll Net Payroll	01 105 000 000	88,439.06
		Total forCOMMERCIAL BANK		174,352.97
<u>COMMERCIAL NATIONAL BANK ASSET MGT & TRUST</u>				
8/22/2025		Payroll #17 8.22.25 Police Pension	01 215 000 000	2,941.72
		Total forCOMMERCIAL NATIONAL		2,941.72
<u>COX PIPING SUPPLY</u>				
8/22/2025	1016709	fitting for spring st project	39 460 254 000	552.05
		Total forCOX PIPING SUPPLY		552.05
<u>CUSTOM COMPUTER SYSTEMS</u>				
8/08/2025		300 FT CABLE FOR PD	01 410 210 000	119.98
8/22/2025		NEW PC FOR FD	01 411 301 000	1,164.98
		Total forCUSTOM COMPUTER		1,284.96
<u>DAVID BYERS LOCKSMITH</u>				
8/22/2025	945745	REPAIR OF BACK DOOR AT CITY GARAGE	01 419 370 000	196.10
		Total forDAVID BYERS LOCKSMITH		196.10
<u>DBB FINANCE LLC</u>				
8/08/2025	39762091	PD COPIER	01 410 370 000	106.88
8/08/2025	39762092	CITY GARAGE COPY MACHINE	01 419 384 000	316.01
8/22/2025	39892263	ADMIN COPY MACHINE	01 400 384 000	397.05
			01 410 370 000	
		Total forDBB FINANCE LLC		819.94
<u>DEBLASIO GROUP</u>				
8/08/2025	JULY 2025	JULY CONSULTING	01 400 310 000	2,000.00
		Total forDEBLASIO GROUP		2,000.00
<u>DERRY STONE & LIME COMPANY</u>				
8/08/2025	50474	2B STONE	39 460 252 000	673.20
		Total forDERRY STONE & LIME		673.20
<u>DOMAIN LISTINGS</u>				
8/22/2025		ANNUAL WEBSITE DOMAIN	01 409 321 000	288.00
		Total forDOMAIN LISTINGS		288.00
<u>DRUGSCAN INC</u>				
8/22/2025	SINV001441	PD LAB FEES	01 410 342 000	1,590.00
		Total forDRUGSCAN INC		1,590.00

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<u>E KAY MYERS ADVERTISING</u>				
8/08/2025	6153	AROUND LATROBE FALL 2025	01 400 341 000	350.00
		Total forE KAY MYERS		350.00
<u>EASTERN ELEVATOR SERVICE & SALES</u>				
8/08/2025	INV-366071-XON1	PG MAINTENANCE CONTRACT	01 430 452 000	143.21
8/08/2025	INV-366314-H5C8	MAINTENANCE CONTRACT	01 409 451 000	142.74
		Total forEASTERN ELEVATOR		285.95
<u>EBSO INC (DBA:GGG)</u>				
8/08/2025		Payroll #16 8.8.25 Deferred Comp Deferred Comp	01 227 000 000	700.00
8/22/2025		Payroll #17 8.22.25 Deferred Comp Deferred Comp	01 227 000 000	700.00
		Total forEBSO INC (DBA:GGG)		1,400.00
<u>ESCHEDULE</u>				
8/08/2025	7138	SCHEDULING, APPLICATION HOSTING, CUSTOMER SUPPORT	01 400 370 000	2,500.00
		Total forESCHEDULE		2,500.00
<u>FAYETTE PARTS SERVICE (NAPA)</u>				
8/08/2025	481646	OIL FOR CASE BACKHOE	01 426 334 000	69.98
8/08/2025	481999	HYDRAULIC OIL	01 426 334 000	756.99
8/22/2025	484286	LICENSE PLATE LIGHT	01 426 336 000	2.32
8/22/2025	485037	OIL & FILTER FOR CODE VEHICLE	01 414 337 000	26.15
8/22/2025	485330	OIL FOR CASE BACKHOE	01 426 334 000	83.88
		Total forFAYETTE PARTS SERVICE		939.32
<u>FIRESTONE ENTERPRISES</u>				
8/08/2025	2279	NO #2 STONE FOR ROAD REPAIR	01 430 252 000	1,272.88
8/08/2025	2304	HAULING OF STONE	39 460 370 000	682.40
8/22/2025	2420	stone from Derry	39 460 370 000	333.67
		Total forFIRESTONE ENTERPRISES		2,288.95
<u>FIRST COMMONWEALTH BANK</u>				
8/08/2025		WHITE BOARDS, 4TH LUNCHEON, NASRO	01 400 210 000	1,429.04
		MEMBERSHIP, BATTERIES FOR WEAPONS, GUN	01 400 301 000	
		SUPPLIES, BOOT CLEANER, PA MUN. LEAGUE	01 400 460 000	
		LEADERSHIP CONF. FOR REEVES, BUSINESS	01 410 192 000	
		CARDS FOR SUE, 3 SHIRTS FOR BOSCO AND	01 410 210 000	
		FLOOR MATS FOR NEW PD TRUCK	01 410 242 000	
			01 410 301 000	
			01 410 332 000	
			01 410 420 000	
8/08/2025		WASTE HAULER STICKER, INSECT TRAP, BEE	01 400 341 000	1,276.85
		SPRAY & WEED KILLER	01 410 341 000	
			01 419 370 000	
			01 426 210 000	
			01 426 220 000	
			01 426 301 000	
			01 426 341 000	
			01 430 338 000	
8/08/2025		PD HATS, DRONE CABLE, FLOOR BURNISHER,	14 400 301 000	4,456.01
		DRONE BLADES, WALL PLATES, DRONE		
		SPEAKER AND PAINT FOR REMODEL		
8/08/2025	JULY 1, 2025	CHAINS AND BINDER FOR TRAILER-HARBOR	39 460 260 000	321.93
		FREIGHT		
		Total forFIRST COMMONWEALTH		7,483.93
<u>FIRST COMMONWEALTH EQUIPMENT FINANCE</u>				
8/27/2025	020277		39 400 301 000	46,643.64
		Total forFIRST COMMONWEALTH		46,643.64

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<u>FNB COMMERCIAL CREDIT CARD</u>				
8/22/2025		CODE CERTIFICATION CLASS, OFFICE SUPPLIES	01 403 210 000	940.22
		FOR CITY GARAGE, BUSINESS CARDS FOR	01 410 210 000	
		SCOTT & MEL, PHONE CASES, PHONE CHARGER	01 414 301 000	
		FOR SCOTT & MEL, REFLECTIVE TAPE &	01 426 210 000	
		NUMBER FOR BOXES AND LEGAL COPY PAPER	01 426 220 000	
			01 426 301 000	
			01 426 332 000	
8/22/2025	july 2025	MS 4 permit and trimming accessories	39 460 100 000	1,660.66
			39 460 384 000	
		Total forFNB COMMERCIAL		2,600.88
<u>FREIGHTLINER WESTERN STAR OF NEW STANTON</u>				
8/08/2025	150420NSP	SANITATION VEHICLE #26 SHOCKS	01 426 336 000	188.65
		Total forFREIGHTLINER WESTERN		188.65
<u>GIBSON THOMAS ENGINEERING</u>				
8/22/2025	93536	CITY OF LATROBE NPDES MS4 PERMIT PROGRAM	39 460 313 000	2,062.50
		Total forGIBSON THOMAS		2,062.50
<u>GIOVANNAGELO, FABIAN</u>				
8/08/2025		REFUND OF SANITATION INVOICE - HOUSE HAD SOLD	01 364 300 000	140.00
		Total forGIOVANNAGELO, FABIAN		140.00
<u>GREENRIDGE RECLAMATION</u>				
8/08/2025	4148-000042706	LANDFILL CHARGES	01 426 441 000	2,627.09
8/08/2025	4148-000042732	LANDFILL CHARGES	01 426 441 000	776.88
		Total forGREENRIDGE		3,403.97
<u>HANDS ON CONCEPTS</u>				
8/08/2025	2025 0047	VINYL FOR SIDE BY SIDE	14 400 301 000	435.00
8/08/2025	2025 0048	VINYL FOR PD TRUCK - TAHOE	14 400 301 000	2,200.00
		Total forHANDS ON CONCEPTS		2,635.00
<u>HEI-WAY LLC</u>				
8/22/2025	10344299	COLD PATCH	39 460 253 000	2,546.67
		Total forHEI-WAY LLC		2,546.67
<u>HIGH PRESSURE COMPONENTS SALES LLC</u>				
8/22/2025	13880	HYDRAULIC HOSE	01 426 336 000	335.41
		Total forHIGH PRESSURE		335.41
<u>HOFFMAN KENNELS INC</u>				
8/08/2025	MAY 2025	MONTH OF MAY INVOICE	01 410 316 000	290.00
		Total forHOFFMAN KENNELS INC		290.00
<u>Internal Revenue Service</u>				
8/08/2025		Payroll #16 8.8.25 Federal Taxes Federal Taxes	01 210 000 000	11,243.00
8/08/2025		Payroll #16 8.8.25 Federal Taxes Federal Taxes	01 211 000 000	9,017.97
8/08/2025		Payroll #16 8.8.25 Federal	01 211 000 000	9,017.97
8/22/2025		Payroll #17 8.22.25 Federal Taxes Federal Taxes	01 210 000 000	11,316.00
8/22/2025		Payroll #17 8.22.25 Federal Taxes Federal Taxes	01 211 000 000	9,255.30
8/22/2025		Payroll #17 8.22.25 Federal Taxes	01 211 000 000	9,255.30
		Total forInternal Revenue Service		59,105.54
<u>KAREN M. MEHOLIC</u>				
8/27/2025		COBRA FOR JULY, AUG & SEPT 2025	01 406 152 000	2,380.44
			01 406 156 000	
			01 406 157 000	
		Total forKAREN M. MEHOLIC		2,380.44
<u>KENWORTH</u>				
8/22/2025	NFB53400	SERVICE KIT FOR NEW ROLL OFF Pay:KENWORTH	01 426 336 000	396.54
		Total forKENWORTH		396.54
<u>LATROBE BULLETIN</u>				
8/22/2025	36506	TS AD IN JULY 4TH PUBLICATION	01 426 341 000	345.00

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8/22/2025	36647	ZONING HEARING MEETING AD	01 400 341 000	156.20
		Total forLATROBE BULLETIN		501.20
<u>LATROBE FORD</u>				
8/22/2025	106648	SEATBELT FOR CODE VEHICLE	01 414 337 000	133.34
		Total forLATROBE FORD		133.34
<u>LATROBE MUNICIPAL AUTHORITY</u>				
8/08/2025	AUG 2025	FD WATER/SEWAGE	01 411 364 000	105.45
8/08/2025	JULY 2025	FD WATER/SEWAGE	01 411 364 000	608.70
		Total forLATROBE MUNICIPAL		714.15
<u>LATROBE SHEET METAL WORKS INC</u>				
8/08/2025	30354	SANITATION ROLL OFF BOX REPAIR	01 426 332 000	497.00
8/08/2025	30365	REPAIR ROLL OFF BOX 47	01 426 332 000	1,590.00
8/08/2025	30366	WALL BLOCKS FOR AC @ CITY GARAGE	01 419 370 000	92.00
		Total forLATROBE SHEET METAL		2,179.00
<u>LATROBE TIRE & SERVICE INC</u>				
8/08/2025	102949	4 TIRES FOR SRO #1	01 410 335 000	727.60
8/22/2025	103109	2 TIRES MOUNTED & BALANCED VEH #16	01 430 335 000	782.48
8/22/2025	103110	RIM AND TIRES VEHICLE 7	39 460 335 000	1,265.42
		Total forLATROBE TIRE & SERVICE		2,775.50
<u>LAWN RX</u>				
8/08/2025	311859	KNOX ST/LOYALHANNA CREEK	39 460 450 000	85.00
		Total forLAWN RX		85.00
<u>LESCO FEDERAL CREDIT UNION</u>				
8/08/2025		Payroll #16 8.8.25 Credit Union Credit Union	01 224 000 000	1,460.00
8/22/2025		Payroll #17 8.22.25 Credit Union Credit Union	01 224 000 000	1,460.00
		Total forLESCO FEDERAL CREDIT		2,920.00
<u>LEVEL ONE GRAPHICS</u>				
8/08/2025	1921	100 SCREEN PRINTED SHIRTS	14 400 301 000	1,660.00
8/08/2025	1984	SHIRTS AND CAPS FOR CODE	01 414 220 000	291.00
		Total forLEVEL ONE GRAPHICS		1,951.00
<u>LINCOLN HIGHWAY HERITAGE</u>				
8/22/2025		RETURN OF LST TAXES	01 310 510 000	106.35
		Total forLINCOLN HIGHWAY		106.35
<u>LOWES</u>				
8/08/2025		KEYS MADE AND CHISEL	01 430 260 000	53.08
			01 430 338 000	
8/08/2025		CERAMIC TILE AND BLINDS FOR PD	14 400 301 000	718.02
		Total forLOWES		771.10
<u>LV TECH</u>				
8/22/2025	54838	CONTRACT HOSTED PHONE SYS	01 409 321 000	470.00
8/22/2025	55020	CONTRACT REMOTE SUPPORT	01 409 321 000	5,615.14
8/22/2025	55094	MOVING OF BETH'S COMPUTER AND PORTS AND	01 410 321 000	684.72
		UPGRADED SWITCH IN PG	01 430 301 000	
		Total forLV TECH		6,769.86
<u>MCDOWELL ASSOCIATES</u>				
8/22/2025	19	FD COMMERCIAL PACKAGE POLICY	01 411 200 000	4,166.00
		Total forMCDOWELL ASSOCIATES		4,166.00
<u>MEIT</u>				
8/22/2025	SEPT. 2025	EMPLOYEE BENEFITS	01 226 100 000	66,581.98
			01 406 152 000	
			01 406 156 000	
			01 406 157 000	
			01 406 158 000	
		Total forMEIT		66,581.98
<u>MEYER * DARRAGH</u>				
8/08/2025	232505	GENERAL MATTERS	01 400 314 000	3,095.61
8/08/2025	232507	CODE ENFORCEMENT MATTERS	01 400 314 000	324.31

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8/08/2025	232509	PD MATTERS	01 400 314 000	112.50
8/08/2025	232511	UTMA V. LMA	01 400 314 000	65.90
8/08/2025	232513	RIGHT TO KNOW MATTERS	01 400 314 000	175.00
8/08/2025	232515	TAX APPEAL LITIGATIONS MATTERS	01 400 314 000	26.40
8/08/2025	232517	PW MATTERS	01 400 314 000	1,864.51
8/08/2025	232519	MUNICIPAL LIENS	01 400 314 000	25.00
8/08/2025	232523	FD VOLUNTEER ISSUES	01 400 314 000	780.00
8/08/2025	232525	AM. FED. OF STATE, COUNTY & MUNICIPAL	01 400 314 000	215.00
8/08/2025	60.	SPECIAL LABOR MATTERS	01 400 314 000	60.00
Total forMEYER * DARRAGH				6,744.23
<u>MOTOROLA SOLUTIONS</u>				
8/22/2025	8282177816	MOBILE RADIO FOR CHIEF	14 400 301 000	4,173.97
Total forMOTOROLA SOLUTIONS				4,173.97
<u>MUNI LINK, LLC</u>				
8/22/2025	234113	SANITATION SOFTWARE FOR AUG. 2025	01 409 321 000	1,052.34
Total forMUNI LINK, LLC				1,052.34
<u>NEILLY CANVAS GOODS COMPANY</u>				
8/08/2025	64706	4 BOX TARPS	01 426 220 000	210.00
Total forNEILLY CANVAS GOODS				210.00
<u>NEW FOUNDATION CONTRACTORS INC</u>				
8/22/2025	088	1740 RAYMOND AVE WALL REPAIR	39 460 370 000	2,800.00
Total forNEW FOUNDATION				2,800.00
<u>O'REILLY AUTOMOTIVE</u>				
8/08/2025	6546-198810	SWEeper DETAIL WAX	39 460 220 000	53.96
8/08/2025	6546-200898	TRAILER LIGHT ADAPTER	01 430 260 000	14.99
8/08/2025	6546-201058	BRAKES AND ROTORS FC #1	01 411 336 000	579.99
8/22/2025	6546-202506	ROTORS, BRAKE PADS AND GREASE FITTINGS FOR VEH #29	01 426 336 000	341.78
Total forO'REILLY AUTOMOTIVE				990.72
<u>Pa Dept of Revenue</u>				
8/08/2025		Payroll #16 8.8.25 SIT SIT	01 217 000 000	3,618.99
8/22/2025		Payroll #17 8.22.25 SIT SIT	01 217 000 000	3,714.25
Total forPa Dept of Revenue				7,333.24
<u>PA MUNICIPAL RETIREMENT SYSTEM</u>				
8/22/2025		Payroll #17 8.22.25 Non uniform Pension	01 214 000 000	3,726.31
Total forPA MUNICIPAL				3,726.31
<u>PA ONE CALL SYSTEM</u>				
8/22/2025	0001114007	PA ONE CALL	01 430 220 000	43.76
Total forPA ONE CALL SYSTEM				43.76
<u>PA TURNPIKE TOLL BY PLATE</u>				
8/08/2025	143447316-1	PD TOLLS	01 410 301 000	10.74
Total forPA TURNPIKE TOLL BY				10.74
<u>PASCDU</u>				
8/08/2025		Payroll #16 8.8.25 Lukon Wage Attachment Lukon Wage Attachment	01 220 000 000	488.77
8/22/2025		Payroll #17 8.22.25 Lukon Wage Attachment Lukon Wage Attachment	01 220 000 000	488.77
Total forPASCDU				977.54
<u>PEOPLES NATURAL GAS</u>				
8/22/2025		TS UTILITY GAS	01 419 362 000	27.03
8/22/2025		FD UTILITY GAS	01 411 362 000	23.50
8/22/2025		UTILITY ADMIN BLDG GAS	01 409 362 000	132.56
8/22/2025		UTILITY FD GAS	01 411 362 000	24.00
8/08/2025	JULY 2025	FD UTILITY GAS	01 411 362 000	26.54
8/08/2025	JULY 2025	TS UTILITY GAS	01 419 362 000	27.55
Total forPEOPLES NATURAL GAS				261.18

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<u>PET WASTE ELIMINATOR</u>				
8/22/2025	43444689	WAST BAGS	01 414 301 000	80.00
		Total for PET WASTE ELIMINATOR		80.00
<u>PLEASANT UNITY SUPPLY INC</u>				
8/08/2025	19255	PIPE FOR ADAMS LANE	39 460 254 000	1,612.00
8/08/2025	19256	PIPE FOR RAYMOND AVE	39 460 254 000	1,799.93
8/22/2025	19354	SPRING ST SIDEWALK	39 460 254 000	5,072.08
8/22/2025	19357	SPRING ST SIDEWALK	39 460 254 000	2,872.80
8/22/2025	19361	SPRING ST SIDEWALK	39 460 254 000	1,583.44
		Total for PLEASANT UNITY SUPPLY		12,940.25
<u>POINT SPRING & DRIVESHAFT COMPANY</u>				
8/22/2025	G-INV-31842	ALIGNMENT FOR BUCKET TRUCK	01 430 337 000	130.00
		Total for POINT SPRING &		130.00
<u>PSAB-U/C PLAN</u>				
8/08/2025		EMPLOYER'S REPORT FOR UNEMPLOYMENT 2ND QTR 2025	01 406 162 000	3,910.84
		Total for PSAB-U/C PLAN		3,910.84
<u>RAK COMPUTER ASSOCIATES INC</u>				
8/22/2025	6243	UTILITY PROGRAM FOR PER CAP AND ASSISTANCE WITH INTERIMS	01 403 321 000	60.00
		Total for RAK COMPUTER		60.00
<u>REPUBLIC SERVICES</u>				
8/22/2025	4148-000042741	LANDFILL CHARGES	01 426 441 000	4,899.94
8/22/2025	4148-000042766	LANDFILL CHARGES	01 426 441 000	298.63
		Total for REPUBLIC SERVICES		5,198.57
<u>S & D CALIBRATION SERVICES</u>				
8/08/2025	16052	ENRAD CERTIFICATION	01 410 310 000	64.00
		Total for S & D CALIBRATION		64.00
<u>SAFECIDE WETLANDS & PEST MANAGEMENT</u>				
8/08/2025	JULY 2025	MOSQUITO CONTROL	01 414 460 000	500.00
		Total for SAFECIDE WETLANDS &		500.00
<u>SHERWIN WILLIAMS</u>				
8/22/2025	1372-6	FD PAINT	01 411 370 000	364.22
8/22/2025	1600-0	FD PAINT	01 411 370 000	86.48
8/22/2025	1651-3	FD PAINT	01 411 370 000	136.06
		Total for SHERWIN WILLIAMS		586.76
<u>SMITH OIL COMPANY</u>				
8/08/2025	CFSI 13441	FUEL FOR LEAF VAC	39 460 333 000	541.93
8/08/2025	CFSI 13490	SW LEAF VAC FUEL	39 460 333 000	129.96
8/22/2025	1619986	OFF ROAD FUEL	01 426 333 000	1,089.59
8/08/2025	CFSI-13441	FUEL	01 400 333 000	4,495.35
			01 410 333 000	
			01 411 333 000	
			01 426 333 000	
			01 430 333 000	
			01 452 333 000	
8/08/2025	CFSI-13490	FUEL	01 410 333 000	5,328.63
			01 411 333 000	
			01 426 333 000	
			01 430 333 000	
			01 452 333 000	
8/25/2025	CFSI-13562	FUEL	01 410 333 000	4,581.34
			01 411 333 000	
			01 426 333 000	
			01 430 333 000	
			01 452 333 000	
		Total for SMITH OIL COMPANY		16,166.80

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<u>SNAP-ON CREDIT INC</u>				
8/22/2025		HWY & SANITATION SUBSCRIPTION	01 426 420 000	1.48
			01 430 420 000	
		Total forSNAP-ON CREDIT INC		1.48
<u>SNYDER BROTHERS</u>				
8/08/2025	1441083	CONTRACT VOLUME	01 409 362 000	295.02
			01 411 362 000	
			01 419 362 000	
		Total forSNYDER BROTHERS		295.02
<u>SPECIAL LITE PRODUCTS CO LLC</u>				
8/08/2025	SLP-20690	CUSTOM SIGNS AND HARDWARE	01 430 245 000	333.84
8/22/2025	SLP-20979	SIGNS FOR MUN. BLDG	01 409 370 000	517.88
		Total forSPECIAL LITE PRODUCTS		851.72
<u>SQUEEGEE SQUAD</u>				
8/22/2025	67433	WINDOW CLEANING AT ADMIN BLDG AND	01 409 370 000	1,260.00
		PARKING GARAGE	01 430 338 000	
		Total forSQUEEGEE SQUAD		1,260.00
<u>STATE WORKERS' INSURANCE FUND</u>				
8/08/2025	JULY 2025	FD W.C. INSTALLMENT #4	01 406 154 000	851.00
		Total forSTATE WORKERS'		851.00
<u>SUN LIFE</u>				
8/25/2025		SHORT TERM DISABILITY INSURANCE	01 406 158 000	2,641.80
		Total forSUN LIFE		2,641.80
<u>SUNBELT</u>				
8/22/2025	171842371-0001	RENTAL MINI EXCAVATOR FOR ADAMS LANE	39 460 384 000	2,946.62
8/22/2025	172141176-0001	RENTAL-SKIDSTEER FOR ADAMS LANE	39 460 384 000	1,748.60
		Total forSUNBELT		4,695.22
<u>TRACTOR SUPPLY CREDIT PLAN</u>				
8/08/2025	100286804	TRAILER SAFETY CHAIN	01 430 336 000	30.77
		Total forTRACTOR SUPPLY CREDIT		30.77
<u>TRUE VALUE</u>				
8/08/2025	30781/M	MURIATIC ACID FOR SANITATION	01 426 334 000	12.71
8/22/2025	30810/M	TAPE MEASURE & SPRAY BOTTLE	01 410 220 000	54.13
			01 411 220 000	
			01 426 220 000	
			01 430 220 000	
8/22/2025	30811/M	SPRAYER & BRUSH	01 426 220 000	30.72
8/22/2025	30829/M	CABLE TIE & ROPE FOR BANANA SPLIT BANNER	01 430 220 000	65.67
8/22/2025	30831/M	SAFETY HASP	01 414 220 000	72.04
		Total forTRUE VALUE		235.27
<u>TUDI MECHANICAL SYSTEMS INC</u>				
8/22/2025		AIR HANDLER INSTALLMENT #5	01 409 370 000	2,323.16
		Total forTUDI MECHANICAL		2,323.16
<u>ULINE</u>				
8/08/2025	195160209	NITRILE GLOVES	01 409 250 000	109.75
8/22/2025	195905090	CLEANING PRODUCTS & TRASH BAGS	01 409 250 000	365.17
		Total forULINE		474.92
<u>UNIFIRST CORPORATION</u>				
8/08/2025	1270299105	PUBLIC WORKS UNIFORMS	01 419 250 000	191.64
			01 430 192 000	
8/08/2025	1270301531	PUBLIC WORKS UNIFORMS	01 419 250 000	190.94
			01 430 192 000	
8/22/2025	1270303879	UNIFORMS & SUPPLIES	01 419 250 000	257.88
			01 430 192 000	
8/22/2025	1270306119	UNIFORMS & SUPPLIES	01 419 250 000	252.51
			01 430 192 000	
8/22/2025	127030722	ADMIN BLDG MATS	01 409 250 000	134.87
8/22/2025	1280215499	CITY GARAGE MATS	01 419 250 000	295.73
		Total forUNIFIRST CORPORATION		1,323.57

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<u>UNITY LAWN CARE & SNOW REMOVAL</u>				
8/08/2025	4799	SW MOWINGS FOR JULY	39 460 450 000	300.00
8/08/2025	4545	CODE CORRECTIONS APRIL AND MAY	01 414 450 000	805.00
8/08/2025	4799	JULY GRASS CUTTINGS	01 409 370 000	825.00
			01 419 370 000	
			01 430 385 000	
8/08/2025	4801	CODE CORRECTIONS FOR JULY	01 414 450 000	885.00
		Total forUNITY LAWN CARE &		2,815.00
<u>UNITY PRINTING CO INC</u>				
8/08/2025	390090	WEIGH SLIPS FOR TRANSFER STATION	01 426 220 000	1,033.79
		Total forUNITY PRINTING CO INC		1,033.79
<u>VERIZON</u>				
8/08/2025	250-479-018-0001	FIRE DEPT PHONE BILL	01 411 321 000	47.48
	-36			
8/08/2025	250-479-228-0001	PG PHONE	01 430 452 000	94.94
	-81			
		Total forVERIZON		142.42
<u>WASTE MANAGEMENT</u>				
8/08/2025	0057980-0232-4	LANDFILL CHARGES	01 426 441 000	13,325.61
8/08/2025	0058051-0232-3	LANDFILL CHARGES	01 426 441 000	32,038.70
		Total forWASTE MANAGEMENT		45,364.31
<u>WENDELL H. STONE COMPANY</u>				
8/22/2025	1032312	RAYMOND AVENUE STRUCTURE	39 460 255 000	705.00
		Total forWENDELL H. STONE		705.00
<u>WEST PENN POWER</u>				
8/22/2025		ACCT 781	01 426 453 000	111.22
8/22/2025		ACCT 627, 301, 506, 599 & 961	01 411 361 000	2,022.36
8/22/2025		ACCT 995 & 351	01 419 361 000	378.58
8/22/2025		ACCT 800, 817, 777 & 708	01 410 251 000	211.93
8/22/2025		ACCT 735 & 690	01 430 452 000	404.52
8/22/2025		ACCT 163	01 409 361 000	4,902.40
8/22/2025		ACCT 584, 195, 943 & 41	01 430 361 000	140.58
8/22/2025	AUG 2025	ACCT 340,246,117,083,986,945,911,903,887,059	35 431 387 000	785.53
8/22/2025	AUGUST 25	ACCT 669,546,963,784,103,662,847,568,650,573,670	35 431 361 000	10,193.55
		Total forWEST PENN POWER		19,150.67
<u>WESTMORELAND COUNTY LAND BANK</u>				
8/08/2025	82	CITY PORTION OF TAXES	01 301 100 000	258.33
		Total forWESTMORELAND COUNTY		258.33
<u>WESTMORELAND LOCK & SAFE LLC</u>				
8/22/2025	39514	LOCK CHANGE ON ADMIN SAFE	01 409 370 000	213.00
		Total forWESTMORELAND LOCK &		213.00
<u>WITMER PUBLIC SAFETY GROUP</u>				
8/22/2025	INV716591	POINT BLANKS	01 410 192 000	4,095.96
		Total forWITMER PUBLIC SAFETY		4,095.96
		Report Total		687,998.43