

**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>
<b><u>COMMONWEALTH OF PA</u></b>				
2/18/2026		BCO CERTIFICATION FOR ██████████ Pay:COMMONWEALTH OF PA	01 414 301 000	129.13
		<b>Total for COMMONWEALTH OF PA</b>		<b>129.13</b>
<b><u>COMMONWEALTH OF PA</u></b>				
2/04/2026	14826	ANNUAL ADMINISTRATION FEE FOR 1033 PROGRAM YEAR 2026 Pay:COMMONWEALTH OF PA	01 410 420 000	600.00
		<b>Total for COMMONWEALTH OF PA</b>		<b>600.00</b>
<b><u>AFLAC</u></b>				
2/06/2026		payroll #3 2.6.26 Accident/Sickness Accident/Sickness	01 223 000 000	874.73
2/20/2026		payroll #4 2.20.26 Accident/Sickness Accident/Sickness	01 223 000 000	874.73
		<b>Total for AFLAC</b>		<b>1,749.46</b>
<b><u>AFSCME COUNCIL 13</u></b>				
2/20/2026		payroll #4 2.20.2026 union dues	01 218 000 000	964.74
		<b>Total for AFSCME COUNCIL 13</b>		<b>964.74</b>
<b><u>ALLIED WASTE SERVICES</u></b>				
2/04/2026		DECEMBER 2025 COLLECTION AND TRANSPORT	01 426 440 000	85,407.63
		<b>Total for ALLIED WASTE SERVICES</b>		<b>85,407.63</b>
<b><u>AMAZON CAPITAL SERVICES</u></b>				
2/04/2026	119K-FTWR-7QGD	4 MUD OFF ROAD LIGHT TRUCK RADIAL TIRES	14 400 303 000	584.44
2/04/2026	11TW-1PJL-PNYH	INK FOR ██████████	01 400 210 000	201.28
2/18/2026	14GV-1XGN-Y4H7	MINUTE BOOKS AND PAGES	01 400 210 000	238.62
2/18/2026	1QG4-767Y-VH3K	A/P CHECKS, RUBBER BANDS, COPY PAPER AND PAPER CLIPS	01 400 210 000	236.50
2/18/2026	1YM3-1N4X-KWPT	MED CAB RE-STOCK	01 400 210 000	92.77
		<b>Total for AMAZON CAPITAL</b>		<b>1,353.61</b>
<b><u>American Heritage Life Ins</u></b>				
2/06/2026		payroll #3 2.6.26 Allstate-Accident/Sickness Allstate- Accident/Sickness	01 223 000 000	100.50
2/20/2026		payroll #4 2.20.26 Allstate-Accident/Sickness Allstate-Accident/Sickness	01 223 000 000	100.50
		<b>Total for American Heritage Life Ins</b>		<b>201.00</b>
<b><u>AMERICAN ROCK SALT COMPANY</u></b>				
2/04/2026	0821177	BULK SALT	35 431 250 000	6,117.11
2/04/2026	0822402	BULK SALT	35 431 250 000	8,232.22
2/18/2026	0822735	BULK SALT	35 431 250 000	6,150.59
		<b>Total for AMERICAN ROCK SALT</b>		<b>20,499.92</b>
<b><u>APPLIED HEALTH PHYSICS, LLC</u></b>				
2/18/2026	26366	SCALE CALIBRATION	01 426 220 000	133.10
2/18/2026	26414	HANDHELD LEASE	01 426 220 000	400.00
		<b>Total for APPLIED HEALTH</b>		<b>533.10</b>
<b><u>APX NET</u></b>				
2/18/2026	13406	DEDICATED INTERNET ACCESS FOR MARCH 2026	01 409 321 000	826.24
		<b>Total for APX NET</b>		<b>826.24</b>
<b><u>ARTHUR J. KROMEL</u></b>				
2/18/2026		PROPERTY SURVEY WORK & LEGAL DESCRIPTIONS FOR LOT 1 & 2	01 400 310 000	150.00
		<b>Total for ARTHUR J. KROMEL</b>		<b>150.00</b>
<b><u>AT&amp;T MOBILITY</u></b>				
2/18/2026	287319026232X02 092026	CELL PHONE/IPAD BILL	01 409 321 000 01 410 321 000 01 426 220 000	1,000.14
		<b>Total for AT&amp;T MOBILITY</b>		<b>1,000.14</b>

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<b><u>BOSCO, RICHARD</u></b>				
2/04/2026		REIMBURSEMENT FOR HENRY GOLDENBOY RIFLE	14 400 302 000	419.76
2/18/2026		REIMBURSEMENT FOR CUPCAKES - OFFICER AWARDS	01 410 301 000	44.97
		<b>Total forBOSCO, RICHARD</b>		<b>464.73</b>
<b><u>BUCKEYE CLEANING CENTERS</u></b>				
2/04/2026	90732128	BATHROOM PAPER TOWELS	01 409 250 000	112.00
2/18/2026	90735510	CLEANERS	01 409 250 000	106.96
		<b>Total forBUCKEYE CLEANING</b>		<b>218.96</b>
<b><u>BUREAU VERITAS NATIONAL ELEVATOR INSPECTION</u></b>				
2/18/2026	26003112	PG ELEVATOR INSPECTION SRV	01 409 370 000	93.94
		<b>Total forBUREAU VERITAS</b>		<b>93.94</b>
<b><u>CASE POWER &amp; EQUIPMENT</u></b>				
2/18/2026	P14/15094	PIN BUSHINGS FOR BACKHOE	01 426 336 000	60.76
		<b>Total forCASE POWER &amp;</b>		<b>60.76</b>
<b><u>CERTASITE</u></b>				
2/18/2026	12795342	FIRE EXT INSPECTION ADMIN BLDG	01 409 370 000	883.62
2/04/2026	12797335	ANNUAL INSPECTION FOR FIRE EXTINGUISHERS FOR CITY GARAGE	01 430 220 000	531.77
		<b>Total forCERTASITE</b>		<b>1,415.39</b>
<b><u>CITY OF GREENSBURG PD</u></b>				
2/27/2026		DUI TASK FORCE REIMBUREMENT	01 445 200 000	3,105.10
		<b>Total forCITY OF GREENSBURG PD</b>		<b>3,105.10</b>
<b><u>CITY OF JEANNETTE PD</u></b>				
2/27/2026		DUI TASK FORCE REIMBUREMENT	01 445 200 000	2,580.76
		<b>Total forCITY OF JEANNETTE PD</b>		<b>2,580.76</b>
<b><u>CITY OF LATROBE TAX REVENUE</u></b>				
2/04/2026		4TH QTR 2025 LST'S	01 219 000 000	582.00
		<b>Total forCITY OF LATROBE TAX</b>		<b>582.00</b>
<b><u>COMCAST</u></b>				
2/04/2026		TS INTERNET	01 430 220 000	410.54
2/18/2026		ADMIN BLDG INTERNET	01 409 321 000	320.35
		<b>Total forCOMCAST</b>		<b>730.89</b>
<b><u>COMMERCIAL BANK</u></b>				
2/06/2026		payroll #3 2.6.26 Net Payroll Net Payroll	01 105 000 000	103,024.66
2/20/2026		payroll #4 2.20.26 Net Payroll Net Payroll	01 105 000 000	91,441.71
		<b>Total forCOMMERCIAL BANK</b>		<b>194,466.37</b>
<b><u>COMMERCIAL NATIONAL BANK ASSET MGT &amp; TRUST</u></b>				
2/20/2026		payroll #4 2.20.26 Police Pension	01 215 000 000	3,229.71
		<b>Total forCOMMERCIAL NATIONAL</b>		<b>3,229.71</b>
<b><u>COUNTY HAULING</u></b>				
2/18/2026	CH2001563	COLLECTION AND TRANSPROTATION FOR COMMERCIAL TRASH PICKUP	01 426 440 000	24,105.38
		<b>Total forCOUNTY HAULING</b>		<b>24,105.38</b>
<b><u>CRAWFORD HEATING COOLING &amp; MORE</u></b>				
2/04/2026		SERVICE CALL TO HOSE CO #5 FOR UNIT HEATER	01 411 370 000	261.75
		<b>Total forCRAWFORD HEATING</b>		<b>261.75</b>
<b><u>DAVID MATHENY</u></b>				
2/18/2026		REIMBUREMENT FOR MILEAGE, TOLLS AND FOOD FOR BCO CLASS	01 414 301 000	240.38
		<b>Total forDAVID MATHENY</b>		<b>240.38</b>
<b><u>DBB FINANCE LLC</u></b>				
2/04/2026	41139348	PD COPIER	01 410 370 000	135.60
2/04/2026	41139349	CITY GARAGE COPY MACHINE	01 430 384 000	135.03

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2/18/2026	41259208	ADMIN COPY MACHINE	01 400 384 000	428.39
		<b>Total for</b>	<b>DBB FINANCE LLC</b>	<b>699.02</b>
<b><u>DEMPSEY MOTOR SERVICE</u></b>				
2/18/2026	25275	REPAIRS, PARTS & LABOR FOR ENGINE #3	01 411 337 000	8,999.78
2/18/2026	25410	AUTO AIR PUMP FOR ENGIN #5	01 411 337 000	2,429.13
		<b>Total for</b>	<b>DEMPSEY MOTOR</b>	<b>11,428.91</b>
<b><u>DRUGSCAN INC</u></b>				
2/04/2026	SINV000308	PD LAB FEES	01 410 342 000	1,645.00
2/18/2026	SINV002017	PD LAB FEES	01 410 342 000	265.00
		<b>Total for</b>	<b>DRUGSCAN INC</b>	<b>1,910.00</b>
<b><u>E KAY MYERS ADVERTISING</u></b>				
2/18/2026	6207	AROUND LATROBE SPRING 2026	01 400 341 000	350.00
		<b>Total for</b>	<b>E KAY MYERS</b>	<b>350.00</b>
<b><u>EASTERN ELEVATOR SERVICE &amp; SALES</u></b>				
2/04/2026	INV-479231-F4V6	MAIN. CONTRACT FOR PG ELEVATOR	01 430 452 000	143.21
2/04/2026	INV-480425-K3V8	MAIN. CONTRACT FOR ADMIN ELEVATOR	01 409 451 000	142.74
		<b>Total for</b>	<b>EASTERN ELEVATOR</b>	<b>285.95</b>
<b><u>EMBLEM ENTERPRISES, INC</u></b>				
2/04/2026	932673	CUSTOM EMBROIDERY & PATCHES	01 410 192 000	482.09
2/04/2026	934381	CUSTOM EMBROIDERY & PATCHES	01 410 192 000	245.85
2/04/2026	941537	CUSTOM EMBROIDERY & PATCHES	01 410 192 000	139.41
		<b>Total for</b>	<b>EMBLEM ENTERPRISES,</b>	<b>867.35</b>
<b><u>ESRI</u></b>				
2/04/2026	900184231	ARC GIS ONLINE ANNUAL SUBSCRIPTION FOR 2026	01 414 300 000	1,368.00
		<b>Total for</b>	<b>ESRI</b>	<b>1,368.00</b>
<b><u>FAYETTE PARTS SERVICE (NAPA)</u></b>				
2/04/2026	503727	PALLET OF DRY FLOOR	01 410 332 000 01 426 334 000 01 430 334 000	611.20
2/04/2026	503866	DIESEL FUEL & HYDRAULIC FLUID ( APPLIED CREDIT OF \$568.99)	01 410 332 000 01 426 334 000 01 430 334 000	229.99
2/04/2026	504227	HYDRAULIC FLUID	01 410 332 000 01 426 334 000 01 430 334 000	756.99
2/04/2026	504284	PD WINDSHIELD WASH	01 410 332 000	13.64
2/18/2026	505824	OIL & FILTER FOR VEH 4-2	01 410 332 000	31.02
2/18/2026	505896	OIL & FILTER VEH 4-3	01 410 332 000	22.33
2/18/2026	506059	BATTERY VEH 16	01 430 336 000	148.93
		<b>Total for</b>	<b>FAYETTE PARTS SERVICE</b>	<b>1,814.10</b>
<b><u>FIRESTONE ENTERPRISES</u></b>				
2/18/2026	2671R	STORM PLOWING & HAULING	01 430 451 000	23,927.50
		<b>Total for</b>	<b>FIRESTONE ENTERPRISES</b>	<b>23,927.50</b>
<b><u>FIRST COMMONWEALTH BANK</u></b>				
2/18/2026		OFFICER AWARDS, FOLDERS, WIPES, AED PADS, BOOTS (ONG) VEHICLE CLEANERS, CATERING FOR CHIEFS MTG, SHOVELS, RED DOT ADAPTERS, BOOT CAMP TRAINING, HANDCUFF CASE, HANDCUFFS, FLASH DRIVES, BOOTS (LUKON) SHOE SHINE AND PENS	01 400 341 000 01 410 192 000 01 410 210 000 01 410 252 000 01 410 301 000 01 410 332 000 01 410 460 000	2,974.55
2/18/2026		DONUTS & MUFFINS FOR RE-ORG MTG, TISSUES, ARMM MEMBERSHIP, [REDACTED] MATT CRUICKER'S STAGE, BIRTHDAY CAKE AND SUPPLESN FOR CPR TRAINING	01 400 210 000 01 400 301 000 01 400 325 000 01 400 420 000 01 414 301 000	837.09
		<b>Total for</b>	<b>FIRST COMMONWEALTH</b>	<b>3,811.64</b>

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<b><u>FNB COMMERCIAL CREDIT CARD</u></b>				
2/18/2026		PALLET OF WATER, IPAD CASES, OFFICE SUPPLIES FOR TS, TRAINING FOR WEST. CO. CONSERVATION DISTRICT AND NAPA AUTO PARTS	01 400 301 000 01 410 332 000 01 411 336 000 01 426 210 000 01 426 220 000 01 426 336 000 01 430 336 000 01 430 480 000	1,059.31
<b>Total for FNB COMMERCIAL</b>				<b>1,059.31</b>
<b><u>GIBSON THOMAS ENGINEERING</u></b>				
2/04/2026	92362	NPDES MS4 PERMIT PROGRAMS	39 460 313 000	500.00
2/04/2026	95831	NPDES MS4 PERMIT PROGRAM	39 460 313 000	120.00
<b>Total for GIBSON THOMAS</b>				<b>620.00</b>
<b><u>GO PERMITS</u></b>				
2/04/2026		REFUND OF PERMIT FEES FROM A CANCELLED JOB AT 185 ELEANOR.	01 400 301 000	65.00
<b>Total for GO PERMITS</b>				<b>65.00</b>
<b><u>GREENRIDGE RECLAMATION</u></b>				
2/04/2026	4148-000043121	LANDFILL CHARGES	01 426 441 000	5,313.50
<b>Total for GREENRIDGE</b>				<b>5,313.50</b>
<b><u>GUARDIAN PROTECTION</u></b>				
2/04/2026		FIRE MONITORING FOR CITY GARAGE - 2026	01 430 337 000	347.88
<b>Total for GUARDIAN PROTECTION</b>				<b>347.88</b>
<b><u>HIGH PRESSURE COMPONENTS SALES LLC</u></b>				
2/04/2026	14196	HYDRAULIC HOSE FOR COMPACTOR	01 426 452 000	768.52
<b>Total for HIGH PRESSURE</b>				<b>768.52</b>
<b><u>HILLVIEW MOTOR SPORTS</u></b>				
2/18/2026	REPAIR ORDER 310204	INSTALLATION OF ACCESSORIES FOR YAMAHA	14 400 303 000	1,889.91
<b>Total for HILLVIEW MOTOR SPORTS</b>				<b>1,889.91</b>
<b><u>Internal Revenue Service</u></b>				
2/06/2026		payroll #3 2.6.26 Federal Taxes Federal Taxes	01 210 000 000	14,130.00
2/06/2026		payroll #3 2.6.26 Federal Taxes Federal Taxes	01 211 000 000	22,094.70
2/20/2026		payroll #4 2.20.26 Federal Taxes Federal Taxes	01 210 000 000	11,406.00
2/20/2026		payroll #4 2.20.26 Federal Taxes Federal Taxes	01 211 000 000	19,525.72
<b>Total for Internal Revenue Service</b>				<b>67,156.42</b>
<b><u>JASON MYERS</u></b>				
2/18/2026		REIMBURSEMENT FOR DEFERRED COMP FROM NOV OF 2025	01 400 301 000	150.00
<b>Total for JASON MYERS</b>				<b>150.00</b>
<b><u>JOHN HANCOCK 457 B PLAN</u></b>				
2/06/2026		payroll #3 2.6.26 Deferred Comp Deferred Comp	01 227 000 000	2,615.02
2/20/2026		Pay #4 2.20.26 Deferred Comp	01 227 000 000	2,484.65
<b>Total for JOHN HANCOCK 457 B</b>				<b>5,099.67</b>
<b><u>KAREN M. MEHOLIC</u></b>				
2/04/2026		COBRA REIMBURSEMENT FEB. 2026	01 406 152 000 01 406 156 000 01 406 157 000	848.73
<b>Total for KAREN M. MEHOLIC</b>				<b>848.73</b>
<b><u>KUHNS ELECTRIC SUPPLY</u></b>				
2/04/2026	3004210	LAMP POST GLOBE	01 430 220 000	35.76
2/04/2026	3004218	OUTDOOR EXT. CORD	01 426 220 000	365.36
<b>Total for KUHNS ELECTRIC SUPPLY</b>				<b>401.12</b>
<b><u>LATROBE FORD</u></b>				
2/18/2026	107342	TRANSFER CASE FOR VEH #11	01 430 336 000	2,575.30
<b>Total for LATROBE FORD</b>				<b>2,575.30</b>

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<b><u>LATROBE MUNICIPAL AUTHORITY</u></b>				
2/04/2026		FD WATER/SEWAGE	01 411 364 000	105.95
2/18/2026		FD WATER/SEWAGE	01 411 364 000	447.20
<b>Total forLATROBE MUNICIPAL</b>				<b>553.15</b>
<b><u>LATROBE TIRE &amp; SERVICE INC</u></b>				
2/04/2026	104247	EMISSIONS FIRE CHIEF'S VEH	01 411 337 000	40.00
2/04/2026	104248	5 TIRES - PD VEHICLES (ALL)	01 410 332 000	737.70
<b>Total forLATROBE TIRE &amp; SERVICE</b>				<b>777.70</b>
<b><u>LESCO FEDERAL CREDIT UNION</u></b>				
2/06/2026		payroll #3 2.6.26 Credit Union Credit Union	01 224 000 000	1,460.00
2/20/2026		payroll #4 2.20.26 Credit Union Credit Union	01 224 000 000	1,460.00
<b>Total forLESCO FEDERAL CREDIT</b>				<b>2,920.00</b>
<b><u>LEVEL ONE GRAPHICS</u></b>				
2/18/2026	2471	EMBROIDERED BEANIES WITH BADGE NUMBERS AND PORTFOLIO	14 400 303 000	810.00
2/04/2026	2602	SHIRTS AND HOODIES SANITATION DEPT.	01 426 301 000	247.00
<b>Total forLEVEL ONE GRAPHICS</b>				<b>1,057.00</b>
<b><u>LOWES</u></b>				
2/04/2026		SIMPLE GREEN CLEANER, LYSOL WIPES, SHOVELS, BROOMS, FIRST AIR KITS, DUSTERS AND TAPE	01 426 220 000	248.71
<b>Total forLOWES</b>				<b>248.71</b>
<b><u>LV TECH</u></b>				
2/18/2026	57510	COLOR PRINTER FOR [REDACTED]	01 410 220 000	630.00
2/18/2026	57546	SOFTWARE LICENSING FEB 2026	01 409 321 000	960.00
2/18/2026	57567	HOSTED PHONE SYSTEM	01 409 321 000	470.00
2/18/2026	57754	REMOTE SUPPORT FOR FEB 2026	01 409 321 000	5,781.45
<b>Total forLV TECH</b>				<b>7,841.45</b>
<b><u>MATTHEW REEVES</u></b>				
2/04/2026		REIMBURSEMENT FOR DUNKIN DONUTS - ALERT TRAINING FROM 1/19-1/23	14 400 302 000	67.33
<b>Total forMATTHEW REEVES</b>				<b>67.33</b>
<b><u>MCMAHAN CONSTRUCTION</u></b>				
2/04/2026		SNOW REMOVAL AND SALTING FOR JAN. AND FEB. 1, 2026	01 430 451 000	24,572.00
2/18/2026		WINTER SERVICES - SNOW REMOVAL AND SALTING	01 430 451 000	6,508.50
<b>Total forMCMAHAN</b>				<b>31,080.50</b>
<b><u>MEIT</u></b>				
2/04/2026		MEDICAL BENEFITS FEB. 2026	01 406 152 000 01 406 156 000 01 406 157 000 01 406 158 000	73,248.60
2/18/2026	MARCH 2026	MEDICAL BENEFITS	01 226 100 000 01 406 152 000 01 406 156 000 01 406 157 000 01 406 158 000	79,847.37
<b>Total forMEIT</b>				<b>153,095.97</b>
<b><u>MEYER * DARRAGH</u></b>				
2/18/2026	235709	GENERAL MATTERS	01 400 314 000	1,837.99
2/18/2026	235710	CODE ENFORCEMENT MATTERS	01 400 314 000	1,674.48
2/18/2026	235711	PD MATTERS	01 400 314 000	1,788.50
2/18/2026	235712	UTMA VS. LMA	01 400 314 000	37.90
2/18/2026	235713	RIGHT TO KNOW MATTERS	01 400 314 000	45.69
2/18/2026	235714	KOHAN VS CITY OF LATROBE	01 400 314 000	60.60
2/18/2026	235715	LATROBE PD UNION VS. CITY OF LATROBE	01 400 314 000	521.20
<b>Total forMEYER * DARRAGH</b>				<b>5,966.16</b>

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<b><u>MICHAEL WIGAND</u></b>				
2/18/2026		REIMBURSEMENT FOR DEFERRED (BRIGHT HOUSE) FROM NOV OF 2025	01 400 301 000	200.00
		<b>Total forMICHAEL WIGAND</b>		<b>200.00</b>
<b><u>MICHELLE PRESTON</u></b>				
2/18/2026		REIMBURSEMENT FOR DEFERRED COMP (BRIGHT HOUSE) FROM NOV OF 2025	01 400 301 000	50.00
		<b>Total forMICHELLE PRESTON</b>		<b>50.00</b>
<b><u>MOSEYE GRAPHICS</u></b>				
2/04/2026	4723	SW BILLING CARD STOCK	39 460 220 000	675.00
2/18/2026	4724	SANITATION BILLING INVOICES	01 426 210 000	1,275.00
		<b>Total forMOSEYE GRAPHICS</b>		<b>1,950.00</b>
<b><u>MURRAY AUTOMOTIVE ELECTRIC &amp; RADIO</u></b>				
2/04/2026	519414	RADIO & PARTS	01 430 220 000	1,195.33
		<b>Total forMURRAY AUTOMOTIVE</b>		<b>1,195.33</b>
<b><u>NEW FOUNDATION CONTRACTORS INC</u></b>				
2/04/2026	INV0004	HAULING OF 8 LOADS OF DIRT	39 460 370 000	805.00
2/18/2026	INV0006	SNOW REMOVAL	01 430 451 000	14,687.50
		<b>Total forNEW FOUNDATION</b>		<b>15,492.50</b>
<b><u>North Huntingdon Twp. PD</u></b>				
2/27/2026		DUI TASK FORCE REIMBUREMENT	01 445 200 000	2,722.31
		<b>Total forNorth Huntingdon Twp. PD</b>		<b>2,722.31</b>
<b><u>O &amp; S MACHINE COMPANY LLC</u></b>				
2/04/2026	1298	NEW SHAFT FOR [REDACTED]	01 400 301 000	167.00
		<b>Total forO &amp; S MACHINE COMPANY</b>		<b>167.00</b>
<b><u>O'REILLY AUTOMOTIVE</u></b>				
2/04/2026	6546-217999	BUTANE, TORCH AND DEICER	01 430 220 000	59.95
2/04/2026	6546-218462	SNOW BRUSH AND SNOW BROOM	01 430 301 000	63.98
2/04/2026	6546-218465	OIL AND FILTER FOR SNOW PLOW	01 430 334 000	22.97
		<b>Total forO'REILLY AUTOMOTIVE</b>		<b>146.90</b>
<b><u>OPST &amp; ASSOCIATES</u></b>				
2/18/2026	19400	FINAL BILLING FOR 2024 AUDIT	01 400 311 000	4,600.00
		<b>Total forOPST &amp; ASSOCIATES</b>		<b>4,600.00</b>
<b><u>Pa Dept of Revenue</u></b>				
2/06/2026		payroll #3 2.6.26 SIT SIT	01 217 000 000	4,433.41
2/20/2026		payroll #4 2.20.26 SIT SIT	01 217 000 000	3,917.88
		<b>Total forPa Dept of Revenue</b>		<b>8,351.29</b>
<b><u>PA MUNICIPAL RETIREMENT SYSTEM</u></b>				
2/04/2026		PENSION ENROLLMENT [REDACTED]	01 400 214 000	20.00
2/20/2026		payroll #4 2.20.26 PMRS	01 214 000 000	5,191.71
		<b>Total forPA MUNICIPAL</b>		<b>5,211.71</b>
<b><u>PA ONE CALL SYSTEM</u></b>				
2/18/2026	1136610	PA ONE CALL	01 430 220 000	30.80
		<b>Total forPA ONE CALL SYSTEM</b>		<b>30.80</b>
<b><u>PA STATE ASSOCIATION OF BOROUGHES</u></b>				
2/04/2026	35105	RANDOM DRUG TESTING	01 430 200 000	54.78
		<b>Total forPA STATE ASSOCIATION OF</b>		<b>54.78</b>
<b><u>PA TURNPIKE TOLL BY PLATE</u></b>				
2/04/2026	148178841-1	GARBAGE TRUCK TOLL	01 426 301 000	15.16
		<b>Total forPA TURNPIKE TOLL BY</b>		<b>15.16</b>
<b><u>PASCDU</u></b>				
2/20/2026		payroll #4 2.20.26 [REDACTED] Wage Attachment	01 220 000 000	488.77
		<b>Total forPASCDU</b>		<b>488.77</b>

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<b><u>Penn Twp PD</u></b>				
2/27/2026		DUI TASK FORCE REIMBUREMENT	01 445 200 000	2,623.70
		<b>Total forPenn Twp PD</b>		<b>2,623.70</b>
<b><u>PEOPLES NATURAL GAS</u></b>				
2/18/2026		TS UTILITY GAS	01 430 220 000	496.46
2/18/2026		FD UTILITY GAS	01 411 362 000	376.01
2/18/2026		FD UTILITY GAS	01 411 362 000	320.34
2/18/2026		FD UTILITY GAS	01 411 362 000	335.87
2/18/2026		FD UTILITY GAS	01 411 362 000	88.84
2/18/2026		ADMIN BLDG UTILITY GAS	01 409 362 000	1,301.83
		<b>Total forPEOPLES NATURAL GAS</b>		<b>2,919.35</b>
<b><u>PPW INDUSTRIAL</u></b>				
2/18/2026	33419	OIL FURNACE PARTS	01 430 220 000	347.70
		<b>Total forPPW INDUSTRIAL</b>		<b>347.70</b>
<b><u>PSAB-U/C PLAN</u></b>				
2/04/2026		4TH QTR 2025 UNEMPLOYMENT COMP PMT	01 406 162 000	1,591.65
		<b>Total forPSAB-U/C PLAN</b>		<b>1,591.65</b>
<b><u>RAK COMPUTER ASSOCIATES INC</u></b>				
2/04/2026	6340	UTILITY RUN CREATED FOR YEAR END REPORT ON DELINQUENT TAXES	01 403 321 000	90.00
		<b>Total forRAK COMPUTER</b>		<b>90.00</b>
<b><u>RAY SWIDERSKI</u></b>				
2/18/2026		REIMBURSEMENT FOR DEFERRED COMP REIMBURSEMENT FROM NOV OF 2025	01 400 301 000	300.00
		<b>Total forRAY SWIDERSKI</b>		<b>300.00</b>
<b><u>REDSTONE TWP PD</u></b>				
2/27/2026		DUI TASK FORCE REIMBUREMENT	01 445 200 000	225.90
		<b>Total forREDSTONE TWP PD</b>		<b>225.90</b>
<b><u>ROBERT DERK</u></b>				
2/18/2026		FEB. MEDICAL STIPEND	01 406 156 000	300.00
		<b>Total forROBERT DERK</b>		<b>300.00</b>
<b><u>RONALD KESLAR</u></b>				
2/18/2026		FEB. MEDICAL STIPEND	01 406 156 000	400.00
		<b>Total forRONALD KESLAR</b>		<b>400.00</b>
<b><u>ROSTRAVER PD</u></b>				
2/27/2026		DUI TASK FORCE REIMBUREMENT	01 445 200 000	2,947.75
		<b>Total forROSTRAVER PD</b>		<b>2,947.75</b>
<b><u>ROUTEWARE</u></b>				
2/04/2026	CI-1008815	2026 ANNUAL SUPPORT	01 426 321 000	6,498.00
2/18/2026	CI-1009223	SERVICES FOR JAN. 2026	01 426 321 000	225.00
		<b>Total forROUTEWARE</b>		<b>6,723.00</b>
<b><u>SHARI BUKOVAC BOOKKEEPING</u></b>				
2/18/2026	9013	PAYROLL FOR JAN. 2026	01 400 310 000	1,717.00
		<b>Total forSHARI BUKOVAC</b>		<b>1,717.00</b>
<b><u>SMITH OIL COMPANY</u></b>				
2/04/2026	1651677	OFF ROAD FUEL	01 426 333 000	1,910.29
2/18/2026	1657427	OFF ROAD FUEL	01 426 333 000	1,605.47
2/04/2026	CFSI-20947	FUEL	01 410 333 000	4,010.04
			01 411 333 000	
			01 426 333 000	
			01 430 333 000	
			01 452 333 000	
2/18/2026	CFSI-21077	FUEL	01 410 333 000	5,868.92
			01 411 333 000	
			01 426 333 000	
			01 430 333 000	
		<b>Total forSMITH OIL COMPANY</b>		<b>13,394.72</b>

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<b><u>SNYDER BROTHERS</u></b>				
2/18/2026	1468078	CONTRACT VOLUME - LDC PEOPLES GAS	01 409 362 000	3,094.94
			01 411 362 000	
			01 430 220 000	
		<b>Total forSNYDER BROTHERS</b>		<b>3,094.94</b>
<b><u>SOUTHWEST GREENSBURG BOROUGH PD</u></b>				
2/27/2026		DUI TASK FORCE REIMBUREMENT	01 445 200 000	47.00
		<b>Total forSOUTHWEST</b>		<b>47.00</b>
<b><u>STATE WORKERS' INSURANCE FUND</u></b>				
2/04/2026		FD WC INSTALLMENT #10	01 411 201 000	1,363.00
		<b>Total forSTATE WORKERS'</b>		<b>1,363.00</b>
<b><u>SUN LIFE</u></b>				
2/04/2026		SHORT TERM DISABILITY FOR FEB 2026	01 406 158 000	924.89
		<b>Total forSUN LIFE</b>		<b>924.89</b>
<b><u>SUNBELT</u></b>				
2/18/2026	179502807-0002	RENTAL OF MINI EXCAVATOR FOR SNOW REMOVAL	39 460 255 000	2,147.07
		<b>Total forSUNBELT</b>		<b>2,147.07</b>
<b><u>TRACTOR SUPPLY CREDIT PLAN</u></b>				
2/04/2026		RACHET, STRAPS, CHAINS AND PIN	01 426 336 000	280.38
			01 430 220 000	
		<b>Total forTRACTOR SUPPLY CREDIT</b>		<b>280.38</b>
<b><u>TRAFFIC CONTROL &amp; ENGINEERING</u></b>				
2/04/2026		LIGONIER STREET/AVENUE D TRAFFIC SIGNAL PROJECT	40 000 701 000	7,320.00
		<b>Total forTRAFFIC CONTROL &amp;</b>		<b>7,320.00</b>
<b><u>TRUE VALUE</u></b>				
2/18/2026	31297/M	DRAIN OPENER	01 426 452 000	37.99
		<b>Total forTRUE VALUE</b>		<b>37.99</b>
<b><u>TUDI MECHANICAL SYSTEMS INC</u></b>				
2/18/2026	690773	REPAIR OF FROZE COIL AND BROKE MUA	01 409 451 000	648.75
		<b>Total forTUDI MECHANICAL</b>		<b>648.75</b>
<b><u>ULINE</u></b>				
2/04/2026	202684817	JANITORIAL SUPPLIES	01 409 370 000	407.55
2/04/2026	203124676	CITY GARAGE SUPPLIES	01 430 220 000	384.39
		<b>Total forULINE</b>		<b>791.94</b>
<b><u>UNIFIRST CORPORATION</u></b>				
2/04/2026	1270345125	UNIFORMS	01 430 192 000	202.18
2/04/2026	1270358821	ADMIN MATS	01 409 250 000	122.45
2/04/2026	1270358969	UNIFORMS	01 430 192 000	241.01
2/04/2026	1270361366	UNIFORMS	01 430 192 000	241.01
2/18/2026	127036508	UNIFORMS	01 430 192 000	359.46
2/18/2026	1270365893	TS UNIFORMS	01 430 192 000	231.58
2/04/2026	1280253134	CITY GARAGE MATS & SUPPLIES	01 430 220 000	291.73
		<b>Total forUNIFIRST CORPORATION</b>		<b>1,689.42</b>
<b><u>UNITED STATES POSTAL SERVICE</u></b>				
2/04/2026		POSTAGE FOR SANITATION INVOICES	01 426 325 000	7,200.00
2/04/2026		SW FUNDS FOR POSTAGE	39 460 325 000	75.00
		<b>Total forUNITED STATES POSTAL</b>		<b>7,275.00</b>
<b><u>UNITY PRINTING CO INC</u></b>				
2/18/2026	396622	BANK STAMP FOR SANITATION CHECKS	01 426 210 000	29.00
		<b>Total forUNITY PRINTING CO INC</b>		<b>29.00</b>
<b><u>VERIZON</u></b>				
2/18/2026		PG PHONE	01 430 452 000	103.61
2/18/2026		FD PHONE	01 411 321 000	51.80
		<b>Total forVERIZON</b>		<b>155.41</b>

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<b><u>Vingin, Kim M</u></b>				
2/06/2026		payroll #3 2.6.26 Auxiliary Police Auxiliary Police	01 410 133 000	90.00
		Pay:Kim Vingin		
2/20/2026		payroll #4 2.20.26 Auxiliary Police Auxillary Police	01 410 133 000	300.00
		Pay:Kim Vingin		
		<b>Total forVingin, Kim M</b>		<b>390.00</b>
<b><u>WEST PENN POWER</u></b>				
2/04/2026		UTILITY ELECTRIC 075	35 431 361 000	21.91
2/04/2026		UTILITY ELECTRIC 546, 067, & 246	35 431 387 000	143.95
2/18/2026		UTILITY ELECTRIC - #800, 777, 817 & 708	01 410 251 000	214.48
2/18/2026		UTILITY ELECTRIC - #506, 301, 599, 961 & 627	01 411 361 000	2,643.56
2/18/2026		UTILITY ELECTRIC - #943, 195, 416 & 584	01 430 361 000	153.44
2/18/2026		ELECTRIC UTILITY # 735 & 690	01 430 452 000	507.91
2/18/2026		UTILITY ELECTRIC - #781	01 426 453 000	191.46
2/18/2026		UTILITY ELECTRIC - #163	01 409 361 000	3,396.69
2/18/2026		UTILITY ELECTRIC - #351 & 995	01 419 361 000	844.70
2/18/2026		UTILITY ELECTRIC 847, 963, 662, 103, 670, 573, 650 & 784	35 431 361 000	10,158.94
2/18/2026		UTILITY ELECTRIC - 887, 911, 903, 945, 986, 083, 669, 546, 340, 568, 117 & 059	35 431 250 000	1,561.90
		<b>Total forWEST PENN POWER</b>		<b>19,838.94</b>
<b><u>WHJB-FM</u></b>				
2/04/2026	CC-12601102910	TS ADVERTISING FOR JANUARY 2026	01 426 341 000	672.00
		<b>Total forWHJB-FM</b>		<b>672.00</b>
		<b>Report Total</b>		<b>802,299.94</b>