

City of Latrobe
BILLS FOR APPROVAL PAID
LIST OF BILLS

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Account</u>	<u>Amount</u>
COMMONWEALTH OF PA						
7/02/2025		WEIGH MASTER FOR LISA KUREK	60.00	0004794	01 426 220 000	60.00
Total for COMMONWEALTH OF PA			60.00			60.00
ACCUFUND INC						
7/02/2025	20251450	ANNUAL FEE, SUPPORT & MAINTENANCE	3,020.00	0004795	01 409 321 000	3,020.00
Total forACCUFUND INC			3,020.00			3,020.00
ADVANCED AUTO PARTS						
7/02/2025	1220517736983	TRAILER HITCH	76.99	0004796	01 410 332 000	76.99
7/18/2025	1220518237237	TRAILER LIGHT ADAPTER	20.99	0004852	01 430 336 000	20.99
Total forADVANCED AUTO PARTS			97.98			97.98
AFLAC						
7/11/2025		payroll #14 7.11.25 Accident/Sickness	891.65	0004835	01 223 000 000	891.65
7/25/2025		PAYROLL #15 7.25.25 Accident/Sickness	891.65	0004916	01 223 000 000	891.65
Total forAFLAC			1,783.30			1,783.30
AFSCME COUNCIL 13						
7/25/2025		PAYROLL #15 7.25.25 Afscme Dues	951.77	0004917	01 218 000 000	951.77
Total forAFSCME COUNCIL 13			951.77			951.77
ALLIED WASTE SERVICES						
7/02/2025		JUNE COLLECTION & TRANSPORT	85,138.88	0004797	01 426 440 000	85,138.88
Total forALLIED WASTE SERVICES			85,138.88			85,138.88
AMAZON CAPITAL SERVICES						
7/18/2025	11CT-XQVW-4CL	DESK BRACKETS FOR CODE	10.06	0004853	01 414 220 000	10.06
7/18/2025	11MY-VVJQ-X4Q	PAPER SHREDDER & PENCIL SHARPENER	76.69	0004853	01 414 220 000	76.69
7/18/2025	11VN-KYRQ-3DR	KAMAHA LIGHT	63.49	0000077	14 400 301 000	63.49
7/02/2025	13LT-PQ3K-HH7	BANKERS BOXES	72.66	0004798	01 400 210 000	72.66
7/02/2025	13NL-XVGT-91L	4TH OF JULY BEADS	254.32	0004798	01 400 303 000	254.32
7/18/2025	16RX-3G41-X7G	1 FOLDERS FOR PD	64.68	0004853	01 410 210 000	64.68
7/02/2025	19KP-F1NQ-4CY	3 DRY WAL REPAIR KITS	30.40	0000071	14 400 301 000	30.40
7/18/2025	1DX3-MVP6-C74	HBASEBALL DISPLAY CASE	124.01	0000077	14 400 301 000	124.01
7/02/2025	1F79-HFQ7-4DC	MASTER LOCKS FOR NEW LOCKERS - PD	393.00	0000071	14 400 301 000	393.00
7/18/2025	1G7G-MTRQ-N4J	OFFICE SUPPLIES ADMIN	254.19	0004853	01 400 210 000	254.19
7/02/2025	1JY7-141P-4N3	T STRAP HOLSTER - PD	33.44	0004798	01 410 192 000	33.44
7/18/2025	1KRT-XP11-XYW	DRYWALL PATCH	14.80	0000077	14 400 301 000	14.80
7/02/2025	1LRH-1V1C-GGT	OFFICE SUPPLIES FOR CODE	65.13	0004798	01 414 220 000	65.13
7/02/2025	1MXR-1J6M-PMQ	OFFICE SUPPLIES FOR ADMIN	49.11	0004798	01 400 210 000	49.11
7/18/2025	1NPF-GGHK-V3G	Q YAMAHA HOOD LIGHT	69.95	0000077	14 400 301 000	69.95
7/02/2025	1QWQ-LFTQ-4F7	4TH OF JULY PARADE BEADS	317.90	0004798	01 410 212 000	317.90
7/02/2025	1TC4-3YNK-49T	T SHIPPING TAPE - PD	11.12	0004798	01 410 210 000	11.12
7/18/2025	1TY4-D6WN-1WFK	PRINTER INK FOR PD	151.24	0004853	01 410 210 000	151.24
7/18/2025	1Y6F-T4GK-G9Y	M0 SWITCH COVERS	60.38	0000077	14 400 301 000	60.38
7/02/2025	1YK4-6RRP-9FC	J BINDER, DIVIDERS & FILE CAB	125.41	0004798	01 400 210 000 01 410 210 000	72.92
Total forAMAZON CAPITAL SERVICES			2,241.98			2,189.49
American Heritage Life Ins						
7/11/2025		payroll #14 7.11.25 Allstate-Accident/Sickness Allstate-Accident/Sickness	100.50	0004836	01 223 000 000	100.50

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7/25/2025		PAYROLL #15 7.25.25 Allstate-Accident/Sickness Allstate-Accident/Sickness	100.50	0004918	01 223 000 000	100.50
Total forAmerican Heritage Life Ins			201.00			201.00
<u>AT&T MOBILITY</u>						
7/18/2025	287319026232X07 092025	CELL PHONE BILL	739.35	0004854	01 409 321 000 01 410 321 000 01 426 321 000	48.55
7/02/2025	N096-OY-148001	HOT SPOTS - PD	738.00	0004799	01 410 321 000	738.00
Total forAT&T MOBILITY			1,477.35			786.55
<u>BOB THOMAS PEST CONTROL</u>						
7/02/2025	622	PEST CONTROL AT CITY HALL	74.20	0004800	01 419 370 000	74.20
Total forBOB THOMAS PEST CONTROL			74.20			74.20
<u>BOSCO, RICHARD</u>						
7/02/2025		REIMBURSEMENT FOR RATCHET STRAP	72.00	0000072	14 400 301 000	72.00
Total forBOSCO, RICHARD			72.00			72.00
<u>BUDD SCALE SALES & SERVICES</u>						
7/18/2025	146675	TS SCALE CALIBRATION	1,154.00	0004855	01 426 220 000	1,154.00
Total forBUDD SCALE SALES & SERVICES			1,154.00			1,154.00
<u>CASE POWER & EQUIPMENT</u>						
7/21/2025	P14/5765	BACKHOE TEETH	7.04	0004891	01 426 220 000	7.04
Total forCASE POWER & EQUIPMENT			7.04			7.04
<u>CHANGING SEASONS</u>						
7/21/2025	6864	BRYANT DUCTLESS UNITS FOR TS	19,700.00	0001040	01 461 300 000	19,700.00
Total forCHANGING SEASONS			19,700.00			19,700.00
<u>CITY OF GREENSBURG PD</u>						
7/18/2025		DUI TASK FORCE REIMBURSEMENT	6,900.99	0004843	01 445 200 000	6,900.99
Total forCITY OF GREENSBURG PD			6,900.99			6,900.99
<u>CITY OF JEANNETTE PD</u>						
7/18/2025		DUI TASK FORCE REIMBURSEMENT	5,927.21	0004844	01 445 200 000	5,927.21
Total forCITY OF JEANNETTE PD			5,927.21			5,927.21
<u>COHEN LAW GROUP</u>						
7/18/2025		COMCAST CABLE FRANCHISE RENEWAL	5,940.00	0004856	01 400 311 000	5,940.00
Total forCOHEN LAW GROUP			5,940.00			5,940.00
<u>COMCAST</u>						
7/02/2025		TS INTERNET	380.81	0004801	01 419 321 000	380.81
7/18/2025		ADMIN BLDG INTERNET	304.16	0004857	01 409 321 000 01 410 321 000	152.08
Total forCOMCAST			684.97			532.89
<u>COMMERCIAL BANK</u>						
7/11/2025		payroll #14 7.11.25 Net Payroll	86,190.39	0004837	01 105 000 000	86,190.39
7/25/2025		PAYROLL #15 7.25.25 Net Payroll	83,315.53	0004919	01 105 000 000	83,315.53
Total forCOMMERCIAL BANK			169,505.92			169,505.92
<u>COMMERCIAL NATIONAL BANK ASSET MGT & TRUST</u>						
7/25/2025		PAYROLL #15 7.25.25 POLICE PENSION	2,932.48	0004920	01 215 000 000	2,932.48
Total forCOMMERCIAL NATIONAL BANK ASSET MGT &			2,932.48			2,932.48
<u>CORE</u>						
7/02/2025	2700	INSTALL OF 12 CAMERAS	4,311.28	0004802	01 409 321 000	4,311.28
7/02/2025	2746	INSTALL OF MICROPHONES	2,992.25	0004802	01 410 321 000	2,992.25

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7/02/2025	2765	INSTALL OF CATEGORY 6 NETWORK	900.00	0004802	01 409 321 000	900.00
Total forCORE			8,203.53			8,203.53
<u>DBB FINANCE LLC</u>						
7/02/2025	39547586	PD COPIER	121.03	0004803	01 410 370 000	121.03
7/18/2025	39666424	ADMIN COPY MACHINE	397.05	0004858	01 400 384 000 01 410 370 000	198.53
Total forDBB FINANCE LLC			518.08			319.56
<u>DEBLASIO GROUP</u>						
7/18/2025	JUNE	JUNE CONSULTING	2,000.00	0004859	01 400 310 000	2,000.00
Total forDEBLASIO GROUP			2,000.00			2,000.00
<u>DEMPSEY MOTOR SERVICE</u>						
7/18/2025	24665	PARTS, REPAIRS & LABOR FOR ENGINE #3	311.85	0004860	01 411 337 000	311.85
Total forDEMPSEY MOTOR SERVICE			311.85			311.85
<u>DERRY TOWNSHIP</u>						
7/21/2025		SCRAP METAL FROM LATROBE SPRING CLEAN UP	212.30	0004892	01 426 442 000	212.30
Total forDERRY TOWNSHIP			212.30			212.30
<u>DOING BETTER BUSINESS</u>						
7/02/2025	1821896	FD CONTRACT BASE	250.00	0004804	01 411 301 000	250.00
7/18/2025	1825718	TS OVERAGES	28.51	0004861	01 426 215 000	28.51
7/18/2025	1825721	TS CONTRACT	152.08	0004861	01 426 215 000	152.08
Total forDOING BETTER BUSINESS			430.59			430.59
<u>DRUGSCAN INC</u>						
7/18/2025	SINV001344	PD LAB FEES	795.00	0004862	01 410 342 000	795.00
Total forDRUGSCAN INC			795.00			795.00
<u>EASTERN ELEVATOR SERVICE & SALES</u>						
7/18/2025	INV-348874-P1C5	ADMIN BLDG ELEVATOR MAINTENANCE	142.74	0004863	01 409 451 000	142.74
7/18/2025	INV-348876-L6X6	PG MAINTENANCE CONTRACT	143.21	0004863	01 430 452 000	143.21
Total forEASTERN ELEVATOR SERVICE & SALES			285.95			285.95
<u>EBSO INC (DBA:GGG)</u>						
7/11/2025		payroll #14 7.11.25 Deferred Comp Deferred Comp	700.00	0004838	01 227 000 000	700.00
7/25/2025		PAYROLL #15 7.25.25 Deferred Comp Deferred Comp	700.00	0004921	01 227 000 000	700.00
Total forEBSO INC (DBA:GGG)			1,400.00			1,400.00
<u>EMK INC</u>						
7/02/2025	20250604	BALANCE SHEET ISSUE & NEW USER MEETING	480.00	0004805	01 400 310 000	480.00
Total forEMK INC			480.00			480.00
<u>ERIE INSURANCE</u>						
7/18/2025		SURETY BOND FOR CITY SECRETARY	343.00	0004864	01 400 353 000	343.00
Total forERIE INSURANCE			343.00			343.00
<u>EVERON</u>						
7/02/2025	159064238	FD ALARM SYS	699.24	0004806	01 411 322 000	699.24
Total forEVERON			699.24			699.24
<u>EXCELA HEALTH</u>						
7/18/2025	00037498-00	PD LAB FEES	45.00	0004865	01 400 214 000	45.00
7/02/2025	CYCLE 214	PD LAB FEES	52.00	0004807	01 410 342 000	52.00
Total forEXCELA HEALTH			97.00			97.00
<u>FAYETTE PARTS SERVICE (NAPA)</u>						
7/02/2025	477311	RIBBED BELT - TRUCK #24	54.99	0004808	01 426 336 000	54.99
7/02/2025	477353	BATTERIES VEH #24	470.97	0004808	01 426 336 000	470.97
7/02/2025	477446	BELT TRUCK #24	143.96	0004808	01 426 336 000	143.96
7/18/2025	478705	DRUM OF DEF	240.53	0004866	01 426 334 000 01 430 334 000	120.27
7/18/2025	479295	OIL & FILTER PD #4-3	31.60	0004866	01 410 336 000	31.60
7/18/2025	479728	OIL & FILTER PD 4-2	25.88	0004867	01 410 336 000	25.88

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7/18/2025	480226	OIL & FILTER PD #SRO	48.08	0004868	01 410 336 000	48.08
7/18/2025	480381	BRAKES & ROTORS FOR VEH#29	406.09	0004866	01 426 336 000	406.09
7/18/2025	480383	HEAD LIGHT VEH #26	23.98	0004866	01 426 336 000	23.98
7/18/2025	480621	OIL & FILTER FOR STREET SWEEPER	135.27	0004866	01 430 336 000	135.27
7/18/2025	480815	WIPERS FOR VEH #1	60.48	0004866	01 430 336 000	60.48
7/21/2025	481143	OIL & FILTER	18.85	0004893	01 430 336 000	18.85
7/21/2025	481164	DRUM OF DEF	240.53	0004893	01 426 334 000	240.53
Total forFAYETTE PARTS SERVICE (NAPA)			1,901.21			1,780.95
<u>FINK, KATHERINE</u>						
7/02/2025		MILEAGE & MEALS REIMBURSEMENT	231.94	0004809	01 410 440 000	231.94
Total forFINK, KATHERINE			231.94			231.94
<u>FIRST COMMONWEALTH BANK</u>						
7/18/2025		LOWES PAINT SAMPLES, HOODIES AND FUN STRAWS FOR EVENTS	228.55	0000078	14 400 301 000	228.55
7/18/2025		WALL BASE ADHESIVE, AIR COOLERS AND DESK POWER OUTLETS	876.00	0000079	14 400 301 000	876.00
7/18/2025		INDEED AD	146.12	0004869	01 400 301 000 01 400 341 000	10.00
7/18/2025		BUSINESS CARDS FOR BETH, HANDCUFFS, SWIVEL HOOKS FOR FLAG POLE & AM. FLAGS	501.88	0004870	01 409 301 000 01 410 192 000 01 410 210 000	214.27
7/18/2025		BUSINESS CARDS FOR REEVES, GROSSO & CHOLOCK, BOOTS FOR BOSCO, HANDCUFFS, PROPANE FOR GAS GRILL, DONUTS AND WATER FOR	1,815.92	0004871	01 400 301 000 01 409 301 000 01 409 321 000 01 409 370 000 01 410 192 000 01 410 210 000 01 410 301 000	35.49
7/21/2025		MONITOR RISER FOR SANITATION, TRASH BINS, OFFICE SUPPLIES AND SAVVY CITIZENS	337.91	0004894	01 400 341 000 01 410 341 000 01 419 250 000 01 426 210 000 01 426 341 000	76.34
Total forFIRST COMMONWEALTH BANK			3,906.38			1,440.65
<u>FNB COMMERCIAL CREDIT CARD</u>						
7/02/2025		WALMART, LUCKY B'S AND AMAZON PURCHASES	303.27	0004810	01 426 301 000 01 430 301 000	88.97
7/18/2025		SOCKET & LV TECH MO. CHARGE	965.79	0004872	01 409 321 000 01 426 338 000	959.00
7/21/2025		HITCH AND TIE DOWNS	270.99	0001225	39 460 384 000	270.99
Total forFNB COMMERCIAL CREDIT CARD			1,540.05			1,318.96
<u>GIBSON THOMAS ENGINEERING</u>						
7/21/2025	93071	NPDES MS4 PERMIT PROGRAM	240.00	0001226	39 460 313 000	240.00
7/21/2025	93072	2025 GROWING GREEN GRANT ARLINGTON AVE PROPOSED POND	2,922.50	0001226	39 460 313 000	2,922.50
Total forGIBSON THOMAS ENGINEERING			3,162.50			3,162.50
<u>GOLDEN EQUIPMENT</u>						
7/02/2025	256373	SOLENOID	202.19	0001222	39 460 336 000	202.19
Total forGOLDEN EQUIPMENT			202.19			202.19
<u>GOODYEAR</u>						
7/18/2025	080-1075164	SPIN WITH BALANCE VEH #24	54.45	0004873	01 426 337 000	54.45
7/18/2025	080-1075215	6 TIRES FD ENGINE #2	3,893.90	0004873	01 411 335 000	3,893.90
Total forGOODYEAR			3,948.35			3,948.35

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GREATER LATROBE PARK & REC						
7/18/2025	1501	2ND PORTION OF 2025 ALLOCATION	29,850.00	0004874	01 452 500 000	29,850.00
Total for GREATER LATROBE PARK & REC			29,850.00			29,850.00
GREENRIDGE RECLAMATION						
7/02/2025	4148-000042641	LANDFILL CHARGES	4,271.34	0004811	01 426 441 000	4,271.34
7/18/2025	4148-000042676	LANDFILL CHARGES	4,182.88	0004875	01 426 441 000	4,182.88
Total for GREENRIDGE RECLAMATION			8,454.22			8,454.22
HILLVIEW MOTOR SPORTS						
7/02/2025	72665	YAMAHA STEEL VALUE WINDSHIELD	535.00	0000073	14 400 301 000	535.00
Total for HILLVIEW MOTOR SPORTS			535.00			535.00
Internal Revenue Service						
7/11/2025		payroll #14 7.11.25 Federal Taxes	11,317.00	0004840	01 210 000 000	11,317.00
7/11/2025		payroll #14 7.11.25 Federal Taxes	9,049.78	0004840	01 211 000 000	9,049.78
7/11/2025		payroll #14 7.11.25 Federal Taxes	9,049.78	0004840	01 211 000 000	9,049.78
7/25/2025		PAYROLL #15 7.25.25 Federal Taxes	10,619.00	0004924	01 210 000 000	10,619.00
7/25/2025		PAYROLL #15 7.25.25 Federal Taxes	17,469.28	0004924	01 211 000 000	17,469.28
7/25/2025		PAYROLL #15 7.25.25 Federal Taxes	17,469.28	0004924	01 211 000 000	17,469.28
Total for Internal Revenue Service			74,974.12			74,974.12
KEYSTONE CANDY						
7/18/2025		CANDY FOR KIDS CUPS AND FAIR	201.55	0000080	14 400 301 000	201.55
Total for KEYSTONE CANDY			201.55			201.55
KUHNS ELECTRIC SUPPLY						
7/02/2025	3000737	OUTLET AT MUN. BLDG	2.78	0004812	01 409 250 000	2.78
Total for KUHNS ELECTRIC SUPPLY			2.78			2.78
LATROBE COMMUNITY REVITALIZATION PROGRAM						
7/02/2025		GRANT FOR GEN OPERATING	30,000.00	0004813	01 452 500 000	30,000.00
Total for LATROBE COMMUNITY REVITALIZATION			30,000.00			30,000.00
LATROBE FORD						
7/18/2025	106495	GASKET, PAN & SCREW	145.83	0004876	01 430 336 000	145.83
7/21/2025	106499	BOLT FOR WHEEL VEH #29	9.84	0004895	01 430 336 000	9.84
Total for LATROBE FORD			155.67			155.67
LATROBE MUNICIPAL AUTHORITY						
7/18/2025		FD WATER	138.15	0004877	01 411 364 000	138.15
7/18/2025		PG WATER	42.00	0004877	01 430 364 000	42.00
7/18/2025		FD WATER	53.25	0004877	01 411 364 000	53.25
7/18/2025		ADMIN BLDG WATER	352.65	0004877	01 409 364 000	352.65
Total for LATROBE MUNICIPAL AUTHORITY			586.05			586.05
LATROBE SHOP N SAVE						
7/18/2025		GROCERIES FOR HOMELESS AND 4TH PICNIC FOR EMPLOYEES	527.96	0000081	14 400 301 000	527.96
Total for LATROBE SHOP N SAVE			527.96			527.96
LATROBE TIRE & SERVICE INC						
7/02/2025	102798	4 TIRES FOR PD VEH 4-1	670.16	0004814	01 410 335 000	670.16
7/02/2025	102803	MOUNT & BALANCE PD VEH 4-3	20.00	0004814	01 410 335 000	20.00
7/18/2025	102879	MOUNT & BALANCE VEH #1	40.00	0004878	01 430 335 000	40.00
7/18/2025	102930	PA EMISSIONS PD SRO-2	40.00	0004878	01 410 337 000	40.00
Total for LATROBE TIRE & SERVICE INC			770.16			770.16

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<u>LATROBE/DERRY COMMUNITY GOLF</u>						
7/21/2025		4 GOLFERS Pay: LATROBE DERRY COMMUNITY GOLF	500.00	0000086 0000086	14 400 301 000	500.00
Total for LATROBE/DERRY COMMUNITY GOLF			500.00			500.00
<u>LESCO FEDERAL CREDIT UNION</u>						
7/11/2025		payroll #14 7.11.25 Credit Union	1,460.00	0004839	01 224 000 000	1,460.00
7/25/2025		PAYROLL #15 7.25.25 Credit Union	1,460.00	0004922	01 224 000 000	1,460.00
Total for LESCO FEDERAL CREDIT UNION			2,920.00			2,920.00
<u>LEVEL ONE GRAPHICS</u>						
7/02/2025	1761	SHIRTS - PD	2,122.00	0000074	14 400 301 000	2,122.00
7/02/2025	1774	YELLOW VEST WITH SCREEN PRINT	135.00	0004815	01 426 220 000	135.00
7/18/2025	1817	11 SCREEN PRINT SHIRTS FOR PUBLIC WORKS	132.00	0004879	01 426 220 000	132.00
Total for LEVEL ONE GRAPHICS			2,389.00			2,389.00
<u>LIGONIER VALLEY PD</u>						
7/18/2025		DUI TASK FORCE REIMBURSEMENT	784.89	0004845	01 445 200 000	784.89
Total for LIGONIER VALLEY PD			784.89			784.89
<u>LINK COMPUTER CORPORATION</u>						
7/18/2025	232843	SAN. SOFTWARE FOR AUGUST	1,052.34	0004880	01 409 321 000	1,052.34
Total for LINK COMPUTER CORPORATION			1,052.34			1,052.34
<u>LOWES</u>						
7/18/2025		DRY WALL, LUMBER, SCREWS, PLYWOOD, FLOOR STRIPPING SUPPLIES, LOCKER ROOM SUPPLIES AND PAINT	2,839.35	0000082	14 400 301 000	2,839.35
7/18/2025		FLOORING CODE OFFICE	900.59	0004881	01 409 370 000	900.59
7/21/2025		CHAULKING GUN & CHAULKING	58.08	0001227	39 460 220 000	58.08
Total for LOWES			3,798.02			3,798.02
<u>LV TECH</u>						
7/18/2025	54384	HOSTED PHONE SYSTEM	470.00	0004882	01 409 321 000	470.00
7/18/2025	54568	REMOTE SUPPORT CONTRACT	5,615.14	0004882	01 419 321 000	5,615.14
7/21/2025	54712	REPLACEMENT OF PORT SWITCH IN PG	300.00	0004896	01 430 301 000	300.00
Total for LV TECH			6,385.14			6,385.14
<u>M2B RETIREMENT CONSULTING</u>						
7/02/2025	48392	PLAN DOCUMENT DRAFTING	500.00	0004816	01 400 310 000	500.00
Total for M2B RETIREMENT CONSULTING			500.00			500.00
<u>MCDOWELL ASSOCIATES</u>						
7/18/2025	18	COMMERCIAL PKG POLICY	4,166.00	0004883	01 411 200 000	4,166.00
Total for MCDOWELL ASSOCIATES			4,166.00			4,166.00
<u>MCPAHAN CONSTRUCTION</u>						
7/21/2025		REPAIR BASIN DEPOT STREET	3,000.00	0001228	39 460 370 000	3,000.00
7/21/2025		1740 RAYMOND AVE SW REPAIR	12,800.00	0001228	39 460 370 000	12,800.00
Total for MCPAHAN CONSTRUCTION			15,800.00			15,800.00
<u>MEIT</u>						
7/18/2025		EMPLOYEE BENEFITS	76,699.71	0004884	01 226 100 000 01 406 152 000 01 406 156 000 01 406 157 000 01 406 158 000	2,730.00
Total for MEIT			76,699.71			2,730.00

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<u>MEYER * DARRAGH</u>						
7/18/2025	231936	GENERAL MATTERS	4,305.54	0004885	01 400 314 000	4,305.54
7/18/2025	231938	CODE ENFORCEMENT MATTERS	897.33	0004885	01 400 314 000	897.33
7/18/2025	231940	PD MATTERS	510.70	0004885	01 400 314 000	510.70
7/18/2025	231942	RIGHT TO KNOW MATTERS	212.50	0004885	01 400 314 000	212.50
7/18/2025	231944	TAX APPEAL LITIGATION MATTERS	101.80	0004885	01 400 314 000	101.80
7/18/2025	231946	DEPT. OF P.W.	746.20	0004885	01 400 314 000	746.20
7/18/2025	231948	AM FED, STATE, CO & MUN	286.30	0004885	01 400 314 000	286.30
7/18/2025	231950	SPECIAL LABOR MATTERS	1,109.20	0004885	01 400 314 000	1,109.20
7/18/2025	231954	FD VOLUTEER ISSUE	4,170.83	0004885	01 400 314 000	4,170.83
Total for MEYER * DARRAGH			12,340.40			12,340.40
<u>MICHAEL WIGAND</u>						
7/02/2025		REIMBURSEMENT FOR FLOOR PAINT FOR LOCKER ROOM - PD	434.46	0000075	14 400 301 000	434.46
7/18/2025		PAINT/PRIMER REIM. FOR BETH'S OFFICE	55.00	0000083	14 400 301 000	55.00
Total for MICHAEL WIGAND			489.46			489.46
<u>MICHELLE PRESTON</u>						
7/18/2025		REIMBURSEMENT FOR MILEAGE - PITT	27.30	0004886	01 410 440 000	27.30
Total for MICHELLE PRESTON			27.30			27.30
<u>MURRAY AUTOMOTIVE ELECTRIC & RADIO</u>						
7/02/2025	504274	RADIO	1,182.94	0004817	01 426 220 000 01 430 220 000	591.47
Total for MURRAY AUTOMOTIVE ELECTRIC & RADIO			1,182.94			591.47
<u>NATIONAL FIRE PROTECTION ASSOCIATION</u>						
7/21/2025		MEMBERSHIP RENEWAL	225.00	0004897	01 411 420 000	225.00
Total for NATIONAL FIRE PROTECTION ASSOCIATION			225.00			225.00
<u>North Huntingdon Twp. PD</u>						
7/18/2025		DUI TASK FORCE REIMBURSEMENT	6,869.85	0004846	01 445 200 000	6,869.85
Total for North Huntingdon Twp. PD			6,869.85			6,869.85
<u>NORTHEAST INDUSTRIAL MANUFACTURING INC</u>						
7/15/2025	Q#49625	ROLL OFF BOXES	20,600.00	0001045	40 426 703 000	20,600.00
Total for NORTHEAST INDUSTRIAL MANUFACTURING INC			20,600.00			20,600.00
<u>O'REILLY AUTOMOTIVE</u>						
7/21/2025	6546-200465	BRAKE TOOL	66.23	0004898	01 430 260 000	66.23
Total for O'REILLY AUTOMOTIVE			66.23			66.23
<u>OPST & ASSOCIATES</u>						
7/21/2025	18646	PREP OF AUDITED FINANCIAL STATEMENTS YEAR ENDING 2024	5,000.00	0004899	01 400 311 000	5,000.00
Total for OPST & ASSOCIATES			5,000.00			5,000.00
<u>Pa Dept of Revenue</u>						
7/11/2025		payroll #14 7.11.25 SIT SIT	3,631.73	0004842	01 217 000 000	3,631.73
7/25/2025		PAYROLL #15 7.25.25 SIT SIT	3,505.28	0004926	01 217 000 000	3,505.28
Total for Pa Dept of Revenue			7,137.01			7,137.01
<u>PA MUNICIPAL RETIREMENT SYSTEM</u>						
7/25/2025		PAYROLL #15 7/25/25 Non Uniform Pension	3,615.36	0004923	01 214 000 000	3,615.36
Total for PA MUNICIPAL RETIREMENT SYSTEM			3,615.36			3,615.36
<u>PA ONE CALL SYSTEM</u>						
7/21/2025	0001110280	PA ONE CALL	22.54	0004900	01 430 220 000	22.54
Total for PA ONE CALL SYSTEM			22.54			22.54
<u>PA TURNPIKE TOLL BY PLATE</u>						
7/02/2025	141934199-2	PW TOLLS	11.88	0004818	01 430 301 000	11.88
7/02/2025	142548580-1	FD TOLLS	6.88	0004818	01 411 301 000	6.88
7/02/2025	142630559-1	PD TOLLS	24.78	0004818	01 410 301 000	24.78

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7/02/2025	142726300-1	PD TOLLS	10.46	0004818	01 410 301 000	10.46
Total forPA TURNPIKE TOLL BY PLATE			54.00			54.00
<u>PASCDU</u>						
7/11/2025		payroll #14 7.11.25 Lukon Wage Attachment Lukon Wage	488.77	0004841	01 220 000 000	488.77
7/25/2025		PAYROLL #15 7.25.25 Lukon Wage Attachment Lukon Wage	488.77	0004925	01 220 000 000	488.77
Total forPASCDU			977.54			977.54
<u>Penn Twp PD</u>						
7/18/2025		DUI TASK FORCE REIMBURSEMENT	3,049.51	0004847	01 445 200 000	3,049.51
Total forPenn Twp PD			3,049.51			3,049.51
<u>PEOPLES NATURAL GAS</u>						
7/02/2025		TS UTILITY GAS	29.08	0004819	01 419 362 000	29.08
7/02/2025		FD UTILITY GAS	32.13	0004819	01 411 362 000	32.13
7/21/2025		ADMIN BLDG GAS	138.90	0004901	01 409 362 000	69.45
					01 411 362 000	
7/21/2025		FD GAS	24.50	0004901	01 411 362 000	24.50
7/21/2025		FD GAS	27.56	0004901	01 411 362 000	27.56
7/21/2025		FD GAS	23.50	0004901	01 411 362 000	23.50
Total forPEOPLES NATURAL GAS			275.67			206.22
<u>REDSTONE TWP PD</u>						
7/18/2025		DUI TASK FORCE REIMBURSEMENT	356.93	0004848	01 445 200 000	356.93
Total forREDSTONE TWP PD			356.93			356.93
<u>REPUBLIC SERVICES</u>						
7/21/2025		RESIDENTIAL AND COMMERCIAL TOTERS Pay:REPUBLIC SERVICES	31,440.00	0001046	40 426 703 000	31,440.00
Total forREPUBLIC SERVICES			31,440.00			31,440.00
<u>ROBERT DAERR</u>						
7/18/2025		TV FOR TRAINING - REIMBURSEMENT	241.68	0000084	14 400 301 000	241.68
Total forROBERT DAERR			241.68			241.68
<u>ROSTRAVER PD</u>						
7/18/2025		DUI TASK FORCE REIMBURSEMENT	2,935.62	0004849	01 445 200 000	2,935.62
Total forROSTRAVER PD			2,935.62			2,935.62
<u>SAFECIDE WETLANDS & PEST MANAGEMENT</u>						
7/21/2025		MOSQUITO CONTROL	500.00	0004902	01 414 460 000	500.00
Total forSAFECIDE WETLANDS & PEST MANAGEMENT			500.00			500.00
<u>SCOTTDAL E BOROUGH</u>						
7/18/2025		DUI TASK FORCE REIMBURSEMENT	2,795.76	0004850	01 445 200 000	2,795.76
Total forSCOTTDAL E BOROUGH			2,795.76			2,795.76
<u>SHARI BUKOVAC BOOKKEEPING</u>						
7/21/2025	8671	PAYROLL PREP FOR JULY	1,065.00	0004903	01 400 310 000	1,065.00
Total forSHARI BUKOVAC BOOKKEEPING			1,065.00			1,065.00
<u>SHERWIN WILLIAMS</u>						
7/21/2025	0510-2	PAINT FOR CURBS	1,105.37	0004904	01 430 246 000	1,105.37
7/21/2025	8054-2	ROLLER PADS & SCRAPERS	56.70	0004904	01 430 246 000	56.70
7/02/2025	9748-9	5 GALLON CURB PAINT	1,042.80	0004820	01 430 246 000	1,042.80
Total forSHERWIN WILLIAMS			2,204.87			2,204.87
<u>SHORKEY AUTO GROUP</u>						
7/02/2025	013-E22-239	2025 FORD EXPLORER PD	45,806.00	0001043	40 140 031 000	45,806.00
7/02/2025	50033316	SERVICE CAR PD 4-1	170.48	0004821	01 410 332 000	170.48
Total forSHORKEY AUTO GROUP			45,976.48			45,976.48
<u>SMITH OIL COMPANY</u>						
7/02/2025	1614572	OFF ROAD FUEL	1,308.36	0004822	01 426 333 000	1,308.36

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7/21/2025	CFSI - 13272	FUEL	5,376.34	0004905	01 410 333 000 01 411 333 000 01 426 333 000 01 430 333 000 01 452 333 000	1,201.96
Total forSMITH OIL COMPANY			6,684.70			2,510.32
<u>SNYDER BROTHERS</u>						
7/02/2025	1437331	CONTRACT VOLUME	393.91	0004823	01 409 362 000 01 411 362 000 01 419 362 000	317.11
Total forSNYDER BROTHERS			393.91			317.11
<u>SOUTHWEST GREENSBURG BOROUGH PD</u>						
7/18/2025		DUI TASK FORCE REIMBURSEMENT	5,347.74	0004851	01 445 200 000	5,347.74
Total forSOUTHWEST GREENSBURG BOROUGH PD			5,347.74			5,347.74
<u>SUB-AQUATICS, INC</u>						
7/21/2025	INV-OH73-2215	SEMI ANNUAL PREVENTATIVE MAINTENANCE CO #2	806.78	0004906	01 411 370 000	806.78
7/21/2025	INV-OH73-2217	CLIPPARD VALVE CO #2	47.00	0004906	01 411 370 000	47.00
7/21/2025	INV-OH73-2218	HIGH PRESSURE AIR TEST KIT AND CARTRIDGES FOR SEMI ANNUAL PREVENTATIVE MAINTENANCE	764.63	0004906	01 411 370 000	764.63
Total forSUB-AQUATICS, INC			1,618.41			1,618.41
<u>SUNBELT</u>						
7/02/2025	170287791-0001	FLOOR BURNISHER - PD	365.20	0000076	14 400 301 000	365.20
7/02/2025	170676741-0001	CONCRETE PLANER	279.51	0004824	01 430 384 000	279.51
Total forSUNBELT			644.71			644.71
<u>THE FASTENER STOP</u>						
7/02/2025	71801	GRINDING WHEEL	8.06	0004825	01 430 260 000	8.06
7/21/2025	71860	POST HOLE DIGGER BAR	150.02	0004907	01 430 260 000	150.02
7/21/2025	72335	WHITE SPRAY PAINT	69.67	0004907	01 430 260 000	69.67
Total forTHE FASTENER STOP			227.75			227.75
<u>TKL CODE INSPECTION SERVICE</u>						
7/21/2025	3999	UCC INSPECTION FEES	24,974.50	0004908	01 414 450 000	24,974.50
Total forTKL CODE INSPECTION SERVICE			24,974.50			24,974.50
<u>TRACTOR SUPPLY CREDIT PLAN</u>						
7/02/2025		WEED KILLER	149.98	0001223	39 460 301 000	149.98
7/02/2025	200709173	BOLTS200709173	47.94	0004826	01 426 336 000	47.94
Total forTRACTOR SUPPLY CREDIT PLAN			197.92			197.92
<u>TRAFFIC CONTROL & ENGINEERING</u>						
7/02/2025		AVENUE D TRAFFIC LIGHT PROJECT	207,345.15	0001044	40 140 086 400	207,345.15
Total forTRAFFIC CONTROL & ENGINEERING			207,345.15			207,345.15
<u>TRUE VALUE</u>						
7/02/2025	30658/M	DRILL BITS	48.75	0004827	01 430 260 000	48.75
7/02/2025	30682/M	CHALK AND REEL	22.23	0004827	01 430 246 000	22.23
7/02/2025	30685/M	RULE TAPE & MARKING PEN	50.36	0004827	01 430 220 000	50.36
7/18/2025	30702/M	SCREWS	12.71	0000085	14 400 301 000	12.71
Total forTRUE VALUE			134.05			134.05
<u>TUDI MECHANICAL SYSTEMS INC</u>						
7/21/2025		SERVICE PROJECT AIR HANDLER INSTALLMENT #4	2,323.16	0004909	01 409 370 000	2,323.16
7/02/2025	164502	QUARTERLY HVAC MAINTENANCE	2,181.00	0004828	01 409 451 000	2,181.00
7/21/2025	673485	ZONE DAMPER CONTROLLER NOT WORKING PROPERLY	875.00	0004909	01 409 451 000	875.00
7/21/2025	674040	NO COOLING, CHILLER NOT ON	270.00	0004909	01 409 451 000	270.00

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7/21/2025	674263	NO COOLING IN BLDG	335.00	0004909	01 409 451 000	335.00
Total forTUDI MECHANICAL SYSTEMS INC			5,984.16			5,984.16
ULINE						
7/21/2025	194898325	TRASH BAGS	127.62	0004910	01 409 250 000 01 419 250 000	63.81
Total forULINE			127.62			63.81
UNIFIRST CORPORATION						
7/02/2025	1270238270	REMAINING BALANCE FOR J. DREISTADT'S UNIFORMS	516.77	0004829	01 430 192 000	516.77
7/02/2025	1270289955	UNIFORMS & SUPPLIES	179.19	0004829	01 419 250 000 01 430 192 000	2.64
7/21/2025	1270292047	UNIFORMS & SUPPLIES	175.04	0004911	01 419 250 000 01 430 192 000	2.64
7/21/2025	1270294239	ADMIN BLDG MATS	122.45	0004911	01 409 250 000	122.45
7/21/2025	1270294343	UNIFORMS & SUPPLIES	503.63	0004911	01 419 250 000 01 430 192 000	2.64
7/21/2025	1270296976	UNIFORMS & SUPPLIES	264.44	0004911	01 419 250 000 01 430 192 000	261.80
7/18/2025	1280197079	TS SUPPLIES	266.96	0004887	01 419 250 000	266.96
7/21/2025	1280209372	TS SUPPLIES	344.50	0004911	01 419 250 000	344.50
Total forUNIFIRST CORPORATION			2,372.98			1,520.40
UNITED STATES POSTAL SERVICE						
7/21/2025		SANITATION POSTAGE	1,278.58	0004912	01 426 325 000	1,278.58
Total forUNITED STATES POSTAL SERVICE			1,278.58			1,278.58
UNITY LAWN CARE & SNOW REMOVAL						
7/02/2025	4578	LAWN SRV FOR WATER STREET & UNITY RUN CULVERT	240.00	0001224	39 460 450 000	240.00
7/21/2025	4666	JUNE MOWINGS	615.00	0001229	39 460 450 000	615.00
7/02/2025	4578	MOWING SERVICE	915.00	0004830	01 409 370 000 01 419 370 000 01 430 385 000	300.00
7/21/2025	4666	JUNE MOWINGS	1,395.00	0004913	01 409 370 000 01 419 370 000 01 430 385 000	75.00
7/18/2025	4715	CODE CORRECTIONS	885.00	0004888	01 414 450 000	885.00
Total forUNITY LAWN CARE & SNOW REMOVAL			4,050.00			2,115.00
UNITY PRINTING CO INC						
7/18/2025	386937	CITY OF LATROBE TRUCK DECALS	80.00	0004889	01 426 336 000 01 430 336 000	40.00
7/18/2025	386942	MUNICIPAL WASTE DECALS	140.00	0004889	01 426 336 000	140.00
7/02/2025	388547	POLO SHIRTS - PD METER ATTENDANT388547	72.00	0004831	01 410 192 000	72.00
7/21/2025	388843	UNIFORM SHIRTS FOR CODE OFFICERS	288.00	0004914	01 414 301 000	288.00
7/21/2025	389078	HAT FOR CODE OFFICERS	50.00	0004914	01 414 301 000	50.00
7/21/2025	389457	DECALS FOR SCOTT'S TRUCK	90.50	0004914	01 426 336 000 01 430 336 000	45.25
7/21/2025	389503	NAME PLATE FOR LENOR RIVERA	65.76	0004914	01 400 301 000	65.76
Total forUNITY PRINTING CO INC			786.26			701.01
VERIZON						
7/18/2025		PG PHONE	96.44	0004890	01 430 452 000	96.44
7/18/2025		FD PHONE	48.22	0004890	01 411 321 000	48.22
Total forVERIZON			144.66			144.66
WASTE MANAGEMENT						
7/02/2025	0057914-0232-3	LANDFILL CHARGES	15,753.30	0004832	01 426 441 000	15,753.30
Total forWASTE MANAGEMENT			15,753.30			15,753.30
WATTS TRUCK CENTER INC						
7/02/2025	252685	PULLEY VEH #24	309.20	0004833	01 430 336 000	309.20
7/02/2025	252779	STEERING SHAFT	945.50	0004833	01 426 336 000	945.50
Total forWATTS TRUCK CENTER INC			1,254.70			1,254.70

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WEST PENN POWER						
7/02/2025		UTILITY ELECTRIC 067 & 246	177.54	0001097	35 431 387 000	177.54
7/02/2025		UTILITY ELECTRIC - 546 & 075	107.02	0001097	35 431 361 000	107.02
7/18/2025		083, 986, 945, 911, 903, 887, 340, 117 & 059	747.31	0001098	35 431 387 000	747.31
7/18/2025		546, 669, 568, 650, 573, 784, 963, 670, 103, 662 & 847	10,212.33	0001098	35 431 361 000	10,212.33
7/21/2025		690 & 735	369.39	0004915	01 430 452 000	369.39
7/21/2025		708, 800, 777 & 817	413.79	0004915	01 410 251 000	413.79
7/21/2025		351 & 995	386.83	0004915	01 419 361 000	386.83
7/21/2025		416, 584, 943 & 195	271.99	0004915	01 430 361 000	271.99
7/21/2025		961, 599, 506, 627 & 301	1,805.66	0004915	01 411 361 000	1,805.66
7/21/2025		163	4,061.90	0004915	01 409 361 000	4,061.90
7/21/2025		781	262.51	0004915	01 426 453 000	262.51
Total for WEST PENN POWER			18,816.27			18,816.27
WHJB-FM						
7/02/2025	CC-12506100244	ADVERTISING FOR JUNE	546.00	0004834	01 426 341 000	546.00
Total for WHJB-FM			546.00			546.00
Report Total						1,047,725.36