

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>
<u>AFLAC</u>						
12/12/2025		Payroll #25 12.12.25 Accident/Sickness	874.73	0005439	01 223 000 000	874.73
12/26/2025		Accident/Sickness payroll #26 12.26.25 Accident/Sickness Accident/Sickness	874.73	0005530	01 223 000 000	874.73
Total forAFLAC			1,749.46			1,749.46
<u>AFSCME COUNCIL 13</u>						
12/26/2025		PAYROLL #26 12.26.25 AFSCME DUES	966.14	0005531	01 218 000 000	966.14
Total forAFSCME COUNCIL 13			966.14			966.14
<u>ALLIED WASTE SERVICES</u>						
12/10/2025		NOV. COLLECTION	85,658.93	0005443	01 426 440 000	85,658.93
Total forALLIED WASTE SERVICES			85,658.93			85,658.93
<u>American Heritage Life Ins</u>						
12/12/2025		Payroll #25 12.12.25 Allstate- Accident/Sickness Allstate- Accident/Sickness	100.50	0005440	01 223 000 000	100.50
12/26/2025		payroll #26 12.26.25 Allstate- Accident/Sickness Allstate- Accident/Sickness	100.50	0005532	01 223 000 000	100.50
Total forAmerican Heritage Life Ins			201.00			201.00
<u>AMERICAN TEST CENTER</u>						
12/10/2025	2252347	LADDER TRUCK & GROUND LADDER TESTING	1,820.00	0005444	01 411 337 000	1,820.00
Total forAMERICAN TEST CENTER			1,820.00			1,820.00
<u>AT&T MOBILITY</u>						
12/24/2025	287319026232X10 092025	CELL PHONE BILL	1,046.67	0005504	01 409 321 000 01 410 321 000 01 426 321 000	92.10
Total forAT&T MOBILITY			1,046.67			92.10
<u>BLACK RIVER ARTS</u>						
12/24/2025		MARINES SLATE COASTERS	24.00	0000122	14 400 301 000	24.00
Total forBLACK RIVER ARTS			24.00			24.00
<u>CASE POWER & EQUIPMENT</u>						
12/24/2025	P14/13364	DOOR SHOCK & HARDWARE	240.64	0005505	01 426 336 000	240.64
12/10/2025	P14/8820	FOR BACKHOE FUEL FILTER FOR BACKHOE TO HAVE ON STOCK PER CLAIR	140.30	0005445	01 426 336 000	140.30
Total forCASE POWER & EQUIPMENT			380.94			380.94
<u>CITY OF GREENSBURG</u>						
12/30/2025		DUI TASK FORCE REIMBURSEMENT	3,457.59	0005539	01 445 200 000	3,457.59
Total forCITY OF GREENSBURG			3,457.59			3,457.59
<u>CITY OF JEANNETTE PD</u>						
12/30/2025		DUI TASK FORCE REIMBURSEMENT	2,219.38	0005540	01 445 200 000	2,219.38
Total forCITY OF JEANNETTE PD			2,219.38			2,219.38
<u>CITY OF LATROBE</u>						
12/24/2025		TO CORRECT TRANSFER FOR TUDI INVOICE FOR HVAC	283,077.30	0005506	01 230 000 039	283,077.30
Total forCITY OF LATROBE			283,077.30			283,077.30
<u>COMCAST</u>						
12/10/2025		TS INTERNET	397.50	0005446	01 419 321 000	397.50
12/24/2025		ADMIN/PD INTERNET	334.94	0005507	01 409 321 000 01 410 321 000	167.47
Total forCOMCAST			732.44			564.97

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COMMERCIAL BANK						
12/12/2025		Payroll #25 12.12.25 Net Payroll	123,046.48	0005497	01 105 000 000	123,046.48
Total forCOMMERCIAL BANK			123,046.48			123,046.48
COMMERCIAL NATIONAL BANK ASSET MGT & TRUST						
12/26/2025		PAYROLL #26 12.26.25	4,479.03	0005533	01 215 000 000	4,479.03
Total forCOMMERCIAL NATIONAL BANK ASSET MGT &			4,479.03			4,479.03
CORE						
12/10/2025	2841	MIC FOR CAMERAS IN INTERVIEW ROOM	896.45	0000120	14 400 301 000	896.45
Total forCORE			896.45			896.45
DAVID BYERS LOCKSMITH						
12/10/2025	939266	REPAIR, CLEAN & ADJUST SAFE WITH NEW HINGE BUSHINGS, 2 KENWORTH KEYS, 3 PADLOCKS AND 6 COMPACTOR SWITH KEYS	206.70	0005447	01 426 336 000	206.70
Total forDAVID BYERS LOCKSMITH			206.70			206.70
DAVID S. DEROSE						
12/24/2025	FILE #08380	OCT & NOV 2025 RETAINER AND SPECIAL EXCEPTION - LMA	510.00	0005508	01 414 314 000	510.00
Total forDAVID S. DEROSE			510.00			510.00
DBB FINANCE LLC						
12/10/2025	40573653	ADMIN COPIER	397.05	0005448	01 400 384 000 01 410 370 000	198.53
12/10/2025	40683091	PD COPIER	128.55	0005448	01 410 370 000	128.55
12/10/2025	40683092	CITY GARAGE COPIER	138.71	0005448	01 419 384 000	138.71
Total forDBB FINANCE LLC			664.31			465.79
DEBLASIO GROUP						
12/10/2025		NOV 2025 SERVICES	2,000.00	0005449	01 400 310 000	2,000.00
Total forDEBLASIO GROUP			2,000.00			2,000.00
DERRY CONSTRUCTION						
12/24/2025	12526	FALL PAVING - PIPELINE & BASE REPAIR RESTORATION WORK	120,827.57	0001060	40 430 450 000	120,827.57
Total forDERRY CONSTRUCTION			120,827.57			120,827.57
DERRY STONE & LIME COMPANY						
12/24/2025	52878	3 A MODIFIED FOR SPRING ST PROJECT	315.51	0001294	39 460 252 000	315.51
12/24/2025	53030	3 A MODIFIED FOR SPRING ST PROJECT	313.46	0001294	39 460 252 000	313.46
12/24/2025	53204	2 B SANDSTONE FOR SPRING ST PROJECT	899.44	0001294	39 460 252 000	899.44
Total forDERRY STONE & LIME COMPANY			1,528.41			1,528.41
DRUGSCAN INC						
12/10/2025	SINV001825	PD LAB FEES	265.00	0005450	01 410 342 000	265.00
Total forDRUGSCAN INC			265.00			265.00
EASTERN ELEVATOR SERVICE & SALES						
12/10/2025	INV-427285-J8N4	ADMIN BLDG MAIN. CONTRACT	142.74	0005451	01 409 451 000	142.74
12/10/2025	INV-427287-Y7M7	PG MAIN. CONTRACT	143.21	0005451	01 430 452 000	143.21
12/24/2025	INV-443932-P1W6	ELEVATOR MAINTENANCE FOR PG FOR DEC. 2025	143.21	0005509	01 430 452 000	143.21
12/24/2025	INV-444570-M6J2	MAINTENANCE CONTRACT FOR ELEVATOR FOR ADMIN BLDG FOR DEC. 2025	142.74	0005509	01 409 451 000	142.74
Total forEASTERN ELEVATOR SERVICE & SALES			571.90			571.90

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<u>FAYETTE PARTS SERVICE (NAPA)</u>						
12/10/2025	496589	AIR FITTINGS	23.40	0005452	01 410 336 000	5.85
					01 411 336 000	
					01 426 336 000	
					01 430 336 000	
12/10/2025	497402	WASHER FLUID	59.88	0005452	01 410 336 000	14.97
					01 411 336 000	
					01 426 336 000	
					01 430 336 000	
12/10/2025	498296	CABLE & CHAIN LUBE	101.88	0005452	01 426 301 000	50.94
					01 430 301 000	
12/10/2025	498297	DRUM OF DEF	240.53	0005452	01 426 334 000	120.27
					01 430 334 000	
12/10/2025	498691	OIL & FILTER FOR VEH 1 & 11115.87		0005452	01 430 336 000	115.87
12/24/2025	499162	OIL & FILTERS VEH 4-1, 4-2 & 96.61		0005510	01 410 336 000	96.61
		4-3				
12/24/2025	499265	REAR WIPER VEH 4-2	30.92	0005510	01 410 336 000	30.92
12/24/2025	499702	WIPERS VEH #11	92.70	0005510	01 430 336 000	92.70
Total for FAYETTE PARTS SERVICE (NAPA)			761.79			528.13
<u>FINK, KATHERINE</u>						
12/10/2025		REIMBURSEMENT FOR UNIFORM ALLOWANCE - PANTS	71.25	0005453	01 410 192 000	71.25
Total for FINK, KATHERINE			71.25			71.25
<u>FIRESTONE ENTERPRISES</u>						
12/10/2025	2600	HAULING OF STONE	1,761.89	0001291	39 460 252 000	1,761.89
Total for FIRESTONE ENTERPRISES			1,761.89			1,761.89
<u>FIRST COMMONWEALTH BANK</u>						
12/10/2025		TRAINING CLASS FOR ONG, MYERS & SHERBACK, BOOTS FOR DAERR, AED BATTERIES, BELT & HOLSTER FOR CAMPBELL, HANDCUFF CASE, SAVVY	1,695.97	0005454	01 400 341 000	171.75
					01 410 192 000	
					01 410 210 000	
					01 410 214 000	
					01 410 460 000	
12/10/2025		LICENSE PLATES FOR NEW GARBAGE TRUCKS AND BAR FOR CHAINSAW	652.23	0005455	01 426 220 000	206.00
					01 430 363 000	
12/10/2025		PELRAS CONFERENCE AND HOTEL STAY	957.77	0005456	01 400 440 000	562.77
					01 400 460 000	
12/10/2025		WRENCHES & COMPUTER MOUNT	5,324.22	0000121	14 400 301 000	5,324.22
Total for FIRST COMMONWEALTH BANK			8,630.19			6,264.74
<u>FNB COMMERCIAL CREDIT CARD</u>						
12/10/2025		WASTE HAULER STICKERS, CREDIT CARD READER AND ADOBE FOR TS	410.46	0005457	01 400 301 000	27.76
					01 426 210 000	
					01 426 220 000	
Total for FNB COMMERCIAL CREDIT CARD			410.46			27.76
<u>FREIGHTLINER WESTERN STAR OF NEW STANTON</u>						
12/24/2025	156981NSP	OIL FILTER & COOLANT LINES TRUCK #26	281.25	0005511	01 426 336 000	281.25
Total for FREIGHTLINER WESTERN STAR OF NEW			281.25			281.25
<u>GAVIN SCHOLL</u>						
12/10/2025		REIMBURSEMENT FOR UNIFORM	172.07	0005458	01 410 192 000	172.07
Total for GAVIN SCHOLL			172.07			172.07
<u>GENERAL CODE</u>						
12/10/2025	GC00132790	ECODE 360 ANNUAL MAINTENANCE	995.00	0005459	01 400 316 000	995.00
Total for GENERAL CODE			995.00			995.00
<u>GIBSON THOMAS ENGINEERING</u>						
12/10/2025	4-FINAL	LSA TRAFFIC SIGNAL UPGRADE FOR LIGONIER & AVENUE D	4,850.00	0005460	01 430 313 000	4,850.00

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12/10/2025	94978	NPDES MS4 PERMIT PROGRAM	4,045.00	0001292	39 460 200 000	4,045.00
12/10/2025	94979	CDBG APPLICATIONS	370.00	0005460	01 400 313 000	370.00
Total for GIBSON THOMAS ENGINEERING			9,265.00			9,265.00
GREENRIDGE RECLAMATION						
12/10/2025	4148-000042991	LANDFILL CHARGES	7,891.18	0005461	01 426 441 000	7,891.18
12/24/2025	4148-000043024	LANDFILL CHARGES	5,061.86	0005512	01 426 441 000	5,061.86
12/24/2025	4148-000043050	LANDFILL CHARGES	308.20	0005512	01 426 441 000	308.20
Total for GREENRIDGE RECLAMATION			13,261.24			13,261.24
HIGH PRESSURE COMPONENTS SALES LLC						
12/10/2025	14106	HYDRAULIC CUPLER FOR TRUCK 8	78.70	0005462	01 426 336 000	78.70
12/24/2025	14132	HYDRAULIC HOSE VEH. #24	135.94	0005513	01 426 336 000	135.94
Total for HIGH PRESSURE COMPONENTS SALES LLC			214.64			214.64
HOFFMAN KENNELS INC						
12/24/2025		DOG CONTROL FOR NOV 2025	290.00	0005514	01 410 316 000	290.00
Total for HOFFMAN KENNELS INC			290.00			290.00
Internal Revenue Service						
12/12/2025		Payroll #25 12.12.25 Federal Taxes	22,046.00	0005500	01 210 000 000	22,046.00
12/12/2025		Payroll #25 12.12.25 Federal Taxes	26,548.56	0005500	01 211 000 000	26,548.56
12/26/2025		payroll #26 12.26.25 Federal Taxes	12,447.00	0005547	01 210 000 000	12,447.00
12/26/2025		PAYROLL #26 12.26.25 SOCIAL SECURITY	19,755.90	0005547	01 211 000 000	19,755.90
Total for Internal Revenue Service			80,797.46			80,797.46
JACOB CHOLOCK						
12/24/2025		REIMBURSEMENT FOR MEALS FROM POSIT TRAINING	92.59	0005515	01 410 440 000	92.59
Total for JACOB CHOLOCK			92.59			92.59
KUHNS ELECTRIC SUPPLY						
12/10/2025	3003544	GFI'S	84.51	0005463	01 430 361 000	84.51
Total for KUHNS ELECTRIC SUPPLY			84.51			84.51
LATROBE MUNICIPAL AUTHORITY						
12/10/2025		TS WATER/SEWAGE	124.50	0005464	01 419 364 000	124.50
Total for LATROBE MUNICIPAL AUTHORITY			124.50			124.50
LATROBE TIRE & SERVICE INC						
12/10/2025	103955	TIRES MOUNT & BALANCE FOR PD 4-3	670.16	0005465	01 430 335 000	670.16
12/10/2025	103976	TIRES MOUNT & BALANCED PD 4-1	670.16	0005465	01 410 335 000	670.16
Total for LATROBE TIRE & SERVICE INC			1,340.32			1,340.32
LATROBE VOLUNTEER FD						
12/10/2025		DONATION FRM THE PITTSBURGH FOUNDATION FOR THE FD. THIS GRANT IS FROM THE ZAPPONE FAMILY FUND OF THE COMMUNITY FOUNDATION OF WEST. CO.	200.00	0005466	01 400 301 000	200.00
Total for LATROBE VOLUNTEER FD			200.00			200.00
LESCO FEDERAL CREDIT UNION						
12/12/2025		Payroll #25 12.12.25 Credit Union Credit Union	1,460.00	0005441	01 224 000 000	1,460.00
12/26/2025		payroll #26 12.26.25 Credit Union Credit Union	1,460.00	0005534	01 224 000 000	1,460.00
Total for LESCO FEDERAL CREDIT UNION			2,920.00			2,920.00
LEVEL ONE GRAPHICS						
12/10/2025		CHRISTIMAS SWEATSHIRT FOR BETH	35.00	0005467	01 410 192 000	35.00
Total for LEVEL ONE GRAPHICS			35.00			35.00

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<u>LIGONIER VALLEY PD</u>						
12/30/2025		DUI TASK FORCE REIMBURSEMENT	289.17	0005541	01 445 200 000	289.17
Total forLIGONIER VALLEY PD			289.17			289.17
<u>LOWES</u>						
12/10/2025		GRAFFITI REMOVAL AND FLEX PIPE	46.21	0005468	01 419 370 000 01 430 338 000	21.55
Total forLOWES			46.21			21.55
<u>LV TECH</u>						
12/10/2025	56605	SOFTWARE LICENSING FOR DEC.	238.74	0005469	01 409 321 000	1,238.74
12/10/2025	56626	HOSTED PHONE SYS FOR ADMIN BLDG FOR DEC	470.00	0005469	01 409 321 000	470.00
12/10/2025	56810	CONTRACT REMOTE SUPPORT	5,615.14	0005469	01 409 321 000	5,615.14
12/24/2025	56949	DELL LAPTOP FOR SUE	1,431.00	0005516	01 409 321 000	1,431.00
12/24/2025	56968	SET UP SUE'S DELL LAPTOP	52.67	0005516	01 409 321 000	52.67
Total forLV TECH			8,807.55			8,807.55
<u>MEYER * DARRAGH</u>						
12/10/2025	234593	KOHAN V. CITY OF LATROBE	210.40	0005470	01 400 314 000	210.40
12/10/2025	234595	UTMA V. LMA	281.60	0005470	01 400 314 000	281.60
12/10/2025	234597	PD MATTER	790.10	0005470	01 400 314 000	790.10
12/10/2025	234599	CODE ENFORCEMENT MATTERS	1,352.24	0005470	01 400 314 000	1,352.24
12/10/2025	234600	GENERAL MATTERS	1,395.30	0005470	01 400 314 000	1,395.30
Total forMEYER * DARRAGH			4,029.64			4,029.64
<u>MOSEYE GRAPHICS</u>						
12/24/2025	4683	LETTERHEAD FOR SANITATION LETTERS	1,050.00	0005517	01 426 210 000	1,050.00
Total forMOSEYE GRAPHICS			1,050.00			1,050.00
<u>MUNI LINK, LLC</u>						
12/24/2025	2648	SW BILLING SOFTWARE FOR DEC. 2025	695.00	0001295	39 460 321 000	695.00
12/24/2025	2956	FIXED FEE FOR SW BILLING SOFTWARE	2,000.00	0001295	39 460 321 000	2,000.00
Total forMUNI LINK, LLC			2,695.00			2,695.00
<u>North Huntingdon Twp. PD</u>						
12/30/2025		DUI TASK FORCE REIMBURSEMENT	1,042.92	0005542	01 445 200 000	1,042.92
Total forNorth Huntingdon Twp. PD			1,042.92			1,042.92
<u>O & S MACHINE COMPANY LLC</u>						
12/24/2025	1280	FOOT PLATE STRIPS FOR COMPACTOR	156.00	0005518	01 419 370 000	156.00
Total forO & S MACHINE COMPANY LLC			156.00			156.00
<u>Pa Dept of Revenue</u>						
12/12/2025		Payroll #25 12.12.25 SIT SIT	5,327.06	0005501	01 217 000 000	5,327.06
12/26/2025		payroll #26 12.26.25 SIT SIT	3,964.12	0005537	01 217 000 000	3,964.12
Total forPa Dept of Revenue			9,291.18			9,291.18
<u>PA MUNICIPAL RETIREMENT SYSTEM</u>						
12/24/2025		PENSION ENROLLMENT FOR 100.00 SUSAN TROUT, JESSICA SCHOB, SHANE BLATNEY, JAMES VALLORANI AND JONATHAN CARFANG	100.00	0005519	01 400 214 000	100.00
12/26/2025		PAYROLL #26 12.26.25	4,459.30	0005535	01 214 000 000	4,459.30
Total forPA MUNICIPAL RETIREMENT SYSTEM			4,559.30			4,559.30
<u>PA MUNICIPAL SUPPLY INC</u>						
12/10/2025	6234724	NO PARKING SIGNS	101.35	0005471	01 409 370 000	101.35
Total forPA MUNICIPAL SUPPLY INC			101.35			101.35
<u>PA ONE CALL SYSTEM</u>						
12/10/2025	0001128852	PA ONE CALL	21.17	0005472	01 430 220 000	21.17
Total forPA ONE CALL SYSTEM			21.17			21.17

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PA TURNPIKE TOLL BY PLATE						
12/10/2025	147014696-1	PD TOLLS	14.18	0005473	01 410 301 000	14.18
12/10/2025	147043252-1	PD TOLLS	91.96	0005473	01 410 301 000	91.96
Total forPA TURNPIKE TOLL BY PLATE			106.14			106.14
PASCDU						
12/12/2025		Payroll #25 12.12.25 Lukon Wage Attachment Lukon Wage Attachment	488.77	0005503	01 220 000 000	488.77
12/26/2025		payroll #26 12.26.25 Lukon Wage Attachment Lukon Wage Attachment	488.77	0005538	01 220 000 000	488.77
Total forPASCDU			977.54			977.54
Penn Twp PD						
12/30/2025		DUI TASK FORCE REIMBURSEMENT	2,593.82	0005543	01 445 200 000	2,593.82
Total forPenn Twp PD			2,593.82			2,593.82
PEOPLES NATURAL GAS						
12/10/2025		FD UTILITY GAS	147.03	0005474	01 411 362 000	147.03
12/10/2025		TS UTILITY GAS	166.45	0005474	01 419 362 000	166.45
12/24/2025		ADMIN BLDG UTILITY GAS	906.80	0005520	01 409 362 000	680.10
					01 411 362 000	
12/24/2025		FD UTILITY GAS	207.90	0005520	01 411 362 000	207.90
12/24/2025		FD UTILITY GAS	188.30	0005520	01 411 362 000	188.30
12/24/2025		FD UTILITY GAS	33.56	0005520	01 411 362 000	33.56
Total forPEOPLES NATURAL GAS			1,650.04			1,423.34
PHOENIX REHAB & HEALTH						
12/10/2025		NEW EMPLOYEE DRUG SCREENING	300.00	0005475	01 400 214 000	300.00
Total forPHOENIX REHAB & HEALTH			300.00			300.00
PLEASANT UNITY SUPPLY INC						
12/24/2025	19371	GASKET, ADAPTER AND BUSHINGS	49.66	0001296	39 460 254 000	49.66
		APPLYING CREDIT #19746				
12/24/2025	19982	PIPE & FITTINGS FOR SPRING ST PROJECT	5,249.49	0001296	39 460 254 000	5,249.49
12/24/2025	19991	PIPE FOR SPRING ST PROJECT	672.04	0001296	39 460 254 000	672.04
Total forPLEASANT UNITY SUPPLY INC			5,971.19			5,971.19
POINT SPRING & DRIVESHAFT COMPANY						
12/10/2025	G-INV-34438	SLACK ADJUSTERS	253.30	0005476	01 426 336 000	253.30
Total forPOINT SPRING & DRIVESHAFT COMPANY			253.30			253.30
QLT CLS						
12/10/2025		FD EXT BELL	5.88	0005477	01 411 321 000	5.88
Total forQLT CLS			5.88			5.88
QUADIENT FINANCE USA						
12/24/2025		POSTAGE	3,932.73	0005521	01 400 325 000	1,943.90
					01 403 325 000	
					01 410 325 000	
					01 426 325 000	
12/24/2025		SW POSTAGE	728.92	0001297	39 460 325 000	728.92
Total forQUADIENT FINANCE USA			4,661.65			2,672.82
QUADIENT LEASING						
12/24/2025	Q2133115	LEASE PMT ON MAIL MACHINE	1,359.27	0005522	01 400 384 000	1,359.27
Total forQUADIENT LEASING			1,359.27			1,359.27
REDSTONE TWP PD						
12/30/2025		DUI TASK FORCE REIMBURSEMENT	1,755.47	0005544	01 445 200 000	1,755.47
Total forREDSTONE TWP PD			1,755.47			1,755.47
ROBERT DERK						
12/10/2025		MEDICAL STIPEND	300.00	0005478	01 406 156 000	300.00
Total forROBERT DERK			300.00			300.00

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<u>RONALD KESLAR</u>						
12/10/2025		MEDICAL STIPEND DEC. 2025	400.00	0005479	01 406 156 000	400.00
Total forRONALD KESLAR			400.00			400.00
<u>ROSTRAVER PD</u>						
12/30/2025		DUI TASK FORCE REIMBURSEMENT	1,985.00	0005545	01 445 200 000	1,985.00
Total forROSTRAVER PD			1,985.00			1,985.00
<u>SCHOOL HOUSE BAKERY</u>						
12/10/2025		COOKIES FOR CITY HALL CHRISTMAS PARTY	66.00	0005480	01 400 301 000	66.00
Total forSCHOOL HOUSE BAKERY			66.00			66.00
<u>SHARI BUKOVAC BOOKKEEPING</u>						
12/10/2025	8870	PAYROLL FOR NOV 2025	865.00	0005481	01 400 310 000	865.00
Total forSHARI BUKOVAC BOOKKEEPING			865.00			865.00
<u>SMITH OIL COMPANY</u>						
12/24/2025	1641454	OFF ROAD FUEL	1,314.91	0005523	01 426 333 000	657.46
					01 430 333 000	
12/10/2025	CFSI-19413	FUEL	3,598.28	0005482	01 410 333 000	1,005.96
					01 411 333 000	
					01 426 333 000	
					01 430 333 000	
					01 452 333 000	
Total forSMITH OIL COMPANY			4,913.19			1,663.42
<u>SNYDER BROTHERS</u>						
12/24/2025	1460293	CONTRACT VOLUME	777.87	0005524	01 409 362 000	450.94
					01 411 362 000	
					01 419 362 000	
Total forSNYDER BROTHERS			777.87			450.94
<u>SOUTHWEST GREENSBURG BOROUGH PD</u>						
12/30/2025		DUI TASK FORCE REIMBURSEMENT	896.65	0005546	01 445 200 000	896.65
Total forSOUTHWEST GREENSBURG BOROUGH PD			896.65			896.65
<u>SPECIAL LITE PRODUCTS CO LLC</u>						
12/10/2025	SLP-23241	MONTANA STREET SIGN	91.49	0005483	01 430 245 000	91.49
12/10/2025	SLP-23256	STREET SIGN HARDWARE & BASES	1,666.50	0005483	01 430 245 000	1,666.50
Total forSPECIAL LITE PRODUCTS CO LLC			1,757.99			1,757.99
<u>STATE WORKERS' INSURANCE FUND</u>						
12/10/2025		FD WC INSTALLMENT #8	1,363.00	0005484	01 411 201 000	1,363.00
Total forSTATE WORKERS' INSURANCE FUND			1,363.00			1,363.00
<u>SUNBELT</u>						
12/10/2025	174923757-0001	RENTAL MINI EXCAVATOR FOR ADAMS LANE	369.51	0001293	39 460 384 000	369.51
Total forSUNBELT			369.51			369.51
<u>THE FASTENER STOP</u>						
12/10/2025	76880	COMPACTOR PARTS	43.45	0005485	01 426 336 000	43.45
Total forTHE FASTENER STOP			43.45			43.45
<u>TIRE SERVICE SOLUTIONS</u>						
12/10/2025	13263	PLUGS & GLUE	131.00	0005486	01 410 335 000	32.75
					01 411 335 000	
					01 426 335 000	
					01 430 335 000	
Total forTIRE SERVICE SOLUTIONS			131.00			32.75
<u>TRACTOR SUPPLY CREDIT PLAN</u>						
12/10/2025		LUBE, T POST, AND JACKET FOR K. GAUGHAN	244.76	0005487	01 430 192 000	149.99
					01 430 245 000	
					01 430 454 000	
Total forTRACTOR SUPPLY CREDIT PLAN			244.76			149.99
<u>TRIB TOTAL MEDIA</u>						
12/24/2025		NEWSPAPER RENEWAL	143.00	0005525	01 400 420 000	143.00
Total forTRIB TOTAL MEDIA			143.00			143.00

City of Latrobe
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<u>TUDI MECHANICAL SYSTEMS INC</u>						
12/24/2025		SERVICE PROJECT AIR HANDLER	2,323.18	0005526	01 409 370 000	2,323.18
Total for TUDI MECHANICAL SYSTEMS INC			2,323.18			2,323.18
<u>ULINE</u>						
12/10/2025	200392038	JANITOR SUPPLIES AND GARBAGE BAGS	360.81	0005488	01 409 370 000	360.81
12/10/2025	200392171	RESERVED PARKING SIGN	102.57	0005488	01 430 338 000	102.57
Total for ULINE			463.38			463.38
<u>UNIFIRST CORPORATION</u>						
12/10/2025	1270340563	ADMIN BLDG MATS	122.45	0005489	01 409 250 000	122.45
12/10/2025	1270340707	UNIFORMS & SUPPLIES	202.18	0005489	01 419 250 000 01 430 192 000	2.90
12/10/2025	1270342915	UNIFORMS & SUPPLIES	202.18	0005489	01 419 250 000 01 430 192 000	2.90
12/10/2025	1280240391	TS SUPPLIES	167.77	0005489	01 419 250 000	167.77
Total for UNIFIRST CORPORATION			694.58			296.02
<u>UNITED STATES POSTAL SERVICE</u>						
12/10/2025		RENEWAL FOR BOX 191	586.00	0005490	01 403 325 000	586.00
12/10/2025		RENEWAL FOR BOX 829	586.00	0005490	01 400 325 000	586.00
12/24/2025		PERMIT #3 RENEWAL	370.00	0005527	01 400 325 000	370.00
12/24/2025		POSTAGE FOR SANITATION INVOICES FOR 2026	1,400.00	0005528	01 426 325 000	1,400.00
12/24/2025		SW POSTAGE FOR INVOICES 2026	2,500.00	0001298	39 460 325 000	2,500.00
Total for UNITED STATES POSTAL SERVICE			5,442.00			5,442.00
<u>UNITY LAWN CARE & SNOW REMOVAL</u>						
12/10/2025	5070	NOV. MOWINGS	150.00	0005491	01 409 370 000	150.00
Total for UNITY LAWN CARE & SNOW REMOVAL			150.00			150.00
<u>VERIZON</u>						
12/10/2025		PG PHONE	99.54	0005492	01 430 452 000	99.54
12/10/2025		FD PHONE	49.77	0005492	01 411 321 000	49.77
Total for VERIZON			149.31			149.31
<u>Vinglin, Kim M</u>						
12/12/2025		Payroll #25 12.12.25 Auxiliary Police Auxiliary Police Pay: Kim Vinglin	180.00	0005442	01 410 133 000	180.00
12/26/2025		payroll #26 12.26.25 Auxiliary Police Auxiliary Police Pay: Kim Vinglin	270.00	0005536	01 410 133 000	270.00
Total for Vinglin, Kim M			450.00			450.00
<u>VITA CHARGE</u>						
12/10/2025	48231	REFILLED INK CARTRIDGES	640.00	0005493	01 400 210 000	640.00
Total for VITA CHARGE			640.00			640.00
<u>WASTE MANAGEMENT</u>						
12/10/2025	0058716-0232-1	LANDFILL CHARGES	5,306.96	0005494	01 426 441 000	5,306.96
Total for WASTE MANAGEMENT			5,306.96			5,306.96
<u>WATTS TRUCK CENTER INC</u>						
12/10/2025	256441	AIR TANK	30.00	0005495	01 426 336 000	30.00
Total for WATTS TRUCK CENTER INC			30.00			30.00
<u>WEST PENN POWER</u>						
12/10/2025		ACCT. 708 & 800	187.36	0005496	01 410 251 000	187.36
12/10/2025		ACCT. 163	3,037.45	0005496	01 409 361 000	3,037.45
12/10/2025		ACCT. #627 & 301	1,387.08	0005496	01 411 361 000	1,387.08
12/10/2025		ACCT. #195, 943 & 584	145.16	0005496	01 430 361 000	145.16
12/10/2025		ACCT. #735	16.96	0005496	01 430 452 000	16.96
12/10/2025		ACCT. #246, 067, 340 & 117	596.25	0001108	35 431 387 000	596.25
12/10/2025		ACCT #546, 075, 573, 568, 660, 670, 847, 963, 784, 103 & 662	10,221.38	0001108	35 431 361 000	10,221.38
12/24/2025		UTILITY ELECTRIC ACCT 777 & 817	34.81	0005529	01 410 251 000	34.81
12/24/2025		UTILITY ELECTRIC ACCT # 961, 506 & 599	794.74	0005529	01 411 361 000	794.74

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12/24/2025		UTILITY ELECTRIC ACCT #351553.07		0005529	01 419 361 000	553.07
12/24/2025		UTILITY ELECTRIC ACCT #781208.12		0005529	01 426 453 000	208.12
12/24/2025		UTILITY ELECTRIC ACCT #69509.86		0005529	01 430 452 000	509.86
12/24/2025		UTILITY ELECTRIC ACCT #416 17.23		0005529	01 430 361 000	17.23
Total for WEST PENN POWER			17,709.47			17,709.47
Report Total						857,377.95