

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>COMMONWEALTH OF PA</u>						
11/26/2025		WASTE TIRE TRANSPORTER APPLICATION AUTHORIZATON Pay:COMMONWEALTH OF PA	50.00	0005381	01 426 220 000	50.00
Total for COMMONWEALTH OF PA			50.00			50.00
<u>ACTIVE 911</u>						
11/12/2025	650372	2-ACTIVE SUBSCRIPTION RENEWALS	69.96	0005325	01 410 420 000	69.96
Total forACTIVE 911			69.96			69.96
<u>AFLAC</u>						
11/14/2025		Payroll #23 11.14.25 Accident/Sickness	891.65	0005372	01 223 000 000	891.65
11/28/2025		Accident/Sickness Payroll #24 11.28.25 Accident/Sickness	874.73	0005428	01 223 000 000	874.73
Total forAFLAC			1,766.38			1,766.38
<u>AFSCME COUNCIL 13</u>						
11/28/2025		Payroll #24 11.28.25 AFSCME	965.34	0005429	01 218 000 000	965.34
Total forAFSCME COUNCIL 13			965.34			965.34
<u>ALLIED WASTE SERVICES</u>						
11/12/2025	OCT 2025	OCTOBER COLLECTION AND TRANSPORTATION	85,587.13	0005326	01 426 440 000	85,587.13
Total forALLIED WASTE SERVICES			85,587.13			85,587.13
<u>AMAZON CAPITAL SERVICES</u>						
11/26/2025	113-GKLQ-CYMD	EXPANDABLE FOLDERS FOR 137.02		0005382	01 400 210 000	137.02
11/12/2025	14PL-RFCX-47DT	PAYROLL 2026 MICROSOFT SURFACE PRO1,186.14		0000115	14 400 301 000	1,186.14
11/26/2025	1C43-KHL3-66MF	COPY PAPER ADMIN/POLICE 99.62		0005382	01 400 210 000	49.81
11/26/2025	1JLM-NRWN-DCR1	2 - 2026 CALENDARS, BINDER 46.73		0005382	01 410 210 000	46.73
11/26/2025	1QCQ-LLJY-43FP	DIVIDERS, GLUE STIX 17.86		0005382	01 400 210 000	17.86
11/26/2025	1X3C-4LKY-6NL3	WIRELESS MOUSE, INK AND NAPKINS 77.55		0005382	01 400 210 000	62.19
Total forAMAZON CAPITAL SERVICES			1,564.92		01 403 210 000	1,499.75
<u>American Heritage Life Ins</u>						
11/14/2025		Payroll #23 11.14.25 Allstate- Accident/Sickness Allstate- Accident/Sickness	100.50	0005373	01 223 000 000	100.50
11/28/2025		Payroll #24 11.28.25 Allstate- Accident/Sickness Allstate- Accident/Sickness	100.50	0005430	01 223 000 000	100.50
Total forAmerican Heritage Life Ins			201.00			201.00
<u>AT&T MOBILITY</u>						
11/26/2025	X11092025	CELL PHONES & IPADS 948.75		0005383	01 409 321 000 01 410 321 000 01 426 321 000	92.10
Total forAT&T MOBILITY			948.75			92.10
<u>BUCKEYE CLEANING CENTERS</u>						
11/12/2025	90713302	CLEANING PRODUCTS 137.25		0005327	01 419 250 000	137.25
11/26/2025	90717165	TOILET BOWL CLEANER 94.00		0005384	01 409 250 000	94.00
Total forBUCKEYE CLEANING CENTERS			231.25			231.25
<u>CEA CODE ENFORCEMENT ASSOC.</u>						
11/26/2025	250.00	CRAIG MCVICKER ON SITE INVESTIGATION - 327 OAK ST 250.00		0005385	01 414 301 000	250.00
Total forCEA CODE ENFORCEMENT ASSOC.			250.00			250.00
<u>COMCAST</u>						
11/26/2025		FD INTERNET 231.60		0005386	01 411 321 000	231.60

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11/26/2025		ADMIN/PD INTERNET	304.57	0005386	01 409 321 000 01 410 321 000	152.29
Total forCOMCAST			536.17			383.89
COMMERCIAL BANK						
11/14/2025		Payroll #23 11.14.25 Net Payroll	87,806.47	0005379	01 105 000 000	87,806.47
11/28/2025		Payroll #24 11.28.25 Net Payroll	88,354.02	0005438	01 105 000 000	88,354.02
Total forCOMMERCIAL BANK			176,160.49			176,160.49
COMMERCIAL NATIONAL BANK ASSET MGT & TRUST						
11/28/2025		Payroll #24 11.28.25 Police Pension	3,026.44	0005431	01 215 000 000	3,026.44
Total forCOMMERCIAL NATIONAL BANK ASSET MGT &			3,026.44			3,026.44
CORE & MAIN						
11/26/2025	X560441	FITTINGS FOR WATER LINE	1,219.13	0005387	01 419 370 000	1,219.13
11/26/2025	X564759	SPRING ST. PROJECT 8" CAP	98.70	0001290	39 460 254 000	98.70
11/26/2025	X619546	WATER LINE AND 2 STIFFNERS	202.56	0005387	01 419 370 000	202.56
Total forCORE & MAIN			1,520.39			1,520.39
DAVID MATHENY						
11/26/2025		REIMBURSEMENT FOR MUCK BOOTS	66.69	0005388	01 414 301 000	66.69
Total forDAVID MATHENY			66.69			66.69
DEBLASIO GROUP						
11/12/2025	OCT 2025	OCTOBER 2025 SERVICES	2,000.00	0005328	01 400 310 000	2,000.00
Total forDEBLASIO GROUP			2,000.00			2,000.00
DEMPSEY MOTOR SERVICE						
11/26/2025	25188	REPAIRS FOR ENG #3	622.09	0005389	01 411 337 000	622.09
11/26/2025	25241	REPAIRS FOR ENG #5	346.70	0005389	01 411 337 000	346.70
Total forDEMPSEY MOTOR SERVICE			968.79			968.79
DERRY STONE & LIME COMPANY						
11/26/2025	52477	2A MODIFIED LIMESTONE FOR SPRING STREET	540.08	0001057	40 430 450 000	540.08
Total forDERRY STONE & LIME COMPANY			540.08			540.08
DOING BETTER BUSINESS						
11/12/2025	40453807	ADMIN COPIER MONTLY AGREEMENT	121.00	0005329	01 400 384 000 01 410 370 000	60.50
11/12/2025	40453808	TS COPIER	150.30	0005329	01 419 384 000	150.30
11/26/2025	40573653	ADMIN COPIER AGREEMENT	397.05	0005390	01 400 384 000 01 410 370 000	198.53
Total forDOING BETTER BUSINESS			668.35			409.33
DR. MARY BERGE & ASSOCIATES						
11/26/2025	20251122-001	DEBRIEFING FOR ONG & GUSTAFSON	330.00	0005391	01 410 310 000	330.00
Total forDR. MARY BERGE & ASSOCIATES			330.00			330.00
DRUGSCAN INC						
11/26/2025	SINV001730	PD LAB FEES	795.00	0005392	01 410 342 000	795.00
Total forDRUGSCAN INC			795.00			795.00
E KAY MYERS ADVERTISING						
11/26/2025	6179	AROUND LATROBE MAGAZINE WINTER 2025	350.00	0005393	01 400 341 000	350.00
Total forE KAY MYERS ADVERTISING			350.00			350.00
EBSO INC (DBA:GGG)						
11/14/2025		Payroll #23 11.14.25 Deferred Comp Deferred Comp	700.00	0005374	01 227 000 000	700.00
Total forEBSO INC (DBA:GGG)			700.00			700.00
ERIE INSURANCE						
11/12/2025	Q956870292	ERIC BARTELS SURETY BOND	310.00	0005330	01 400 353 000	310.00
Total forERIE INSURANCE			310.00			310.00

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<u>EXCELA HEALTH</u>						
11/26/2025	OCT-2025	LAB FEES	52.00	0005394	01 410 342 000	52.00
Total for EXCELA HEALTH			52.00			52.00
<u>FAYETTE PARTS SERVICE (NAPA)</u>						
11/26/2025	452889	DRUM OF DEF	240.53	0005395	01 426 334 000	120.27
					01 430 334 000	
11/26/2025	477356	CAP/FILTER FOR TRUCK 29	16.69	0005395	01 430 336 000	16.69
11/12/2025	494855	HEADLIGHT #26	11.99	0005331	01 426 336 000	11.99
11/12/2025	495069	BATTERY CHARGER	196.32	0005331	01 410 301 000	98.16
					01 430 260 000	
11/26/2025	495483	CLAMPS	60.30	0005395	01 430 454 000	60.30
11/26/2025	496606	DRUM OF DEF	240.53	0005395	01 426 334 000	120.27
					01 430 334 000	
11/26/2025	496621	WIPERS CODE CAR	67.12	0005395	01 414 337 000	67.12
Total for FAYETTE PARTS SERVICE (NAPA)			833.48			494.80
<u>FINK, KATHERINE</u>						
11/12/2025		UNIFORM REIMBURSEMENT	49.90	0005332	01 410 192 000	49.90
Total for FINK, KATHERINE			49.90			49.90
<u>FIRESTONE ENTERPRISES</u>						
11/26/2025	2546	HAULING OF MILLINGS	559.43	0005396	01 430 450 000	559.43
Total for FIRESTONE ENTERPRISES			559.43			559.43
<u>FIRST COMMONWEALTH BANK</u>						
11/12/2025		UNIFORM SHOES FOR STRAKA, EMERGENCY GLOW STICKS, HOLSTER, HOTEL STAY SHERATON, TACTICAL ASSAULT PACK, BOOTS FOR VERNAL,	2,081.61	0005333	01 400 341 000	76.34
					01 410 192 000	
					01 410 210 000	
					01 410 214 000	
					01 410 220 000	
					01 410 341 000	
					01 410 440 000	
					01 426 341 000	
11/12/2025		CHAMBER DINNER, DONUTS, FOR MBS MEETING, BCO CERT CLASS, FLASH DRIVE AND HOTEL STAY IN ERIE	2,390.36	0005334	01 400 301 000	1,539.59
					01 400 440 000	
					01 403 210 000	
					01 414 220 000	
					01 414 301 000	
11/12/2025		BEN LEE CABLE FOR ROLL OFF TRUCKS	1,013.77	0005335	01 426 336 000	1,013.77
11/12/2025		LIGONIER LIME & STONE	1,825.00	0001055	40 446 701 000	1,825.00
11/12/2025		VEST HANGERS & WATERPROOF CASE FOR DRONE	551.19	0000116	14 400 301 000	551.19
Total for FIRST COMMONWEALTH BANK			7,861.93			5,005.89
<u>FNB COMMERCIAL CREDIT CARD</u>						
11/12/2025		WINDSHIELD, GLASS SCREENS FOR IPADS, HALLOWEEN TREATS, EVENT TOTERS, DRUG SCREENING, WIRELESS CHARGERS AND REAR DRIVE AXLE TEMP	1,929.98	0005336	01 426 220 000	385.06
					01 426 336 000	
					01 430 336 000	
11/12/2025		LIGONIER LIME & STONE	1,825.00	0001056	40 446 701 000	1,825.00
11/12/2025		PAINT FOR SULFUR RUN GRATE AND TRAINING FOR RIVERS WET WEATHER	216.35	0001284	39 460 255 000	76.35
					39 460 257 000	
Total for FNB COMMERCIAL CREDIT CARD			3,971.31			2,286.41
<u>GLICK FIRE EQUIPMENT</u>						
11/12/2025	SW0477537	ENG #6 PARTS, REPAIRS & LABOR	67.50	0005337	01 411 337 000	67.50
11/12/2025	SW0477539	ENG #5 PARTS, REPAIRS & LABOR	338.84	0005337	01 411 337 000	338.84
11/12/2025	SW0477540	ENG #1 PARTS, REPAIRS & LABOR	101.25	0005337	01 411 337 000	101.25
11/12/2025	SW0477542	ENG #2 PARTS, REPAIRS & LABOR	67.50	0005337	01 411 337 000	67.50

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11/12/2025	SW0477543	ENG #3 PARTS, REPAIRS & LABOR	604.71	0005337	01 411 337 000	604.71
Total for GLICK FIRE EQUIPMENT			1,179.80			1,179.80
<u>GREATER LATROBE HOCKEY CLUB</u>						
11/07/2025		FULL PAGE AD FOR HOCKEY CLUB	130.00	0000114	14 400 301 000	130.00
11/07/2025		FULL PAGE SANITATION AD FOR HOCKEY CLUB	130.00	0005323	01 426 341 000	130.00
Total for GREATER LATROBE HOCKEY CLUB			260.00			260.00
<u>GREATER LATROBE LAUREL VALLEY COMMUNITY</u>						
11/12/2025	3257440	MEMBER FEES AND DUES	270.00	0005338	01 400 420 000	270.00
Total for GREATER LATROBE LAUREL VALLEY COMMUNITY			270.00			270.00
<u>GREENRIDGE RECLAMATION</u>						
11/12/2025	4148-000042916	LANDFILL CHARGES	4,949.77	0005339	01 426 441 000	4,949.77
11/26/2025	4148-00042957	LANDFILL EXP	5,905.70	0005397	01 426 441 000	5,905.70
Total for GREENRIDGE RECLAMATION			10,855.47			10,855.47
<u>HEI-WAY LLC</u>						
11/26/2025	10345552	WINTER MIX	2,779.65	0005398	01 430 255 000	2,779.65
Total for HEI-WAY LLC			2,779.65			2,779.65
<u>HIGH PRESSURE COMPONENTS SALES LLC</u>						
11/12/2025	14068	PLUG ASSEMBLY FOR TAKEUCHI	141.00	0005340	01 426 336 000	141.00
11/12/2025	14070	FITTINGS FOR TAKEUCHI PLUG	21.61	0005340	01 426 336 000	21.61
11/26/2025	14086	HYDRAULIC HOSE ASSEMBLY FOR VEHICLE 8	186.51	0005399	01 430 336 000	186.51
Total for HIGH PRESSURE COMPONENTS SALES LLC			349.12			349.12
<u>HOFFMAN KENNELS INC</u>						
11/12/2025	SEPT-OCT 2025	DOG CONTROL - SEPT/OCT 2025	580.00	0005341	01 410 316 000	580.00
Total for HOFFMAN KENNELS INC			580.00			580.00
<u>IBIS</u>						
11/12/2025	1008731B	HEADACHE RACK, HOOK MOUNT AND DRAWER SYSTEM FOR SCOTT'S TRUCK	5,414.00	0001285	39 460 260 000	5,414.00
Total for IBIS			5,414.00			5,414.00
<u>Internal Revenue Service</u>						
11/14/2025		Payroll #23 11.14.25 Federal Taxes Federal Taxes	11,822.00	0005377	01 210 000 000	11,822.00
11/14/2025		Payroll #23 11.14.25 Federal Taxes Federal Taxes	18,481.62	0005377	01 211 000 000	18,481.62
11/28/2025		Payroll #24 11.28.25 Federal Taxes Federal Taxes	11,394.00	0005435	01 210 000 000	11,394.00
11/28/2025		Payroll #24 11.28.25 Federal Taxes Federal Taxes	18,422.94	0005435	01 211 000 000	18,422.94
Total for Internal Revenue Service			60,120.56			60,120.56
<u>JBL CONTRACTING</u>						
11/26/2025	1510	SPRING STREET SIDEWALK CONCRETE	14,916.00	0001058	40 430 450 000	14,916.00
Total for JBL CONTRACTING			14,916.00			14,916.00
<u>KAREN M. MEHOLIC</u>						
11/12/2025		COBRA REIMBURSEMENT FOR DECEMBER	793.48	0005342	01 406 152 000 01 406 156 000 01 406 157 000	34.50
Total for KAREN M. MEHOLIC			793.48			34.50
<u>KEYSTONE CANDY</u>						
11/12/2025		CANDY FOR FESTIVALS	267.24	0000117	14 400 301 000	267.24
Total for KEYSTONE CANDY			267.24			267.24

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<u>KUHNS ELECTRIC SUPPLY</u>						
11/26/2025	3003155	CAMERA RECEPTACLE	21.13	0005400	01 419 370 000	21.13
Total for KUHNS ELECTRIC SUPPLY			21.13			21.13
<u>LATROBE MUNICIPAL AUTHORITY</u>						
11/12/2025		FD WATER SEWAGE	352.95	0005343	01 411 364 000	352.95
11/12/2025		FD WATER/SEWAGE	105.45	0005343	01 411 364 000	105.45
Total for LATROBE MUNICIPAL AUTHORITY			458.40			458.40
<u>LATROBE SHEET METAL WORKS INC</u>						
11/12/2025	30522	REPAIR GARBAGE HOPPER	974.00	0005344	01 426 332 000	974.00
Total for LATROBE SHEET METAL WORKS INC			974.00			974.00
<u>LESCO FEDERAL CREDIT UNION</u>						
11/14/2025		Payroll #23 11.14.25 Credit Union Credit Union	1,460.00	0005375	01 224 000 000	1,460.00
11/28/2025		Payroll #24 11.28.25 Credit Union Credit Union	1,460.00	0005432	01 224 000 000	1,460.00
Total for LESCO FEDERAL CREDIT UNION			2,920.00			2,920.00
<u>LEVEL ONE GRAPHICS</u>						
11/12/2025	2341	34 EMBROIDED HOODIES	340.00	0000118	14 400 301 000	340.00
11/12/2025	2363	EMBROIDERED SHIRTS FOR PD	50.00	0005345	01 410 192 000	50.00
Total for LEVEL ONE GRAPHICS			390.00			390.00
<u>LIGONIER STONE & LIME</u>						
11/26/2025	25048	SPRING STREET REBAR	3,090.50	0001059	40 430 450 000	3,090.50
Total for LIGONIER STONE & LIME			3,090.50			3,090.50
<u>LOWES</u>						
11/12/2025		CONCRETE, BRASS FITTINGS, PALLET WATER	414.67	0005346	01 400 301 000 01 410 301 000 01 426 301 000 01 426 336 000 01 430 245 000 01 430 301 000	92.40
11/12/2025		SPRING ST. PROJECT SEALER AND HITCH PINS	443.98	0001286	39 460 256 000 39 460 336 000	427.84
Total for LOWES			858.65			520.24
<u>LV TECH</u>						
11/12/2025	56183	SOFTWARE LICENSING FOR NOV	1,241.83	0005347	01 409 321 000	1,241.83
11/12/2025	56201	HOSTED PHONE SYSTEM FOR AMDIN BLDG	470.00	0005347	01 409 321 000	470.00
11/12/2025	56383	CONTACT REMOTE FOR NOV	5,615.14	0005347	01 409 321 000	5,615.14
11/26/2025	56504	BATTERY BACK UP FOR PD CLEAN MACHINE	145.00	0005401	01 410 220 000	145.00
Total for LV TECH			7,471.97			7,471.97
<u>MCMAHAN CONSTRUCTION</u>						
11/26/2025		COURTYARD PLAZA SEALING REIMBURSING MCMAHAN FOR PAYING FOR MATERIALS	968.88	0005402	01 430 453 000	968.88
Total for MCMAHAN CONSTRUCTION			968.88			968.88
<u>MEIT</u>						
11/26/2025		MEDICAL BENEFITS FOR DEC. 2025	65,589.76	0005403	01 226 100 000 01 406 152 000 01 406 156 000 01 406 157 000 01 406 158 000	2,810.00
11/12/2025	DEC 2025	MUNICIPAL BENEFITS - DECEMBER 2025	65,589.76	0005348	01 226 100 000 01 406 152 000 01 406 156 000 01 406 157 000 01 406 158 000	4,105.00
Total for MEIT			131,179.52			6,915.00
<u>MEYER * DARRAGH</u>						
11/12/2025	234105	LEGAL EXPENSES	1,726.97	0005349	01 400 314 000	1,726.97
11/12/2025	234106	LEGAL MATTERS	824.73	0005349	01 400 314 000	824.73

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11/12/2025	234108	LEGAL SERVICES	550.00	0005349	01 400 314 000	550.00
11/12/2025	234109	LEGAL SERVICES	25.00	0005349	01 400 314 000	25.00
11/12/2025	234111	LEGAL SERVICES	271.03	0005349	01 400 314 000	271.03
11/12/2025	234113	LEGAL SERVICES	676.82	0005349	01 400 314 000	676.82
11/12/2025	234114	LEGAL SERVICES	12.50	0005349	01 400 314 000	12.50
11/12/2025	234118	LEGAL SERVICES	1,188.44	0005349	01 400 314 000	1,188.44
11/12/2025	234122	LEGAL SERVICES	799.50	0005349	01 400 314 000	799.50
Total for MEYER * DARRAGH			6,074.99			6,074.99
MOSEYE GRAPHICS						
11/26/2025	4646	LARGE & SMALL TRUCK DECALS + INSTALL	2,400.00	0005404	01 430 220 000	2,400.00
11/12/2025	4649	ENVELOPES / LETTERHEAD	155.00	0005350	01 400 210 000	155.00
11/26/2025	4656	LETTERHEAD	375.00	0005404	01 400 210 000	375.00
Total for MOSEYE GRAPHICS			2,930.00			2,930.00
MUNI LINK, LLC						
11/26/2025	2120	LATROBE TRASH AGREEMENT	1,052.34	0005405	01 409 321 000	1,052.34
Total for MUNI LINK, LLC			1,052.34			1,052.34
MURRAY AUTOMOTIVE ELECTRIC & RADIO						
11/26/2025	508619	radio check	426.23	0005406	01 430 326 000	426.23
Total for MURRAY AUTOMOTIVE ELECTRIC & RADIO			426.23			426.23
NORTH EAST ATTACHMENT AND TRACK LLC						
11/26/2025	12830	SHEAR BLADES FOR EXCAVATOR	2,871.00	0005407	01 426 336 000	2,871.00
Total for NORTH EAST ATTACHMENT AND TRACK LLC			2,871.00			2,871.00
NORTH EASTERN UNIFORMS & EQUIPMENT						
11/12/2025	70598	NEW OFFICER UNIFORMS FOR Z. VARNAIL	473.51	0005351	01 410 214 000	473.51
11/26/2025	70852	UNIFORMS FOR CAPT. DAERR	473.14	0005408	01 410 192 000	473.14
11/26/2025	70853	UNIFORMS FOR CHIEF BOSCO	515.96	0005408	01 410 192 000	515.96
Total for NORTH EASTERN UNIFORMS & EQUIPMENT			1,462.61			1,462.61
O'REILLY AUTOMOTIVE						
11/12/2025	6546-210994	CLEANING SUPPLIE	35.96	0005352	01 426 220 000 01 430 220 000	17.98
11/12/2025	6546-211296	ALTERNATOR VEH 4-2	473.56	0005352	01 410 336 000	473.56
Total for O'REILLY AUTOMOTIVE			509.52			491.54
OPST & ASSOCIATES						
11/26/2025	19201	PREPARATION OF AUDIT FINANCIAL STMTS 2024	5,000.00	0005409	01 400 311 000	5,000.00
Total for OPST & ASSOCIATES			5,000.00			5,000.00
PA DEPT OF LABOR & INDUSTRY-E						
11/26/2025	0735664	CERTIFICATE OF OPERATION RENEWAL	90.17	0005410	01 409 370 000	90.17
Total for PA DEPT OF LABOR & INDUSTRY-E			90.17			90.17
Pa Dept of Revenue						
11/14/2025		Payroll #23 11.14.25 SIT SIT	3,708.39	0005378	01 217 000 000	3,708.39
11/28/2025		Payroll #24 11.28.25 SIT SIT	3,696.65	0005436	01 217 000 000	3,696.65
Total for Pa Dept of Revenue			7,405.04			7,405.04
PA MUNICIPAL LEAGUE						
11/12/2025	INV-06660-Z8Q4N	MEMBERSHIP	85.00	0005353	01 400 420 000	85.00
Total for PA MUNICIPAL LEAGUE			85.00			85.00
PA MUNICIPAL RETIREMENT SYSTEM						
11/26/2025		MUNICIPAL RETIREMENT PENSION FOR L. GESSLER	20.00	0005411	01 400 214 000	20.00
11/28/2025		Payroll #24 11.28.25 Municipa Pension	3,893.84	0005433	01 214 000 000	3,893.84
Total for PA MUNICIPAL RETIREMENT SYSTEM			3,913.84			3,913.84
PA ONE CALL SYSTEM						
11/12/2025	1125104	PA ONE CALL	50.87	0005354	01 430 220 000	50.87
Total for PA ONE CALL SYSTEM			50.87			50.87

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>
PA STATE ASSOCIATION OF BOROUGHES						
11/26/2025	35011	RANDOM DRUG TESTING - D. CHEDRICK	54.78	0005412	01 430 200 000	54.78
Total for PA STATE ASSOCIATION OF BOROUGHES			54.78			54.78
PA STATE MAYORS ASSOCIATION						
11/26/2025		BARTELS MEMBERSHIP	70.00	0005413	01 400 420 000	70.00
Total for PA STATE MAYORS ASSOCIATION			70.00			70.00
PA TURNPIKE TOLL BY PLATE						
11/12/2025	146243291-1	TURNPIKE FEE	10.60	0005355	01 410 301 000	10.60
Total for PA TURNPIKE TOLL BY PLATE			10.60			10.60
PASCDU						
11/14/2025		Payroll #23 11.14.25 Lukon Wage Attachment	488.77	0005380	01 220 000 000	488.77
11/28/2025		Payroll #24 11.28.25 Lukon Wage Attachment	488.77	0005437	01 220 000 000	488.77
Total for PASCDU			977.54			977.54
PEOPLES NATURAL GAS						
11/12/2025		ADMIN BLDG GAS	632.10	0005356	01 409 362 000 01 411 362 000	474.07
11/12/2025		FD UTILITY GAS	88.34	0005356	01 411 362 000	88.34
11/12/2025		FD UTILITY GAS	75.27	0005356	01 411 362 000	75.27
11/12/2025		FD UTILITY GAS	24.46	0005356	01 411 362 000	24.46
Total for PEOPLES NATURAL GAS			820.17			662.14
ROBERT DAERR						
11/26/2025		REIMBURSEMENT FOR V NECK SWEATER	56.64	0005414	01 410 192 000	56.64
Total for ROBERT DAERR			56.64			56.64
ROBERT DERK						
11/12/2025	OCT 2025	MEDICAL STIPEND NOV. 2025	300.00	0005357	01 406 156 000	300.00
Total for ROBERT DERK			300.00			300.00
ROGUE DIESEL						
11/26/2025	1593	ENGINE LIGHT VEH #26	1,036.26	0005415	01 426 337 000	1,036.26
Total for ROGUE DIESEL			1,036.26			1,036.26
RONALD KESLAR						
11/12/2025	OCT 2025	MEDICAL STIPEND NOV 2025	400.00	0005358	01 406 156 000	400.00
Total for RONALD KESLAR			400.00			400.00
ROUTEWARE						
11/26/2025	C1-1007009	SMART CITY PROFESSIONAL SERVICES - SANITATION	168.75	0005416	01 426 321 000	168.75
Total for ROUTEWARE			168.75			168.75
RYDIN						
11/26/2025	PS-INV135632	PARKING PASSES FOR 2025	1,114.54	0005417	01 430 452 000	1,114.54
Total for RYDIN			1,114.54			1,114.54
SAFETY-KLEEN SYSTEMS						
11/12/2025	98366817	PARTS WASHER	278.25	0005359	01 426 334 000 01 430 334 000	139.12
Total for SAFETY-KLEEN SYSTEMS			278.25			139.12
SHARI BUKOVAC BOOKKEEPING						
11/12/2025	8866	PAYROLL FOR OCTOBER 2025	865.00	0005360	01 400 310 000	865.00
Total for SHARI BUKOVAC BOOKKEEPING			865.00			865.00
SHERWIN WILLIAMS						
11/12/2025	0190-3	PAINT FOR CURBS	1,042.80	0005361	01 430 246 000	1,042.80
Total for SHERWIN WILLIAMS			1,042.80			1,042.80
SHOP & SAVE						
11/26/2025		FOOD GIFT CARDS	1,000.00	0000119	14 400 301 000	1,000.00
Total for SHOP & SAVE			1,000.00			1,000.00

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>SMITH OIL COMPANY</u>						
11/12/2025		LEAF VAC FUEL	72.53	0001287	39 460 333 000	72.53
11/12/2025	CFSI-19098	FUEL	5,358.48	0005362	01 410 333 000	1,124.96
					01 411 333 000	
					01 426 333 000	
					01 430 333 000	
					01 452 333 000	
11/26/2025	CFSI-19272	FUEL	3,805.19	0005418	01 410 333 000	1,098.93
					01 411 333 000	
					01 426 333 000	
					01 430 333 000	
					01 452 333 000	
Total forSMITH OIL COMPANY			9,236.20			2,296.42
<u>SNAP-ON CREDIT INC</u>						
11/26/2025		SOFTWARE SUBSCRIPTION	204.16	0005419	01 426 420 000	102.08
		DEC 2025 & JAN, FEB, MAR 2026			01 430 420 000	
Total forSNAP-ON CREDIT INC			204.16			102.08
<u>SNYDER BROTHERS</u>						
11/26/2025	1454155	GAS	69.51	0005420	01 409 362 000	57.24
					01 411 362 000	
					01 419 362 000	
11/26/2025	1456358	GAS	112.05	0005420	01 409 362 000	88.55
					01 411 362 000	
					01 419 362 000	
Total forSNYDER BROTHERS			181.56			145.79
<u>STATE WORKERS' INSURANCE FUND</u>						
11/12/2025		INSTALLMENT #7	1,363.00	0005363	01 411 201 000	1,363.00
Total forSTATE WORKERS' INSURANCE FUND			1,363.00			1,363.00
<u>STEWART-AMOS</u>						
11/12/2025	322044	BRUSHES FOR STREET SWEEPER	1,839.96	0001288	39 460 336 000	1,839.96
Total forSTEWART-AMOS			1,839.96			1,839.96
<u>SUN LIFE</u>						
11/26/2025		SHORT TERM DISABILITY FOR NOV. & DEC 2025	1,849.78	0005421	01 406 158 000	1,849.78
Total forSUN LIFE			1,849.78			1,849.78
<u>Susan Trout</u>						
11/26/2025		MILEAGE EXP & REIMBURSEMENT FOR MEALS FROM BUDGET MEETING	130.00	0005422	01 400 301 000	88.00
					01 400 440 000	
Total forSusan Trout			130.00			88.00
<u>TRUE VALUE</u>						
11/26/2025	31026	LIGHT BULBS	38.14	0005423	01 419 370 000	38.14
11/26/2025	31084/M	SUPER GLUE	8.99	0005423	01 430 301 000	8.99
Total forTRUE VALUE			47.13			47.13
<u>TUDI MECHANICAL SYSTEMS INC</u>						
11/26/2025		INSTALLMENT #8	2,323.16	0005424	01 409 370 000	2,323.16
11/12/2025	683285	AIR HANDLER PROJ REPAIR PUMP #1AND BOILER WAS NOT RUNNING	465.00	0005364	01 409 370 000	465.00
Total forTUDI MECHANICAL SYSTEMS INC			2,788.16			2,788.16
<u>ULINE</u>						
11/12/2025	199517601	TRASH BAGS AND MISC FIRST AID	536.68	0005365	01 426 301 000	536.68
Total forULINE			536.68			536.68
<u>UNIFIRST CORPORATION</u>						
11/12/2025	1270331492	ADMIN MATS	122.45	0005366	01 409 250 000	122.45
11/12/2025	1270331553	UNIFORMS / SUPPLIES	202.18	0005366	01 419 250 000	2.90
					01 430 192 000	
11/26/2025	1270334048	SUPPLIES/UNIFORMS	202.18	0005425	01 419 250 000	2.90
					01 430 192 000	

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Check</u> <u>Amount</u>	<u>Check</u> <u>Number</u>	<u>Account</u>	<u>Amount</u>
11/26/2025	1270336070	SUPPLIES/UNIFORMS	202.18	0005425	01 419 250 000	2.90
11/26/2025	1270338883	UNIFORMS & SUPPLIES	214.08	0005425	01 430 192 000	
					01 419 250 000	2.90
					01 430 192 000	
11/12/2025	1280234261	MATS FOR TS	167.77	0005366	01 419 250 000	167.77
Total forUNIFIRST CORPORATION			1,110.84			301.82
<u>UNITY LAWN CARE & SNOW REMOVAL</u>						
11/12/2025	5054	OCT. MOWINGS	300.00	0001289	39 460 450 000	300.00
11/12/2025	5054	MOWING SERVICES	825.00	0005367	01 409 370 000	375.00
					01 419 370 000	
					01 430 385 000	
11/12/2025	5055	CODE CORRECTIONS	660.00	0005367	01 414 450 000	660.00
Total forUNITY LAWN CARE & SNOW REMOVAL			1,785.00			1,335.00
<u>VERIZON</u>						
11/12/2025		PG PHONE	101.18	0005368	01 430 452 000	101.18
11/12/2025		FD PHONE	50.58	0005368	01 411 321 000	50.58
Total forVERIZON			151.76			151.76
<u>Vingin, Kim M</u>						
11/14/2025		Payroll #23 11.14.25 Auxillary	300.00	0005376	01 410 133 000	300.00
		Police Auxillary Police				
		Pay:Kim Vingin				
11/28/2025		Payroll #24 11.28.25 Auxillary	210.00	0005434	01 410 133 000	210.00
		Police Auxillary Police				
		Pay:Kim Vingin				
Total forVingin, Kim M			510.00			510.00
<u>WASTE MANAGEMENT</u>						
11/12/2025	0058576-0232-9	LANDFILL EXPENSES	15,399.36	0005369	01 426 441 000	15,399.36
11/26/2025	0058647-0232-8	LANDFILL EXP	8,997.59	0005426	01 426 441 000	8,997.59
Total forWASTE MANAGEMENT			24,396.95			24,396.95
<u>WATTS TRUCK CENTER INC</u>						
11/26/2025	256441	AIR TANK	336.79	0005427	01 426 336 000	336.79
11/26/2025	256560	COMPRESSED AIR	136.67	0005427	01 426 336 000	136.67
11/26/2025	256567	DRAIN VALVE/PLUG	18.23	0005427	01 426 336 000	18.23
Total forWATTS TRUCK CENTER INC			491.69			491.69
<u>WEST PENN POWER</u>						
11/12/2025		ADMIN BLDG ELECTRIC 1933,	759.03	0005370	01 409 361 000	3,759.03
11/12/2025		UTILITY ELECTRIC 599, 961,	1,540.46	0005370	01 411 361 000	1,540.46
		506, 627 & 301				
11/12/2025		UTILTIY ELECTRIC 800, 817 & 144.04		0005370	01 410 251 000	144.04
		777				
11/12/2025		UTILITY ELECTRIC - 690 & 735	430.76	0005370	01 430 452 000	430.76
11/12/2025		UTILITY ELECTRIC 708	79.00	0005370	01 410 251 000	79.00
11/12/2025		UTILITY ELECTRIC 416, 584, 166.92		0005370	01 430 361 000	166.92
		943 & 195				
11/12/2025		UTILITY ELECTRIC 781	107.12	0005370	01 426 453 000	107.12
11/12/2025		UTILITY ELECTRIC 995 & 351	392.83	0005370	01 419 361 000	392.83
11/12/2025		UTILITY ELECTRIC - 075, 540,	268.84	0001107	35 431 361 000	10,268.84
		546, 669, 650, 573, 568, 784,				
		670, 662, 963, 103 & 847				
11/12/2025		UTILITY ELECTRIC - 246, 059, 944.61		0001107	35 431 387 000	944.61
		067, 945, 986, 083, 887, 903,				
		911, 340 & 117				
Total forWEST PENN POWER			17,833.61			17,833.61
<u>WESTMORELAND COUNTY TREASURER</u>						
11/12/2025		2025 DUPLICATE SCHOOL	148.12	0005371	01 403 301 000	148.12
		STATEMENTS				
Total forWESTMORELAND COUNTY TREASURER			148.12			148.12
Report Total						643,725