

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>
724 GARAGE DOOR COMPANY						
3/20/2024	13422	3 OPENERS & READER PLUS	615.00	0002800	01 419 370 000	615.00
		LABOR				
3/06/2024	13589	FIXED GARAGE DOOR AT	1,997.50	0002751	01 411 370 000	1,997.50
		CENTRAL				
Total for 724 GARAGE DOOR COMPANY			2,612.50			2,612.50
AFSCME COUNCIL 13						
3/22/2024		AFSCME Union Dues 3/22/24	799.82	0002851	01 218 000 000	799.82
		01.218.000				
Total for AFSCME COUNCIL 13			799.82			799.82
ALLIANCE GARAGE DOORS						
3/06/2024		REPAIRED CENTER DOOR -	176.00	0002752	01-411-370-000	176.00
		FD CO #1				
Total for ALLIANCE GARAGE DOORS			176.00			176.00
ALLIED WASTE SERVICES						
3/20/2024		FEBRUARY COLLECTIONS	84,460.51	0002801	01 426 440 000	84,460.51
Total for ALLIED WASTE SERVICES			84,460.51			84,460.51
ARTHUR J. KROMEL						
3/20/2024		1701 JEFFERSON SURVEY	2,200.00	0002802	01 400 310 000	2,200.00
Total for ARTHUR J. KROMEL			2,200.00			2,200.00
AT&T MOBILITY						
3/20/2024	287319026232X03	CELL PHONE BILL	700.40	0002803	01 409 321 000	200.80
	092024				01 410 321 000	
Total for AT&T MOBILITY			700.40			200.80
BLUE SKY SIGN COMPANY						
3/06/2024	122717	VET BANNER	96.00	0002753	01 430 245 000	96.00
Total for BLUE SKY SIGN COMPANY			96.00			96.00
BOSCO, RICHARD						
3/20/2024		HOTEL REIMBURSEMENT	547.86	0002804	01 410 440 000	547.86
Total for BOSCO, RICHARD			547.86			547.86
BUCKEYE CLEANING CENTERS						
3/06/2024	90566737	TP	130.00	0002754	01 409 250 000	130.00
Total for BUCKEYE CLEANING CENTERS			130.00			130.00
CITY OF LATROBE						
3/08/2024		Pay 1620.00 to SW. Sheetz	1,620.00	0002750	01 400 301 000	1,620.00
		pmt was incorrectly applied to				
		trash in GF				
Total for CITY OF LATROBE			1,620.00			1,620.00
CITY OF LATROBE TAX REVENUE						
3/20/2024		1701 JEFFERSON SPRING	536.35	0002805	01 403 301 000	536.35
		TAXES				
3/20/2024		609 MILLER STREET SPRING	91.10	0002805	01 403 301 000	91.10
		TAXES				
3/20/2024		SPRING TAXES SNYDER LOT	317.39	0002805	01 403 301 000	317.39
Total for CITY OF LATROBE TAX REVENUE			944.84			944.84
CODY COMPUTER SYSTEMS						
3/20/2024	10501	CODY PATHFINDER RMS	50,655.00	0002806	01 410 321 000	50,655.00
Total for CODY COMPUTER SYSTEMS			50,655.00			50,655.00
COLLEEN SLUGA						
3/06/2024		PATCHES SEWN ON	90.00	0002755	01 410 192 000	90.00
Total for COLLEEN SLUGA			90.00			90.00
COMCAST						
3/06/2024		TS INTERNET	259.69	0002756	01 419 321 000	259.69
3/20/2024		FD INTERNET	115.80	0002807	01 411 321 000	115.80
3/20/2024		ADMIN BLDG INTERNET	362.35	0002807	01 409 321 000	181.18
					01 410 321 000	
Total for COMCAST			737.84			556.67

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CRAWFORD HEATING COOLING & MORE						
3/06/2024	454300	SERVICE CALL HOT WATER PUMP	1,052.01	0002757	01 409 370 000	1,052.01
Total for CRAWFORD HEATING COOLING & MORE			1,052.01			1,052.01
D-BUG INC						
3/06/2024	286615	PEST CONTROL	32.00	0002758	01 409 451 000	32.00
Total for D-BUG INC			32.00			32.00
DB ELECTRIC						
3/20/2024	107	RE-CONNECT CEILING LIGHTS	2,428.00	0002808	01 409 451 000	2,428.00
3/20/2024	118	LIGHT POST REPAIR LIG & MAIN	650.00	0002808	01 430 361 000	650.00
Total for DB ELECTRIC			3,078.00			3,078.00
DBB FINANCE LLC						
3/06/2024	36015627	PD NEW COPIER	102.83	0002759	01 410 370 000	102.83
3/20/2024	36134018	ADMIN COPIER	386.46	0002809	01 400 384 000 01 410 370 000	193.23
Total for DBB FINANCE LLC			489.29			296.06
DEBLASIO GROUP						
3/06/2024		FEBRUARY CONSULTING	2,000.00	0002760	01 400 311 000	2,000.00
Total for DEBLASIO GROUP			2,000.00			2,000.00
DOING BETTER BUSINESS						
3/06/2024	1666312	TS OVERAGE	32.10	0002761	01 426 215 000	32.10
Total for DOING BETTER BUSINESS			32.10			32.10
DRUGSCAN INC						
3/20/2024	INV012522	PD LAB FEES	1,175.00	0002810	01 410 342 000	1,175.00
Total for DRUGSCAN INC			1,175.00			1,175.00
EASTERN ELEVATOR SERVICE & SALES						
3/06/2024	334984	ADMIN BLDG ELEVATOR MAINTENANCE	133.64	0002762	01 409 451 000	133.64
3/06/2024	334985	PG ELEVATOR MAINTENANCE	134.08	0002762	01 430 452 000	134.08
Total for EASTERN ELEVATOR SERVICE & SALES			267.72			267.72
ENCOVA INSURANCE						
3/06/2024	36720040	WC AUDIT ASSESSMENT AD	3,043.00	0002763	01 406 154 000	3,043.00
3/06/2024	36720108	WC INSTALLMENT	5,354.00	0002763	01 406 154 000	5,354.00
Total for ENCOVA INSURANCE			8,397.00			8,397.00
EXCELA HEALTH LATROBE						
3/20/2024	CYCLE 199	PD LAB FEES	52.00	0002811	01 410 342 000	52.00
Total for EXCELA HEALTH LATROBE			52.00			52.00
FAYETTE PARTS SERVICE (NAPA)						
3/06/2024	418178	OIL	110.31	0002764	01 430 336 000	110.31
3/20/2024	418490	COUPLER	22.31	0002812	01 426 336 000 01 430 336 000	11.16
Total for FAYETTE PARTS SERVICE (NAPA)			132.62			121.47
FIRST COMMONWEALTH BANK						
3/20/2024		SAVVY CITIZEN, COMPUTER MONITOR, SCHOOL SECURITY CLASS, TOOL BOX & TOOLS, DOOR DECALS, BUSINESS CARDS & OFFICE SUPPLIES (PD)	907.07	0002813	01 400 341 000 01 409 370 000 01 410 210 000 01 410 220 000 01 410 341 000 01 410 460 000 01 419 321 000 01 426 325 000 01 426 341 000	76.34
3/20/2024		OFFICE DESK & PHONE CASE FOR DAN, MUN. ROUND TABLE CLASS & PD UNIFORMS	1,220.55	0002813	01 400 210 000 01 400 460 000 01 409 321 000 01 410 192 000	367.18

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3/20/2024		BUSINESS CARDS, POSTAGE, LANDYARDS, GRANT CLASS, PD UNIFORMS, CAP BADGE, MOUSE PADS & SHARPIES	2,178.62	0002813	01 400 325 000 01 400 341 000 01 400 460 000 01 410 192 000 01 410 210 000 01 410 214 000 01 410 220 000 01 410 260 000	30.45
Total forFIRST COMMONWEALTH BANK			5,306.24			473.97
<u>FNB COMMERCIAL CREDIT CARD</u>						
3/20/2024		ADOBE, SQUARE REGISTER & PRINTER FOR TAX OFFICE, GATE HINGES & ESON PRINTER FOR SQUARE REGISTER AT TS	1,422.53	0002814	01 403 300 000 01 419 370 000 01 426 210 000 01 426 341 000	729.27
Total forFNB COMMERCIAL CREDIT CARD			1,422.53			729.27
<u>FORTUNATO'S SERVICE & REPAIR</u>						
3/20/2024	2024-02-004	HUBCAP RESCUE #6	560.60	0002815	01 411 336 000	560.60
Total forFORTUNATO'S SERVICE & REPAIR			560.60			560.60
<u>GREENRIDGE RECLAMATION</u>						
3/06/2024	4148-000041493	LANDFILL CHARGES	2,663.22	0002765	01 426 441 000	2,663.22
3/06/2024	4148-000041519	LANDFILL CHARGES	432.12	0002765	01 426 441 000	432.12
3/20/2024	4148-000041525	LANDFILL CHARGES	3,108.42	0002816	01 426 441 000	3,108.42
3/20/2024	4148-000041552	LANDFILL CHARGES	288.30	0002816	01 426 441 000	288.30
Total forGREENRIDGE RECLAMATION			6,492.06			6,492.06
<u>HOFFMAN KENNELS INC</u>						
3/06/2024		MO. OF FEBRUARY	290.00	0002766	01 410 316 000	290.00
Total forHOFFMAN KENNELS INC			290.00			290.00
<u>K & R COMMERCIAL TIRE</u>						
3/06/2024	1-50696	2 RECAPS #24	195.00	0002767	01 426 335 000	195.00
3/06/2024	1-51370	3 RECAPS VEH 24 & 26	615.00	0002767	01 426 335 000	615.00
Total forK & R COMMERCIAL TIRE			810.00			810.00
<u>KAREN M. MEHOLIC</u>						
3/20/2024		TRAVEL EXP REIMBURSEMENT	107.10	0002817	01 400 440 000	107.10
Total forKAREN M. MEHOLIC			107.10			107.10
<u>KISKI VALLEY UNIFORMS & SUPPLY</u>						
3/20/2024	227710	EMBROIDERED SHIRTS FOR DAERR	43.00	0002818	01 410 192 000	43.00
3/06/2024	227808	UNIFORM DAERR	914.66	0002768	01 410 192 000	914.66
3/06/2024	227809	UNIFORM BOSCO	97.99	0002768	01 410 192 000	97.99
Total forKISKI VALLEY UNIFORMS & SUPPLY			1,055.65			1,055.65
<u>KUHNS ELECTRIC SUPPLY</u>						
3/06/2024	1405372	SLIMLINE SOCKET	14.96	0002769	01 419 370 000	14.96
Total forKUHN'S ELECTRIC SUPPLY			14.96			14.96
<u>LATROBE BULLETIN</u>						
3/06/2024	17749	882 JEFFERSON ADA PROJECT AD	890.06	0002770	01 400 341 000	890.06
3/06/2024	17750	AD FOR SEASONAL JOBS	91.00	0002770	01 426 341 000	91.00
Total forLATROBE BULLETIN			981.06			981.06
<u>LATROBE FORD</u>						
3/11/2024	103801	past due invoice for rear rotors for FD Chief vehicle	192.66	0002792	01 411 336 000	192.66
3/20/2024	104099	01.411.336 WHEEL HUB	165.10	0002819	01 410 336 000	165.10
Total forLATROBE FORD			357.76			357.76
<u>LATROBE MUNICIPAL AUTHORITY</u>						
3/06/2024		TS WATER/SEWAGE	89.25	0002771	01 419 364 000	89.25
Total forLATROBE MUNICIPAL AUTHORITY			89.25			89.25
<u>LATROBE SHEET METAL WORKS INC</u>						
3/06/2024	29545	METAL FOR BOXES	93.00	0002772	01 426 332 000	93.00

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3/20/2024	29556	METAL FOR BOXES	484.00	0002820	01 426 332 000	484.00
3/20/2024	29563	SHEET METAL FOR BOXES	635.00	0002820	01 426 332 000	635.00
Total forLATROBE SHEET METAL WORKS INC			1,212.00			1,212.00
<u>LATROBE SHOP N SAVE</u>						
3/20/2024		CASES OF WATER	17.98	0002821	01 410 301 000	17.98
Total forLATROBE SHOP N SAVE			17.98			17.98
<u>LINCOLN NATIONAL LIFE INSURANCE CO</u>						
3/06/2024		SHORT TERM DISABILITY	200.18	0002773	01 406 158 000	200.18
		3/1-3/31/2024				
Total forLINCOLN NATIONAL LIFE INSURANCE CO			200.18			200.18
<u>LINK COMPUTER CORPORATION</u>						
3/20/2024	212153	SANITATION SOFTWARE FOR	985.23	0002822	01 409 321 000	985.23
		APRIL				
Total forLINK COMPUTER CORPORATION			985.23			985.23
<u>LOG CABIN FENCE</u>						
3/11/2024	13912	REPLACING DAMAGED SANITATION	13,620.00	0002794	01 419 370 000	13,620.00
		SHED FROM WIND STORM				
		1/2 PMT OF \$27,240.				
		01.426.452				
Total forLOG CABIN FENCE			13,620.00			13,620.00
<u>LOWES</u>						
3/06/2024		GIFT CARDS, CLEANING	1,562.47	0002774	01 409 250 000	234.89
		SUPPLIES, PAPER			01 409 370 000	
		PRODUCTS, PAINT, EPOXY			01 410 301 000	
		AND TOOL KITS			01 430 336 000	
					01 430 337 000	
Total forLOWES			1,562.47			234.89
<u>LV TECH</u>						
3/20/2024	47040	911 PHONE	700.00	0002823	01 410 321 000	700.00
3/06/2024	47041	PD UPGRADE OF SERVER	44,908.09	0002775	01 410 321 000	44,908.09
		SERVER RACK, CABLES &				
		BATTERY BACKUP				
3/20/2024	47107	HOSTING OF PHONE	410.00	0002823	01 409 321 000	410.00
		SYSTEM				
3/20/2024	47292	CONTRACT SUPPORT	4,781.71	0002823	01 409 321 000	4,781.71
3/20/2024	47354	MONITOR/CABLE AND LABOR	122.91	0002823	01 409 321 000	122.91
		FOR JANINA'S PC				
3/20/2024	47413	WIRING FOR 911 PHONE	1,372.65	0002823	01 410 321 000	1,372.65
Total forLV TECH			52,295.36			52,295.36
<u>MATTHEW BENDER & CO.</u>						
3/20/2024	40655377	PA CRIMES CODE & LAW	113.43	0002824	01 410 220 000	113.43
Total forMATTHEW BENDER & CO.			113.43			113.43
<u>MATTHEW REEVES</u>						
3/20/2024		2024 UNIFORM ALLOWANCE	247.37	0002825	01 410 192 000	247.37
Total forMATTHEW REEVES			247.37			247.37
<u>MCDOWELL ASSOCIATES</u>						
3/20/2024	302	FD FLEET INSURANCE	3,860.00	0002826	01 486 100 000	1,875.96
					01 486 200 000	
					01 486 300 000	
Total forMCDOWELL ASSOCIATES			3,860.00			1,875.96
<u>MCMAHAN CONSTRUCTION</u>						
3/20/2024		FEB SALTING & SNOW	573.50	0002827	01 430 451 000	573.50
		REMOVAL				
Total forMCMAHAN CONSTRUCTION			573.50			573.50
<u>MEIT</u>						
3/06/2024		MEDICAL BENEFITS	61,248.00	0002776	01 406 152 000	2,887.55
					01 406 156 000	
					01 406 157 000	
					01 406 158 000	

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3/06/2024		MEDICAL BENEFITS	60,484.48	0002776	01 406 152 000 01 406 156 000 01 406 157 000 01 406 158 000	2,855.34
Total forMEIT			121,732.48			5,742.89
MEYER * DARRAGH						
3/20/2024	223065	GENERAL MATTERS	2,419.34	0002828	01 400 314 000	2,419.34
3/20/2024	223066	FD MATTERS	12.50	0002828	01 400 314 000	12.50
3/20/2024	223067	CODE ENFORCEMENT MATTERS	2,469.50	0002828	01 400 314 000	2,469.50
3/20/2024	223068	UTMA V. LMA MATTER	163.10	0002828	01 400 314 000	163.10
3/20/2024	223069	TAX APPEAL MATTER	75.10	0002828	01 400 314 000	75.10
3/20/2024	223070	PW MATTERS	462.60	0002828	01 400 314 000	462.60
3/20/2024	223071	CHRISTOPHER BLESSING MATTER	119.80	0002828	01 400 314 000	119.80
3/20/2024	223072	ADELPHOI LAND MATTER	160.60	0002828	01 400 314 000	160.60
3/20/2024	223076	PD MATTER	2,083.08	0002828	01 400 314 000	2,083.08
Total forMEYER * DARRAGH			7,965.62			7,965.62
MOCKENHAUPT BENEFITS GROUP						
3/06/2024	2024-06896	CONSULTING WITH BOSCO TO REVIEW PROCEDURES AND REVIEW OF CHANGES	1,180.00	0002777	01 215 000 000	1,180.00
Total forMOCKENHAUPT BENEFITS GROUP			1,180.00			1,180.00
NANCY McCUNE						
3/06/2024		MILEAGE REIMBURSEMENT 11/21/23-3/1/24	159.24	0002778	01 410 333 000 01 426 333 000 01 430 333 000	53.08
Total forNANCY McCUNE			159.24			53.08
NATIONAL FIRE PROTECTION ASSOCIATION						
3/06/2024		RENEWAL FOR NFCSS FOR FD	1,552.50	0002779	01 411 420 000	1,552.50
Total forNATIONAL FIRE PROTECTION ASSOCIATION			1,552.50			1,552.50
PA CHIEFS OF POLICE ASSOCIATION						
3/22/2024	7377	Advertisement for Officer Employment	200.00	0002797	01 410 341 000	200.00
Total forPA CHIEFS OF POLICE ASSOCIATION			200.00			200.00
PA DEPT OF TRANSPORTATION						
3/11/2024		TITLE FOR 2002 FORD F-250 THAT WAS NEVER ISSUED 01.400.301	67.00	0002793	01 400 301 000	67.00
Total forPA DEPT OF TRANSPORTATION			67.00			67.00
PA ONE CALL SYSTEM						
3/20/2024	1042832	PA ONE CALL	39.30	0002829	01 430 220 000	39.30
Total forPA ONE CALL SYSTEM			39.30			39.30
PA STATE ASSOCIATION OF BOROUGHES						
3/22/2024		PMPEI Course in Zoning Admin City sponsored class 01.400.460	980.00	0002798	01 400 460 000	980.00
Total forPA STATE ASSOCIATION OF BOROUGHES			980.00			980.00
PENN PRIME						
3/06/2024		INSURANCE TRUST INSTALLMENT #1	47,969.00	0002780	01 486 100 000 01 486 200 000	23,625.00
3/20/2024		INSURANCE TRUST	35,977.00	0002830	01 486 100 000 01 486 200 000	17,719.00
Total forPENN PRIME			83,946.00			41,344.00
PEOPLES NATURAL GAS						
3/06/2024		TS GAS	274.93	0002781	01 419 362 000	274.93
3/06/2024		FD GAS	161.59	0002781	01 411 362 000	161.59
3/20/2024		ADMIN BLDG UTILITY GAS	1,091.58	0002831	01 409 362 000 01 411 362 000	818.69
3/20/2024		FD UTILITY GAS	145.18	0002831	01 411 362 000	145.18
3/20/2024		FD UTILITY GAS	42.15	0002831	01 411 362 000	42.15

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3/20/2024		FD UTILITY GAS	133.35	0002831	01 411 362 000	133.35
Total forPEOPLES NATURAL GAS			1,848.78			1,575.89
PSHRA						
3/20/2024	80617-R0G9M3	CIVIC SRV TESTING DOCUMENTS	452.75	0002832	01 410 214 000	452.75
Total forPSHRA			452.75			452.75
QLT CLS						
3/06/2024		FD EXT BELL	5.56	0002782	01 411 321 000	5.56
Total forQLT CLS			5.56			5.56
QUADIENT LEASING						
3/20/2024	Q1233571	LEASE PMT	1,359.27	0002833	01 400 384 000	1,359.27
Total forQUADIENT LEASING			1,359.27			1,359.27
QUILL CORPORATION						
3/06/2024	36637022	PD EVIDENCE SCANNER	128.34	0002783	01 410 321 000	128.34
3/06/2024	37198363	PENS, FOLDERS, ENVELOPE	67.55	0002783	01 400 210 000	19.48
		OPENER & SCOTCH TAPE			01 426 210 000	
3/20/2024	37310583	COPY PAPER, INK, HAND	140.73	0002834	01 410 210 000	97.15
		SOAP & CALC RIBBON			01 414 220 000	
3/20/2024	37428831	ELECTRONICS DUSTER, INDEX FILE BOX & SHIPPING TAPE	117.54	0002834	01 400 210 000	59.58
					01 403 210 000	
					01 426 210 000	
Total forQUILL CORPORATION			454.16			304.55
S & D CALIBRATION SERVICES						
3/20/2024	14158	ACCUTRAK & ENRAD CERT	80.00	0002835	01 410 310 000	80.00
Total forS & D CALIBRATION SERVICES			80.00			80.00
SHARI BUKOVAC BOOKKEEPING						
3/06/2024	7778	PAYROLL SERVICE	865.00	0002784	01 400 310 000	865.00
Total forSHARI BUKOVAC BOOKKEEPING			865.00			865.00
SMITH OIL COMPANY						
3/06/2024	CFSI-11149	FUEL	2,614.58	0002785	01 410 333 000	777.76
					01 411 333 000	
					01 426 333 000	
					01 430 333 000	
Total forSMITH OIL COMPANY			2,614.58			777.76
STATE WORKERS' INSURANCE FUND						
3/20/2024		WORKMANS' COMPENSATION INSURANCE FOR FIRE FIGHTERS	5,335.00	0002799	01 406 154 000	5,335.00
		01.406.154				
Total forSTATE WORKERS' INSURANCE FUND			5,335.00			5,335.00
THE FASTENER STOP						
3/20/2024	56811	TABLE HARDWARE	56.18	0002836	01 409 301 000	56.18
3/20/2024	56812	BOLTS	36.29	0002836	01 430 245 000	36.29
3/20/2024	56862	TIE DOWNS	48.49	0002836	01 426 338 000	48.49
Total forTHE FASTENER STOP			140.96			140.96
TRACTOR SUPPLY CREDIT PLAN						
3/06/2024		CLEANING SUPPLES AND TUBE FOR TIRE	38.97	0002786	01 410 335 000	14.99
					01 426 301 000	
Total forTRACTOR SUPPLY CREDIT PLAN			38.97			14.99
U S MUNICIPAL SUPPLY INC						
3/06/2024	6217191	HIGHWAY SIGNS	1,932.26	0002787	01 430 245 000	1,932.26
Total forU S MUNICIPAL SUPPLY INC			1,932.26			1,932.26
UNIFIRST CORPORATION						
3/06/2024	1270126764	ADMIN BLDG MATS	202.10	0002788	01 409 250 000	202.10
3/06/2024	1270126779	UNIFORMS & SUPPLIES	163.04	0002788	01 419 250 000	2.40
					01 430 192 000	
3/20/2024	1270131581	UNIFORMS & SUPPLIES	147.18	0002837	01 419 250 000	2.40
					01 430 192 000	
3/20/2024	1270134314	UNIFORMS & SUPPLIES	147.18	0002837	01 419 250 000	2.40
					01 430 192 000	
3/06/2024	1280089321	TS SUPPLIES	334.42	0002788	01 419 250 000	334.42
Total forUNIFIRST CORPORATION			993.92			543.72

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>
UNITY PRINTING CO INC						
3/20/2024	367441	PD UNIFORMS	245.00	0002838	01 410 192 000	245.00
3/20/2024	367451	PD UNIFORMS	50.00	0002838	01 410 192 000	50.00
3/20/2024	369767	PD UNIFORMS	450.00	0002838	01 410 192 000	450.00
3/20/2024	370389	TS TRUCK DECALS	150.28	0002838	01 430 220 000	150.28
Total forUNITY PRINTING CO INC			895.28			895.28
VERIZON						
3/06/2024		FD PHONE	45.80	0002789	01 411 321 000	45.80
3/06/2024		PG PHONE	91.68	0002789	01 430 452 000	91.68
Total forVERIZON			137.48			137.48
WASTE MANAGEMENT						
3/06/2024	0055481-0232-5	LANDFILL CHARGES	12,000.18	0002790	01 426 441 000	12,000.18
3/20/2024	0055561-0232-4	LANDFILL CHARGES	7,468.62	0002839	01 426 441 000	7,468.62
Total forWASTE MANAGEMENT			19,468.80			19,468.80
WEST PENN POWER						
3/20/2024		ELECTRIC	2,477.33	0002840	01 411 361 000	2,477.33
3/20/2024		ELECTRIC	489.62	0002840	01 419 361 000	489.62
3/20/2024		ELECTRIC	195.79	0002840	01 426 453 000	195.79
3/20/2024		ELECTRIC	198.62	0002840	01 430 361 000	198.62
3/20/2024		ELECTRIC	653.30	0002840	01 430 452 000	653.30
3/20/2024		ELECTRIC	218.81	0002840	01 410 251 000	218.81
3/20/2024		ELECTRIC	2,845.35	0002840	01 409 361 000	2,845.35
Total forWEST PENN POWER			7,078.82			7,078.82
WESTMORELAND CO. CHIEFS OF POLICE ASSOCIATION						
3/20/2024		2024 MEMBERSHIP - DAERR	40.00	0002841	01 410 420 000	40.00
3/20/2024		RENEWAL MEMBERSHIP - BOSCO	20.00	0002841	01 410 420 000	20.00
Total forWESTMORELAND CO. CHIEFS OF POLICE			60.00			60.00
WITMER PUBLIC SAFETY GROUP						
3/20/2024	INV433348	RED DOT PISTOLS	342.86	0002842	01 410 242 000	342.86
3/20/2024	INV433382	RED DOT PISTOLS	705.00	0002842	01 410 242 000	705.00
Total forWITMER PUBLIC SAFETY GROUP			1,047.86			1,047.86
ZACHARY LUKON						
3/06/2024		TRAINING EXP	166.97	0002791	01 410 440 000	166.97
		REIMBURSEMENT				
3/06/2024		IUP CLASS REIMBURSEMENT	30.00	0002791	01 410 460 000	30.00
Total forZACHARY LUKON			196.97			196.97
Report Total						517,481.80