

Ranges				Item Status		Purchase Types		Misc			
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/24				Open: N Void: N Paid: N Held: N Aprv: Y Rcvd: N		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All			
Vendor #	Name										
P.O. #	PO Date	Description		Contract	PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ACEBU005 ACE BUSINESS MACHINES, INC											
24-02448	11/15/24	CHECK ENDORSER									
1 CHECK ENDORSER	1,166.50	SF-427-200	E	ADMIN SF - OFFICE SUPPLIES	A	11/15/24	11/15/24		56455	N	
2 CHECK ENDORSER	1,166.50	WF-447-200	E	WF ADMIN - OFFICE SUPPLIES	A	11/15/24	11/15/24		56455	N	
	2,333.00										
Vendor Total:	2,333.00										
ACEFI005 ACE FIX-IT HARDWARE OF DUBOIS											
24-02449	11/15/24	HIGH PRESSURE HOSE									
1 HIGH PRESSURE HOSE	41.99	SF-429-245	E	STP - OPERATING SUPPLIES	A	11/15/24	11/15/24		41692	N	
24-02516	11/15/24	ALKALINE BATTERIS & TTHEMOMETE									
1 ALKALINE BATTERIS & TTHEMOMETE	30.18	SF-429-245	E	STP - OPERATING SUPPLIES	A	11/15/24	11/15/24		41155	N	
Vendor Total:	72.17										
AMAZO005 AMAZON CAPITAL SERVICES											
24-02450	11/15/24	PARKING LOT LIGHT									
1 PARKING LOT LIGHT	517.99	WF-448-373	E	WTP - BUILDING REPAIRS & MAINTEA		11/15/24	11/15/24		1NWG-7J6M-VWJ4N		
24-02451	11/15/24	OTTER BOX PHONE CASE PHONES									
1 OTTER BOX PHONE CASE PHONES	211.80	GF-407-316	E	Computer Parts & Supplies	A	11/15/24	11/15/24		1PYR-FRLF-WF4J	N	
Vendor Total:	729.79										
BKASP005 B.K. ASPHALT PAVING											
24-02452	11/15/24	PARKING LOT PAVING									
1 PARKING LOT PAVING	15,925.00	WF-448-373	E	WTP - BUILDING REPAIRS & MAINTEA		11/15/24	11/15/24		3297	N	
24-02453	11/15/24	LONG AVE PATCHING									
1 LONG AVE PATCHING	1,050.00	GF-430-450	E	Contractual Services - Public Works	A	11/15/24	11/15/24		3298	N	
Vendor Total:	16,975.00										
CARLS005 CARLSON TECHNOLOGIES, INC											
24-02510	11/15/24	MONTHLY SUBSCROPTION									
1 MONTHLY SUBSCROPTION	180.40	GF-407-300	E	Software Maintenance & Subscriptions A		11/15/24	11/15/24		42625	N	

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CARLS005	CARLSON TECHNOLOGIES, INC	Account Continued									
Vendor Total:		180.40									
CENTR015	CENTRE COMMUNICATIONS INC.										
24-02514	11/15/24	BATTERIES FOR APX									
1 BATTERIES FOR APX		5,271.56	GF-411-327	E	Radio Maintenance - Fire Department	A	11/15/24	11/15/24		141467	N
Vendor Total:		5,271.56									
CHRIS015	CHRISTIAN WOYT										
24-02454	11/15/24	EMPLOYMENT SCREENING									
1 EMPLOYMENT SCREENING		165.00	GF-410-213	E	Small Items of Equipment - Police	A	11/15/24	11/15/24			N
Vendor Total:		165.00									
CINTA010	CINTAS CORP										
24-02455	11/15/24	MAT AND UNIFORM RENTAL									
1 MAT AND UNIFORM RENTAL		80.68	SF-428-191	E	COLLECT SF- UNIFORMS	A	11/15/24	11/15/24			N
2 MAT AND UNIFORM RENTAL		23.51	WF-448-373	E	WTP - BUILDING REPAIRS & MAINTEA		11/15/24	11/15/24			N
3 MAT AND UNIFORM RENTAL		23.51	GF-409-373	E	Building Maint - City Building	A	11/15/24	11/15/24			N
4 MAT AND UNIFORM RENTAL		23.50	SF-429-373	E	STP - BUILDING MAINT. RENT & LANIA		11/15/24	11/15/24			N
		151.20									
24-02456	11/15/24	MAT AND UNIFORM RENTAL									
1 MAT AND UNIFORM RENTAL		80.24	SF-428-191	E	COLLECT SF- UNIFORMS	A	11/15/24	11/15/24			N
24-02457	11/15/24	MAT RENTAL									
1 MAT RENTAL		192.74	GF-409-373	E	Building Maint - City Building	A	11/15/24	11/15/24			N
24-02458	11/15/24	MAT RENTAL									
1 MAT RENTAL		78.12	WF-448-373	E	WTP - BUILDING REPAIRS & MAINTEA		11/15/24	11/15/24			N
24-02459	11/15/24	UNIFORM AND MAT RENTAL									
1 UNIFORM AND MAT RENTAL		23.50	SF-429-373	E	STP - BUILDING MAINT. RENT & LANIA		11/15/24	11/15/24			N
2 UNIFORM AND MAT RENTAL		80.68	SF-428-191	E	COLLECT SF- UNIFORMS	A	11/15/24	11/15/24			N
3 UNIFORM AND MAT RENTAL		23.51	WF-448-373	E	WTP - BUILDING REPAIRS & MAINTEA		11/15/24	11/15/24			N
4 UNIFORM AND MAT RENTAL		23.51	GF-409-373	E	Building Maint - City Building	A	11/15/24	11/15/24			N
		151.20									
Vendor Total:		653.50									
CLEAR020	CLEARFIELD WHOLESALE PAPER CO										
24-02465	11/15/24	STP SUPPLIES									
1 STP SUPPLIES		408.13	SF-428-245	E	SF - Sewer Operating Expenses	A	11/15/24	11/15/24		578863	N
Vendor Total:		408.13									

Vendor # P.O. #	Name PO Date	Description	Contract		PO Type							
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
CLEAR020 CLEARFIELD WHOLESALE PAPER (Account Continued												
CLEVE005 CLEVELAND BROTHERS EQUIPMENT												
24-02460	11/15/24	MONTHLY PURCHASES										
1 MONTHLY PURCHASES		1,396.28	GF-430-374	E	Vehicle Maintenance - Public Works	A	11/15/24	11/15/24				N
	Vendor Total:	1,396.28										
CNASU005 CNA SURETY DIRECT BILL												
24-02461	11/15/24	BOND RENEWAL										
1 BOND RENEWAL		182.00	GF-402-353	E	SURETY BONDS	A	11/15/24	11/15/24				N
	Vendor Total:	182.00										
COOPE005 COOPER TIRE & AUTO												
24-02462	11/15/24	POLICE #33 FLAT REPAIR										
1 POLICE #33 FLAT REPAIR		30.00	GF-410-374	E	Vehicle Maintenance - Police Car	A	11/15/24	11/15/24		182348		N
	Vendor Total:	30.00										
CATAL005 CORE & MAIN												
24-02463	11/15/24	GASKETS										
1 GASKETS		1,069.22	GF-450-245	E	Operating Supplies - Water Line Maint	A	11/15/24	11/15/24		V348549		N
24-02464	11/15/24	VALEVE STEM										
1 VALEVE STEM		1,018.29	GF-450-245	E	Operating Supplies - Water Line Maint	A	11/15/24	11/15/24		V342002		N
	Vendor Total:	2,087.51										
DHROS005 D. H. ROSS ELEVATOR INSPECTION												
24-02466	11/15/24	ELEVATOR MAINT.										
1 ELEVATOR MAINT.		85.00	GF-409-373	E	Building Maint - City Building	A	11/15/24	11/15/24		38932-25		N
	Vendor Total:	85.00										
DGCON005 DG CONTRACTING												
24-02512	11/15/24	FRIENDSHIP FIRE DEPT										
1 FRIENDSHIP FIRE DEPT		3,275.00	GF-411-373	E	Building Repairs - Fire Department	A	11/15/24	11/15/24		122		N
	Vendor Total:	3,275.00										
DILLO005 DILLON MCCANDLESS KING COULTER												
24-02353	11/15/24	LEGAL SERVICES										
1 LEGAL SERVICES		1,657.50	GF-404-314	E	Legal Services	A	11/01/24	11/05/24		129116		N
	Vendor Total:	1,657.50										

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EASTE005	EASTERN ELEVATOR SERVICE & SAL											
24-02467	11/15/24	ELEVATOR MAINT.										
1 ELEVATOR MAINT.		146.51	GF-409-373	E	Building Maint - City Building	A	11/15/24	11/15/24				N
	Vendor Total:	146.51										
EDMUN005	EDMUNDS GOVTECH											
24-02469	11/15/24	MAINT. FEES										
1 MAINT. FEES		21,365.41	GF-409-316	E	Computer PartsSupplies.Software	A	11/15/24	11/15/24				N
2 MAINT. FEES		505.56	GF-409-316	E	Computer PartsSupplies.Software	A	11/15/24	11/15/24				N
		21,870.97										
	Vendor Total:	21,870.97										
FASTO005	F.A.S.T. OF THE ALLEGHENY MTS											
24-02468	11/15/24	REPLACE MECHANICAL SEAL										
1 REPLACE MECHANICAL SEAL		6,033.05	GF-411-374	E	Vehicle Maint. - Fire Department	A	11/15/24	11/15/24		5121		N
	Vendor Total:	6,033.05										
FIREH010	FIREHOUSE											
24-02513	11/15/24	RENEW SUBSCRIPTION										
1 RENEW SUBSCRIPTION		156.25	GF-411-192	E	Training - Fire Dept	A	11/15/24	11/15/24				N
	Vendor Total:	156.25										
GPROD005	G.PRODIGY CONSULTING AGENCY											
24-02470	11/15/24	TRAINING FOR ROBERTSON & LORD										
1 TRAINING FOR ROBERTSON & LORD		700.00	GF-410-192	E	Training - Police	A	11/15/24	11/15/24		2024-0004		N
	Vendor Total:	700.00										
GRAIN010	GRAINGER											
24-02471	11/15/24	SMOKE FLUID 5 GAL										
1 SMOKE FLUID 5 GAL		505.46	SF-428-245	E	SF - Sewer Operating Expenses	A	11/15/24	11/15/24				N
24-02472	11/15/24	O RINGS										
1 O RINGS		31.81	SF-429-245	E	STP - OPERATING SUPPLIES	A	11/15/24	11/15/24		9289815020		N
	Vendor Total:	537.27										
HHSUP005	H&H SUPPLY											
24-02473	11/15/24	FIRE DEPT. #E-71										
1 FIRE DEPT. #E-71		9.65	GF-411-374	E	Vehicle Maint. - Fire Department	A	11/15/24	11/15/24		544036		N
	Vendor Total:	9.65										

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
HHSUP005 H&H SUPPLY Account Continued												
HALLS005 HALLSTROM-CLARK ELECTRIC INC.												
24-02474	11/15/24	PUMP TECH REPAIR										
1 PUMP TECH REPAIR		1,046.00	WF-450-245	E	WF-DIST - OPERATING SUPPLIES	A	11/15/24	11/15/24				N
24-02475 11/15/24 WOMANS ROOM EMERGENCY LIGHTS												
1 WOMANS ROOM EMERGENCY LIGHTS		615.00	GF-452-213	E	Operating Supplies - Pool	A	11/15/24	11/15/24		W11231		N
Vendor Total:		1,661.00										
HARDW005 HARDWARE SPECIALTIES INC.												
24-02511	11/15/24	PIPE AND FITTINGS										
1 PIPE AND FITTINGS		2,950.00	GF-411-373	E	Building Repairs - Fire Department	A	11/15/24	11/15/24		I003144		N
Vendor Total:		2,950.00										
HOVIS005 HOVIS AUTO SUPPLY												
24-02476	11/15/24	AIR COMPRESSOR										
1 AIR COMPRESSOR		84.27	GF-430-374	E	Vehicle Maintenance - Public Works	A	11/15/24	11/15/24		1349783		N
24-02477 11/15/24 E-71 FIRE DEPT												
1 E-71 FIRE DEPT		91.56	GF-411-374	E	Vehicle Maint. - Fire Department	A	11/15/24	11/15/24		1350641		N
Vendor Total:		175.83										
INTEG005 INTEGRA BUSINESS CENTER												
24-02478	11/15/24	CARBON BLACK ENDPOINYS										
1 CARBON BLACK ENDPOINYS		106.40	GF-407-300	E	Software Maintenance & Subscriptions	A	11/15/24	11/15/24		222202		N
Vendor Total:		106.40										
JMDEL005 J.M. DELULLO STONE SALES INC												
24-02479	11/15/24	BLACK MULCH										
1 BLACK MULCH		145.84	GF-430-245	E	Operating Supplies - Public Works	A	11/15/24	11/15/24		123936		N
Vendor Total:		145.84										
KENSH005 KEN SHAFFER EXCAVATING, INC												
24-02480	11/15/24	TRI AXLE										
1 TRI AXLE		291.66	GF-430-245	E	Operating Supplies - Public Works	A	11/15/24	11/15/24		2149		N
2 TRI AXLE		291.66	SF-428-245	E	SF - Sewer Operating Expenses	A	11/15/24	11/15/24		2149		N
3 TRI AXLE		291.68	WF-450-245	E	WF-DIST - OPERATING SUPPLIES	A	11/15/24	11/15/24		2149		N
		875.00										
Vendor Total:		875.00										

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P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
KEYST045	KEYSTONE CORE SERVICES, INC											
24-02481	11/15/24	APPENDIX C BUDGET & PAYMENTS										
1 APPENDIX C BUDGET & PAYMENTS		800.00	GF-462-450	E	Demolition Blighted Property	A	11/15/24	11/15/24				N
	Vendor Total:	800.00										
LBWAT005	L/B WATER SERVICE INC											
24-02482	11/15/24	BLUE TUBING										
1 BLUE TUBING		290.00	GF-450-245	E	Operating Supplies - Water Line Maint	A	11/15/24	11/15/24		3869216		N
24-02483	11/15/24	WATER METERS										
1 WATER METERS		2,077.31	GF-450-245	E	Operating Supplies - Water Line Maint	A	11/15/24	11/15/24		3862798		N
	Vendor Total:	2,367.31										
LOWES005	LOWE'S COMPANIES INC											
24-02484	11/15/24	MONTHLY PURCHASES										
1 MONTHLY PURCHASES		15.18	WF-450-245	E	WF-DIST - OPERATING SUPPLIES	A	11/15/24	11/15/24				N
2 MONTHLY PURCHASES		226.10	GF-454-213	E	Operating Supplies - Parks	A	11/15/24	11/15/24				N
3 MONTHLY PURCHASES		35.50	GF-454-213	E	Operating Supplies - Parks	A	11/15/24	11/15/24				N
4 MONTHLY PURCHASES		37.88	WF-448-245	E	WTP - OPERATING SUPPLIES	A	11/15/24	11/15/24				N
5 MONTHLY PURCHASES		236.55	SF-429-245	E	STP - OPERATING SUPPLIES	A	11/15/24	11/15/24				N
6 MONTHLY PURCHASES		403.74	GF-411-192	E	Training - Fire Dept	A	11/15/24	11/15/24				N
7 MONTHLY PURCHASES		37.96	GF-445-245	E	Operating Supplies - Parking	A	11/15/24	11/15/24				N
8 MONTHLY PURCHASES		74.65	WF-448-245	E	WTP - OPERATING SUPPLIES	A	11/15/24	11/15/24				N
		1,067.56										
	Vendor Total:	1,067.56										
MATHE005	MATHESON TRI-GAS INC											
24-02485	11/15/24	CLYMGMTFEE										
1 CLYMGMTFEE		30.81	GF-452-213	E	Operating Supplies - Pool	A	11/15/24	11/15/24				N
	Vendor Total:	30.81										
MCGAR005	McGARVEY JANITORIAL SERVICES											
24-02486	11/15/24	JANITORIAL SERVICES										
1 JANITORIAL SERVICES		3,874.60	GF-409-373	E	Building Maint - City Building	A	11/15/24	11/15/24		10259		N
	Vendor Total:	3,874.60										
MOCKE005	MOCKENHAUPT BENEFITS GROUP											
24-02487	11/15/24	CONSULTING SERVICES										

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POINT005	POINT AUTO PARTS											
24-02492	11/15/24	POLICE DEPT K-9										
1 POLICE DEPT K-9		196.70	SF-428-231	E	COLLECT SF- VEHICLE GAS & OIL	A	11/15/24	11/15/24				N
24-02493	11/15/24	BRAKE PARTS										
1 BRAKE PARTS		88.34	SF-429-245	E	STP - OPERATING SUPPLIES	A	11/15/24	11/15/24				N
24-02494	11/15/24	E-71 FIRE DEPT										
1 E-71 FIRE DEPT		1,019.00	GF-411-374	E	Vehicle Maint. - Fire Department	A	11/15/24	11/15/24				N
24-02495	11/15/24	STREET DEPT #65										
1 STREET DEPT #65		21.80	GF-430-374	E	Vehicle Maintenance - Public Works	A	11/15/24	11/15/24				N
24-02496	11/15/24	POLICE #37										
1 POLICE #37		159.80	GF-410-374	E	Vehicle Maintenance - Police Car	A	11/15/24	11/15/24				N
24-02497	11/15/24	AIR COMPRESSOR										
1 AIR COMPRESSOR		118.61	GF-430-374	E	Vehicle Maintenance - Public Works	A	11/15/24	11/15/24				N
Vendor Total:		1,604.25										
PSMA0005	PSMA											
24-02489	11/15/24	PSMA MEMBERSHIP										
1 PSMA MEMBERSHIP		70.00	GF-400-420	E	Dues & Conferences	A	11/15/24	11/15/24				N
Vendor Total:		70.00										
REEDB005	REED BROTHERS #2											
24-02498	11/15/24	COMPRESSOR										
1 COMPRESSOR		391.00	GF-454-245	E	Showers Field	A	11/15/24	11/15/24		69586-0		N
24-02499	11/15/24	COMPRESSOR										
1 COMPRESSOR		248.00	GF-454-245	E	Showers Field	A	11/15/24	11/15/24				N
Vendor Total:		639.00										
ROMID005	ROMIDA INC.											
24-02500	11/15/24	WATER COOLER										
1 WATER COOLER		49.45	GF-429-245	E	Operating Supplies - STP	A	11/15/24	11/15/24		79144		N
Vendor Total:		49.45										
SALCH005	SAL CHEMICAL COMPANY INC.											
24-02406	11/01/24	SODIUM BISULFITE										
1 SODIUM BISULFITE		178.60	SF-429-222	E	STP - CHEMICALS	A	11/01/24	11/01/24				N
Vendor Total:		178.60										
FARRE005	SCOTT FARRELL											

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FARRE005 SCOTT FARRELL Account Continued										
24-02501	11/15/24	HOTEL REIMBURSEMENT								
1 HOTEL REIMBURSEMENT		215.76 SF-429-331	E	STP - TRAINING / TRAVEL EXPENSE A		11/15/24	11/15/24			N
Vendor Total:		215.76								
SPITZ005 SPITZER AUTOWORLD DUBOIS, LLC										
24-02502	11/15/24	STREET #42								
1 STREET #42		296.30 GF-430-374	E	Vehicle Maintenance - Public Works A		11/15/24	11/15/24		38099	N
24-02503	11/15/24	WATER DEPT #56								
1 WATER DEPT #56		228.00 WF-450-374	E	WF DIST - VEHICLE MAINTENANCE A		11/15/24	11/15/24		37975	N
Vendor Total:		524.30								
SWABS005 SWAB SUPPLY										
24-02504	11/15/24	UNIVERSAL JOINT TOOL								
1 UNIVERSAL JOINT TOOL		90.26 GF-430-245	E	Operating Supplies - Public Works A		11/15/24	11/15/24		135033	N
2 UNIVERSAL JOINT TOOL		90.26 SF-428-245	E	SF - Sewer Operating Expenses A		11/15/24	11/15/24		135033	N
3 UNIVERSAL JOINT TOOL		90.25 WF-450-245	E	WF-DIST - OPERATING SUPPLIES A		11/15/24	11/15/24		135033	N
		270.77								
Vendor Total:		270.77								
TOPPB005 TOPP BUSINESS SOLUTIONS										
24-02505	11/15/24	COPIER LEASE								
1 COPIER LEASE		145.57 GF-409-200	E	Office Supplies - Central Store A		11/15/24	11/15/24		461573	N
Vendor Total:		145.57								
UGIEN005 UGI ENERGY SEVICE, LLC										
24-02506	11/15/24	GAS HEAT								
1 GAS HEAT		182.16 GF-411-362	E	Gas Heat - Fire Department A		11/15/24	11/15/24			N
2 GAS HEAT		66.40 GF-409-362	E	Gas Heat - City Building A		11/15/24	11/15/24			N
3 GAS HEAT		170.54 GF-409-363	E	Gas Heat - Garage A		11/15/24	11/15/24			N
4 GAS HEAT		1,286.71 SF-429-362	E	STP - GAS HEAT A		11/15/24	11/15/24			N
5 GAS HEAT		151.00 WF-448-362	E	WTP - GAS HEAT A		11/15/24	11/15/24			N
6 GAS HEAT		126.92 GF-452-362	E	Gas Heat- Pool A		11/15/24	11/15/24			N
7 GAS HEAT		23.05 GF-454-248	E	Baseball Bank Expenses A		11/15/24	11/15/24			N
		2,006.78								
Vendor Total:		2,006.78								
UNIVA005 UNIVAR USA INC										

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-GF	70,689.10	0.00	0.00	70,689.10
SEWER FUND	4-SF	8,750.07	0.00	0.00	8,750.07
WATER FUND	4-WF	27,775.79	0.00	0.00	27,775.79
Total Of All Funds:		107,214.96	0.00	0.00	107,214.96

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	GF	70,689.10	0.00	0.00	70,689.10
SEWER FUND	SF	8,750.07	0.00	0.00	8,750.07
WATER FUND	WF	27,775.79	0.00	0.00	27,775.79
Total Of All Funds:		107,214.96	0.00	0.00	107,214.96

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	4-GF	70,689.10	0.00	0.00	0.00	70,689.10
SEWER FUND	4-SF	8,750.07	0.00	0.00	0.00	8,750.07
WATER FUND	4-WF	27,775.79	0.00	0.00	0.00	27,775.79
Total Of All Funds:		107,214.96	0.00	0.00	0.00	107,214.96