

South Fayette Township

Check Detail

July 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
84 Lumber					
07/15/2025	84 Lumber		Multiple invoices (details on stub)	-7,741.05	
				-7,741.05	
AbTech Industries, Inc.					
07/15/2025	AbTech Industries, Inc.	Inv 6138		-1,630.00	
				-1,630.00	
Access Info Holdings, LLC					
07/14/2025	Access Info Holdings, LLC	Inv 11654936		-365.76	
				-365.76	
Advance Sign Company					
07/14/2025	Advance Sign Company	Inv 28501		-1,926.00	
				-1,926.00	
Aflac					
07/17/2025	Aflac	AFLAC COLUMBUS	AC PREAUTHORIZED ACH DEBIT AFLAC COLUMBUS ACHPMT 250717 102493820	-452.14	C
		AFLAC COLUMBUS	AC PREAUTHORIZED ACH DEBIT AFLAC COLUMBUS ACHPMT 250717 102493820	-452.14	
American Pool Management of Pittsburgh, LLC					
07/15/2025	American Pool Management of Pittsburgh, LLC	Multiple invoices (details on stub)		-1,677.41	
				-1,677.41	
American Rock Salt Co, LLC					
07/15/2025	American Rock Salt Co, LLC	Inv 0798525		-6,156.51	
				-6,156.51	
AmTrust North America, Inc.					

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
07/02/2025		AmTrust North America, Inc.	AMTRUST NA PA PREAUTHORIZED ACH DEBIT AMTRUST NA PAYMENT 250702 40486598	-12,445.00	C
			AMTRUST NA PA PREAUTHORIZED ACH DEBIT AMTRUST NA PAYMENT 250702 40486598	12,445.00	
Animal Control Services					
07/15/2025		Animal Control Services	Inv 06/24/2025	-475.00	
				-475.00	
Ayoob, Thomas & Assoc LLC					
07/15/2025		Ayoob, Thomas & Assoc LLC	Inv 29089	-2,000.00	
				-2,000.00	
Bill.com					
07/14/2025		Bill.com	BILL.COM LLC BI PREAUTHORIZED ACH DEBIT BILL.COM LLC BILLING BILL.COM 02B4ORUZZBOLTZVS STMT XXXXXXXX1443SOUTH FAYETTE TOWNSHIP	-573.98	C
			BILL.COM LLC BI PREAUTHORIZED ACH DEBIT BILL.COM LLC BILLING BILL.COM 02B4ORUZZBOLTZVS STMT XXXXXXXX1443SOUTH FAYETTE TOWNSHIP	573.98	
Blanc Printing Company					
07/15/2025		Blanc Printing Company	Inv 256467	-70.00	
				-70.00	
Bridgeville Animal Hospital					
07/15/2025		Bridgeville Animal Hospital	Multiple invoices (details on stub)	-1,244.33	
				-1,244.33	
Buildingstars					
07/14/2025		Buildingstars	Multiple invoices	-1,900.00	
				-1,900.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Cintas Corporation					
07/02/2025		Cintas Corporation	Cintas admin/police mats - inv 4235213002/4235212947	-308.85	C
			Cintas admin mats - inv 4235213002	163.86	
			Cintas police mats - inv 4235212947	144.99	
07/07/2025		Cintas Corporation	Cintas PW mats/uniforms - inv 4235295322	-377.55	C
			Cintas PW mats/uniforms - inv 4235295322	4.78	
			Cintas PW mats/uniforms - inv 4235295322	372.77	
07/07/2025		Cintas Corporation	Cintas Fairview Park - inv 4235212816	-111.02	C
			Cintas Fairview Park - inv 4235212816	111.02	
07/11/2025		Cintas Corporation	Cintas PW mats/uniforms - inv 4235985718	-476.24	C
			Cintas PW mats/uniforms - inv 4235985718	103.47	
			Cintas PW mats/uniforms - inv 4235985718	372.77	
07/18/2025		Cintas Corporation	Cintas - Fairview Park bathrooms inv 4236631774	-111.02	C
			Cintas - Fairview Park bathrooms inv 4236631774	111.02	
07/18/2025		Cintas Corporation	Cintas PW mats/uniforms - inv 4236738497	-377.55	C
			Cintas PW mats/uniforms - inv 4236738497	4.78	
			Cintas PW mats/uniforms - inv 4236738497	372.77	
07/25/2025		Cintas Corporation	Cintas PW mats/uniforms - inv 4237458817	-476.24	C
			Cintas PW mats/uniforms - inv 4237458817	103.47	
			Cintas PW mats/uniforms - inv 4237458817	372.77	
07/30/2025		Cintas Corporation	Cintas admin/police mats - inv 4238080762/4238080666	-308.85	C
			Cintas police mats - inv 4238080762	144.99	
			Cintas admin mats - inv 4238080666	163.86	
Cintas First Aid Service					
07/21/2025		Cintas First Aid Service	Cintas - police first aid inv 5281252003	-7.53	C
			Cintas - police first aid inv 5281252003	7.53	
07/21/2025		Cintas First Aid Service	Cintas - PW first aid inv 5281252006	-99.73	C
			Cintas - PW first aid inv 5281252006	99.73	
Coleman Mitchell Heating & Air					
07/15/2025		Coleman Mitchell	Inv 23001	-715.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		Heating & Air		-715.00	
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Columbia Gas					
07/24/2025		Columbia Gas	Columbia Gas - Millers Run muni bldg	-63.19	C
			Columbia Gas - Millers Run muni bldg	63.19	
07/24/2025		Columbia Gas	Columbia Gas - PW bldg	-42.70	C
			Columbia Gas - PW bldg	42.70	
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Comcast					
07/11/2025		Comcast	Comcast - 1214 Oakridge Rd	-93.70	C
			Comcast - 1214 Oakridge Rd	93.70	
07/14/2025		Comcast	Comcast - 129 Greenwood Dr	-321.95	C
			Comcast - 129 Greenwood Dr	321.95	
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ComDoc					
07/15/2025		ComDoc	Inv IN6851988	-163.10	
				-163.10	
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Conner Beck					
07/15/2025		Conner Beck	Inv 0030	-2,899.00	
				-2,899.00	
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Culverts, Inc					
07/15/2025		Culverts, Inc	Inv IN00200079	-515.00	
				-515.00	
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D & C Supply Co, Inc					
07/15/2025		D & C Supply Co, Inc	Inv 013141	-131.30	
				-131.30	
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Deere & Company					
07/15/2025		Deere & Company	Inv 117772708	-7,174.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
				-7,174.00	
DH Bertenthal & Sons					
07/14/2025		DH Bertenthal & Sons	Multiple invoices	-229.12	
				-229.12	
Document Solutions Inc					
07/15/2025		Document Solutions Inc	Inv 737909	-135.62	
				-135.62	
Dodaro, Dalfonso, Matta & Cambest P.C.					
07/15/2025		Dodaro, Dalfonso, Matta & Cambest P.C.	Inv 12779	-5,077.46	
				-5,077.46	
Fairfield Landscaping					
07/15/2025		Fairfield Landscaping	Inv 174693	-170.00	
				-170.00	
FairyTale Princess Visits					
07/15/2025	40159	FairyTale Princess Visits		-250.00	C
				-250.00	
FieldTurf USA Inc.					
07/02/2025		FieldTurf USA Inc.	Acct 82414 - Inv CO1	-	
				375,777.29	
				-	
				375,777.29	
Fire Fighter Sales & Service Co., Inc					
07/14/2025		Fire Fighter Sales & Service Co., Inc	Inv FP0064363	-480.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
				-480.00	
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FM Brass & Hose Distributor					
07/15/2025		FM Brass & Hose Distributor	Multiple invoices	-151.45	
				-151.45	
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Ford Office Technologies					
07/15/2025		Ford Office Technologies	Inv 39627484	-1,223.78	
				-1,223.78	
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Gateway Engineers, Inc					
07/15/2025		Gateway Engineers, Inc	Inv 362183	-1,562.50	
				-1,562.50	
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Gibson Thomas Engineering					
07/15/2025		Gibson Thomas Engineering	Multiple invoices (details on stub)	-94,652.60	
				-94,652.60	
07/15/2025		Gibson Thomas Engineering	Multiple invoices (details on stub)	-15,564.10	
				-15,564.10	
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Goodyear Tire Company					
07/15/2025		Goodyear Tire Company	Multiple invoices (details on stub)	-2,087.44	
				-2,087.44	
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Grainger					
07/15/2025		Grainger	Inv 9528733927	-155.24	
				-155.24	
07/24/2025		Grainger	Inv 9442938644	-329.00	
				-329.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Hanes Geo Components					
07/15/2025		Hanes Geo Components	Multiple invoices (details on stub)	-765.81	
				-765.81	
Havtech Service Division, LLC					
07/15/2025		Havtech Service Division, LLC	Multiple invoices	-10,721.50	
				-10,721.50	
Heidelberg Materials Northeast LLC					
07/15/2025		Heidelberg Materials Northeast LLC	Multiple invoices (details on stub)	-3,254.10	
				-3,254.10	
Herc Rentals					
07/14/2025		Herc Rentals	Inv 35549901-001	-1,946.00	
				-1,946.00	
Highmark HSA					
07/02/2025		Highmark HSA	PPE 6/29/25 Highmark HSA	-1,592.24	C
			PPE 6/29/25 Highmark HSA	-1,592.24	
07/16/2025		Highmark HSA	PPE 7/13/25 Highmark HSA	-1,592.24	C
			PPE 7/13/25 Highmark HSA	-1,592.24	
07/31/2025		Highmark HSA	PPE 7/27/25 Highmark HSA	-1,592.24	C
			PPE 7/27/25 Highmark HSA	-1,592.24	
Hill International Trucks, LLC					
07/15/2025		Hill International Trucks, LLC	Multiple invoices	-1,094.68	
				-1,094.68	
Home Depot Credit Services					
07/18/2025	6905	Home Depot Credit Services	Home Depot - June 25 purchases	-1,375.16	C

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
			soffit & sand for sidewalks	103.90	
			screws	62.91	
			concrete for street signs	235.20	
			edger blade, paint supplies, storage bldg supplies	922.23	
			sturgeon bathroom repairs	50.92	
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HTM Designs					
07/15/2025		HTM Designs	Inv 752025	-30.00	
				-30.00	
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Hunter Truck Sales & Services					
07/15/2025		Hunter Truck Sales & Services	Multiple invoices (details on stub)	-227.38	
				-227.38	
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Ian McNeill					
07/15/2025		Ian McNeill	Inv 06/27/2025	-99.89	
				-99.89	
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IBIS Emergency Vehicles					
07/14/2025		IBIS Emergency Vehicles	Inv 100866IB	-15,139.00	
				-15,139.00	
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iCan Shine, Inc.					
07/15/2025		iCan Shine, Inc.	Inv 20252B	-4,500.00	
				-4,500.00	
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IM Entertainment Resources Inc					
07/09/2025	40158	IM Entertainment Resources Inc		-300.00	C
				-300.00	
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Jackson Welding Supply					
07/14/2025		Jackson Welding Supply	Inv R 25060728	-59.65	
				-59.65	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
James M. Cox Company, Inc					
07/14/2025		James M. Cox Company, Inc	Multiple invoices	-1,127.49	
				-1,127.49	
James M. Cox Company, Inc					
07/14/2025		James M. Cox Company, Inc	Multiple invoices	-3,833.54	
				-3,833.54	
JENLOR Integration LLC					
07/15/2025		JENLOR Integration LLC	Multiple invoices	-17,416.85	
				-17,416.85	
Joe Hollowood					
07/15/2025		Joe Hollowood	Inv 07/01/2025	-70.99	
				-70.99	
John Deere Financial					
07/15/2025		John Deere Financial	Multiple invoices (details on stub)	-221.41	
				-221.41	
John Kosky Contracting, Inc.					
07/01/2025		John Kosky Contracting, Inc.	Inv pay app 2 - Mohawk	-	
				159,645.38	
				-	
				159,645.38	
Jordan Tax Service, Inc					
07/15/2025		Jordan Tax Service, Inc	Multiple invoices (details on stub)	-2,324.22	
				-2,324.22	
Kayline Company					
07/15/2025		Kayline Company	Inv 270395	-213.43	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
				-213.43	
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Lauttamus Communications					
07/15/2025		Lauttamus Communications	Inv 25-01291	-155.44	
				-155.44	
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Lower, Arianna					
07/15/2025		Lower, Arianna	Inv 6/19/2025	-28.70	
				-28.70	
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Madison National Life					
07/15/2025		Madison National Life	Inv 1703823	-3,810.64	
				-3,810.64	
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Madison National Life Ins Co					
07/23/2025		Madison National Life Ins Co	Multiple invoices (details on stub)	-983.57	
				-983.57	
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MATSF					
07/29/2025		MATSF	MATSF - 129 Greenwood Dr	-536.57	C
			MATSF - 129 Greenwood Dr	536.57	
07/29/2025		MATSF	MATSF - 100 Twp Dr	-110.70	C
			MATSF - 100 Twp Dr	110.70	
07/29/2025		MATSF	MATSF - PW garage	-244.68	C
			MATSF - PW garage	244.68	
07/29/2025		MATSF	MATSF - Millers Run muni office	-53.28	C
			MATSF - Millers Run muni office	53.28	
07/29/2025		MATSF	MATSF - 2121 Ridge Rd	-35.74	C
			MATSF - 2121 Ridge Rd	35.74	
07/29/2025		MATSF	MATSF - Morgan Park	-64.45	C
			MATSF - Morgan Park	64.45	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
07/29/2025	MATSF		MATSF - Seminary Ave	-29.36	C
			MATSF - Seminary Ave	29.36	
07/29/2025	MATSF		MATSF - Station St	-50.09	C
			MATSF - Station St	50.09	
<hr/>					
MEIT					
07/15/2025	MEIT		Inv 9000-0030(08/25)	-	
				103,566.03	
				-	
				103,566.03	
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Mele & Mele & Sons, Inc.					
07/01/2025		Mele & Mele & Sons, Inc.	Inv pay app 5	-	
				212,219.14	
				-	
				212,219.14	
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MissionSquare - ID 108789					
07/02/2025		MissionSquare - ID 108789	Acct 108789 - Inv 06/29/2025	-4,286.77	
				-4,286.77	
07/16/2025		MissionSquare - ID 108789	Acct 108789 - Inv 07/13/2025	-4,479.07	
				-4,479.07	
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MissionSquare - ID 108794					
07/02/2025		MissionSquare - ID 108794	Acct 108794 - Inv 06/29/2025	-691.35	
				-691.35	
07/16/2025		MissionSquare - ID 108794	Acct 108794 - Inv 07/13/2025	-691.35	
				-691.35	
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MissionSquare - ID 307395					
07/02/2025		MissionSquare - ID	Acct 307395 - Inv 06/29/2025	-13,017.22	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		307395		-13,017.22	
07/16/2025		MissionSquare - ID 307395	Acct 307395 - Inv 07/13/2025	-13,059.92	
				-13,059.92	
MissionSquare - ID 706165					
07/02/2025		MissionSquare - ID 706165	Acct 706165 - Inv 06/29/2025	-2,034.60	
				-2,034.60	
07/16/2025		MissionSquare - ID 706165	Acct 706165 - Inv 07/13/2025	-2,034.60	
				-2,034.60	
Mockenhaupt Benefits Group					
07/15/2025		Mockenhaupt Benefits Group	Inv 2025-09167	-1,602.50	
				-1,602.50	
Mr. John					
07/14/2025		Mr. John	Multiple invoices	-3,050.00	
				-3,050.00	
MS Consultants, Inc.					
07/15/2025		MS Consultants, Inc.	Inv 64-12A70-00 - 3	-18,588.99	
				-18,588.99	
Northeast Paving Company					
07/15/2025		Northeast Paving Company	Multiple invoices (details on stub)	-7,959.91	
				-7,959.91	
07/15/2025		Northeast Paving Company	Multiple invoices (details on stub)	-7,572.64	
				-7,572.64	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Observer-Reporter					
07/15/2025		Observer-Reporter	Inv 21291	-109.96	
				-109.96	
Optimum Water Solutions, Inc.					
07/14/2025		Optimum Water Solutions, Inc.	Inv 2301737	-70.00	
				-70.00	
PA Dept of Labor & Industry - E					
07/15/2025		PA Dept of Labor & Industry - E	Inv 0726517	-259.25	
				-259.25	
Pennsylvania American Water					
07/01/2025		Pennsylvania American Water	PA Water - Millers Run muni office	-93.97	C
			PA Water - Millers Run muni office	93.97	
07/01/2025		Pennsylvania American Water	PA Water - Meade St	-78.16	C
			PA Water - Meade St	78.16	
07/02/2025		Pennsylvania American Water	PA Water - 129 Greenwood Dr	-606.24	C
			PA Water - 129 Greenwood Dr	606.24	
07/02/2025		Pennsylvania American Water	PA Water - 100 Twp Dr	-552.50	C
			PA Water - 100 Twp Dr	552.50	
07/02/2025		Pennsylvania American Water	PA Water - Station St	-58.97	C
			PA Water - Station St	58.97	
07/15/2025		Pennsylvania American Water	PA Water - Seminary Ave	-65.49	C
			PA Water - Seminary Ave	65.49	
07/15/2025		Pennsylvania American Water	PA Water - 2121 Ridge Rd	-73.08	C

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
			PA Water - 2121 Ridge Rd	73.08	
07/22/2025		Pennsylvania American Water	PA Water - fire hydrant rental	-11,018.52	C
			PA Water - fire hydrant rental	11,018.52	
07/30/2025		Pennsylvania American Water	PA Water - PW bldg	-289.55	C
			PA Water - PW bldg	289.55	
07/31/2025		Pennsylvania American Water	PA Water - Meade St	-142.72	C
			PA Water - Meade St	142.72	
07/31/2025		Pennsylvania American Water	PA Water - Millers Run muni bldg	-149.04	C
			PA Water - Millers Run muni bldg	149.04	
07/31/2025		Pennsylvania American Water	PA Water - 129 Greenwood Dr	-838.27	C
			PA Water - 129 Greenwood Dr	838.27	
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Peoples Natural Gas Company					
07/02/2025		Peoples Natural Gas Company	Peoples Gas - 100 Township Dr	-216.30	C
			Peoples Gas - 100 Township Dr	216.30	
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Pittsburgh Airport Area Chamber of Commerce					
07/15/2025		Pittsburgh Airport Area Chamber of Commerce	Inv 628881	-871.00	
				-871.00	
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Point Spring & Driveshaft					
07/15/2025		Point Spring & Driveshaft	Inv I-INV-33268	-404.62	
				-404.62	
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Portman Farms					
07/15/2025		Portman Farms	Inv 383001	-409.85	
				-409.85	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
07/15/2025		Portman Farms	Multiple invoices	-97.98	
				-97.98	
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Presto Automotive Service, Inc					
07/15/2025		Presto Automotive Service, Inc	Inv 06/30/2025	-37.65	
				-37.65	
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Republic Services Inc.					
07/14/2025		Republic Services Inc.	Inv 0264-003167070	-749.82	
				-749.82	
07/14/2025		Republic Services Inc.	Inv 0264-003160680	-658.83	
				-658.83	
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Sara Osborne					
07/02/2025		Sara Osborne	Inv 06/29/2025	-396.00	
				-396.00	
07/16/2025		Sara Osborne	Inv 07/13/2025	-396.00	
				-396.00	
07/31/2025		Sara Osborne	Inv 07/27/2025	-396.00	
				-396.00	
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Sarasnicks Hardware					
07/15/2025		Sarasnicks Hardware	Inv 284101	-302.24	
				-302.24	
07/15/2025		Sarasnicks Hardware	Multiple invoices (details on stub)	-1,381.50	
				-1,381.50	
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Schaeffer Manufacturing Company					
07/14/2025		Schaeffer	Inv AKL2125-INV1	-2,006.80	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		Manufacturing Company		-2,006.80	
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Secure Technical Solutions Inc					
07/15/2025		Secure Technical Solutions Inc	Inv 24857	-540.00	
				-540.00	
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Sherwin-Williams Co					
07/15/2025		Sherwin-Williams Co	Multiple invoices (details on stub)	-1,118.29	
				-1,118.29	
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Shields Asphalt Paving Inc.					
07/02/2025		Shields Asphalt Paving Inc.	Inv pay app 1	-	
				920,769.36	
				-	
				920,769.36	
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Silhol Builders Supply Co					
07/15/2025		Silhol Builders Supply Co	Inv 606276	-43.15	
				-43.15	
<hr/>					
Singh, Jogesh					
07/15/2025		Singh, Jogesh	Multiple invoices (details on stub)	-310.00	
				-310.00	
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South Fayette Municipal Authority					
07/15/2025		South Fayette Municipal Authority	Inv 112-3219240-9561018	-1,394.95	
				-1,394.95	
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South Fayette Vol Fire Dept					
07/23/2025		South Fayette Vol Fire Dept	Inv 013560004084	-7,691.48	
				-7,691.48	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Southbridge EMS					
07/15/2025		Southbridge EMS	Inv 06/05/2025	-400.00	
				-400.00	
SpeedPro Pittsburgh South					
07/15/2025		SpeedPro Pittsburgh South	Multiple invoices (details on stub)	-517.38	
				-517.38	
Station Auto Parts, Inc.					
07/14/2025		Station Auto Parts, Inc.	Multiple invoices	-632.86	
				-632.86	
Stephenson Equipment, Inc					
07/15/2025		Stephenson Equipment, Inc	Multiple invoices	-2,063.13	
				-2,063.13	
Stericycle, Inc.					
07/14/2025		Stericycle, Inc.	Inv 8011228547	-883.58	
				-883.58	
Sunbelt Rentals, Inc.					
07/15/2025		Sunbelt Rentals, Inc.	Inv 170357086-0001	-218.47	
				-218.47	
T-Mobile For Business					
07/15/2025		T-Mobile For Business	Inv 991150799-7/20/25	-165.00	
				-165.00	

Teamsters Local Union No 205

South Fayette Township

Check Detail

July 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
07/02/2025		Teamsters Local Union No 205	Inv 06/29/2025	-1,812.00	
				-1,812.00	
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Terminal Supply Co					
07/14/2025		Terminal Supply Co	Inv 41053-00	-85.14	
				-85.14	
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Thompson, Daniel M					
07/09/2025	40156	Thompson, Daniel M		-300.00	C
				-300.00	
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Thomson Reuters - West					
07/14/2025		Thomson Reuters - West	Inv 852208625	-630.03	
				-630.03	
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Toshiba Business Solutions					
07/14/2025		Toshiba Business Solutions	Inv 6153051	-355.00	
				-355.00	
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Traffic Systems and Services					
07/15/2025		Traffic Systems and Services	Inv SR-32168	-398.00	
				-398.00	
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Triple A Express n More LLC					
07/09/2025	40157	Triple A Express n More LLC		-685.00	C
				-685.00	
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UPMC HSA					
07/07/2025		UPMC HSA	PPE 6/29/25 UPMC HSA	-175.00	C
			PPE 6/29/25 UPMC HSA	-175.00	

South Fayette Township

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July 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
07/18/2025		UPMC HSA	PPE 7/13/25 UPMC HSA	-175.00	C
			PPE 7/13/25 UPMC HSA	-175.00	
Upper St. Clair Police Department					
07/15/2025		Upper St. Clair Police Department	Inv CrimeDex 2025	-63.20	
				-63.20	
Vector Security Inc.					
07/14/2025		Vector Security Inc.	Inv 76173284	-64.95	
				-64.95	
VSI (Vermont)-South Fayette					
07/07/2025		VSI (Vermont)- South Fayette	7/7 rec deposit	-425.40	C
			summer camp fees #10467-10542	121.60	
			facility deposit refund #10494-10496	-500.00	
			summer camp refunds #10526-10529	-47.00	
07/29/2025		VSI (Vermont)- South Fayette	7/29 rec deposit	-389.00	C
			facility deposit #11816	60.00	
			park use fee #11816	70.00	
			summer camp #11789,11790	31.00	
			facility deposit refund #11794	-200.00	
			park use fee refund #11794	-350.00	
07/30/2025		VSI (Vermont)- South Fayette	7/30 rec deposit	-125.40	C
			classes/programs #11903,11951	24.00	
			summer camp #11902-11988	125.60	
			program fees #11914	5.00	
			facility deposit refund #11910,11913	-260.00	
			summer camp refund #11907	-20.00	
Wagner Tire & Supply Inc.					
07/15/2025		Wagner Tire & Supply Inc.	Inv 516102	-189.00	
				-189.00	

South Fayette Township

Check Detail

July 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Walker Supply Inc.					
07/15/2025		Walker Supply Inc.	Acct 00-W7574 - Multiple invoices	-6,640.00	
				-6,640.00	
Washington Financial					
07/01/2025	0	Washington Financial	Washington Financial wire fee	-15.00	C
			Washington Financial wire fee	15.00	
Waste Management					
07/14/2025		Waste Management	Inv 0735981-0068-0	-291.12	
				-291.12	
07/14/2025		Waste Management	Inv 0734885-0068-4	-232.72	
				-232.72	
07/14/2025		Waste Management	Inv 0734884-0068-7	-232.72	
				-232.72	
07/14/2025		Waste Management	Inv 0734887-0068-0	-232.72	
				-232.72	
07/14/2025		Waste Management	Inv 0734966-0068-2	-225.00	
				-225.00	
Wells Fargo Financial Leasing Inc					
07/15/2025		Wells Fargo Financial Leasing Inc	Acct 603-0201274-000 - Inv 5034704724	-63.39	
				-63.39	
West Penn Power					
07/01/2025		West Penn Power	WPP - Rt 50 (619 account)	-150.08	C
			WPP - Rt 50 (619 account)	150.08	
07/01/2025		West Penn Power	WPP - Rt 50 (569 account)	-34.94	C
			WPP - Rt 50 (569 account)	34.94	
07/07/2025		West Penn Power	FirstEnergy OP PREAUTHORIZED ACH DEBIT FirstEnergy	-16,836.34	C

South Fayette Township

Check Detail

July 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
			OPCO-ACH 250707		
			FirstEnergy OP PREAUTHORIZED ACH DEBIT FirstEnergy	16,836.34	
			OPCO-ACH 250707		
07/15/2025		West Penn Power	WPP - July 25 master inv pmt	-5,332.59	C
			WPP - July 25 Twp Parks	2,614.35	
			WPP - July 25 school warn lights	45.25	
			WPP - July 25 Twp bldgs	571.42	
			WPP - July 25 PW bldgs	894.98	
			WPP - July 25 traffic signals	1,206.59	
07/16/2025		West Penn Power	WPP - 175 Triple Tree Ln	-23.63	C
			WPP - 175 Triple Tree Ln	23.63	
07/24/2025		West Penn Power	WPP - Rt 50 blk lt traffic	-57.63	C
			WPP - Rt 50 blk lt traffic	57.63	
07/25/2025		West Penn Power	Lafayette Meadow street lights	-169.10	C
			Lafayette Meadow street lights	169.10	
07/28/2025		West Penn Power	WPP - 100 Twp Dr	-4,720.49	C
			WPP - 100 Twp Dr	4,720.49	
07/30/2025		West Penn Power	WPP - 129 Greenwood Dr - splash pad	-718.83	C
			WPP - 129 Greenwood Dr - splash pad	718.83	
07/31/2025		West Penn Power	WPP - Rt 50 signal (569 account)	-34.29	C
			WPP - Rt 50 signal (569 account)	34.29	
07/31/2025		West Penn Power	WPP - Rt 50 signal (619 account)	-145.78	C
			WPP - Rt 50 signal (619 account)	145.78	
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Wex Bank					
07/07/2025		Wex Bank	June 25 fuel purchases	-13,367.49	C
			June 25 fuel purchases - admin	156.31	
			June 25 fuel purchases - eng	37.80	
			June 25 fuel purchases - police	4,805.73	
			June 25 fuel purchases - code	129.77	
			June 25 fuel purchases - PW	6,338.25	
			June 25 fuel purchases - parks	1,899.63	

Woltz & Wind Ford

South Fayette Township

Check Detail

July 2025

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
07/15/2025		Woltz & Wind Ford	Multiple invoices	-487.96	
				-487.96	
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Wood Waste Recycling, LLC					
07/15/2025		Wood Waste Recycling, LLC	Multiple invoices (details on stub)	-728.00	
				-728.00	
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WPA Teamsters/Emp Pension					
07/15/2025		WPA Teamsters/Emp Pension	Multiple invoices	-23,410.85	
				-23,410.85	
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Xhibit Solutions, Inc.					
07/15/2025		Xhibit Solutions, Inc.	Inv A-17086	-875.00	
				-875.00	
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Zep Sales & Service					
07/14/2025		Zep Sales & Service	Inv 9011419166	-447.95	
				-447.95	
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