

South Fayette Township

Check Detail

February 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Abbey K Scheerer					
02/25/2026		Abbey K Scheerer	Inv 02/18/2026	-109.20	
				-109.20	
Access Info Holdings, LLC					
02/13/2026		Access Info Holdings, LLC	Inv 12016782	-365.76	
				-365.76	
Action Supply Products, Inc					
02/17/2026		Action Supply Products, Inc	Inv 400594219	-759.50	
				-759.50	
Adam Solar Resources					
02/17/2026		Adam Solar Resources	Multiple invoices (details on stub)	-6,900.00	
				-6,900.00	
Aflac					
02/18/2026		Aflac	AFLAC COLUMBUS AC PREAUTHORIZED ACH DEBIT AFLAC COLUMBUS ACHPMT 260218 115045371	-628.53	R
			AFLAC COLUMBUS AC PREAUTHORIZED ACH DEBIT AFLAC COLUMBUS ACHPMT 260218 115045371	-628.53	
Allegheny County Conservation District					
02/18/2026		Allegheny County Conservation District	ACCD fees - Fairview multipurpose turf fields	-6,366.00	R
			ACCD fees - Fairview multipurpose turf fields	6,366.00	
02/18/2026		Allegheny County Conservation District	ACCD payment fee - Fairview multipurpose turf fields	-1.50	R
			ACCD payment fee - Fairview multipurpose turf fields	1.50	
American Rock Salt Co, LLC					
02/17/2026		American Rock	Multiple invoices (details on stub)	-42,172.13	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		Salt Co, LLC		-42,172.13	
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AmTrust North America, Inc.					
02/03/2026		AmTrust North America, Inc.	AMTRUST NA PA PREAUTHORIZED ACH DEBIT AMTRUST NA PAYMENT 260203 41878829	-13,240.00	R
			AMTRUST NA PA PREAUTHORIZED ACH DEBIT AMTRUST NA PAYMENT 260203 41878829	13,240.00	
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Animal Control Services					
02/17/2026		Animal Control Services	Inv 01/23/2026	-600.00	
				-600.00	
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Ayoob, Thomas & Assoc LLC					
02/17/2026		Ayoob, Thomas & Assoc LLC	Inv 29393	-580.00	
				-580.00	
02/18/2026		Ayoob, Thomas & Assoc LLC	Inv 29331	-980.00	
				-980.00	
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Bill.com					
02/12/2026		Bill.com	BILL.COM LLC BI PREAUTHORIZED ACH DEBIT BILL.COM LLC BILLING BILL.COM 02B5ALPPDW121VU STMT XXXXXXXX1290SOUTH FAYETTE TOWNSHIP	-499.97	R
			BILL.COM LLC BI PREAUTHORIZED ACH DEBIT BILL.COM LLC BILLING BILL.COM 02B5ALPPDW121VU STMT XXXXXXXX1290SOUTH FAYETTE TOWNSHIP	499.97	
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Blanc Printing Company					
02/17/2026		Blanc Printing Company	Multiple invoices (details on stub)	-169.00	
				-169.00	
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Bob Sumerel Tire Company					
02/17/2026		Bob Sumerel Tire	Inv 2430007532	-308.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		Company		-308.00	
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Buildingstars					
02/17/2026		Buildingstars	Inv 3559861	-950.00	
				-950.00	
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Cintas Corporation					
02/10/2026		Cintas Corporation	Sept - Dec 2025 PW uniform/mat invoices	-4,437.24	R
			Sept - Dec 2025 PW uniform invoices	4,031.30	
			Sept - Dec 2025 PW mat invoices	405.94	
02/11/2026		Cintas Corporation	Cintas police & admin mats - inv 4255290744, 4252285850, 4252285886	-358.00	R
			Cintas police & admin mats - inv 4255290744, 4252285850, 4252285886	358.00	
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Cintas First Aid Service					
02/09/2026		Cintas First Aid Service	PW first aid inv 5315296107, 5310629206, 5306652405	-254.07	R
			PW first aid inv 5315296107, 5310629206, 5306652405	254.07	
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Columbia Gas					
02/23/2026		Columbia Gas	Columbia Gas - Millers Run Bldg	-10,570.15	R
			Columbia Gas - Millers Run Bldg	10,570.15	
02/23/2026		Columbia Gas	Columbia Gas - PW Bldg	-4,195.54	R
			Columbia Gas - PW Bldg	4,195.54	
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Comcast					
02/10/2026		Comcast	Comcast - 1214 Oakridge Rd	-98.08	R
			Comcast - 1214 Oakridge Rd	98.08	
02/11/2026		Comcast	Comcast - 129 Greenwood Dr	-321.95	R
			Comcast - 129 Greenwood Dr	321.95	
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ComDoc					
02/17/2026		ComDoc	Inv IN7135461	-246.85	
				-246.85	

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Dinsmore & Shohl LLP					
02/24/2026		Dinsmore & Shohl LLP	Inv 149575.2	-4,000.00	
				-4,000.00	
Dodaro, Dalfonso, Matta & Cambest P.C.					
02/17/2026		Dodaro, Dalfonso, Matta & Cambest P.C.	Multiple invoices	-8,513.96	
				-8,513.96	
Eastern Fastener Supply Co					
02/17/2026		Eastern Fastener Supply Co	Acct S0299 - Inv 001143844	-184.13	
				-184.13	
Embroidery Pgh					
02/17/2026		Embroidery Pgh	Inv E 48604	-177.00	
				-177.00	
FM Brass & Hose Distributor					
02/17/2026		FM Brass & Hose Distributor	Multiple invoices	-712.56	
				-712.56	
Ford Office Technologies					
02/17/2026		Ford Office Technologies	Inv 41199174	-809.58	
				-809.58	
Funk Harry L					
02/17/2026		Funk Harry L	Inv 105	-150.00	
				-150.00	

Gateway Engineers, Inc

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02/17/2026		Gateway Engineers, Inc	Inv 373174	-3,660.50	
				-3,660.50	
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Gibson Thomas Engineering					
02/17/2026		Gibson Thomas Engineering	Multiple invoices (details on stub)	-50,523.00	
				-50,523.00	
02/17/2026		Gibson Thomas Engineering	Multiple invoices (details on stub)	-3,512.50	
				-3,512.50	
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Goodyear Tire Company					
02/13/2026		Goodyear Tire Company	Multiple invoices	-1,263.29	
				-1,263.29	
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Heidelberg Materials Northeast LLC					
02/17/2026		Heidelberg Materials Northeast LLC	Multiple invoices (details on stub)	-4,590.20	
				-4,590.20	
02/17/2026		Heidelberg Materials Northeast LLC	Multiple invoices (details on stub)	-4,097.44	
				-4,097.44	
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Henderson Brothers, Inc					
02/09/2026		Henderson Brothers, Inc	Inv 35431	-4,166.40	
				-4,166.40	
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Herbert, Rowland & Grubic, Inc.					
02/17/2026		Herbert, Rowland & Grubic, Inc.	Multiple invoices	-1,003.40	
				-1,003.40	

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Highmark HSA					
02/11/2026		Highmark HSA	PPE 2/8/26 Highmark HSA	-1,429.24	R
			PPE 2/8/26 Highmark HSA	-1,429.24	
02/25/2026		Highmark HSA	PPE 2/22/26 Highmark HSA	-1,429.24	R
			PPE 2/22/26 Highmark HSA	-1,429.24	
Hill International Trucks, LLC					
02/17/2026		Hill International Trucks, LLC	Multiple invoices	-1,285.23	
				-1,285.23	
Home Depot Credit Services					
02/19/2026	6488	Home Depot Credit Services	Feb 26 Home Depot stmt	-980.05	R
			storage totes	135.88	
			door closer	82.00	
			gas chain saw	90.16	
			park bldg supplies	283.46	
			park supplies	183.70	
			electric supplies	204.85	
Horizon Information Services					
02/17/2026		Horizon Information Services	Multiple invoices (details on stub)	-4,280.00	
				-4,280.00	
James M. Cox Company, Inc					
02/13/2026		James M. Cox Company, Inc	Inv 1021673	-919.52	
				-919.52	
JENLOR Integration LLC					
02/18/2026		JENLOR Integration LLC	Inv 47355	-8,500.25	
				-8,500.25	

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John Deere Financial					
02/18/2026		John Deere Financial	Inv PSO612020-1	-140.55	
				-140.55	
Jordan Tax Service, Inc					
02/17/2026		Jordan Tax Service, Inc	Multiple invoices (details on stub)	-81,010.88	
				-81,010.88	
Kehm Oil Company					
02/17/2026		Kehm Oil Company	Multiple invoices (details on stub)	-2,324.91	
				-2,324.91	
Madison National Life					
02/17/2026		Madison National Life	Inv 1749423	-3,892.48	
				-3,892.48	
MATSF					
02/26/2026		MATSF	MATSF - 129 Greenwood Dr	-32.20	R
			MATSF - 129 Greenwood Dr	32.20	
02/26/2026		MATSF	MATSF - 100 Twp Dr	-101.00	R
			MATSF - 100 Twp Dr	101.00	
02/26/2026		MATSF	MATSF - PW bldg	-217.96	R
			MATSF - PW bldg	217.96	
02/26/2026		MATSF	MATSF - Millers Run office bldg	-45.96	R
			MATSF - Millers Run office bldg	45.96	
02/26/2026		MATSF	MATSF - 2121 Ridge Rd	-15.00	R
			MATSF - 2121 Ridge Rd	15.00	
02/26/2026		MATSF	MATSF - Morgan Park	-15.00	R
			MATSF - Morgan Park	15.00	

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02/26/2026		MATSF	MATSF - Seminary Ave	-15.00	R
			MATSF - Seminary Ave	15.00	
02/26/2026		MATSF	MATSF - Station St	-15.00	R
			MATSF - Station St	15.00	
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McCurley Houston Electric, Inc.					
02/17/2026		McCurley Houston Electric, Inc.	Inv 23501	-4,922.38	
				-4,922.38	
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Meglen, Michael					
02/02/2026		Meglen, Michael	Inv 2026 UA	-600.00	
				-600.00	
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MEIT					
02/17/2026		MEIT	Inv 9000-0030(03/26)	-	
				115,462.16	
				-	
				115,462.16	
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Middle Department Inspection					
02/13/2026		Middle Department Inspection	Multiple invoices	-546.00	
				-546.00	
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Minerd & Sons, Inc					
02/17/2026		Minerd & Sons, Inc	Inv 187540	-101.49	
				-101.49	
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MissionSquare - ID 108789					
02/02/2026		MissionSquare - ID 108789	Acct 108789 - Inv 01/25/2026	-4,970.51	
				-4,970.51	
02/17/2026		MissionSquare -	Acct 108789 - Inv 02/08/2026	-4,970.51	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		ID 108789		-4,970.51	
02/25/2026		MissionSquare - ID 108789	Acct 108789 - Inv 02/22/2026	-4,970.51	
				-4,970.51	
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MissionSquare - ID 108794					
02/02/2026		MissionSquare - ID 108794	Acct 108794 - Inv 01/25/2026	-707.69	
				-707.69	
02/17/2026		MissionSquare - ID 108794	Acct 108794 - Inv 02/08/2026	-707.69	
				-707.69	
02/25/2026		MissionSquare - ID 108794	Acct 108794 - Inv 02/22/2026	-707.69	
				-707.69	
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MissionSquare - ID 307395					
02/02/2026		MissionSquare - ID 307395	Acct 307395 - Inv 01/25/2026	-12,609.99	
				-12,609.99	
02/17/2026		MissionSquare - ID 307395	Acct 307395 - Inv 02/08/2026	-12,389.61	
				-12,389.61	
02/25/2026		MissionSquare - ID 307395	Acct 307395 - Inv 02/22/2026	-12,411.21	
				-12,411.21	
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MissionSquare - ID 706165					
02/02/2026		MissionSquare - ID 706165	Acct 706165 - Inv 01/25/2026	-2,299.86	
				-2,299.86	
02/17/2026		MissionSquare - ID 706165	Acct 706165 - Inv 02/08/2026	-2,299.86	
				-2,299.86	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
02/25/2026		MissionSquare - ID 706165	Acct 706165 - Inv 02/22/2026	-2,299.86	
				-2,299.86	
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Mr. John					
02/13/2026		Mr. John	Multiple invoices	-672.00	
				-672.00	
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MS Consultants, Inc.					
02/17/2026		MS Consultants, Inc.	Inv 64-12A70-00-10	-46,320.00	
				-46,320.00	
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PA Municipal, Inc.					
02/13/2026		PA Municipal, Inc.	Multiple invoices	-971.24	
				-971.24	
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Pennsylvania American Water					
02/02/2026		Pennsylvania American Water	PA Water - 129 Greenwood Dr	-148.31	R
			PA Water - 129 Greenwood Dr	148.31	
02/02/2026		Pennsylvania American Water	PA Water - Meade St	-12.88	R
			PA Water - Meade St	12.88	
02/02/2026		Pennsylvania American Water	PA Water - Millers Run Office Bldg	-83.83	R
			PA Water - Millers Run Office Bldg	83.83	
02/03/2026		Pennsylvania American Water	PA Water - Station St	-18.31	R
			PA Water - Station St	18.31	
02/03/2026		Pennsylvania American Water	PA Water - 100 Twp Dr	-542.60	R
			PA Water - 100 Twp Dr	542.60	
02/17/2026		Pennsylvania American Water	PA Water - 2121 Ridge Rd	-49.14	R
			PA Water - 2121 Ridge Rd	49.14	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
02/17/2026		Pennsylvania American Water	PA Water - Seminary Ave	-49.14	R
			PA Water - Seminary Ave	49.14	
02/23/2026		Pennsylvania American Water	PA Water - fire hydrants	-10,999.50	R
			PA Water - fire hydrants	10,999.50	
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Peoples Natural Gas Company					
02/03/2026		Peoples Natural Gas Company	Peoples Gas - 100 Twp Dr	-1,178.88	R
			Peoples Gas - 100 Twp Dr	1,178.88	
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Pittsburgh Post-Gazette					
02/13/2026		Pittsburgh Post- Gazette	Inv 127657	-820.00	
				-820.00	
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Pittsburgh Veterinary Dermatology					
02/17/2026		Pittsburgh Veterinary Dermatology	Inv 629522	-94.00	
				-94.00	
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Presto Automotive Service, Inc					
02/17/2026		Presto Automotive Service, Inc	Multiple invoices	-112.95	
				-112.95	
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Reliable Sales					
02/17/2026		Reliable Sales	Inv 2844	-406.40	
				-406.40	
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Republic Services Inc.					
02/13/2026		Republic Services Inc.	Inv 0264-003218325	-685.68	
				-685.68	

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RingCentral Inc.					
02/13/2026		RingCentral Inc.	Inv CD 001342475	-1,783.23	
				-1,783.23	
Sara Osborne					
02/13/2026		Sara Osborne	Inv 02/08/2026	-528.00	
				-528.00	
02/25/2026		Sara Osborne	Inv 02/22/2026	-665.28	
				-665.28	
Sarasnicks Hardware					
02/17/2026		Sarasnicks Hardware	Multiple invoices (details on stub)	-331.01	
				-331.01	
Scott Electric					
02/17/2026		Scott Electric	Inv 5427986	-2,749.96	
				-2,749.96	
South Fayette Student Government					
02/17/2026		South Fayette Student Government	Inv 2026	-285.00	
				-285.00	
SpeedPro Pittsburgh South					
02/17/2026		SpeedPro Pittsburgh South	Inv INV-32224	-610.00	
				-610.00	
Station Auto Parts, Inc.					
02/13/2026		Station Auto Parts, Inc.	Inv 199359	-249.86	
				-249.86	

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Stephenson Equipment, Inc					
02/17/2026		Stephenson Equipment, Inc	Inv P0878618	-72.30	
				-72.30	
T-Mobile For Business					
02/17/2026		T-Mobile For Business	Inv 91150799-2/19/26	-157.00	
				-157.00	
Teamsters Local Union No 205					
02/17/2026		Teamsters Local Union No 205	Inv 02/08/2026	-1,538.00	
				-1,538.00	
Tifco Industries					
02/13/2026		Tifco Industries	Inv 72163316	-569.77	
				-569.77	
Toshiba Business Solutions					
02/17/2026		Toshiba Business Solutions	Inv 6278859	-355.00	
				-355.00	
UPMC HSA					
02/13/2026		UPMC HSA	PPE 2/8/26 UPMC HSA	-515.00	R
			PPE 2/8/26 UPMC HSA	-515.00	
02/27/2026		UPMC HSA	PPE 2/22/26 UPMC HSA	-515.00	R
			PPE 2/22/26 UPMC HSA	-515.00	
Vector Security Inc.					
02/13/2026		Vector Security Inc.	Inv 77283337	-64.95	
				-64.95	

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Vending Solutions Inc.					
02/17/2026		Vending Solutions Inc.	Inv 10058	-213.00	
				-213.00	
Waste Management					
02/13/2026		Waste Management	Inv 0816492-0068-0	-290.92	
				-290.92	
02/13/2026		Waste Management	Inv 0816495-0068-3	-261.00	
				-261.00	
02/13/2026		Waste Management	Inv 0816493-0068-8	-581.84	
				-581.84	
02/13/2026		Waste Management	Inv 0817554-0068-6	-247.56	
				-247.56	
02/13/2026		Waste Management	Inv 0816494-0068-6	-100.00	
				-100.00	
Wells Fargo Financial Leasing Inc					
02/17/2026		Wells Fargo Financial Leasing Inc	Acct 603-0201274-000 - Inv 5037270778	-69.28	
				-69.28	
02/18/2026		Wells Fargo Financial Leasing Inc	Acct 603-0201274-000 - Inv 5037632288	-69.28	
				-69.28	
West Penn Power					
02/02/2026		West Penn Power	WPP - 129 Greenwood Dr	-949.35	R
			WPP - 129 Greenwood Dr	949.35	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
02/04/2026		West Penn Power	WPP - Rt 50 signal (619 account) WPP - Rt 50 signal (619 account)	-233.67 233.67	R
02/04/2026		West Penn Power	WPP - Rt 50 signal (569 account) WPP - Rt 50 signal (569 account)	-38.12 38.12	R
02/06/2026		West Penn Power	FirstEnergy OP PREAUTHORIZED ACH DEBIT FirstEnergy ACH 260206 FirstEnergy OP PREAUTHORIZED ACH DEBIT FirstEnergy ACH 260206	-16,731.07 16,731.07	R OPCO- OPCO-
02/17/2026		West Penn Power	WPP Feb 26 Master inv WPP Master Feb 26 inv - Parks WPP Master Feb 26 inv - school warning lights WPP Master Feb 26 inv - Millers Run Bldg WPP Master Feb 26 inv - PW Bldg, outdoor lights WPP Master Feb 26 inv - traffic signals	-5,731.43 1,671.83 44.71 1,247.44 1,510.69 1,256.76	R
02/19/2026		West Penn Power	WPP - 175 Triple Tree Ln WPP - 175 Triple Tree Ln	-124.61 124.61	R
02/25/2026		West Penn Power	WPP - Rt 50 blk lt traffic WPP - Rt 50 blk lt traffic	-66.66 66.66	R
02/26/2026		West Penn Power	FirstEnergy OP PREAUTHORIZED ACH DEBIT FirstEnergy ACH 260226 FirstEnergy OP PREAUTHORIZED ACH DEBIT FirstEnergy ACH 260226	-169.92 169.92	R OPCO- OPCO-
02/27/2026		West Penn Power	WPP - 100 Twp Dr WPP - 100 Twp Dr	-13,295.81 13,295.81	R
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Wex Bank					
02/05/2026		Wex Bank	Jan 26 fuel purchases Jan 26 fuel purchases - admin Jan 26 fuel purchases - police Jan 26 fuel purchases - code/plan/engineer Jan 26 fuel purchases - PW Jan 26 fuel purchases - Parks	-16,713.76 187.48 4,104.66 244.34 11,820.77 356.51	R
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Woltz & Wind Ford					
02/17/2026		Woltz & Wind Ford	Multiple invoices	-547.13 -547.13	

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Wood Waste Recycling, LLC					
02/17/2026		Wood Waste Recycling, LLC	Multiple invoices (details on stub)	-728.00	
				-728.00	
WPA Teamsters/Emp Pension					
02/17/2026		WPA Teamsters/Emp Pension	Multiple invoices	-17,762.96	
				-17,762.96	
Xhibit Solutions, Inc.					
02/17/2026		Xhibit Solutions, Inc.	Inv A-17328	-1,910.00	
				-1,910.00	