

Check Register

Township of South Fayette

31-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
33258	3/31/2017	2400	84 Lumber	\$232.38
33259	3/31/2017	22	Action Supply Products, Inc	\$572.68
33260	3/31/2017	28	Adv Communication Solutions	\$142.50
33261	3/31/2017	3125	Allegheny Mineral Corp	\$1,094.33
33262	3/31/2017	71	AmeriHealth Casualty Services	\$15,349.33
33263	3/31/2017	2401	Animal Control Services	\$425.00
33264	3/31/2017	2294	Benton, Michael D.	\$49.97
33265	3/31/2017	3141	Blue Ribbon Farms Inc	\$400.00
33266	3/31/2017	3237	Calvary Full Gospel Church	\$375.00
33267	3/31/2017	321	Century Supply Corporation	\$150.88
33268	3/31/2017	2428	Cintas FAS	\$145.81
33269	3/31/2017	379	Colussy Chevrolet Inc	\$177.66
33270	3/31/2017	3032	Commonwealth Of PA	\$65.00
33271	3/31/2017	404	Consolidated Communications	\$498.68
33272	3/31/2017	429	Culverts, Inc	\$867.88
33273	3/31/2017	434	D & C Supply Co, Inc	\$56.40
33274	3/31/2017	454	Deceder, Ronald C.	\$2,070.00
33275	3/31/2017	2866	Degenhardt, Nancy	\$384.74
33276	3/31/2017	599	FM Brass & Hose Distributor	\$37.54
33277	3/31/2017	613	Freedom Systems Corp	\$168.50
33278	3/31/2017	692	Grainger	\$51.83
33279	3/31/2017	709	Griffith, Inc	\$42.47
33280	3/31/2017	3224	Heidelberg Automotive Inc	\$80.00
33281	3/31/2017	818	Home Depot Credit Services	\$437.55
33282	3/31/2017	3215	ICMA-RC	\$18,917.34
33283	3/31/2017	3226	IFG Project Resourcing LLC	\$2,400.00
33284	3/31/2017	859	International Code Council	\$135.00
33285	3/31/2017	863	Jackson Welding Supply	\$32.62
33286	3/31/2017	2370	Jan-Pro of Pgh & NE Ohio	\$750.00
33287	3/31/2017	3221	Jenlor Integrations, Inc	\$1,350.00
33288	3/31/2017	2940	Karafilis, Nancy	\$200.00
33289	3/31/2017	2995	Lauttamus Communications	\$125.95
33290	3/31/2017	3033	Logan, Katherine	\$784.00
33291	3/31/2017	1060	M & M Uniforms Inc	\$114.95
33292	3/31/2017	2956	Madison National Life	\$2,308.99
33293	3/31/2017	2839	McGill, Power, Bell & Associates, L	\$4,000.00

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
33294	3/31/2017	1330	Our Cars Auto Detailing	\$552.72
33295	3/31/2017	1372	Partsmaster	\$132.15
33296	3/31/2017	1424	Petty Cash	\$84.60
33297	3/31/2017	1441	Pittsburgh Post Gazette	\$1,817.85
33298	3/31/2017	3238	Police Bike Store	\$79.90
33299	3/31/2017	1467	Postmaster	\$196.00
33300	3/31/2017	1491	PSATS	\$130.00
33301	3/31/2017	3239	Recycle Away, LLC	\$2,609.00
33302	3/31/2017	2904	RMC Sanitation	\$25.00
33303	3/31/2017	3095	RNS Outdoor Specialties LLC	\$8,835.00
33304	3/31/2017	1650	Sarasnicks Hardware	\$233.42
33305	3/31/2017	2845	SHACOG	\$1,655.00
33306	3/31/2017	2836	Tifco Industries	\$67.15
33307	3/31/2017	1900	Traffic Systems and Services	\$1,572.50
33308	3/31/2017	3240	Triple "A" Express n More LLC	\$50.00
33309	3/31/2017	1951	Verizon	\$5.00
33310	3/31/2017	1985	Walsh Equipment, Inc	\$81.57
33311	3/31/2017	2230	West Penn Power	\$105.65
33312	3/31/2017	3241	West Virginia Chiefs of Police Asso	\$200.00
			Bank Totals:	\$73,427.49
			Total Of Checks:	\$73,427.49

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Township of South Fayette

23-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
33244	3/23/2017	3235	JB & Associates LLC	\$17.02
33245	3/23/2017	2515	Marchesi, Irene A.	\$283.35
33246	3/23/2017	3191	Maver, John	\$211.00
33247	3/23/2017	3236	Old Oakdale SF Partners LP	\$45.22
			Bank Totals:	\$556.59
			Total Of Checks:	\$556.59

Check Register**Township of South Fayette**

23-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
33248	3/23/2017	109	Barish, Robert L.	\$1,200.00
33249	3/23/2017	375	Collins, William R.	\$600.00
33250	3/23/2017	449	Davis, Glenn F.	\$900.00
33251	3/23/2017	700	Greer, James E.	\$817.50
33252	3/23/2017	701	Greer, James R.	\$600.00
33253	3/23/2017	976	Kurta, Robert J.	\$900.00
33254	3/23/2017	1010	Lazzini, Ronald P.	\$900.00
33255	3/23/2017	1806	Staniszewski, Joseph C.	\$600.00
33256	3/23/2017	1880	Thomas, Gary L.	\$750.00
33257	3/23/2017	1968	Volle, Louis W.	\$900.00
			Bank Totals:	\$8,167.50
			Total Of Checks:	\$8,167.50

Check Register**Township of South Fayette***31-Mar-17*

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
33086	3/31/2017	3240	Triple "A" Express n More LLC	\$500.00
			Bank Totals:	\$500.00
			Total Of Checks:	\$500.00

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Township of South Fayette

16-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
33180	3/16/2017	3	A & H Equipment Company	\$116.50
33181	3/16/2017	28	Adv Communication Solutions	\$673.75
33182	3/16/2017	2309	All Covered	\$41.25
33183	3/16/2017	48	Allegheny Cleaning Systems	\$435.00
33184	3/16/2017	3125	Allegheny Mineral Corp	\$1,655.43
33185	3/16/2017	3034	American Rock Salt Co, LLC	\$1,415.62
33186	3/16/2017	2401	Animal Control Services	\$425.00
33187	3/16/2017	2487	Beck, Anne F.	\$2,042.35
33188	3/16/2017	217	Bridgeville Auto Parts	\$10,580.96
33189	3/16/2017	321	Century Supply Corporation	\$40.05
33190	3/16/2017	383	ComDoc, Inc	\$322.52
33191	3/16/2017	407	Continental Research Co	\$1,191.17
33192	3/16/2017	409	Corson Custom Graphics	\$80.00
33193	3/16/2017	429	Culverts, Inc	\$527.00
33194	3/16/2017	454	Deceder, Ronald C.	\$2,310.00
33195	3/16/2017	469	Dell Fastener Corporation	\$179.00
33196	3/16/2017	3077	Ditio Inc	\$750.00
33197	3/16/2017	2848	FBI NA W PA SEC/TREAS	\$150.00
33198	3/16/2017	599	FM Brass & Hose Distributor	\$68.31
33199	3/16/2017	602	Foremost Auto Inc	\$125.00
33200	3/16/2017	653	General Code LLC	\$1,195.00
33201	3/16/2017	692	Grainger	\$655.29
33202	3/16/2017	709	Griffith, Inc	\$721.56
33203	3/16/2017	3224	Heidelberg Automotive Inc	\$390.00
33204	3/16/2017	801	Hill International Trucks, LLC	\$267.28
33205	3/16/2017	806	HireRight, LLC	\$33.28
33206	3/16/2017	3226	IFG Project Resourcing LLC	\$2,400.00
33207	3/16/2017	863	Jackson Welding Supply	\$58.80
33208	3/16/2017	866	James M. Cox Company, Inc	\$1,813.40
33209	3/16/2017	2370	Jan-Pro of Pgh & NE Ohio	\$750.00
33210	3/16/2017	3221	Jenlor Integrations, Inc	\$6,063.00
33211	3/16/2017	888	Jordan Tax Service, Inc	\$1,365.73
33212	3/16/2017	3087	Knepper Press	\$4,574.00
33213	3/16/2017	988	Lamar Outdoor Advertising	\$250.00
33214	3/16/2017	1060	M & M Uniforms Inc	\$149.95
33215	3/16/2017	2956	Madison National Life	\$2,303.79

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
33216	3/16/2017	2464	MedExpress Urgent Care, PC PA	\$265.00
33217	3/16/2017	2214	MEIT	\$61,366.19
33218	3/16/2017	1172	Midas Auto Service Experts	\$20.00
33219	3/16/2017	2544	Minerd & Sons, Inc	\$199.21
33220	3/16/2017	1218	Moores Hardware	\$32.47
33221	3/16/2017	1284	Nicklas Supply, Inc	\$30.63
33222	3/16/2017	1372	Partsmaster	\$165.00
33223	3/16/2017	2393	Patterson, Peggy A.	\$33.94
33224	3/16/2017	2300	Pennsylvania One Call System	\$93.88
33225	3/16/2017	3234	Peoples Natural Gas Company	\$493.48
33226	3/16/2017	1441	Pittsburgh Post Gazette	\$393.60
33227	3/16/2017	1455	Point Spring & Driveshaft	\$128.99
33228	3/16/2017	1465	Portman Farms	\$9.95
33229	3/16/2017	1476	Presto Automotive Service, Inc	\$18.68
33230	3/16/2017	3148	Reliable Security Systems, Inc	\$96.00
33231	3/16/2017	1543	Response Computer Service, Inc	\$165.00
33232	3/16/2017	1650	Sarasnicks Hardware	\$541.64
33233	3/16/2017	3048	Secure Technical Solutions Inc	\$4,020.00
33234	3/16/2017	2845	SHACOG	\$45.00
33235	3/16/2017	1728	Silhol Builders Supply Co	\$503.44
33236	3/16/2017	3230	Victor K Polk	\$100.00
33237	3/16/2017	2358	Villani, Carol A.	\$1,188.73
33238	3/16/2017	1972	Vulcan, Inc	\$18.00
33239	3/16/2017	2320	WALNOHA HTG & COOLING	\$2,268.00
33240	3/16/2017	3123	WatchGuard Video	\$750.00
33241	3/16/2017	2057	Woltz & Wind Ford	\$82.08
33242	3/16/2017	1973	WPA Teamsters/Emp Pension	\$8,366.80
33243	3/16/2017	3232	Xtreme Car & Truck - TME Inc	\$329.95
Bank Totals:				\$127,845.65
Total Of Checks:				\$127,845.65

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Township of South Fayette

15-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
33082	3/15/2017	1424	Petty Cash	\$600.00
			Bank Totals:	\$600.00
			Total Of Checks:	\$600.00

Check Register - Pcard
South Fayette Township
2/27/2017

Vendor	Amount
Waste Management	91,195.35
Verizon	1,282.09
Other	15,403.85
	<u>107,881.29</u>

**Check Register - Pcard
South Fayette Township
3/31/2017**

Vendor	Amount
Waste Management	91,195.35
Verizon	1,281.84
Other	8,452.11
	<u>100,929.30</u>