

Check Register

Township of South Fayette

13-Dec-18

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
35694	12/13/2018	3442	Bovard Gabrielle	\$575.72
35695	12/13/2018	3443	Burner Cheryl L	\$12.54
35696	12/13/2018	3444	Carmassi Richard C	\$218.88
35697	12/13/2018	3445	Chase Summer Renee	\$496.92
35698	12/13/2018	3446	Depe Samuel III	\$19.11
35699	12/13/2018	3447	Desmet Brandon	\$46.35
35700	12/13/2018	3448	Diven Theresa Marie	\$195.24
35701	12/13/2018	3459	Fender Leona	\$1.81
35702	12/13/2018	3450	Huffman Tyler	\$305.48
35703	12/13/2018	3451	Janeda John J Jr	\$266.30
35704	12/13/2018	3452	Jeglinski Ronald S & Delphine M	\$230.43
35705	12/13/2018	3453	Kalan Richard J & Charlene M	\$3.55
35706	12/13/2018	3454	McGuirk Jason	\$189.12
35707	12/13/2018	3455	McKissick Brian & Amber Lee	\$9.63
35708	12/13/2018	1219	Morasca Michael	\$14.89
35709	12/13/2018	3456	Ohosky William E & Marie M	\$98.32
35710	12/13/2018	3457	Orlandi Margaret S	\$194.83
35711	12/13/2018	3458	Piazza Janis	\$321.93
35712	12/13/2018	3463	Posteraro Cathy J	\$225.28
35713	12/13/2018	1470	Potts Harold A Jr & Elizabeth	\$136.84
35714	12/13/2018	3441	Redmond Matthew P & Mitchell	\$479.30
35715	12/13/2018	3465	SBM Real Estate LLC	\$12.04
35716	12/13/2018	3460	Smoko Ronald E	\$121.12
35717	12/13/2018	3449	South Fayette Twp School Dist	\$195.66
35718	12/13/2018	3461	Stowe Todd W & Nicole E	\$274.34
35719	12/13/2018	3462	Summerscales Andrew & Vivienn	\$172.73
35720	12/13/2018	3466	Van Dusen Enterprises	\$13.57
35721	12/13/2018	3464	Wright John M & Julianne B	\$12.69
Bank Totals:				\$4,844.62
Total Of Checks:				\$4,844.62

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GENERAL FUND				
35722	12/13/2018	109	Barish, Robert L.	\$1,200.00
35723	12/13/2018	375	Collins, William R.	\$600.00
35724	12/13/2018	449	Davis, Glenn F.	\$900.00
35725	12/13/2018	700	Greer, James E.	\$811.50
35726	12/13/2018	701	Greer, James R.	\$600.00
35727	12/13/2018	976	Kurta, Robert J.	\$900.00
35728	12/13/2018	1010	Lazzini, Ronald P.	\$900.00
35729	12/13/2018	1968	Volle, Louis W.	\$900.00
			Bank Totals:	\$6,811.50
			Total Of Checks:	\$6,811.50

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GENERAL FUND				
35730	12/18/2018	2353	Air-Vac Inc	\$374.00
35731	12/18/2018	3407	Anago of Western PA	\$590.00
35732	12/18/2018	99	Ayoob, Thomas & Assoc LLC	\$245.00
35733	12/18/2018	181	Blanc Printing Company	\$158.00
35734	12/18/2018	217	Bridgeville Auto Parts	\$1,937.92
35735	12/18/2018	3349	Carmody & Ging LLC	\$640.00
35736	12/18/2018	2428	Cintas FAS	\$118.02
35737	12/18/2018	2921	CivicPlus	\$253.40
35738	12/18/2018	362	Cleveland Bros Equipment Co	\$96.34
35739	12/18/2018	369	Coleman Mitchell Heating & Air	\$516.00
35740	12/18/2018	383	ComDoc, Inc	\$527.55
35741	12/18/2018	409	Corson Custom Graphics	\$120.00
35742	12/18/2018	454	Deceder, Ronald C	\$1,950.00
35743	12/18/2018	2866	Degenhardt, Nancy	\$547.62
35744	12/18/2018	2950	Embroidery Pgh	\$152.00
35745	12/18/2018	599	FM Brass & Hose Distributor	\$67.37
35746	12/18/2018	613	Freedom Systems Corp	\$2,051.50
35747	12/18/2018	2546	GFOA-PA	\$75.00
35748	12/18/2018	3357	GovHR USA	\$7,795.82
35749	12/18/2018	739	Hanson Aggregates BMC, Inc	\$606.67
35750	12/18/2018	2157	Hawley Consulting Group	\$3,600.00
35751	12/18/2018	767	Henderson Brothers, Inc	\$100.00
35752	12/18/2018	797	Highmark Blue Shield	\$824.25
35753	12/18/2018	801	Hill International Trucks, LLC	\$191.41
35754	12/18/2018	2175	Hite Company	\$292.25
35755	12/18/2018	3440	Hood Harold	\$60.00
35756	12/18/2018	3215	ICMA-RC	\$2,908.75
35757	12/18/2018	3226	IFG Project Resourcing LLC	\$2,100.00
35758	12/18/2018	863	Jackson Welding Supply	\$60.42
35759	12/18/2018	866	James M. Cox Company, Inc	\$518.48
35760	12/18/2018	3221	Jenlor Integrations, Inc	\$1,973.70
35761	12/18/2018	888	Jordan Tax Service, Inc	\$1,139.73
35762	12/18/2018	3087	Knepper Press	\$1,297.76
35763	12/18/2018	3417	KU Resources Inc	\$9,181.74
35764	12/18/2018	2214	MEIT	\$260.46
35765	12/18/2018	3438	National Business Furniture LLC	\$530.50

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
35766	12/18/2018	1372	Partsmaster	\$144.00
35767	12/18/2018	2300	Pennsylvania One Call System	\$98.42
35768	12/18/2018	1424	Petty Cash	\$85.90
35769	12/18/2018	1441	Pittsburgh Post-Gazette	\$778.40
35770	12/18/2018	1441	Pittsburgh Post-Gazette	\$449.40
35771	12/18/2018	1455	Point Spring & Driveshaft	\$633.84
35772	12/18/2018	1467	Postmaster	\$200.00
35773	12/18/2018	1476	Presto Automotive Service, Inc	\$64.30
35774	12/18/2018	2975	Print It Pgh, LLC	\$241.00
35775	12/18/2018	3359	Pure Water Partners LLC	\$37.45
35776	12/18/2018	3439	Rexrode Tracie	\$60.00
35777	12/18/2018	3214	RSV, Inc	\$12,450.00
35778	12/18/2018	1650	Sarasnicks Hardware	\$357.06
35779	12/18/2018	3345	Saunoras, Matthew	\$140.99
35780	12/18/2018	1703	Sgro, Jeffrey M.	\$95.15
35781	12/18/2018	2845	SHACOG	\$7,784.00
35782	12/18/2018	1728	Silhol Builders Supply Co	\$750.79
35783	12/18/2018	2976	Snapology LLC	\$1,071.00
35784	12/18/2018	1818	Stephenson Equipment, Inc	\$877.57
35785	12/18/2018	3433	The Coffee Bean	\$36.00
35786	12/18/2018	2836	Tifco Industries	\$120.63
35787	12/18/2018	2051	Witmer Public Safety Group Inc	\$1,814.16
35788	12/18/2018	2057	Woltz & Wind Ford	\$115.58
35789	12/18/2018	2092	Zep Sales & Service	\$109.20
			Bank Totals:	\$72,376.50
			Total Of Checks:	\$72,376.50

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Township of South Fayette

19-Dec-18

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
35790	12/19/2018	155	DH Bertenthal & Sons	\$75.00
35791	12/19/2018	2950	Embroidery Pgh	\$104.50
35792	12/19/2018	599	FM Brass & Hose Distributor	\$133.92
35793	12/19/2018	3226	IFG Project Resourcing LLC	\$1,120.00
35794	12/19/2018	888	Jordan Tax Service, Inc	\$3,740.60
35795	12/19/2018	952	Knickerbocker Russell Co, Inc	\$44.80
35796	12/19/2018	2214	MEIT	\$71,701.68
35797	12/19/2018	3356	Sidelines Tree Service LLC	\$6,100.00
35798	12/19/2018	1900	Traffic Systems and Services	\$1,147.50
35799	12/19/2018	3467	Wells Jeff	\$867.73
35800	12/19/2018	2057	Woltz & Wind Ford	\$213.75
			Bank Totals:	\$85,249.48
			Total Of Checks:	\$85,249.48

**Check Register - Pcard
South Fayette Township
12/31/2018**

Vendor	Amount
Waste Management	95,405.92
Verizon	713.01
Other	6,091.16
	<u>102,210.09</u>
	<u>102,210.09</u>
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