

Check Register

Township of South Fayette

13-Mar-19

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
36032	3/13/2019	2400	84 Lumber	\$1,270.18
36033	3/13/2019	2948	Allegheny Co Dept of Court Rec	\$102.25
36034	3/13/2019	3253	AmTrust North America, Inc.	\$16,818.00
36035	3/13/2019	3407	Anago of Western PA	\$590.00
36036	3/13/2019	217	Bridgeville Auto Parts	\$3,202.53
36037	3/13/2019	2921	CivicPlus	\$4,500.00
36038	3/13/2019	369	Coleman Mitchell Heating & Air	\$1,500.00
36039	3/13/2019	383	ComDoc, Inc	\$643.39
36040	3/13/2019	3032	Commonwealth Of PA	\$53.00
36041	3/13/2019	429	Culverts, Inc	\$275.00
36042	3/13/2019	436	DASH Bio-Recovery, LLC	\$250.00
36043	3/13/2019	454	Deceder, Ronald C	\$1,770.00
36044	3/13/2019	602	Foremost Auto Inc	\$250.00
36045	3/13/2019	613	Freedom Systems Corp	\$1,625.00
36046	3/13/2019	3483	Funk Harry L	\$50.00
36047	3/13/2019	692	Grainger	\$262.89
36048	3/13/2019	797	Highmark Blue Shield	\$824.25
36049	3/13/2019	801	Hill International Trucks, LLC	\$555.78
36050	3/13/2019	818	Home Depot Credit Services	\$56.66
36051	3/13/2019	3215	ICMA-RC	\$3,575.85
36052	3/13/2019	3226	IFG Project Resourcing LLC	\$2,240.00
36053	3/13/2019	3481	iNSERVIO3	\$80.25
36054	3/13/2019	859	International Code Council	\$135.00
36055	3/13/2019	863	Jackson Welding Supply	\$21.39
36056	3/13/2019	3221	Jenlor Integrations, Inc	\$2,333.70
36057	3/13/2019	888	Jordan Tax Service, Inc	\$540.00
36058	3/13/2019	945	Kirkpatrick, Robert D.	\$159.99
36059	3/13/2019	3087	Knepper Press	\$1,395.62
36060	3/13/2019	3033	Logan, Katherine	\$92.40
36061	3/13/2019	2214	MEIT	\$71,551.29
36062	3/13/2019	1173	Middle Department Inspection	\$1,162.00
36063	3/13/2019	1424	Petty Cash	\$140.90
36064	3/13/2019	3482	Phantom Entertainment	\$10,999.00
36065	3/13/2019	1476	Presto Automotive Service, Inc	\$160.75
36066	3/13/2019	3359	Pure Water Partners LLC	\$57.45
36067	3/13/2019	1650	Sarasnicks Hardware	\$403.34

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36068	3/13/2019	2845	SHACOG	\$100.00
36069	3/13/2019	1728	Silhol Builders Supply Co	\$62.24
36070	3/13/2019	3480	Tactical & Survival Specialties Inc	\$411.85
36071	3/13/2019	2358	Villani, Carol A.	\$358.17
36072	3/13/2019	2057	Woltz & Wind Ford	\$641.67
36073	3/13/2019	1973	WPA Teamsters/Emp Pension	\$9,728.88
36074	3/13/2019	3017	WVA-Ohio Motor Sales, Inc	\$8.12
			Bank Totals:	\$140,958.79
			Total Of Checks:	\$140,958.79

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
36075	3/13/2019	3311	West Penn Tech	\$191.00
			Bank Totals:	\$191.00
			Total Of Checks:	\$191.00

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26-Mar-19

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GENERAL FUND				
36076	3/26/2019	109	Barish, Robert L.	\$1,200.00
36077	3/26/2019	375	Collins, William R.	\$600.00
36078	3/26/2019	449	Davis, Glenn F.	\$900.00
36079	3/26/2019	700	Greer, James E.	\$799.50
36080	3/26/2019	701	Greer, James R.	\$600.00
36081	3/26/2019	976	Kurta, Robert J.	\$900.00
36082	3/26/2019	1010	Lazzini, Ronald P.	\$900.00
36083	3/26/2019	1968	Volle, Louis W.	\$900.00
			Bank Totals:	\$6,799.50
			Total Of Checks:	\$6,799.50

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GENERAL FUND				
36084	3/27/2019	3	A & H Equipment Company	\$208.26
36085	3/27/2019	3484	Atlantic Tactical Inc	\$987.35
36086	3/27/2019	99	Ayoob, Thomas & Assoc LLC	\$665.00
36087	3/27/2019	3392	Basic Blue RX	\$54.40
36088	3/27/2019	3342	Bridgeville Animal Hospital	\$469.80
36089	3/27/2019	2388	C D B P & M	\$42.00
36090	3/27/2019	321	Century Supply Corporation	\$518.89
36091	3/27/2019	379	Colussy Chevrolet Inc	\$307.12
36092	3/27/2019	382	Comcast	\$266.03
36093	3/27/2019	525	Eagle Feather Reporting	\$374.40
36094	3/27/2019	3035	Fairfield Landscaping	\$3,500.00
36095	3/27/2019	581	Federouch Landscape Supply	\$61.60
36096	3/27/2019	599	FM Brass & Hose Distributor	\$208.54
36097	3/27/2019	3486	GeoDecisions	\$240.00
36098	3/27/2019	686	Goodyear Tire Company	\$1,816.86
36099	3/27/2019	692	Grainger	\$101.80
36100	3/27/2019	739	Hanson Aggregates BMC, Inc	\$1,807.98
36101	3/27/2019	2296	Hei-Way, LLC	\$1,167.29
36102	3/27/2019	767	Henderson Brothers, Inc	\$4,989.07
36103	3/27/2019	801	Hill International Trucks, LLC	\$728.56
36104	3/27/2019	2175	Hite Company	\$245.12
36105	3/27/2019	3215	ICMA-RC	\$3,575.85
36106	3/27/2019	3226	IFG Project Resourcing LLC	\$2,222.50
36107	3/27/2019	863	Jackson Welding Supply	\$89.06
36108	3/27/2019	866	James M. Cox Company, Inc	\$640.84
36109	3/27/2019	888	Jordan Tax Service, Inc	\$1,303.98
36110	3/27/2019	939	Kimball Midwest	\$71.88
36111	3/27/2019	1018	Lennon Smith Souleret Eng Inc	\$66.00
36112	3/27/2019	3033	Logan, Katherine	\$690.90
36113	3/27/2019	3487	LouKa Tactical Training	\$858.00
36114	3/27/2019	2956	Madison National Life	\$2,476.70
36115	3/27/2019	2544	Minerd & Sons, Inc	\$259.52
36116	3/27/2019	3372	National Aviary	\$300.00
36117	3/27/2019	1330	Our Cars Auto Detailing	\$253.56
36118	3/27/2019	1372	Partsmaster	\$150.00
36119	3/27/2019	2300	Pennsylvania One Call System	\$88.71

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
36120	3/27/2019	3373	Petrick James D	\$600.00
36121	3/27/2019	1424	Petty Cash	\$176.00
36122	3/27/2019	3049	Power Plan	\$163.00
36123	3/27/2019	3227	Praetorian Group Inc	\$1,408.00
36124	3/27/2019	1476	Presto Automotive Service, Inc	\$64.30
36125	3/27/2019	1543	Response Computer Service, Inc	\$1,399.00
36126	3/27/2019	2904	RMC Sanitation	\$600.00
36127	3/27/2019	3048	Secure Technical Solutions Inc	\$457.50
36128	3/27/2019	2298	Southwest Scaffolding	\$581.00
36129	3/27/2019	1818	Stephenson Equipment, Inc	\$576.71
36130	3/27/2019	3433	The Coffee Bean	\$36.00
36131	3/27/2019	2836	Tifco Industries	\$209.15
36132	3/27/2019	3472	Wells Fargo Financial Leasing Inc	\$50.95
36133	3/27/2019	2057	Woltz & Wind Ford	\$560.35
36134	3/27/2019	3017	WVA-Ohio Motor Sales, Inc	\$1,663.88
36135	3/27/2019	2074	YIS/Cowden Group, Inc	\$244.50
			Bank Totals:	\$40,597.91
			Total Of Checks:	\$40,597.91

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
36136	3/27/2019	3487	LouKa Tactical Training	\$150.00
			Bank Totals:	\$150.00
			Total Of Checks:	\$150.00

**Check Register - Pcard
South Fayette Township
3/31/2019**

Vendor	Amount
Waste Management	106,954.72
Verizon	710.13
Other	8,716.27
	<u>116,381.12</u>
	<u>116,381.12</u>
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