

Check Register

Township of South Fayette

10-Apr-19

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
36137	4/10/2019	2400	84 Lumber	\$50.90
36138	4/10/2019	22	Action Supply Products, Inc	\$511.46
36139	4/10/2019	2876	Advance Auto Parts	\$277.58
36140	4/10/2019	3253	AmTrust North America, Inc.	\$16,818.00
36141	4/10/2019	3407	Anago of Western PA	\$590.00
36142	4/10/2019	3488	Aphorp Farms Inc	\$1,536.40
36143	4/10/2019	2930	Assured Polygraph Svc, Inc.	\$600.00
36144	4/10/2019	217	Bridgeville Auto Parts	\$767.45
36145	4/10/2019	277	Campbell, James E., Jr	\$149.99
36146	4/10/2019	321	Century Supply Corporation	\$104.00
36147	4/10/2019	2428	Cintas FAS	\$92.29
36148	4/10/2019	2921	CivicPlus	\$4,500.00
36149	4/10/2019	383	ComDoc, Inc	\$425.17
36150	4/10/2019	429	Culverts, Inc	\$906.00
36151	4/10/2019	454	Deceder, Ronald C	\$3,060.00
36152	4/10/2019	155	DH Bertenthal & Sons	\$120.94
36153	4/10/2019	637	Gametime	\$3,172.70
36154	4/10/2019	648	Gateway Engineers, Inc	\$6,616.50
36155	4/10/2019	692	Grainger	\$357.89
36156	4/10/2019	818	Home Depot Credit Services	\$703.46
36157	4/10/2019	3215	ICMA-RC	\$3,575.85
36158	4/10/2019	3226	IFG Project Resourcing LLC	\$2,240.00
36159	4/10/2019	2865	Iglar, Andrea	\$23.20
36160	4/10/2019	863	Jackson Welding Supply	\$212.04
36161	4/10/2019	3221	Jenlor Integrations, Inc	\$2,333.70
36162	4/10/2019	888	Jordan Tax Service, Inc	\$304.47
36163	4/10/2019	3417	KU Resources Inc	\$17,119.67
36164	4/10/2019	3417	KU Resources Inc	\$547.81
36165	4/10/2019	974	Kuchta, Michael C.	\$46.16
36166	4/10/2019	2995	Lauttamus Communications	\$849.00
36167	4/10/2019	1018	Lennon Smith Souleret Eng Inc	\$1,821.76
36168	4/10/2019	2839	McGill, Power, Bell & Asc, LLP	\$12,000.00
36169	4/10/2019	2214	MEIT	\$71,551.29
36170	4/10/2019	1173	Middle Department Inspection	\$583.00
36171	4/10/2019	2544	Minerd & Sons, Inc	\$460.45
36172	4/10/2019	1308	Observer Publishing Co	\$145.00

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36173	4/10/2019	2300	Pennsylvania One Call System	\$88.72
36174	4/10/2019	1441	Pittsburgh Post-Gazette	\$275.90
36175	4/10/2019	1476	Presto Automotive Service, Inc	\$32.15
36176	4/10/2019	3359	Pure Water Partners LLC	\$37.45
36177	4/10/2019	2904	RMC Sanitation	\$295.00
36178	4/10/2019	1650	Sarasnicks Hardware	\$571.87
36179	4/10/2019	1728	Silhol Builders Supply Co	\$36.67
36180	4/10/2019	2298	Southwest Scaffolding	\$366.00
36181	4/10/2019	2836	Tifco Industries	\$180.84
36182	4/10/2019	1892	Toms Equipment Company	\$95.00
36183	4/10/2019	1900	Traffic Systems and Services	\$5,343.70
36184	4/10/2019	1924	US Municipal Supply, Inc	\$267.42
36185	4/10/2019	2057	Woltz & Wind Ford	\$463.09
36186	4/10/2019	1973	WPA Teamsters/Emp Pension	\$9,728.88
36187	4/10/2019	2064	Wright Garage Doors	\$85.00
			Bank Totals:	\$173,041.82
			Total Of Checks:	\$173,041.82

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Township of South Fayette

15-Apr-19

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
36188	4/15/2019	2948	Allegheny Co Dept of Court Rec	\$102.25
36189	4/15/2019	449	Davis, Glenn F.	\$900.00
36190	4/15/2019	525	Eagle Feather Reporting	\$374.40
36191	4/15/2019	677	Goldberg, Kamin & Garvin	\$9,001.75
36192	4/15/2019	3033	Logan, Katherine	\$92.40
36193	4/15/2019	3487	LouKa Tactical Training	\$1,008.00
36194	4/15/2019	3372	National Aviary	\$300.00
36195	4/15/2019	3471	Williams Roman	\$890.00
			Bank Totals:	\$12,668.80
			Total Of Checks:	\$12,668.80

Check Register - Pcard
South Fayette Township
4/30/2019

Vendor	Amount
Waste Management	106,954.72
Verizon	709.89
Other	11,743.05
	<u>119,407.66</u>
	119,407.66
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