

**Check Register - Pcard
South Fayette Township
4/27/2020**

Vendor	Amount
Waste Management	122,406.12
Verizon	1,066.65
Other	3,589.09
	<u>127,061.86</u>
	<u>127061.86</u>
	-

Check Register**Township of South Fayette**

08-May-20

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
37625	5/8/2020	3557	Access Info Holdings, LLC	\$633.84
37626	5/8/2020	48	Allegheny Cleaning Systems	\$723.50
37627	5/8/2020	383	AmCom	\$165.89
37628	5/8/2020	3407	Anago of Western PA	\$590.00
37629	5/8/2020	3555	Andrew W. Blenko	\$20.00
37630	5/8/2020	2401	Animal Control Services	\$425.00
37631	5/8/2020	217	Bridgeville Auto Parts	\$906.34
37632	5/8/2020	2428	Cintas FAS	\$80.23
37633	5/8/2020	2921	CivicPlus	\$819.30
37634	5/8/2020	3504	Computers Pgh Inc	\$2,840.00
37635	5/8/2020	422	Crossroads Mower Center Inc	\$136.95
37636	5/8/2020	3524	CWB-A	\$38.71
37637	5/8/2020	155	DH Bertenthal & Sons	\$19.98
37638	5/8/2020	525	Eagle Feather Reporting	\$451.60
37639	5/8/2020	3035	Fairfield Landscaping	\$2,200.00
37640	5/8/2020	2157	Hawley Consulting Group	\$3,600.00
37641	5/8/2020	818	Home Depot Credit Services	\$139.83
37642	5/8/2020	3215	ICMA-RC	\$3,744.23
37643	5/8/2020	863	Jackson Welding Supply	\$75.03
37644	5/8/2020	3221	Jenlor Integrations LLC	\$2,485.70
37645	5/8/2020	2214	MEIT	\$79,822.53
37646	5/8/2020	1173	Middle Department Inspection	\$3,045.00
37647	5/8/2020	1284	Nicklas Supply, Inc	\$1,384.51
37648	5/8/2020	1330	Our Cars Auto Detailing	\$579.12
37649	5/8/2020	2300	Pennsylvania One Call System	\$82.55
37650	5/8/2020	1441	Pittsburgh Post-Gazette	\$614.00
37651	5/8/2020	3422	Pittsburgh Public Safety Supply	\$26.99
37652	5/8/2020	1455	Point Spring & Driveshaft	\$178.06
37653	5/8/2020	1465	Portman Farms	\$672.70
37654	5/8/2020	1476	Presto Automotive Service, Inc	\$33.80
37655	5/8/2020	1650	Sarasnicks Hardware	\$575.12
37656	5/8/2020	3433	The Coffee Bean	\$72.00
37657	5/8/2020	1900	Traffic Systems and Services	\$262.50
37658	5/8/2020	2358	Villani, Carol A.	\$280.99
37659	5/8/2020	2051	Witmer Public Safety Group Inc	\$116.64
37660	5/8/2020	1973	WPA Teamsters/Emp Pension	\$12,890.50

Check Register**Township of South Fayette***08-May-20*

Check No	Check Date	Vendor No	Vendor Name	Check Amount
			Bank Totals:	\$120,733.14
			Total Of Checks:	\$120,733.14

Open Invoices

Township of South Fayette

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
3557	<u>Access Info Holdings, LLC</u>						
	7663366	Sept 2019 document storage	None	08/31/2019	05/30/2020	01409203	\$87.95
	7712156	Oct 2019 document storage	None	09/30/2019	05/30/2020	01409203	\$148.35
	7907362	Feb 2020 document storage	None	01/31/2020	05/30/2020	01409203	\$91.49
	7968930	Mar 2020 document storage	None	02/29/2020	05/30/2020	01409203	\$91.49
	8051621	Apr 2020 document storage	None	03/31/2020	05/30/2020	01409203	\$121.69
	8095786	May 2020 document storage	None	04/30/2020	05/30/2020	01409203	\$92.87
Subtotal for Vendor 3557 :							\$633.84
48	<u>Allegheny Cleaning Systems</u>						
	4835	wash & degreaser	None	04/20/2020	05/20/2020	01430200	\$675.00
	4836	pressure washer parts	None	04/30/2020	05/30/2020	01430200	\$48.50
Subtotal for Vendor 48 :							\$723.50
383	<u>AmCom</u>						
	IN881080	May 2020 admin copier	None	05/02/2020	06/02/2020	01401450	\$146.68
	IN881081	Apr 2020 PW copier	None	05/02/2020	06/02/2020	01430450	\$19.21
Subtotal for Vendor 383 :							\$165.89
3407	<u>Anago of Western PA</u>						
	180752	June 2020 cleaning services	None	05/10/2020	06/10/2020	01409450	\$590.00
Subtotal for Vendor 3407 :							\$590.00
3555	<u>Andrew W. Blenko</u>						
	20200428	office supplies	None	04/28/2020	05/28/2020	01408200	\$20.00
Subtotal for Vendor 3555 :							\$20.00
2401	<u>Animal Control Services</u>						
	20200428	April 2020 animal control	None	04/28/2020	05/28/2020	01421450	\$425.00
Subtotal for Vendor 2401 :							\$425.00
217	<u>Bridgeville Auto Parts</u>						
	20200430	Bridgeville Auto 04/2020 purchases	None	04/30/2020	05/30/2020	01437200	\$511.68
	20200430	Bridgeville Auto 04/2020 purchases	None	04/30/2020	05/30/2020	01430200	\$89.01
	20200430	Bridgeville Auto 04/2020 purchases	None	04/30/2020	05/30/2020	01410374	\$305.65
Subtotal for Vendor 217 :							\$906.34
2428	<u>Cintas FAS</u>						
	5016957925	1st aid supplies	None	05/04/2020	06/04/2020	01430200	\$80.23

Open Invoices

Township of South Fayette

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 2428 :							\$80.23
2921	<u>CivicPlus</u>						
	199598	Apr 2020 CivicRec refunds	None	04/30/2020	05/30/2020	01452451	\$819.30
Subtotal for Vendor 2921 :							\$819.30
3504	<u>Computers Pqh Inc</u>						
	2426	IT consultant 4/16-4/30/20	None	04/16/2020	05/16/2020	01407120	\$2,840.00
Subtotal for Vendor 3504 :							\$2,840.00
422	<u>Crossroads Mower Center Inc</u>						
	3076	mower blades	None	04/30/2020	05/15/2020	01454374	\$136.95
Subtotal for Vendor 422 :							\$136.95
3524	<u>CWB-A</u>						
	188339	C.Villani June 20 health/dental	None	05/05/2020	06/05/2020	01491930	\$38.71
Subtotal for Vendor 3524 :							\$38.71
155	<u>DH Bertenthal & Sons</u>						
	330688	Covid 19 supplies	None	05/04/2020	06/04/2020	01430200	\$19.98
Subtotal for Vendor 155 :							\$19.98
525	<u>Eagle Feather Reporting</u>						
	042220	ZHB 02, 03, 04-2020 transcripts	None	05/04/2020	06/04/2020	01414315	\$451.60
Subtotal for Vendor 525 :							\$451.60
3035	<u>Fairfield Landscaping</u>						
	59509	Apr/May fertilizer&weed control	None	04/20/2020	05/20/2020	01454372	\$1,375.00
	59510	Apr/May fertilizer&weed control	None	04/20/2020	05/20/2020	01454372	\$825.00
Subtotal for Vendor 3035 :							\$2,200.00
2157	<u>Hawley Consulting Group</u>						
	2020-28	2019 GASB 75	None	04/30/2020	05/30/2020	01404310	\$3,600.00
Subtotal for Vendor 2157 :							\$3,600.00
818	<u>Home Depot Credit Services</u>						
	HD4-20	Home Depot 4/2020 purchases	None	04/21/2020	05/17/2020	01430200	\$139.83

Open Invoices

Township of South Fayette

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 818 :							\$139.83
<u>3215</u>	<u>ICMA-RC</u>						
	PPE51020	Pension PPE 5/10/20	None	05/10/2020	05/14/2020	01413160	\$578.02
	PPE51020	Pension PPE 5/10/20	None	05/10/2020	05/14/2020	01408160	\$721.94
	PPE51020	Pension PPE 5/10/20	None	05/10/2020	05/14/2020	01401160	\$1,192.53
	PPE51020	Pension PPE 5/10/20	None	05/10/2020	05/14/2020	01430160	\$1,051.81
	PPE51020	Pension PPE 5/10/20	None	05/10/2020	05/14/2020	01410160	\$199.93
Subtotal for Vendor 3215 :							\$3,744.23
<u>863</u>	<u>Jackson Welding Supply</u>						
	JW100970	shop supplies	None	04/30/2020	05/30/2020	01430200	\$75.03
Subtotal for Vendor 863 :							\$75.03
<u>3221</u>	<u>Jenlor Integrations LLC</u>						
	34498	May 2020 IT services	None	05/01/2020	06/01/2020	01407425	\$1,642.00
	34564	May 2020 mimecast	None	05/01/2020	06/01/2020	01407420	\$483.70
	34581	May 2020 office 365	None	05/01/2020	06/01/2020	01407420	\$360.00
Subtotal for Vendor 3221 :							\$2,485.70
<u>2214</u>	<u>MEIT</u>						
	188446	June 2020 health/vision/dental insur	None	05/06/2020	05/20/2020	01401156	\$6,302.15
	188446	June 2020 health/vision/dental insur	None	05/06/2020	05/20/2020	01408156	\$4,104.04
	188446	June 2020 health/vision/dental insur	None	05/06/2020	05/20/2020	01410156	\$32,575.96
	188446	June 2020 health/vision/dental insur	None	05/06/2020	05/20/2020	01413156	\$3,905.75
	188446	June 2020 health/vision/dental insur	None	05/06/2020	05/20/2020	01430156	\$30,902.05
	188446	June 2020 health/vision/dental insur	None	05/06/2020	05/20/2020	01452156	\$2,032.58
Subtotal for Vendor 2214 :							\$79,822.53
<u>1173</u>	<u>Middle Department Inspection</u>						
	863505	160 Millers Run rvw - tropical smoot	None	04/13/2020	05/13/2020	01413312	\$840.00
	863681	Colussy 3089 Wash Pk rvw	None	04/27/2020	05/27/2020	01413312	\$2,205.00
Subtotal for Vendor 1173 :							\$3,045.00
<u>1284</u>	<u>Nicklas Supply, Inc</u>						
	S2140718.001	Toilets - Panhandle Trl	None	04/28/2020	05/28/2020	01454200	\$1,384.51
Subtotal for Vendor 1284 :							\$1,384.51
<u>1330</u>	<u>Our Cars Auto Detailing</u>						
	18-2370	4 new tires (9-4)	None	05/07/2020	06/07/2020	01410375	\$579.12

Open Invoices

Township of South Fayette

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt	
Subtotal for Vendor 1330 :						\$579.12	
2300	<u>Pennsylvania One Call System</u>						
	0000857453	Apr 2020 PA one call	None	05/08/2020	06/02/2020	01430321	\$82.55
Subtotal for Vendor 2300 :						\$82.55	
1441	<u>Pittsburgh Post-Gazette</u>						
	42067	Asst Manager/Finance Dir ad	None	04/30/2020	05/30/2020	01401341	\$614.00
Subtotal for Vendor 1441 :						\$614.00	
3422	<u>Pittsburgh Public Safety Supply</u>						
	1016937	Pants, belt (901)	None	04/01/2020	05/01/2020	01410238	\$26.99
Subtotal for Vendor 3422 :						\$26.99	
1455	<u>Point Spring & Driveshaft</u>						
	1585394	Trk 25 parts	None	04/29/2020	05/29/2020	01437200	\$178.06
Subtotal for Vendor 1455 :						\$178.06	
1465	<u>Portman Farms</u>						
	382826	Landscaping Fairview Park	None	04/20/2020	05/20/2020	01454200	\$672.70
Subtotal for Vendor 1465 :						\$672.70	
1476	<u>Presto Automotive Service, Inc</u>						
	59861	Emissions test 2015 Ford	None	04/30/2020	05/30/2020	01437200	\$33.80
Subtotal for Vendor 1476 :						\$33.80	
1650	<u>Sarasnicks Hardware</u>						
	SH4-20	Sarasnicks 4/2020 purchases	None	04/30/2020	05/30/2020	01454374	\$31.98
	SH4-20	Sarasnicks 4/2020 purchases	None	04/30/2020	05/30/2020	01430200	\$103.74
	SH4-20	Sarasnicks 4/2020 purchases	None	04/30/2020	05/30/2020	01454200	\$9.77
	SH4-20	Sarasnicks 4/2020 purchases	None	04/30/2020	05/30/2020	01433200	\$143.76
	SH4-20	Sarasnicks 4/2020 purchases	None	04/30/2020	05/30/2020	01409202	\$6.49
	SH4-20	Sarasnicks 4/2020 purchases	None	04/30/2020	05/30/2020	01409203	\$279.38
Subtotal for Vendor 1650 :						\$575.12	
3433	<u>The Coffee Bean</u>						
	89393	coffee supplies	None	05/06/2020	06/06/2020	01430200	\$72.00
Subtotal for Vendor 3433 :						\$72.00	

Open Invoices

Township of South Fayette

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
1900	<u>Traffic Systems and Services</u>						
	SR-29607	Mayview/Boyce Rd signal repair	None	05/05/2020	06/05/2020	01433670	\$262.50
Subtotal for Vendor 1900 :							\$262.50
2358	<u>Villani, Carol A.</u>						
	20200427	C.Villani ins balance pmt	None	04/27/2020	05/27/2020	01491930	\$6.29
	20200522	Medicare B reimburse May 2020	None	05/01/2020	05/22/2020	01491930	\$274.70
Subtotal for Vendor 2358 :							\$280.99
2051	<u>Witmer Public Safety Group Inc</u>						
	2025932.001	Gas rings for rifles	None	04/24/2020	05/24/2020	01410239	\$116.64
Subtotal for Vendor 2051 :							\$116.64
1973	<u>WPA Teamsters/Emp Pension</u>						
	162235	April 2020 PW pension	None	04/01/2020	05/15/2020	01430160	\$12,890.50
Subtotal for Vendor 1973 :							\$12,890.50
Grand Total :							\$120,733.14

Check Register

Township of South Fayette

20-May-20

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
37661	5/20/2020	22	Action Supply Products, Inc	\$279.00
37662	5/20/2020	383	AmCom	\$104.50
37663	5/20/2020	3310	Briggs Tire Service LLC	\$350.00
37664	5/20/2020	3328	Collier Foundation Systems Inc	\$3,440.59
37665	5/20/2020	3504	Computers Pgh Inc	\$1,880.00
37666	5/20/2020	422	Crossroads Mower Center Inc	\$62.75
37667	5/20/2020	429	Culverts, Inc	\$601.00
37668	5/20/2020	155	DH Bertenthal & Sons	\$145.27
37669	5/20/2020	3486	GeoDecisions	\$120.00
37670	5/20/2020	739	Hanson Aggregates BMC, Inc	\$4,855.23
37671	5/20/2020	3616	Herbert, Rowland & Grubic, Inc.	\$225.00
37672	5/20/2020	801	Hill International Trucks, LLC	\$201.26
37673	5/20/2020	863	Jackson Welding Supply	\$21.39
37674	5/20/2020	866	James M. Cox Company, Inc	\$2,750.24
37675	5/20/2020	2986	John Deere Financial	\$75.85
37676	5/20/2020	888	Jordan Tax Service, Inc	\$1,283.05
37677	5/20/2020	3087	Knepper Press	\$1,235.00
37678	5/20/2020	3417	KU Resources Inc	\$1,333.61
37679	5/20/2020	1018	Lennon Smith Souleret Eng Inc	\$477.00
37680	5/20/2020	3621	Melinda Boyd	\$120.00
37681	5/20/2020	3479	Mll Life Insurance Inc	\$25.00
37682	5/20/2020	3490	Northeast Paving Company	\$1,882.86
37683	5/20/2020	1308	Observer-Reporter	\$2,224.40
37684	5/20/2020	3422	Pittsburgh Public Safety Supply	\$1,684.89
37685	5/20/2020	2904	RMC Sanitation	\$1,350.00
37686	5/20/2020	1605	S&D Calibration Services	\$181.50
37687	5/20/2020	1869	Terminal Supply Co	\$1,180.40
37688	5/20/2020	1900	Traffic Systems and Services	\$2,186.40
37689	5/20/2020	2358	Villani, Carol A.	\$122.63
37690	5/20/2020	3472	Wells Fargo Financial Leasing Inc	\$53.20
37691	5/20/2020	2057	Woltz & Wind Ford	\$806.46
37692	5/20/2020	2064	Wright Garage Doors	\$215.00
37693	5/20/2020	3017	WVA-Ohio Motor Sales, Inc	\$1,087.12
Bank Totals:				\$32,560.60
Total Of Checks:				\$32,560.60

Open Invoices

Township of South Fayette

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
<u>22</u>	<u>Action Supply Products, Inc</u>						
	400415006	Covid 19 supplies	None	05/14/2020	06/14/2020	01430200	\$279.00
Subtotal for Vendor 22 :							\$279.00
<u>383</u>	<u>AmCom</u>						
	IN882004	Police copier Apr 2020	None	05/05/2020	06/05/2020	01410450	\$104.50
Subtotal for Vendor 383 :							\$104.50
<u>3310</u>	<u>Briggs Tire Service LLC</u>						
	158474	MF 5455 side arm	None	05/18/2020	06/18/2020	01430375	\$350.00
Subtotal for Vendor 3310 :							\$350.00
<u>3328</u>	<u>Collier Foundation Systems Inc</u>						
	20-153	Inlet repair materials	None	05/13/2020	06/13/2020	01436200	\$3,440.59
Subtotal for Vendor 3328 :							\$3,440.59
<u>3504</u>	<u>Computers Pqh Inc</u>						
	2443	IT consultant 5/1-5/15/20	None	05/01/2020	06/01/2020	01407120	\$1,880.00
Subtotal for Vendor 3504 :							\$1,880.00
<u>422</u>	<u>Crossroads Mower Center Inc</u>						
	3102	5 lb trimmer line	None	05/12/2020	06/12/2020	01454200	\$62.75
Subtotal for Vendor 422 :							\$62.75
<u>429</u>	<u>Culverts, Inc</u>						
	IN00156057	storm inlet-Hunting Ridge Trl	None	05/08/2020	06/08/2020	01436200	\$601.00
Subtotal for Vendor 429 :							\$601.00
<u>155</u>	<u>DH Bertenthal & Sons</u>						
	330802	Sanitizer dispenser - Covid 19	None	05/08/2020	06/08/2020	01430200	\$25.15
	330945	Police hand soap	None	05/13/2020	06/13/2020	01410200	\$120.12
Subtotal for Vendor 155 :							\$145.27
<u>3486</u>	<u>GeoDecisions</u>						
	34654.02*9512	Apr 2020 geoplan maintenance	None	05/11/2020	06/11/2020	01408470	\$120.00
Subtotal for Vendor 3486 :							\$120.00
<u>739</u>	<u>Hanson Aggregates BMC, Inc</u>						

Open Invoices

Township of South Fayette

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
	3703332	Campbell Ave french drain	None	04/30/2020	05/30/2020	01436200	\$2,404.86
	3706052	Fairview Pk french drain	None	05/06/2020	06/06/2020	01454200	\$2,450.37
Subtotal for Vendor 739 :							\$4,855.23
3616	<u>Herbert, Rowland & Grubic, Inc.</u>						
	142414	sign ordinance update	None	05/07/2020	06/07/2020	01413470	\$225.00
Subtotal for Vendor 3616 :							\$225.00
801	<u>Hill International Trucks, LLC</u>						
	<104075811:0	Trk 7 brake kit/camshaft	None	05/06/2020	06/06/2020	01437200	\$135.47
	<104076811:0	Trk 5 exhaust clamps	None	05/07/2020	06/07/2020	01437200	\$38.29
	<104076904:0	Trk 7 brake kit credit	None	05/15/2020	06/15/2020	01437200	(\$119.16)
	<104077086:0	Trk 5 clamp	None	05/12/2020	06/12/2020	01437200	\$10.18
	<104077375:0	Trk 14 switch/valve	None	05/15/2020	06/15/2020	01437200	\$136.48
Subtotal for Vendor 801 :							\$201.26
863	<u>Jackson Welding Supply</u>						
	R20040676	oxygen	None	04/30/2020	05/30/2020	01410450	\$21.39
Subtotal for Vendor 863 :							\$21.39
866	<u>James M. Cox Company, Inc</u>						
	BP-I-107747	Fairview Pk french drain	None	05/04/2020	06/04/2020	01436200	\$450.00
	BP-I-107748	Preservation Pk flag pole	None	05/04/2020	06/04/2020	01454200	\$112.46
	BP-I-107900	storm inlet-Hunting Ridge Trl	None	05/11/2020	06/11/2020	01436200	\$2,187.78
Subtotal for Vendor 866 :							\$2,750.24
2986	<u>John Deere Financial</u>						
	P99860	Ventrak mower housing	None	05/18/2020	06/18/2020	01454374	\$75.85
Subtotal for Vendor 2986 :							\$75.85
888	<u>Jordan Tax Service, Inc</u>						
	5-C-#31	Delq RE comm 14744-14797	None	05/18/2020	06/18/2020	01403450	\$1,283.05
Subtotal for Vendor 888 :							\$1,283.05
3087	<u>Knepper Press</u>						
	1474614	Covid 19 newsletter	None	04/30/2020	05/30/2020	01401309	\$1,235.00
Subtotal for Vendor 3087 :							\$1,235.00
3417	<u>KU Resources Inc</u>						
	43108	Newbury ROW review	None	04/03/2020	05/03/2020	01408313	\$52.25

Open Invoices

Township of South Fayette

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
	43109	Newbury bond release	None	04/03/2020	05/03/2020	01408313	\$809.87
	43110	Cuddy Ln improvements	None	05/03/2020	05/03/2020	01408313	\$104.50
	43114	Mar 2020 general services	None	04/03/2020	05/03/2020	01408313	\$192.37
	43116	Newbury Entertainment Complex	None	04/03/2020	05/03/2020	01408313	\$44.00
	43437	Apr 2020 general services	None	05/01/2020	06/01/2020	01408313	\$130.62
Subtotal for Vendor 3417 :							\$1,333.61
1018	<u>Lennon Smith Souleret Eng Inc</u>						
	202004025	MS4 2020 annual tasks	None	05/12/2020	06/12/2020	01408313	\$41.50
	202004026	MS4 2020 testing	None	05/12/2020	06/12/2020	01408313	\$97.50
	202004027	MS4 2020 annual report	None	05/12/2020	06/12/2020	01408313	\$240.50
	202004028	MS4 2020 pollutant control	None	05/12/2020	06/12/2020	01408313	\$97.50
Subtotal for Vendor 1018 :							\$477.00
3621	<u>Melinda Boyd</u>						
	21090918	Covid19 prgm refund	None	05/19/2020	06/19/2020	01367570	\$120.00
Subtotal for Vendor 3621 :							\$120.00
3479	<u>Mil Life Insurance Inc</u>						
	20127005735C	C.Villani June 20 prescription cov	None	05/05/2020	05/20/2020	01491930	\$25.00
Subtotal for Vendor 3479 :							\$25.00
3490	<u>Northeast Paving Company</u>						
	68000475	Valley View storm sewer repair	None	05/13/2020	06/13/2020	01436200	\$1,882.86
Subtotal for Vendor 3490 :							\$1,882.86
1308	<u>Observer-Reporter</u>						
	040701	Paving bid/BOC & ZHB mtgs	None	04/30/2020	05/30/2020	01414341	\$602.30
	040701	Paving bid/BOC & ZHB mtgs	None	04/30/2020	05/30/2020	01408341	\$1,125.90
	040701	Paving bid/BOC & ZHB mtgs	None	04/30/2020	05/30/2020	01401341	\$496.20
Subtotal for Vendor 1308 :							\$2,224.40
3422	<u>Pittsburgh Public Safety Supply</u>						
	1016557	J.Leininger LT uniform	None	01/20/2020	05/30/2020	01410238	\$617.90
	1016848	C.Ryan body armour/carrier	None	01/20/2020	05/30/2020	01410238	\$1,060.00
	1016993	J.Phoennik shoe laces	None	04/09/2020	05/30/2020	01410238	\$6.99
Subtotal for Vendor 3422 :							\$1,684.89
2904	<u>RMC Sanitation</u>						
	83931	May 20 Boys Home rental	None	05/06/2020	06/06/2020	01454367	\$225.00
	83932	May 20 Fairview Pk rental	None	05/06/2020	06/06/2020	01454367	\$225.00

Open Invoices

Township of South Fayette

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
	83933	May 20 Morgan Pk rental	None	05/06/2020	06/06/2020	01454367	\$225.00
	83934	May 20 Preservation Pk	None	05/06/2020	06/06/2020	01454367	\$675.00
Subtotal for Vendor 2904 :							\$1,350.00
1605	<u>S&D Calibration Services</u>						
	8653	Accutak certification	None	05/11/2020	06/11/2020	01410450	\$181.50
Subtotal for Vendor 1605 :							\$181.50
1869	<u>Terminal Supply Co</u>						
	37021-00	Side cutters warning arrows	None	05/07/2020	06/07/2020	01437200	\$1,180.40
Subtotal for Vendor 1869 :							\$1,180.40
1900	<u>Traffic Systems and Services</u>						
	CR-2919	Wash Pike signal repairs	None	05/07/2020	06/07/2020	01433670	\$2,186.40
Subtotal for Vendor 1900 :							\$2,186.40
2358	<u>Villani, Carol A.</u>						
	20200520	C.Villani June 20 prescription costs	None	05/20/2020	05/20/2020	01491930	\$122.63
Subtotal for Vendor 2358 :							\$122.63
3472	<u>Wells Fargo Financial Leasing Inc</u>						
	5010359002	Police copier	None	05/11/2020	06/05/2020	01410450	\$53.20
Subtotal for Vendor 3472 :							\$53.20
2057	<u>Woltz & Wind Ford</u>						
	853869	(9-9) front/rear brakes,rotors	None	05/08/2020	06/08/2020	01410374	\$392.26
	854363	Trk 19 calipers/core chg	None	05/18/2020	06/18/2020	01437200	\$322.82
	854383	Trk 19 bolt,hex nuts	None	05/19/2020	06/19/2020	01437200	\$91.38
Subtotal for Vendor 2057 :							\$806.46
2064	<u>Wright Garage Doors</u>						
	3674	Police garage door repair	None	05/15/2020	06/15/2020	01409373	\$215.00
Subtotal for Vendor 2064 :							\$215.00
3017	<u>WVA-Ohio Motor Sales, Inc</u>						
	168533	Trk 5 exhaust repair	None	05/20/2020	06/13/2020	01437200	\$486.83
	168651	Trk 5 pipe/v-clamp	None	05/13/2020	06/13/2020	01437200	\$600.29
Subtotal for Vendor 3017 :							\$1,087.12

Open Invoices

Township of South Fayette

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Grand Total :						\$32,560.60
