

# South Fayette Township

## Check Detail

February 2022

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
<b>Access Info Holdings, LLC</b>					
02/14/2022		Access Info Holdings, LLC	Inv #9216781	-103.31	
				-103.31	
<hr/>					
<b>Acme Enterprises Inc</b>					
02/22/2022		Acme Enterprises Inc	Inv #12/29/2021	-	
				111,243.60	
				-	
				111,243.60	
<hr/>					
<b>ADP</b>					
02/11/2022		ADP	ADP PAYROLL FEES AD PREAUTHORIZED ACH DEBIT ADP PAYROLL FEES ADP - FEES 220211 1020M 9776067	-471.88	R
			ADP PAYROLL FEES AD PREAUTHORIZED ACH DEBIT ADP PAYROLL FEES ADP - FEES 220211 1020M 9776067	471.88	
02/18/2022		ADP	ADP PAYROLL FEES AD PREAUTHORIZED ACH DEBIT ADP PAYROLL FEES ADP - FEES 220218 1020M 5709136	-26.85	R
			ADP PAYROLL FEES AD PREAUTHORIZED ACH DEBIT ADP PAYROLL FEES ADP - FEES 220218 1020M 5709136	26.85	
02/23/2022		ADP	ADP PAYROLL FEES AD PREAUTHORIZED ACH DEBIT ADP PAYROLL FEES ADP - FEES 220223 1020M 9103341	-430.00	R
			ADP PAYROLL FEES AD PREAUTHORIZED ACH DEBIT ADP PAYROLL FEES ADP - FEES 220223 1020M 9103341	430.00	
02/25/2022		ADP	ADP PAYROLL FEES AD PREAUTHORIZED ACH DEBIT ADP PAYROLL FEES ADP - FEES 220225 1020M 1955338	-442.90	R
			ADP PAYROLL FEES AD PREAUTHORIZED ACH DEBIT ADP PAYROLL FEES ADP - FEES 220225 1020M 1955338	442.90	
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<b>Aflac</b>					
02/14/2022		Aflac	Acct #F0D26 - Inv #092256	-602.14	
				-602.14	
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<b>Alan A Axelson</b>					
02/22/2022		Alan A Axelson	Inv #01/21/2022	-67.97	
				-67.97	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
<b>All Traffic Solutions</b>					
02/07/2022		All Traffic Solutions	Inv #Q-61776	-3,000.00	
				-3,000.00	
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<b>Allegheny Chf of Police Assoc</b>					
02/22/2022		Allegheny Chf of Police Assoc	Inv #02/17/2022	-100.00	
				-100.00	
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<b>AmCom</b>					
02/07/2022		AmCom	Multiple invoices	-493.87	
				-493.87	
02/14/2022		AmCom	Multiple invoices	-318.71	
				-318.71	
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<b>American Rock Salt Co, LLC</b>					
02/14/2022		American Rock Salt Co, LLC	Multiple invoices (details on stub)	-67,081.29	
				-67,081.29	
02/22/2022		American Rock Salt Co, LLC	Multiple invoices (details on stub)	-33,631.51	
				-33,631.51	
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<b>AmTrust North America, Inc.</b>					
02/02/2022		AmTrust North America, Inc.	AMTRUST NA PA PREAUTHORIZED ACH DEBIT AMTRUST NA PAYMENT 220202 33941456	-16,767.00	R
			AMTRUST NA PA PREAUTHORIZED ACH DEBIT AMTRUST NA PAYMENT 220202 33941456	16,767.00	
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<b>Animal Control Services</b>					
02/07/2022		Animal Control Services	Inv #1/26/2022	-475.00	
				-475.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Assured Polygraph Svc, Inc.					
02/22/2022		Assured Polygraph Svc, Inc.	Inv #2022	-300.00	
				-300.00	
Axon Enterprise Inc.					
02/07/2022		Axon Enterprise Inc.	Inv #INUS048217	-4,743.93	
				-4,743.93	
Ayoob, Thomas & Assoc LLC					
02/07/2022		Ayoob, Thomas & Assoc LLC	Inv #25688	-2,260.00	
				-2,260.00	
02/22/2022		Ayoob, Thomas & Assoc LLC	Inv #25786	-3,060.00	
				-3,060.00	
Bill.com					
02/14/2022		Bill.com	BILL.COM LLC BI PREAUTHORIZED ACH DEBIT BILL.COM LLC BILLING BILL.COM 02B4RMAIRPA1SP0 STMT 22022412150SOUTH FAYETTE TOWNSHIP	-577.30	R
			BILL.COM LLC BI PREAUTHORIZED ACH DEBIT BILL.COM LLC BILLING BILL.COM 02B4RMAIRPA1SP0 STMT 22022412150SOUTH FAYETTE TOWNSHIP	577.30	
Blanc Printing Company					
02/22/2022		Blanc Printing Company	Multiple invoices (details on stub)	-190.00	
				-190.00	
Chartiers Center					
02/07/2022		Chartiers Center	Inv #01/31/2022	-2,042.98	
				-2,042.98	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Cintas Corporation					
02/07/2022		Cintas Corporation	Cintas uniforms 1/31 inv	-49.19	R
			Cintas uniforms 1/31 inv	49.19	
02/07/2022		Cintas Corporation	Cintas muni mats 1/31 inv	-78.23	R
			Cintas muni mats 1/31 inv	78.23	
02/11/2022		Cintas Corporation	Cintas PW uniforms/mats 2/7 inv	-95.70	R
			PW uniforms 2/7 inv	49.19	
			PW mats 2/7 inv	46.51	
02/18/2022		Cintas Corporation	Cintas uniforms 2/14 inv	-55.79	R
			Cintas uniforms 2/14 inv	55.79	
02/25/2022		Cintas Corporation	Cintas uniforms/mats 2/21 inv	-95.70	R
			Cintas uniforms 2/21 inv	49.19	
			Cintas PW mats 2/21 inv	46.51	
Cintas FAS					
02/14/2022		Cintas FAS	Inv #5094607992	-99.81	
				-99.81	
CODY Systems					
02/07/2022		CODY Systems	Inv #9849	-2,800.00	
				-2,800.00	
Collier Foundation Systems Inc					
02/04/2022		Collier Foundation Systems Inc	Multiple invoices (details on stub)	-793.99	
				-793.99	
Columbia Gas					
02/16/2022		Columbia Gas	Chartiers Center gas pmt - Feb 22	-32.02	R
			Chartiers Center gas pmt - Feb 22	32.02	
02/22/2022		Columbia Gas	337 Hickory Grade Rd COLUMBIA GAS PA SE PREAUTHORIZED ACH	-326.75	R
			DEBIT COLUMBIA GAS PA SERV PYMT 220222		
			337 Hickory Grade Rd COLUMBIA GAS PA SE PREAUTHORIZED ACH	326.75	
			DEBIT COLUMBIA GAS PA SERV PYMT 220222		

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
02/22/2022		Columbia Gas	COLUMBIA GAS PA SE PREAUTHORIZED ACH DEBIT COLUMBIA GAS PA SERV PYMT 220222	-3,902.58	R
			COLUMBIA GAS PA SE PREAUTHORIZED ACH DEBIT COLUMBIA GAS PA SERV PYMT 220222	3,902.58	
02/22/2022		Columbia Gas	COLUMBIA GAS PA SE PREAUTHORIZED ACH DEBIT COLUMBIA GAS PA SERV PYMT 220222	-1,761.13	R
			COLUMBIA GAS PA SE PREAUTHORIZED ACH DEBIT COLUMBIA GAS PA SERV PYMT 220222	1,761.13	
Comcast					
02/11/2022		Comcast	1214 Oakridge Rd wifi - Feb 22 pmt	-85.45	R
			1214 Oakridge Rd wifi - Feb 22 pmt	85.45	
02/14/2022		Comcast	129 Greenwood Dr wifi - Feb 22 pmt	-231.95	R
			129 Greenwood Dr wifi - Feb 22 pmt	231.95	
Computers Pgh Inc					
02/07/2022		Computers Pgh Inc	Inv #2859	-2,840.00	
				-2,840.00	
02/14/2022		Computers Pgh Inc	Inv #2876	-2,500.00	
				-2,500.00	
Constellation - Exelon Energy					
02/22/2022		Constellation - Exelon Energy	Twp parks electric - Dec 21 usage	-236.22	R
			Twp parks electric - Dec 21 usage	236.22	
02/22/2022		Constellation - Exelon Energy	Traffic signals electric - Dec 21 usage	-258.50	R
			Traffic signals electric - Dec 21 usage	258.50	
02/22/2022		Constellation - Exelon Energy	School warning devices electric - Dec 21 usage	-4.41	R
			School warning devices electric - Dec 21 usage	4.41	
02/22/2022		Constellation -	Muni/PW bldg electric Dec 21 usage	-795.61	R

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		Exelon Energy			
			Muni Bldg electric Dec 21 usage	446.63	
			PW bldg general power Dec 21 usage	300.39	
			PW bldg outdoor lighting Dec 21 usage	48.59	
02/23/2022		Constellation - Exelon Energy	EXELON CORPORATI BI PREAUTHORIZED ACH DEBIT EXELON CORPORATI BILLPAY 220223	-1,780.52	R
			EXELON CORPORATI BI PREAUTHORIZED ACH DEBIT EXELON CORPORATI BILLPAY 220223	1,780.52	
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		Corson Custom Graphics			
02/22/2022		Corson Custom Graphics	Inv #901	-800.00	
				-800.00	
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		Coverall North America, Inc.			
02/22/2022		Coverall North America, Inc.	Acct #141-40796 - Inv #1410305671	-537.45	
				-537.45	
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		Culverts, Inc			
02/04/2022		Culverts, Inc	Inv #IN00173359	-824.00	
				-824.00	
02/14/2022		Culverts, Inc	Inv #IN00173504	-400.00	
				-400.00	
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		Dannielle Marquis			
02/14/2022		Dannielle Marquis	Inv #334	-125.00	
				-125.00	
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		Dell Marketing LP			
02/22/2022		Dell Marketing LP	Inv #10555956587	-661.66	
				-661.66	
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		Dillan Well Drilling, Inc.			
02/07/2022		Dillan Well Drilling,	Inv #01/22/2022	-7,728.50	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		Inc.		-7,728.50	
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Eagle Feather Reporting					
02/14/2022		Eagle Feather Reporting	Inv #012622	-252.50	
				-252.50	
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Eastern Fastener Supply Co					
02/04/2022		Eastern Fastener Supply Co	Inv #004020344	-307.78	
				-307.78	
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Embroidery Pgh					
02/04/2022		Embroidery Pgh	Inv #E 42464	-396.00	
				-396.00	
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Flynns Tire					
02/14/2022		Flynns Tire	Multiple invoices (details on stub)	-3,189.60	
				-3,189.60	
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FM Brass & Hose Distributor					
02/04/2022		FM Brass & Hose Distributor	Multiple invoices (details on stub)	-457.65	
				-457.65	
02/22/2022		FM Brass & Hose Distributor	Multiple invoices (details on stub)	-512.79	
				-512.79	
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Fujan Landscaping					
02/07/2022		Fujan Landscaping	Inv #7442	-1,140.00	
				-1,140.00	
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Gateway Engineers, Inc					
02/07/2022		Gateway	Inv #306235	-5,403.59	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		Engineers, Inc		-5,403.59	
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		Gibson Thomas Engineering			
02/14/2022		Gibson Thomas Engineering	Multiple invoices (details on stub)	-15,397.08	
				-15,397.08	
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		Glidden Training & Consulting, LLC			
02/14/2022		Glidden Training & Consulting, LLC	Inv #112146	-2,700.00	
				-2,700.00	
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		Goldberg, Kamin & Garvin			
02/14/2022		Goldberg, Kamin & Garvin	Inv #01/27/2022	-6,181.75	
				-6,181.75	
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		Hanson Aggregates BMC, Inc			
02/04/2022		Hanson Aggregates BMC, Inc	Inv #4064892	-1,125.79	
				-1,125.79	
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		Hei-Way, LLC			
02/04/2022		Hei-Way, LLC	Inv #10325784	-1,416.50	
				-1,416.50	
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		Herbert, Rowland & Grubic, Inc.			
02/07/2022		Herbert, Rowland & Grubic, Inc.	Multiple invoices (details on stub)	-23,071.80	
				-23,071.80	
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		Highmark HSA			
02/03/2022		Highmark HSA	PPE 1/30/22 Highmark HSA	-1,234.58	R
			PPE 1/30/22 Highmark HSA	-1,234.58	



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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
02/16/2022		Highmark HSA	PPE 2/13/22 Highmark HSA	-1,234.58	R
			PPE 2/13/22 Highmark HSA	-1,234.58	
02/17/2022		Highmark HSA	addition of new bank account - Highmark HSA	-0.01	R
			addition of new bank account - Highmark HSA	0.01	
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Hill International Trucks, LLC					
02/14/2022		Hill International Trucks, LLC	Inv #X104122617:01	-274.97	
				-274.97	
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Hite Company					
02/14/2022		Hite Company	Multiple invoices (details on stub)	-5,007.94	
				-5,007.94	
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Home Depot Credit Services					
02/07/2022		Home Depot Credit Services	Acct # 6035322013222306 - Inv #1/21/2022	-1,070.59	
				-1,070.59	
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HTM Designs					
02/04/2022		HTM Designs	Inv #1282022	-95.00	
				-95.00	
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Intl Assoc/Chiefs of Police					
02/07/2022		Intl Assoc/Chiefs of Police	Inv #0208184	-190.00	
				-190.00	
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Jackson Welding Supply					
02/07/2022		Jackson Welding Supply	Inv #JI 21561	-45.18	
				-45.18	
02/14/2022		Jackson Welding Supply	Inv #R 22010662	-23.69	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
				-23.69	
<hr/>					
James M. Cox Company, Inc					
02/07/2022		James M. Cox Company, Inc	Multiple invoices (details on stub)	-1,074.98	
				-1,074.98	
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James M. Cox Company, Inc					
02/22/2022		James M. Cox Company, Inc	Multiple invoices (details on stub)	-3,228.06	
				-3,228.06	
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Jenlor Integrations LLC					
02/07/2022		Jenlor Integrations LLC	Multiple invoices (details on stub)	-4,900.14	
				-4,900.14	
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Jenlor Integrations LLC					
02/14/2022		Jenlor Integrations LLC	Multiple invoices (details on stub)	-522.48	
				-522.48	
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John Kosky Contracting, Inc.					
02/07/2022		John Kosky Contracting, Inc.	Inv #22-006	-2,620.00	
				-2,620.00	
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Jordan Tax Service, Inc					
02/07/2022		Jordan Tax Service, Inc	Multiple invoices (details on stub)	-1,416.44	
				-1,416.44	
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Jordan Tax Service, Inc					
02/22/2022		Jordan Tax Service, Inc	Inv #2-C-#31	-2,574.13	
				-2,574.13	
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Joseph Bastaroli					
02/14/2022		Joseph Bastaroli	Inv #182551	-164.99	
				-164.99	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Kehm Oil Company					
02/14/2022		Kehm Oil Company	Inv #292107	-402.60	
				-402.60	
Kirkpatrick, Robert D.					
02/04/2022		Kirkpatrick, Robert D.	Inv #02/01/2022	-175.00	
				-175.00	
Knepper Press					
02/14/2022		Knepper Press	Inv #1510031	-9,086.68	
				-9,086.68	
Kristan Stover					
02/22/2022		Kristan Stover	Inv #341	-64.00	
				-64.00	
Lauttamus Communications					
02/07/2022		Lauttamus Communications	Multiple invoices (details on stub)	-699.85	
				-699.85	
02/22/2022		Lauttamus Communications	Inv #22-01764	-2,278.00	
				-2,278.00	
Lennon Smith Souleret Eng Inc					
02/07/2022		Lennon Smith Souleret Eng Inc	Inv #202200656	-526.44	
				-526.44	
02/22/2022		Lennon Smith Souleret Eng Inc	Inv #202201482	-418.75	
				-418.75	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Logan, Katherine					
02/07/2022		Logan, Katherine	Inv #2/2/2022	-709.80	
				-709.80	
Mad Science of Pittsburgh					
02/07/2022		Mad Science of Pittsburgh	Inv #9526	-532.00	
				-532.00	
Madison National Life					
02/07/2022		Madison National Life	Inv #1480175	-2,997.63	
				-2,997.63	
MATSF					
02/25/2022		MATSF	Morgan Park Jan 22 sewage	-12.00	R
			Morgan Park Jan 22 sewage	12.00	
02/25/2022		MATSF	Jan 22 Fairview sewage	-17.30	R
			Jan 22 Fairview sewage	17.30	
02/25/2022		MATSF	Jan 22 Station St sewage	-12.00	R
			Jan 22 Station St sewage	12.00	
02/25/2022		MATSF	Jan 22 Muni Bldg sewage	-115.35	R
			Jan 22 Muni Bldg sewage	115.35	
02/25/2022		MATSF	Jan 22 PW bldg sewage	-163.05	R
			Jan 22 PW bldg sewage	163.05	
McGill, Power, Bell & Asc, LLP					
02/07/2022		McGill, Power, Bell & Asc, LLP	Inv #43800	-3,500.00	
				-3,500.00	
MedExpress Urgent Care, PC PA					
02/22/2022		MedExpress Urgent Care, PC	Inv #2156464C3908	-49.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		PA		-49.00	
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MEIT					
02/14/2022		MEIT	Inv #246514	-89,549.74	
				-89,549.74	
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Middle Department Inspection					
02/07/2022		Middle Department	Inv #880279	-1,282.00	
		Inspection		-1,282.00	
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Mockenhaupt Benefits Group					
02/22/2022		Mockenhaupt	Multiple invoices (details on stub)	-875.00	
		Benefits Group		-875.00	
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Moores Hardware					
02/04/2022		Moores Hardware	Inv #10741	-47.98	
				-47.98	
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Murin & Murin, Inc.					
02/22/2022		Murin & Murin, Inc.	Inv #01/31/2022	-	
				489,339.36	
				-	
				489,339.36	
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Neenah Foundry Company					
02/14/2022		Neenah Foundry	Inv #443009	-1,128.00	
		Company		-1,128.00	
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Oakridge Vol Fire Department					
02/07/2022		Oakridge Vol Fire	Inv #2020	-36.57	
		Department		-36.57	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Observer-Reporter					
02/22/2022		Observer-Reporter	Inv #9211/9252/9407	-899.44	
				-899.44	
Pennsylvania American Water					
02/01/2022		Pennsylvania American Water	PENNSYLVANIA-AME PA PREAUTHORIZED ACH DEBIT	-207.93	R
			PENNSYLVANIA-AME PAYMENT 220201		
			PENNSYLVANIA-AME PA PREAUTHORIZED ACH DEBIT	207.93	
			PENNSYLVANIA-AME PAYMENT 220201		
02/01/2022		Pennsylvania American Water	Meade St PENNSYLVANIA-AME PA PREAUTHORIZED ACH DEBIT	-16.84	R
			PENNSYLVANIA-AME PAYMENT 220201		
			Meade St PENNSYLVANIA-AME PA PREAUTHORIZED ACH DEBIT	16.84	
			PENNSYLVANIA-AME PAYMENT 220201		
02/02/2022		Pennsylvania American Water	PENNSYLVANIA-AME PA PREAUTHORIZED ACH DEBIT	-155.66	R
			PENNSYLVANIA-AME PAYMENT 220202		
			PENNSYLVANIA-AME PA PREAUTHORIZED ACH DEBIT	155.66	
			PENNSYLVANIA-AME PAYMENT 220202		
02/02/2022		Pennsylvania American Water	Greenwood Dr PENNSYLVANIA-AME PA PREAUTHORIZED ACH DEBIT	-116.59	R
			PENNSYLVANIA-AME PAYMENT 220202		
			Greenwood Dr PENNSYLVANIA-AME PA PREAUTHORIZED ACH DEBIT	116.59	
			PENNSYLVANIA-AME PAYMENT 220202		
02/03/2022		Pennsylvania American Water	Station St PENNSYLVANIA-AME PA PREAUTHORIZED ACH DEBIT	-16.84	R
			PENNSYLVANIA-AME PAYMENT 220203		
			Station St PENNSYLVANIA-AME PA PREAUTHORIZED ACH DEBIT	16.84	
			PENNSYLVANIA-AME PAYMENT 220203		
Pennsylvania One Call System					
02/14/2022		Pennsylvania One Call System	Inv #0000939234	-91.44	
				-91.44	
Petrick James D					
02/07/2022		Petrick James D	Inv #01/20/2022	-400.00	
				-400.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Point Spring & Driveshaft					
02/04/2022		Point Spring & Driveshaft	Multiple invoices (details on stub)	-776.85	
				-776.85	
02/14/2022		Point Spring & Driveshaft	Inv #1619668	-2,867.00	
				-2,867.00	
Presto Automotive Service, Inc					
02/07/2022		Presto Automotive Service, Inc	Multiple invoices (details on stub)	-64.30	
				-64.30	
Prime Communications Inc					
02/07/2022		Prime Communications Inc	Multiple invoices	-303.82	
				-303.82	
02/14/2022		Prime Communications Inc	Inv #20786	-210.07	
				-210.07	
Pro Tech Auto Glass					
02/07/2022		Pro Tech Auto Glass	Inv #209984	-650.00	
				-650.00	
Quattro, Louis D.					
02/14/2022		Quattro, Louis D.	Inv #17669	-175.00	
				-175.00	
Reliable Security Systems, Inc					
02/07/2022		Reliable Security Systems, Inc	Multiple invoices (details on stub)	-219.00	
				-219.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Rinker Materials					
02/04/2022		Rinker Materials	Inv #24263417	-331.76	
				-331.76	
Robert Half					
02/07/2022		Robert Half	Inv #59305508	-726.38	
				-726.38	
02/24/2022		Robert Half	Multiple invoices	-2,342.66	
				-2,342.66	
S&D Calibration Services					
02/07/2022		S&D Calibration Services	Inv #11471	-195.00	
				-195.00	
Sarasnicks Hardware					
02/14/2022		Sarasnicks Hardware	Multiple invoices (details on stub)	-291.10	
				-291.10	
Schulz Auto & Tire Center					
02/14/2022		Schulz Auto & Tire Center	Inv #34947	-48.00	
				-48.00	
02/22/2022		Schulz Auto & Tire Center	Inv #35145	-68.00	
				-68.00	
Secure Technical Solutions Inc					
02/22/2022		Secure Technical Solutions Inc	Inv #22749	-100.00	
				-100.00	



# South Fayette Township

## Check Detail

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Smith Butz, LLC					
02/14/2022		Smith Butz, LLC	Inv #CM11-18814	-19,000.00	
				-19,000.00	
South Fayette Conservation Group					
02/07/2022		South Fayette Conservation Group	Inv #01/25/2022	-25,000.00	
				-25,000.00	
South Fayette Twp Library					
02/07/2022		South Fayette Twp Library	Inv #01/24/2022	-42,500.00	
				-42,500.00	
Southbridge EMS					
02/07/2022		Southbridge EMS	Inv #01/24/2022	-11,750.00	
				-11,750.00	
St Clair Medical Services					
02/22/2022		St Clair Medical Services	Inv #02/02/2022	-131.00	
				-131.00	
Station Auto Parts, Inc.					
02/07/2022		Station Auto Parts, Inc.	Multiple invoices (details on stub)-- bill.com Check Number: 202524432 - bill.com Check Number: 202524432	-3,114.94	
				-3,114.94	
Stephenson Equipment, Inc					
02/14/2022		Stephenson Equipment, Inc	Inv #18050434	-337.10	
				-337.10	
Strack, Inc.					
02/07/2022		Strack, Inc.	Inv #2664	-501.06	

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## Check Detail

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
				-501.06	
<hr/>					
Swank Motion Pictures, Inc					
02/07/2022		Swank Motion Pictures, Inc	Inv #1867282	-2,212.00	
				-2,212.00	
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Teamsters Local Union No 205					
02/04/2022		Teamsters Local Union No 205	Inv #02/02/2022	-1,231.00	
				-1,231.00	
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Terminal Supply Co					
02/04/2022		Terminal Supply Co	Inv #56616	-578.63	
				-578.63	
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The Computer Guys					
02/07/2022		The Computer Guys	Inv #063572	-3,300.00	
				-3,300.00	
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Tifco Industries					
02/04/2022		Tifco Industries	Inv #71723721	-397.13	
				-397.13	
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Traffic Control Equipment & Supplies Co.					
02/07/2022		Traffic Control Equipment & Supplies Co.	Inv #S3015	-1,893.75	
				-1,893.75	
02/14/2022		Traffic Control Equipment & Supplies Co.	Inv #S3175	-390.00	
				-390.00	

# South Fayette Township

## Check Detail

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Traffic Systems and Services					
02/07/2022		Traffic Systems and Services	Multiple invoices (details on stub)	-1,555.00	
				-1,555.00	
02/14/2022		Traffic Systems and Services	Inv #SR-30448	-915.00	
				-915.00	
UPMC HSA					
02/04/2022		UPMC HSA	UPMC BENEFIT MAN PL PREAUTHORIZED ACH DEBIT UPMC BENEFIT MAN PLAN FUND 220204 021345256003052	-280.00	R
			UPMC BENEFIT MAN PL PREAUTHORIZED ACH DEBIT UPMC BENEFIT MAN PLAN FUND 220204 021345256003052	-280.00	
02/17/2022		UPMC HSA	Korbe HSA ER contribution	-2,700.00	R
			Korbe HSA ER contribution	2,700.00	
02/18/2022		UPMC HSA	PPE 2/13/22 UPMC HSA	-280.00	R
			PPE 2/13/22 UPMC HSA	-280.00	
Vantagepoint Transfer Agents - 108789					
02/04/2022		Vantagepoint Transfer Agents - 108789	Acct #108789 - Inv #1/30/22	-3,248.12	
				-3,248.12	
02/15/2022		Vantagepoint Transfer Agents - 108789	Acct #108789 - Inv #02/13/2022	-3,248.12	
				-3,248.12	
Vantagepoint Transfer Agents - 108794					
02/04/2022		Vantagepoint Transfer Agents - 108794	Acct #108794 - Inv #1/30/22	-611.54	
				-611.54	
02/15/2022		Vantagepoint Transfer Agents -	Acct #108794 - Inv #2/13/2022	-611.54	

# South Fayette Township

## Check Detail

February 2022

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
		108794		-611.54	
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Vantagepoint Transfer Agents - 307395					
02/04/2022		Vantagepoint Transfer Agents - 307395	Acct #307395 - Inv #1/30/22	-10,414.95	
				-10,414.95	
02/15/2022		Vantagepoint Transfer Agents - 307395	Acct #307395 - Inv #02/13/2022	-10,473.04	
				-10,473.04	
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Vantagepoint Transfer Agents - 706165					
02/04/2022		Vantagepoint Transfer Agents - 706165	Acct #706165 - Inv #1/30/22	-1,421.53	
				-1,421.53	
02/15/2022		Vantagepoint Transfer Agents - 706165	Acct #706165 - Inv #02/13/2022	-1,421.53	
				-1,421.53	
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Verizon Wireless - VSAT					
02/22/2022		Verizon Wireless - VSAT	Inv #22103764-43133065	-100.00	
				-100.00	
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Wells Fargo Financial Leasing Inc					
02/07/2022		Wells Fargo Financial Leasing Inc	Acct #603-0201274-000 - Inv #5018480323	-58.04	
				-58.04	
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West Penn Power					
02/04/2022		West Penn Power	FIRSTENERGY OPCO AC PREAUTHORIZED ACH DEBIT FIRSTENERGY OPCO ACH 220204 040930178044	-11,035.91	R

# South Fayette Township

## Check Detail

February 2022

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
			FIRSTENERGY OPCO AC PREAUTHORIZED ACH DEBIT FIRSTENERGY OPCO ACH 220204 040930178044	11,035.91	
02/15/2022		West Penn Power	West Penn Power Feb 22 Pmt	-1,208.43	R
			Feb 22 Twp Parks	317.20	
			Feb 22 Warning lights	25.23	
			Feb 22 Twp building	168.06	
			Feb 22 Traffic Signals	697.94	
02/24/2022		West Penn Power	WPP Feb 22 Fairview	-10.10	R
			WPP Feb 22 Fairview	10.10	
02/24/2022		West Penn Power	WPP 3091 W.Pike Feb 22 pmt	-9.97	R
			WPP 3091 W.Pike Feb 22 pmt	9.97	
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Wex Bank					
02/08/2022		Wex Bank	Jan 22 fuel purchases	-18,768.08	R
			Jan 22 fuel - admin	273.40	
			Jan 22 fuel - engineering	41.99	
			Jan 22 fuel - police	5,713.39	
			Jan 22 fuel - code	144.10	
			Jan 22 fuel - PW	12,595.20	
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Wheeling Mack					
02/04/2022		Wheeling Mack	Inv #X401000441:01	-240.65	
				-240.65	
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Witmer Public Safety Group Inc					
02/07/2022		Witmer Public Safety Group Inc	Multiple invoices	-1,781.66	
				-1,781.66	
02/14/2022		Witmer Public Safety Group Inc	Inv #2190023.003	-240.10	
				-240.10	
02/22/2022		Witmer Public Safety Group Inc	Inv #2190023.004	-1,164.42	
				-1,164.42	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Woltz & Wind Ford					
02/07/2022		Woltz & Wind Ford	Multiple invoices (details on stub)	-841.22	
				-841.22	
02/14/2022		Woltz & Wind Ford	Multiple invoices (details on stub)	-510.56	
				-510.56	
02/22/2022		Woltz & Wind Ford	Multiple invoices (details on stub)	-120.93	
				-120.93	
WPA Chiefs of Police Assoc					
02/07/2022		WPA Chiefs of Police Assoc	Inv #2022	-90.00	
				-90.00	
WPA Teamsters/Emp Pension					
02/07/2022		WPA Teamsters/Emp Pension	Inv #167209	-11,586.96	
				-11,586.96	
Wright Garage Doors					
02/22/2022		Wright Garage Doors	Inv #2021-583	-165.00	
				-165.00	
Zep Sales & Service					
02/04/2022		Zep Sales & Service	Inv #9007013832	-139.88	
				-139.88	