



South Fayette Township

P-card Purchases Journal

January 28 - March 3, 2022

DATE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT
01/28/2022	22118537	Hershey Hotel			\$216.45 \$216.45
01/28/2022	1/27/22	Starbucks			\$9.31 \$9.31
01/28/2022	1/27/22	USPS			\$174.00 \$174.00
01/28/2022	1/28/22	VSI (Vermont)-South Fayette			\$51.58 \$51.58
01/31/2022	1/28/22	Hunner's Deli			\$200.31 \$200.31
01/31/2022	1/31/22	Comcast			\$18.04 \$18.04
01/31/2022	9894067139	Verizon			\$1,000.17 \$1,000.17
01/31/2022	9896308499	Verizon			\$999.78 \$999.78
02/01/2022	112484466	National Pen Co			\$413.30 \$413.30
02/01/2022	1/31/22	USPS			\$3.19 \$3.19
02/02/2022	P-Card 2022.01		P-Card payment Jan 2022	\$128,075.47	\$128,075.47
02/02/2022	0869065	Amazon			\$24.95 \$24.95
02/02/2022	93727A	Traffic Safety Warehouse			\$597.75 \$597.75
02/03/2022	2/2/22	Dunkin Donuts			\$95.64



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					\$95.64
02/03/2022	3972-6652	Allegheny League of Municipalities		\$350.00	
				\$350.00	
02/03/2022	2/3/22	VSI (Vermont)-South Fayette		\$1.00	
				\$1.00	
02/04/2022	22541486	Quill Corporation			\$10.99
					\$10.99
02/04/2022	2/15/22	Comcast			\$1,065.06
					\$1,065.06
02/04/2022	2/4/22	VSI (Vermont)-South Fayette		\$50.00	
				\$50.00	
02/07/2022	C-2077492	Nationwide Insurance			\$1,083.62
					\$1,083.62
02/07/2022	2/4/22	Pepperoncini's Pizza			\$83.15
					\$83.15
02/07/2022	INV131587076	Zoom			\$32.08
					\$32.08
02/08/2022	2/7/22	USPS			\$1.08
					\$1.08
02/08/2022	18982	Pennsylvania Municipal League			\$90.00
					\$90.00
02/08/2022	18983	Pennsylvania Municipal League			\$45.00
					\$45.00
02/08/2022	6282	PENN BOC			\$100.00
					\$100.00
02/08/2022	101232957	International Code Council			\$1,557.05
					\$1,557.05



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02/09/2022	26664975	Positive Promotions			\$665.55 \$665.55
02/10/2022	2/9/22	BJ's Wholesale			\$110.00 \$110.00
02/11/2022	9839416865	Staples			\$72.48 \$72.48
02/14/2022	2/11/22	Form Tech Concrete			\$1,493.22 \$1,493.22
02/14/2022	220211-06-106	Rotunda Brew Pub			\$26.50 \$26.50
02/14/2022	7441562	Hershey Hotel			\$598.40 \$598.40
02/14/2022	1016339570	Apple			\$24.00 \$24.00
02/14/2022	1016339570	Apple			\$1,599.00 \$1,599.00
02/14/2022	1016339570	Apple			\$119.00 \$119.00
02/14/2022	086EB9DD-007	SignUp.com			\$19.98 \$19.98
02/15/2022	363	National Association of Government Communicators			\$175.00 \$175.00
02/15/2022	186770	Logan Clutch Corp			\$2,661.21 \$2,661.21
02/15/2022	2/14/22	Dropbox Inc.			\$119.88 \$119.88
02/16/2022	2/25/22	Ooma			\$28.98



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					\$28.98
02/17/2022	443832398	Liberty Tire Services		\$366.04	\$366.04
02/17/2022	9839622071	Staples		\$5.99	\$5.99
02/17/2022	3442858	Pittsburgh Business Times		\$150.00	\$150.00
02/17/2022	1146460	Calendly		\$38.27	\$38.27
02/17/2022	41198083	SurveyMonkey Inc.		\$105.93	\$105.93
02/18/2022	3PB78951RJ2011356	FBINAA Western PA Chapter		\$800.00	\$800.00
02/18/2022	9839700013	Staples		\$74.45	\$74.45
02/21/2022	20220218000018	California University of PA		\$640.00	\$640.00
02/21/2022	2/18/22	USPS		\$9.10	\$9.10
02/21/2022	796314118	Comfort Inn		\$618.35	\$618.35
02/21/2022	220841033	Orkin		\$75.00	\$75.00
02/21/2022	9839754943	Staples		\$25.58	\$25.58
02/22/2022	443832398	Liberty Tire Services		\$366.04	\$366.04



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02/22/2022	9039337-0068-9	Waste Management			\$115,695.75
					\$115,695.75
02/23/2022	1001143917504	Intuit			\$180.00
					\$180.00
02/23/2022	9898549346	Verizon			\$999.78
					\$999.78
02/24/2022	796314118	Comfort Inn			\$347.76
					\$347.76
02/24/2022	9839948228	Staples			\$90.40
					\$90.40
02/25/2022	9839944133	Staples			\$87.83
					\$87.83
02/25/2022	3928222	Amazon			\$129.67
					\$129.67
03/02/2022	P-Card 2022.02		P-Card payment Feb 2022	\$135,996.64	
					\$135,996.64
TOTAL				\$264,473.11	\$136,391.64