



# South Fayette Township

## P-card Purchases Journal

April 28 - May 27, 2022

DATE	NUM	NAME	MEMO/DESCRIPTION	DEBIT	CREDIT
04/28/2022	0075007110	Dockside Willies			\$88.00
					<b>\$88.00</b>
04/28/2022	FS4808820-SO	Full Source			\$102.93
					<b>\$102.93</b>
04/28/2022	20630560	galls			\$155.14
					<b>\$155.14</b>
04/28/2022	62911	Helmets R Us			\$1,079.00
					<b>\$1,079.00</b>
04/28/2022	112-4627896-6297835	Amazon			\$242.99
					<b>\$242.99</b>
04/28/2022	2052	Amazon			\$78.18
					<b>\$78.18</b>
04/28/2022	47039021277	Marriott Hotel			\$415.84
					<b>\$415.84</b>
04/28/2022	04282022	The Cooked Goose Catering Co.			\$1,029.27
					<b>\$1,029.27</b>
04/28/2022	69955	LongHorn Steakhouse			\$121.81
					<b>\$121.81</b>
04/28/2022	14954	Park Place Diner			\$19.35
					<b>\$19.35</b>
04/28/2022	59692	Marriott Hotel			\$270.10
					<b>\$270.10</b>
04/28/2022	8955	Starbucks			\$7.02
					<b>\$7.02</b>
04/28/2022	616924	Wyomissing Restaurant & Bakery			\$28.30
					<b>\$28.30</b>
04/29/2022	04292022	USPS			\$7.38
					<b>\$7.38</b>



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04/29/2022	4231091101	Staples			\$8.98
					<b>\$8.98</b>
04/29/2022	9980328104-1	Staples			\$67.98
					<b>\$67.98</b>
04/30/2022	9980393809-1	Staples			\$59.99
					<b>\$59.99</b>
05/02/2022	c005614755:01	Fryda Freightliner Pittsburgh			\$180.52
					<b>\$180.52</b>
05/02/2022	05022022	Comcast			\$18.04
					<b>\$18.04</b>
05/03/2022	P-Card 2022.04		Apr 22 P-card payment	\$140,254.33	
				<b>\$140,254.33</b>	
05/04/2022	05/04/2022	Wet Go Unlimited	Recurring charge. No Receipt.		\$9.99
					<b>\$9.99</b>
05/05/2022	050362	Comcast			\$1,062.95
					<b>\$1,062.95</b>
05/06/2022	10493570-7063	Affordable Fence and Rail			\$138.47
					<b>\$138.47</b>
05/09/2022	15312	PA Chiefs of Police Association			\$175.00
					<b>\$175.00</b>
05/09/2022	0013	Abyssinia Restaurant			\$20.79
					<b>\$20.79</b>
05/09/2022	359052	Sunoco			\$55.78
					<b>\$55.78</b>
05/10/2022	05102022	Pet Supplies Plus			\$162.60
					<b>\$162.60</b>
05/10/2022	1012123831	The Galt House Hotel			\$2.65
					<b>\$2.65</b>



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05/10/2022	2607412	SPEEDWAY			\$2.99
					<b>\$2.99</b>
05/10/2022	10071	Gordon Biersch Brewery Restaurant			\$20.00
					<b>\$20.00</b>
05/10/2022	1016524531	The Galt House Hotel			\$28.00
					<b>\$28.00</b>
05/10/2022	RCD35055140	Envato			\$8.00
					<b>\$8.00</b>
05/11/2022	1201021731	The Galt House Hotel			\$18.00
					<b>\$18.00</b>
05/11/2022	20005576	The UPS Store			\$13.73
					<b>\$13.73</b>
05/11/2022	220511-03-1036	Bee'z Bistro and Pub			\$26.75
					<b>\$26.75</b>
05/12/2022	578465	GrantWatch, Inc.			\$199.00
					<b>\$199.00</b>
05/12/2022	086EB9DD-0010	SignUp.com			\$19.98
					<b>\$19.98</b>
05/13/2022	648523	BP plc			\$59.44
					<b>\$59.44</b>
05/13/2022	410370	The Galt House Hotel			\$763.30
					<b>\$763.30</b>
05/13/2022	9908167644-1	Staples			\$45.98
					<b>\$45.98</b>
05/13/2022	307361576	Staples			\$175.45
					<b>\$175.45</b>
05/14/2022	9908203785-1	Staples			\$4.99
					<b>\$4.99</b>



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05/16/2022	134-46qnf7abcz56lnxt	Ooma			\$28.98
					<b>\$28.98</b>
05/17/2022	05172022	TJ'S Deli Mart			\$70.49
					<b>\$70.49</b>
05/17/2022	1721-1582	Bandicam Company			\$27.79
					<b>\$27.79</b>
05/18/2022	05182022	Gordon Food Service			\$301.76
					<b>\$301.76</b>
05/18/2022	113-9229110-0277855	Amazon			\$14.99
					<b>\$14.99</b>
05/18/2022	RCD35123395	Envato			\$18.00
					<b>\$18.00</b>
05/18/2022	9908302091-1	Staples			\$27.58
					<b>\$27.58</b>
05/19/2022	56119	Signworld			\$1,250.00
					<b>\$1,250.00</b>
05/19/2022	113-8701696-8365834	Amazon			\$30.99
					<b>\$30.99</b>
05/19/2022	9980599743-1	Staples			\$59.98
					<b>\$59.98</b>
05/19/2022	05192022	USPS			\$7.80
					<b>\$7.80</b>
05/19/2022	307607279	Staples			\$99.99
					<b>\$99.99</b>
05/19/2022	16912893	Quill Corporation			\$149.98
					<b>\$149.98</b>
05/20/2022	9908366060-1	Staples			\$28.49
					<b>\$28.49</b>



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05/21/2022	223750552	Orkin			\$75.00
					<b>\$75.00</b>
05/21/2022	9905448014	Verizon		\$2,494.87	
				<b>\$2,494.87</b>	
05/22/2022	10001160200272	Intuit		\$180.00	
				<b>\$180.00</b>	
05/22/2022	9270841-0068-8	Waste Management		\$115,695.75	
				<b>\$115,695.75</b>	
05/23/2022	E 43104	Embroidery Pgh		\$118.05	
				<b>\$118.05</b>	
05/24/2022	127	Chipotle Mexican Grill		\$10.39	
				<b>\$10.39</b>	
05/24/2022	J6N9888T	NRPA		\$257.79	
				<b>\$257.79</b>	
05/24/2022	05242022	NRPA		\$515.00	
				<b>\$515.00</b>	
05/24/2022	5GK7X86G	RemoteLock		\$129.60	
				<b>\$129.60</b>	
05/25/2022	9908471892	Staples		\$39.98	
				<b>\$39.98</b>	
05/25/2022	11396120291443407	Amazon		\$78.99	
				<b>\$78.99</b>	
05/25/2022	n/a	Intuit	QBO escrow acct - no invoice	\$85.60	
				<b>\$85.60</b>	
05/26/2022	112-2150545-4133030	Amazon		\$25.99	
				<b>\$25.99</b>	
05/27/2022	112-6998413-0737825	Amazon		\$120.46	
				<b>\$120.46</b>	



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<b>TOTAL</b>				<b>\$140,254.33</b>	<b>\$128,938.95</b>