

BOROUGH OF MUNHALL

Checks Printed Today

As of May 8, 2025

Date	Num	Name	Amount
114.000 · Brentwood Bank General 6327			
05/08/2025	24143	COLONIAL LIFE	(1,474.08)
05/08/2025	24144	FASTENAL COMPANY PAPIT0995	(69.55)
05/08/2025	24145	HEAVY TREE SERVICE LLC	(2,900.00)
05/08/2025	24146	HOUSTON STARR COMPANY 2518	(141.14)
05/08/2025	24147	KISKI VALLEY UNIFORMS AND SUPPLY	(157.97)
05/08/2025	24148	LINDY PAVING INC 100900	(153.38)
05/08/2025	24149	PA STATE ASSOCIATION OF BOROUGHGS - (	(30.00)
05/08/2025	24150	SCHALLES GROUP, THE	(600.00)
05/08/2025	24151	SNYDER BROTHERS INC - S CORP	(2,443.71)
05/08/2025	24152	SWIF 06154930 VFD	(2,533.00)
05/08/2025	24153	T-MOBILE 973985140	(888.98)
05/08/2025	24154	TRANSDEV FLEET SERVICES INC	(20,494.88)
05/08/2025	24155	VALISKA, MICHAEL	(117.97)
Total 114.000 · Brentwood Bank General 6327			(32,004.66)
TOTAL			(32,004.66)

05/14/25

BOROUGH OF MUNHALL
Checks Printed Today
As of May 15, 2025

Date	Num	Name	Amount
114.000 · Brentwood Bank General 6327			
05/15/2025	24156	ABATE, VINCENT*	(275.73)
05/15/2025	24157	AMERICAN RED CROSS	(40.00)
05/15/2025	24158	CARGILL INCORPORATED	(4,185.69)
05/15/2025	24159	CHAR-WEST COG -	(4,975.00)
05/15/2025	24160	CINTAS - CCORP	(838.00)
05/15/2025	24161	CLEVELAND BROTHERS EQUIP CO INC	(38,117.24)
05/15/2025	24162	DUQUESNE LIGHT 1671-360-000	(46.87)
05/15/2025	24163	EASTERN ELEVATOR SERVICE & SALES CO	(176.55)
05/15/2025	24164	ECONO SIGNS LLC - CCORP	(161.84)
05/15/2025	24165	ELAN FINANCIAL SERVICES 5993	(41,019.29)
05/15/2025	24166	EVASHAVIK LAW LLC	(7,802.50)
05/15/2025	24167	EXTREME RESTORATION INC ·	(350.00)
05/15/2025	24168	HOSS'S PLUMBING LLC ·	(2,900.00)
05/15/2025	24169	JACKSON WELDING SUPPLY CO INC 362800·	(59.65)
05/15/2025	24170	JEFFERSON HILLS LAWN EQUIPMENT INC ·	(1,222.20)
05/15/2025	24171	KLH ENGINEERS INC ·	(7,131.00)
05/15/2025	24172	LINDY PAVING INC 100900 ·	(234.41)
05/15/2025	24173	LOWES 9800 091668 8 ·	(1,321.28)
05/15/2025	24174	MEIT 09000-0147 ·	(61,654.23)
05/15/2025	24175	MILLER, JAMES*	(108.74)
05/15/2025	24176	MOONEY'S CLEANING SERVICE & SUPPLIES INC	(1,887.60)
05/15/2025	24177	MOTIVE PARTS OF HOMESTEAD 1515	(22.97)
05/15/2025	24178	NOVUS STRATEGIES	(2,250.00)
05/15/2025	24179	OPTIMUS RISK SERVICES	(795.00)
05/15/2025	24180	RUFFING, JARED*	(108.98)
05/15/2025	24181	SCHALLES GROUP, THE	(600.00)
05/15/2025	24182	SHERWIN WILLIAMS, THE 1009-2670-8	(846.96)
05/15/2025	24183	TARGET OFFICE PRODUCTS INC	(368.06)
05/15/2025	24184	TRAFFIC SYSTEMS AND SERVICES	(304.00)
05/15/2025	24185	← TRANSDEV FLEET SERVICES INC	(24,439.80)
05/15/2025	24186	TRAVELERS 31NO3868-ZLP	(355.30)
05/15/2025	24187	WEX BANK 0460-00-209165-0	(9,550.68)
Total 114.000 · Brentwood Bank General 6327			(214,149.57)
TOTAL			(214,149.57)

BOROUGH OF MUNHALL

Checks Printed Today

As of May 22, 2025

Date	Num	Name	Amount
114.000 · Brentwood Bank General 6327			
05/22/2025	24188	BOBICKS AUTO SERVICE	(350.00)
05/22/2025	24189	BOOKMINDERS BOM	(2,565.70)
05/22/2025	24190	BOROUGH OF WEST MIFFLIN	(1,840.10)
05/22/2025	24191	CINTAS - CCORP	(384.15)
05/22/2025	24192	CONCENTRA HEALTH SERVICES INC	(318.00)
05/22/2025	24193	CONTINENTAL RESEARCH CORP	(917.78)
05/22/2025	24194	DILLON MCCANDLESS KING COULTER & GRAHAM	(168.75)
05/22/2025	24195	DUQUESNE LIGHT 0587050000	(1,627.92)
05/22/2025	24196	DUQUESNE LIGHT 0671-360-000	(17,590.35)
05/22/2025	24197	DUQUESNE LIGHT 1250110000	(258.16)
05/22/2025	24198	DUQUESNE LIGHT 1980987331	(54.28)
05/22/2025	24199	DUQUESNE LIGHT 2344230000	(500.94)
05/22/2025	24200	DUQUESNE LIGHT 2405160000	(30.56)
05/22/2025	24201	DUQUESNE LIGHT 2753710000	(198.37)
05/22/2025	24202	DUQUESNE LIGHT 2862770000	(252.28)
05/22/2025	24203	DUQUESNE LIGHT 3061360000	(94.66)
05/22/2025	24204	DUQUESNE LIGHT 3514000000	(413.90)
05/22/2025	24205	DUQUESNE LIGHT 3822600000	(272.71)
05/22/2025	24206	DUQUESNE LIGHT 4822600000	(176.36)
05/22/2025	24207	DUQUESNE LIGHT 5822600000	(159.02)
05/22/2025	24208	DUQUESNE LIGHT 6586700000	(33.48)
05/22/2025	24209	DUQUESNE LIGHT 6728110000	(228.95)
05/22/2025	24210	DUQUESNE LIGHT 6822600000	(23.90)
05/22/2025	24211	DUQUESNE LIGHT 7450921825	(1,444.94)
05/22/2025	24212	DUQUESNE LIGHT 7822600000	(26.95)
05/22/2025	24213	DUQUESNE LIGHT 8583050000	(122.62)
05/22/2025	24214	DUQUESNE LIGHT 9584852263	(293.17)
05/22/2025	24215	DUQUESNE LIGHT 9690530000	(227.19)
05/22/2025	24216	FLAG FACTORY, THE	(660.00)
05/22/2025	24217	HALBLEIB, JOHN	(2,209.33)
05/22/2025	24218	HEAVY TREE SERVICE LLC	(1,250.00)
05/22/2025	24219	LINDY PAVING INC 100900	(149.04)
05/22/2025	24220	MARKL SUPPLY COMPANY INC	(4,793.74)
05/22/2025	24221	NOBLE ENVIRONMENTAL 41426 - CCORP	(500.00)
05/22/2025	24222	NORTH EASTERN UNIFORMS & EQUIPMENT INC	(650.16)
05/22/2025	24223	OTIS ELEVATOR COMPANY 628347	(282.41)
05/22/2025	24224	REPUBLIC SERVICES PITTSBURGH RC 0004232	(1,562.27)
05/22/2025	24225	SABLE KENNELS	(355.00)
05/22/2025	24226	TRAFFIC SYSTEMS AND SERVICES	(1,093.00)
05/22/2025	24227	VERIZON WIRELESS 842046241-0001	(279.26)
05/22/2025	24228	UNITED STATES TREASURY	(3,572.88)

BOROUGH OF MUNHALL

Checks Printed Today

As of May 29, 2025

	Date	Num	Name	Amount
114.000 · Brentwood Bank General 6327				
	05/29/2025	24230	ALLEGHENY COUNTY CONSERVATION DISTRICT	(71,000.00)
	05/29/2025	24231	CLEVELAND BROTHERS EQUIP CO INC	(2,981.36)
	05/29/2025	24232	DUQUESNE LIGHT 7627710000	(289.43)
	05/29/2025	24233	KOTUCE REMODELING	(225.00)
	05/29/2025	24234	LEGAL TAX SERVICE INC	(1,660.34)
	05/29/2025	24235	LEGAL TAX SERVICE INC (FEES)	(282.62)
	05/29/2025	24236	LINDY PAVING INC 100900	(346.56)
	05/29/2025	24237	MARKL SUPPLY COMPANY INC	(4,223.40)
	05/29/2025	24238	MCMICHAEL, JASON	(40.55)
	05/29/2025	24239	RON VERNON WELDING	(1,328.00)
	05/29/2025	24240	TELEPHONIX INC - CCORP	(525.00)
	05/29/2025	24241	WITMER PUBLIC SAFETY GROUP - SCORP	(2,399.87)
Total 114.000 · Brentwood Bank General 6327				<u>(85,302.13)</u>
TOTAL				<u><u>(85,302.13)</u></u>