

BOROUGH OF MUNHALL

Checks Printed Today

As of April 10, 2025

Date	Num	Name	Amount
114.000 · Brentwood Bank General 6327			
04/10/2025	24036	ALL WASHED UP AUTO SPA INC	(192.00)
04/10/2025	24037	BOROUGH OF MUNHALL	(333.77)
04/10/2025	24038	CINTAS - CCORP	(788.00)
04/10/2025	24039	COMBUSTION SERVICE & EQUIPMENT CO	(3,325.71)
04/10/2025	24040	DOBRUSHIN, Nanci ALLYN	(1,069.95)
04/10/2025	24041	EMPOWER RETIREMENT	(1,000.00)
04/10/2025	24042	HOSS'S PLUMBING LLC	(235.00)
04/10/2025	24043	JEFFERSON HILLS LAWN EQUIPMENT INC	(45.90)
04/10/2025	24044	KLINK CHECK CO INC	(616.70)
04/10/2025	24045	LOWES 9800 091668 8	(112.16)
04/10/2025	24046	MATTHEW BENDER & CO INC 0099172984	(71.08)
04/10/2025	24047	MCMICHAEL, JASON	(64.99)
04/10/2025	24048	MEIT 09000-0147	(62,405.92)
04/10/2025	24049	MOCKENHAUPT BENEFITS GROUP	(3,286.25)
04/10/2025	24050	MOONEY'S CLEANING SERVICE & SUPPLIE	(1,887.60)
04/10/2025	24051	NOVUS STRATEGIES	(2,250.00)
04/10/2025	24052	OPTIMUS RISK SERVICES	(795.00)
04/10/2025	24053	PSAB UC PLAN	(14,015.98)
04/10/2025	24054	RON VERNON WELDING	(1,975.00)
04/10/2025	24055	SCHALLES GROUP, THE	(1,200.00)
04/10/2025	24056	SWIF 06154930 VFD	(2,533.00)
04/10/2025	24057	T-MOBILE 973985140	(843.19)
04/10/2025	24058	TELEPHONIX INC - CCORP	(180.00)
04/10/2025	24059	VALISKA, MICHAEL	(130.18)
04/10/2025	24060	WITTPENN, DEVON*	(114.95)
04/10/2025	24061	ELAN FINANCIAL SERVICES 5993	(44,566.60)
Total 114.000 · Brentwood Bank General 6327			(144,038.93)
TOTAL			(144,038.93)

BOROUGH OF MUNHALL

Checks Printed Today

As of April 17, 2025

Date	Num	Name	Amount
114.000 · Brentwood Bank General 6327			
04/17/2025	24070	ALLEGHENY SUPPLY - SCORP	(417.41)
04/17/2025	24071	BOOKMINDERS BOM	(2,647.00)
04/17/2025	24072	DUQUESNE LIGHT 0587050000	(1,635.44)
04/17/2025	24073	DUQUESNE LIGHT 0671-360-000	(17,628.35)
04/17/2025	24074	DUQUESNE LIGHT 1250110000	(229.52)
04/17/2025	24075	DUQUESNE LIGHT 1671-360-000	(46.83)
04/17/2025	24076	DUQUESNE LIGHT 1980987331	(53.31)
04/17/2025	24077	DUQUESNE LIGHT 2344230000	(435.44)
04/17/2025	24078	DUQUESNE LIGHT 2405160000	(32.51)
04/17/2025	24079	DUQUESNE LIGHT 2753710000	(211.53)
04/17/2025	24080	DUQUESNE LIGHT 2862770000	(185.13)
04/17/2025	24081	DUQUESNE LIGHT 3061360000	(93.95)
04/17/2025	24082	DUQUESNE LIGHT 3514000000	(693.86)
04/17/2025	24083	DUQUESNE LIGHT 3822600000	(307.11)
04/17/2025	24084	DUQUESNE LIGHT 4822600000	(175.77)
04/17/2025	24085	DUQUESNE LIGHT 5822600000	(157.34)
04/17/2025	24086	DUQUESNE LIGHT 6586700000	(34.36)
04/17/2025	24087	DUQUESNE LIGHT 6728110000	(102.71)
04/17/2025	24088	DUQUESNE LIGHT 6822600000	(27.48)
04/17/2025	24089	DUQUESNE LIGHT 7450921825	(1,326.02)
04/17/2025	24090	DUQUESNE LIGHT 7627710000	(289.27)
04/17/2025	24091	DUQUESNE LIGHT 7822600000	(30.51)
04/17/2025	24092	DUQUESNE LIGHT 8583050000	(128.79)
04/17/2025	24093	DUQUESNE LIGHT 9584852263	(312.91)
04/17/2025	24094	DUQUESNE LIGHT 9690530000	(216.14)
04/17/2025	24095	EVASHAVIK LAW LLC	(8,575.00)
04/17/2025	24096	FASTENAL COMPANY PAPIT0995	(567.77)
04/17/2025	24097	GEORGE M HALL COMPANY	(13.34)
04/17/2025	24098	GOLDEN EAGLE EQUIPMENT	(303.17)
04/17/2025	24099	JACKSON WELDING SUPPLY CO INC 362801	(59.65)
04/17/2025	24100	KLH ENGINEERS INC	(5,094.50)
04/17/2025	24101	LEGAL TAX SERVICE INC (FEES)	(339.82)
04/17/2025	24102	MILLER, JAMES*	(35.99)
04/17/2025	24103	PISARCIK, DYLAN *	(169.96)
04/17/2025	24104	REPUBLIC SERVICES PITTSBURGH RC 000	(1,581.10)
04/17/2025	24105	S & D CALIBRATION SERVICES INC	(151.00)
04/17/2025	24106	SABLE KENNELS	(355.00)
04/17/2025	24107	STEEL VALLEY EXPRESS CARE 1080	(290.00)
04/17/2025	24108	TRANSDEV FLEET SERVICES INC	(20,067.91)
04/17/2025	24109	TRAVELERS 31NO3868-ZLP	(37.40)
04/17/2025	24110	TWIN HILLS SOFTWARE LLC	(925.00)

BOROUGH OF MUNHALL

Checks Printed Today

As of April 24, 2025

	Date	Num	Name	Amount
114.000 · Brentwood Bank General 6327				
	04/24/2025	24111	CARNEGIE LIBRARY OF HOMESTEAD	(149,764.50)
	04/24/2025	24112	CINTAS - CCORP	(643.13)
	04/24/2025	24113	COUNTY HAULING 41426 - CCORP	(1,203.60)
	04/24/2025	24114	EASTERN ELEVATOR SERVICE & SALES CO	(176.55)
	04/24/2025	24115	ECONO SIGNS LLC - CCORP	(791.74)
	04/24/2025	24116	HOWELL RESCUE SYSTEMS INC	(1,470.00)
	04/24/2025	24117	KASIOREK JR, DAVID	(50.00)
	04/24/2025	24118	LAUTTAMUS COMMUNICATION INC	(514.14)
	04/24/2025	24119	LEGAL TAX SERVICE INC (FEES)	(135.72)
	04/24/2025	24120	PURCHASE POWER 8000-9090-0592-9844	(502.25)
	04/24/2025	24121	PUSH N PULL INC	(225.07)
	04/24/2025	24122	TARGET OFFICE PRODUCTS INC	(96.30)
	04/24/2025	24123	TRAFFIC SYSTEMS AND SERVICES	(727.50)
	04/24/2025	24124	VERIZON WIRELESS 842046241-0001	(279.26)
	04/24/2025	24125	WEX BANK 0460-00-209165-0	(10,431.39)
	04/24/2025	24126	ZILIONIS, WILLIAM *	(35.00)
Total 114.000 · Brentwood Bank General 6327				(167,046.15)
TOTAL				(167,046.15)

04/30/25

BOROUGH OF MUNHALL

Checks Printed Today

As of May 1, 2025

Date	Num	Name	Amount
114.000 · Brentwood Bank General 6327			
05/01/2025	24127	MUNHALL POLICE ASSOCIATION	(264.00)
05/01/2025	24128	MUNHALL POLICE COLLECTIVE BARGAINING	(1,200.00)
05/01/2025	24129	PNC BANK TRUSTEE - POLICE PENSION EE	(7,875.62)
05/01/2025	24130	PNC BANK TRUSTEE (PUBLIC WRK PEN) EE	(1,087.87)
05/01/2025	24131	PRIMERICA SHAREHOLDER SERVICES	(200.00)
05/01/2025	24132	TEAMSTERS LOCAL #205 5811280	(1,343.00)
05/01/2025	24133	CARGILL INCORPORATED	(55,095.19)
05/01/2025	24134	CONTINENTAL RESEARCH CORP	(664.47)
05/01/2025	24135	GEORGE M HALL COMPANY	(14.95)
05/01/2025	24136	LEGAL TAX SERVICE INC	(1,499.71)
05/01/2025	24137	NIS - MADISON NATIONAL LIFE INS CO INC	(2,595.66)
05/01/2025	24138	OTIS ELEVATOR COMPANY 628347	(282.41)
05/01/2025	24139	SZCZYPINSKI, JOHN*	(24.81)
05/01/2025	24140	TRUSTPOINT INTERNATIONAL LLC	(150.00)
05/01/2025	24141	FIRST NATIONAL BANK 47633305	(821.21)
Total 114.000 · Brentwood Bank General 6327			(73,118.90)
TOTAL			(73,118.90)