

## MAY 2024 VENDOR PAYMENTS

### DISTRICT ACTIVITY

<b>VENDOR</b>	<b>PAYMENT</b>
ABU BEKIR B BINALIEV	\$1,846.26
ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	\$2,497.52
AIR POLLUTION CONTROL FUND	\$1,500.00
AJ MYERS & SONS INC	\$106,376.51
ALLEGHENY INTERMEDIATE UNIT	\$252,243.44
ALLEGHENY MEDICAL PC	\$338.00
ALLEN, SUSAN M	\$50.00
ALUMINUM ATHLETIC EQUIPMENT CO	\$3,110.00
AMERGIS HEALTHCARE STAFFING, INC.	\$21,588.15
AMIT K & EKTA P NAHATA	\$7,611.57
ANASTASIA MARKIW	\$1,400.00
ANDREA R ROMANO	\$591.64
ANDREWS & PRICE LLC	\$480.00
B & R POOLS & SWIM SHOP INC.	\$285.00
BALFOUR COMPANY	\$35.28
BEARCOM	\$1,315.76
BEVERLY A DANILO	\$490.00
BIG MAC TRACK AND FIELD BOOSTERS	\$150.00
BLAINE & BEATTIE AIMEE WALKER	\$1,338.43
BOB SUMEREL TIRE CO., INC	\$2,903.28
BRACKIN, TRACY L	\$85.76
BRADLEY CENTER	\$3,944.89
BRANDON ROSSI	\$100.00
BRANDON WILLIAMS & PAIGE DEWHIRST	\$866.68
BRANDT DAVIS & SHANNON NICOLE ROUSE	\$399.69
BRIDGEVILLE APPLIANCE	\$450.00
BRUCE M & CATHLEEN J APPELT	\$819.19
BURNS & SCALO ROOFING CO INC.	\$622.23
BYHAM FAMILY LIMITED PARTNERSHIP	\$115,552.81
CAROLYN M BYHAM	\$107,013.28
CAVANAUGH LANDSCAPING SUPPLY	\$120.00
CCAC WEST HILLS CENTER	\$263.50
CDW GOVERNMENT	\$919.52
CENTURY SPORTS	\$1,905.90
CHARLES SAMEK	\$3,960.00
CHARLOTTE LANG	\$1,500.00
CHARTIERS VALLEY SCHOOL DISTRICT	\$454.40
CHC ENTERPRISES CORP/DBA CHC CONSTRUCTIO	\$2,000.00
CHILDREN INSTITUTE DAY SCHOOL	\$2,500.00
COMMONWEALTH CHARTER ACADEMY	\$33,313.63
CONSOLIDATED COMMUNICATIONS	\$2,017.01

CONTROL CENTER INC/JOHNSTONE SUPPLY	\$226.30
COURTNEY CHIURAZZI	\$250.00
COURTNEY COLLIN WILLAMS & GROSU TATIANA	\$2,466.20
CREWL, JACKIE L	\$50.00
CROWN CASTLE INTERNATIONAL CORP	\$749.00
CV FOOD SERVICES	\$531.90
D H BERTENTHAL & SONS	\$20,254.28
DANA C & SUSAN J CRAIG	\$8,034.41
DUQUESNE LIGHT	\$71,108.29
ELIZABETH E & ERIC L DIFIORE	\$3,114.59
EQUIPARTS - Remit	\$1,059.09
ESERVICES PAAS	\$116.00
EUGENE A BONAROTI	\$2,599.27
FIORE, JADE C	\$327.90
FYDA FREIGHTLINER PITTSBURGH, INC - Remi	\$4,921.62
GARY JAMES BARANOWSKI	\$1,500.00
GORDON & CHERYL HANDTE	\$1,959.14
GULFINAZ BINALI	\$1,785.35
GUY A. RUSSO PIANO TECHNICIAN, LLC	\$285.00
HARBORCREEK YOUTH SERVICES	\$579.54
HAYWARD, ZACHARY EDWARD	\$351.50
HEALY AWARDS, INC	\$1,119.40
HENEFELD, VICTORIA A	\$50.00
HENKIE & JESSICA L TAN	\$5,819.23
HOFFMAN HOMES, INC	\$2,625.00
HP INC.	\$1,928.00
HUBERT, MARC R	\$399.56
HUNTINGTON PUBLIC CAPITAL CORP	\$58,055.51
INDUSTRIAL COMMERCIAL ELEVATOR - Remit	\$1,363.00
INNOVATIVE CHOREOGRAPHY CONSULTING LLC	\$888.50
INSIGHT PA CYBER CHARTER SCHOOL	\$1,301.62
IRON STAR ROASTING COMPANY	\$696.00
J.W. PEPPER & SONS INC	\$71.98
JACKSON WELDING COMPANY	\$793.50
JAMES J PAVLIC	\$450.00
JESSICA L TAN	\$1,187.12
JOHN & RENEE TOKARCZYK	\$2,269.49
JOHNATHAN SNATCHKO	\$400.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$660.00
JORDAN TAX SERVICE	\$16,878.34
JORDAN TAX SERVICE INC	\$7,321.30
JOSEPH S & EILEEN R SISCA	\$5,726.13
KAG ENGINEERING, INC.	\$7,500.00
KENNETH MCFERRON	\$175.00
KEYSTONE EDUCATION GROUP LLC	\$4,000.00
KIMBALL MIDWEST	\$298.38
L THOMAS BODY SHOP AND TOWING	\$375.00

LAWRENCE E GUMP JR	\$3,751.46
LIBERTY ELECTRIC SERVICES LLC	\$2,400.00
LINCOLN PARK PERFORMING ARTS CHARTER SCH	\$3,904.87
LOWE'S	\$2,215.74
LYTWAK, ERIN C	\$50.00
MACK, ROBERT S	\$46.85
MARC & BEVERLY SANTICOLA	\$1,159.97
MARCHES, COLLEEN	\$50.00
MARK A & MARY A ZAHN	\$1,658.68
MARLENE CIESIELSKI	\$765.25
MARY ANN WILKESON	\$1,606.10
MCALEER, MARK T	\$50.00
MICHAEL A DESIMONE	\$2,847.72
MICHAEL NUTBROWN & LEIGH YURCHAK	\$1,400.51
MICHELLE EXLER	\$5,000.00
MINUTEMAN PRESS SOUTH HILLS	\$2,130.22
MPS	\$0.00
MR JOHN	\$516.00
NICKLAS SUPPLY INC	\$129.93
NICKOLAS R & CHERI L IONADI	\$3,517.24
NOVUM DESIGNS	\$3,249.00
NUTRITION INC	\$166,618.34
OFFICE DEPOT	\$1,247.61
OIL SERVICE, INC	\$632.50
OWEN KLEIN	\$100.00
OWENS, SANDRA	\$13.13
PA LEADERSHIP CHARTER SCHOOL	\$6,402.40
PA TURNPIKE	\$17.30
PA VIRTUAL CHARTER SCHOOL	\$7,809.75
PAFPC	\$100.00
PAVA, VICTORIA L	\$43.82
PEDIATRIC THERAPY SPECIALISTS	\$12,007.54
PENNSYLVANIA - AMERICAN WATER	\$6,890.51
PEOPLES	\$8,257.15
PETROLEUM TRADERS CORPORATION	\$36,548.16
PIERCE, ERIKA	\$1,184.27
PITTSBURGH POST GAZETTE - Remit	\$100.10
PMEA	\$399.00
POINT SPRING & DRIVESHAFT CO	\$155.52
POPPELREITER, ANDREW G	\$44.88
PRECISION HUMAN RESOURCE SOLUTIONS	\$102,911.00
PROPEL SCHOOLS - MONTOUR	\$17,588.41
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	\$325,824.19
QUADIENT FINANCE USA INC	\$1,000.00
REACH CYBER CHARTER SCHOOL	\$5,206.50
REBECCA L. QUINN	\$1,500.00
RICHARD & SHARI M RIZZUTTO	\$756.51

RICHARD F & JUDITH I LERACH	\$2,579.85
RICHARD PAUL UNDERWOOD	\$421.46
RINGGOLD RAM WRESTLING BOOSTERS	\$400.00
RITTENHOUSE BUS LINES INC	\$592.92
ROBERT J SUSA JR REVOCABLE DEED OF TRUST	\$417.05
SALERNO, CHRISTINE L	\$50.00
SAMI'S SCREEN HOUSE	\$1,076.75
SARASNICK'S HARDWARE	\$1,003.21
SCOTT TOWNSHIP	\$2,903.80
SCOTT TOWNSHIP SEWER FUND	\$4,886.20
SEAN SAPUTO	\$65.00
SECURITY SYSTEMS OF AMERICA - Remit	\$507.60
SHASDA	\$225.00
SIDELINES TREE SERVICE, LLC	\$15,000.00
SKYOXYGEN - Remit	\$274.83
SONOVA USA INC	\$3,610.18
SOUNDCOLOR PRODUCTIONS	\$2,400.00
SOUTHWOOD PSYCHIATRIC	\$90,300.00
SPEEDPRO IMAGING	\$100.50
STAT STAFFING MEDICAL SERVICES, INC	\$21,866.52
STATION AUTO PARTS INC	\$534.06
STEPHEN A VARGO III	\$50.00
STEVEN STACK	\$2,498.40
SUNRAY ELECTRIC SUPPLY CO	\$253.50
SURVEILLANCE 247, LLC	\$48,505.00
SYNOVIA SOLUTIONS LLC	\$2,088.00
TAUCHER, LOWELL A	\$440.00
TEMPLETON ADVANTAGE, LLC	\$4,375.00
TERMINIX PROCESSING CENTER	\$200.00
THE PENNSYLVANIA CYBER CHARTER	\$57,621.61
THE TREASUERER OF ALLEGHENY COUNTY	\$110.00
THREE RIVERS LIMOUSINE SERVICE	\$33,290.00
TIME USA LLC	\$440.00
TOWNSHIP OF SCOTT	\$7,983.32
TRANE US INC	\$749.51
TRAVERSECARE, LLC	\$250.00
TUCKER ARENSBERG PC	\$1,645.00
UGI ENERGY SERVICES LLC	\$3,670.23
UNIFIRST CORPORATION	\$170.04
UNITED RENTALS (NORTH AMERICA), INC	\$1,405.56
UNITY SCHOOL BUS PARTS	\$1,179.12
UNIVERSAL DANCE ASSOCIATIONS	\$6,395.00
UNIVERSITY OF PITTSBURGH	\$225.00
UPMC	\$1,950.00
VERIZON	\$179.00
VLADIMIR & NATALIE MARTIN RAK	\$1,838.89
VOLKWEIN'S	\$125.00

VOYA	\$20,554.18
WEISS BURKARDT KRAMER LLC	\$85,233.75
WESLEY FAMILY SERVICES	\$1,648.00
WHITAKER, ROBIN D	\$35.27
WILLIAM J & COURTNEY M STORCH	\$3,572.19
WM CORPORATE SERVICES INC	\$3,804.09
WOLFINGTON BODY COMPANY INC	\$539.55
WOLTZ & WIND FORD, INC.	\$418.37
YOUGH SCHOOL DISTRICT	\$12,828.06
ZLX PRODUCTION CO. - ZACHERY CALLOWAY	\$7,748.71
<b>Grand Total</b>	<b>\$2,132,623.18</b>

### PAYROLL ACTIVITY

VENDOR	PAYMENT
AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	\$64.00
ALLEGHENY COUNTY SCHOOLS HEALT	\$695,155.82
AMERICAN UNITED LIFE INSURANCE COMPANY	\$7,627.52
CHARTIERS VALLEY FEDERATION OF TEACHERS	\$18,684.50
CHARTIERS VALLEY SUPPORT PERSONNEL	\$3,599.83
CHARTIERS VALLEY SVCE SUPPORT	\$2,716.82
COLONIAL LIFE	\$1,705.52
DEPARTMENT OF TAX & REVENUE OF	\$282.52
EFTPS	\$1,090,410.54
INTERNATIONAL UNION - SPFPA	\$153.30
KEYSTONE COLLECTIONS GROUP	\$600.00
OHIO TREASURER OF STATE	\$485.00
PENNSYLVANIA DEPARTMENT OF REV	\$131,092.76
PENNSYLVANIA DEPARTMENT OF REVENUE	\$2,753.42
PNC BANK	\$2,854,531.97
TSA CONSULTING GROUP INC.	\$108,406.83
TX CHILD SUPPORT SDU	\$2,155.00
US DEPARTMENT OF EDUCATION	\$4,444.00
<b>Grand Total</b>	<b>\$4,924,869.35</b>

## HIGH SCHOOL ACTIVITY

<b>VENDOR</b>	<b>PAYMENT</b>
GOEDERT, JANET M	\$43.73
MIKE THE BALLOON GUY & CO LLC	\$712.50
REITLINGER, ROCHELE M	\$95.81
STEEN, KRISTEN H	\$82.98
<b>Grand Total</b>	<b>\$935.02</b>

## MIDDLE SCHOOL ACTIVITY

<b>VENDOR</b>	<b>PAYMENT</b>
CIARAMELLA, NICOLE L	\$320.85
DJ HESS ADVERTISING	\$1,528.10
JACOB LOCKE - DJ BUSINESS	\$400.00
MACHUSKO, ALLISON M	\$61.49
<b>Grand Total</b>	<b>\$2,310.44</b>

## BOND FUND ACTIVITY

<b>VENDOR</b>	<b>PAYMENT</b>
BDA ENGINEERING INC.	\$1,088.00
CHC ENTERPRISES CORP/DBA CHC CONSTRUCTIO	\$8,000.00
CONSTRUCTION ENGINEERING CONSULTANTS INC	\$400.00
INSTITUTIONAL SPECIALTIES INC	\$101,600.00
WESTMORELAND ELECTRIC SERVICES, LLC	\$1,231.60
<b>Grand Total</b>	<b>\$112,319.60</b>