

## MARCH 2023 VENDOR PAYMENTS

### DISTRICT ACTIVITY

VENDOR	PAYMENT
#1 COCHRAN	\$976.23
21st CENTURY CYBER CHARTER SCHOOL	\$3,593.64
A. GRAZIANI & COMPANY INC	\$225.00
ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	\$4,995.06
AIS COMMERCIAL PARTS & SERVICE INC	\$560.10
AJ MYERS & SONS INC	\$211,012.23
ALEX KENDRICK-KUPIEC	\$425.00
ALEXIS RAE TROUT	\$350.00
ALL PHASE ELECTRIC SUPPLY COMP	\$461.84
ALLEGHENY INTERMEDIATE UNIT	\$15,143.93
ALLEGHENY MEDICAL PC	\$90.00
AMANDA KAINZ	\$65.00
AMCOM	\$8,076.00
ANDREWS & PRICE LLC	\$2,280.00
AUSTIN PILZ	\$1,769.65
B & R POOLS & SWIM SHOP INC.	\$228.00
BAI DOCUMENT SERVICES	\$448.00
BARBERS CHEMICAL	\$1,384.20
BEARCOM	\$1,562.22
BEST BUDDIES	\$500.00
BEVERLY A DANILO	\$415.00
BLICK ART MATERIALS	\$1,398.46
BRADLEY CENTER	\$20,312.03
BRIDGEVILLE APPLIANCE	\$17.49
CARDELLO ELECTRIC SUPPLY COMPANY	\$1,536.00
CHARLES CAPUTO	\$490.00
CHILDREN INSTITUTE DAY SCHOOL	\$2,280.00
CHRISTOPHER GLASS	\$500.00
CHROMEBOOK PARTS.COM	\$1,349.30
CIARAMELLA, NICOLE L	\$482.09
CN FINANCING	\$94,212.91
COLLIER TOWNSHIP	\$30,942.92
COLLIER TOWNSHIP POLICE DEPART	\$4,653.84
COLUSSY CHEVROLET INC	\$1,350.68
COMMUNITY COLLEGE OF ALLEGHENY COUNTY	\$4,502.00
CROWN CASTLE INTERNATIONAL CORP	\$742.28
D H BERTENTHAL & SONS	\$5,389.40
DAESCHNER, DIANE E	\$45.00
DAVIS, CATHLEEN	\$49.99
DUQUESNE LIGHT	\$52,857.27
DUSTIN GIFFIN	\$1,680.00

EDUCERE LLC	\$1,999.00
EDWARD A DZENIS	\$425.00
EQUIPARTS - Remit	\$530.89
ESERVICES PAAS	\$29.00
EVANS, WILLIAM J	\$1,052.00
FALLERT, SUSAN L	\$28.17
FIORE, JADE C	\$140.31
FITNESS FINDERS - Remit	\$300.51
FLYNN'S TIRE & AUTO SERVICE	\$348.00
FOREST COUNTY WOOD PRODUCTS	\$1,007.50
FYDA FREIGHTLINER PITTSBURGH, INC - Remi	\$1,653.85
GAVLIK, MICHAEL A	\$387.62
GLADE RUN LUTHERAN SERVICES	\$3,415.73
GOEHRING RUTTER & BOEHM	\$16,756.00
HUNTINGTON PUBLIC CAPITAL CORP	\$12,798.17
J F LOMMA INC - Remit	\$1,340.50
JASON D SIVERT	\$425.00
JONES T-SHIRTS.COM	\$1,052.18
JORDAN TAX SERVICE	\$8,159.73
JORDAN TAX SERVICE INC	\$13,267.08
JOSEPH E. KRUG	\$490.00
KARI OLMO KING	\$1,200.00
KELLY, TRACI M	\$238.62
KING, WILLIAM	\$452.76
KIRK S HOWE	\$425.00
KNICKERBOCKER RUSSELL CO INC	\$398.00
LAURA LYNN CRYTZER	\$375.00
LAWRENCE E CONWAY	\$425.00
LAWRENCE, RICHARD F	\$15.00
LOWE'S	\$2,379.71
LUGAILA MECHANICAL, INC.	\$5,197.50
MAHER DUESSEL	\$1,802.25
MANCHESTER ACADEMIC CS	\$2,603.25
MATTHEW THOMAS EFTHIMIADES	\$500.00
MAXIM STAFFING SOLUTIONS	\$28,295.60
MCGRAW HILL LLC	\$85.17
METROVICH, SALLY A	\$32.36
MHY FAMILY SERVICES	\$9,280.00
MICHAEL WILLIAM SISLEY	\$425.00
MIELE, ROBERT T	\$457.80
MINUTEMAN PRESS SOUTH HILLS	\$1,624.69
MITCHELL JOSEPH GRECO	\$425.00
MONAGHAN, WENDY A	\$72.05
NADIA ABBONDANZA	\$1,125.00
NICKLAS SUPPLY INC	\$29.74
NOVACARE REHABILITATION	\$25,333.00
NUTRITION INC	\$113,514.32
OFFICE DEPOT	\$1,284.23

OIL SERVICE, INC	\$3,544.20
OWENS, SANDRA	\$29.34
PA DISTANCE LEARNING CHARTER S	\$7,598.31
PA LEADERSHIP CHARTER SCHOOL	\$13,167.06
PA TURNPIKE	\$15.20
PA VIRTUAL CHARTER SCHOOL	\$22,485.92
PARKWAY WEST CTC - Remit	\$251,164.66
PAUL YEATER	\$3,360.00
PAVLYSHYN, LYUDMYLA	\$350.00
PEARSON	\$3,264.00
PEDIATRIC THERAPY SPECIALISTS	\$11,281.44
PENNSYLVANIA - AMERICAN WATER	\$6,530.91
PENNSYLVANIA SCHOOL BOARDS ASSOCIATION	\$318.00
PEOPLES	\$13,716.71
PERPETUAL ENTERPRISES, INC.	\$11,158.00
PETROLEUM TRADERS CORPORATION	\$43,625.67
PHIFER, WILLIAM	\$420.00
PMEA DIST 4	\$130.00
PMEA DISTRICT 1	\$108.00
PRECISION HUMAN RESOURCE SOLUTIONS	\$66,814.08
PROVIDENT CHARTER SCHOOL	\$9,990.11
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	\$2,944,829.22
REGINA D KETTERING	\$425.00
REMINGTON & VERNICK ENGINEERS II, INC.	\$615.00
ROBERT MICHAEL MITRIK III	\$500.00
ROSANNE A FORBES	\$465.00
SARASNICK'S HARDWARE	\$292.84
SCHADEMAN EQUIPMENT	\$96.00
SCHOOL NURSE SUPPLY	\$214.09
SCOTT TOWNSHIP	\$1,460.61
SECURITY SYSTEMS OF AMERICA - Remit	\$507.60
SHI INTERNATIONAL CORP	\$450.00
SKY OXYGEN	\$423.05
SOULIA, MORGAN A	\$306.00
SOUNDCOLOR PRODUCTIONS	\$150.00
SOUTHWOOD PSYCHIATRIC	\$88,458.00
SPEEDPRO IMAGING	\$80.40
STANDARD CERAMIC SUPPLY COMPANY	\$265.00
STAT STAFFING MEDICAL SERVICES, INC	\$12,670.32
STATION AUTO PARTS INC	\$504.33
STEEL CITY MOWER AND PLOW	\$460.75
STEEL CITY POLE VAULT, LLC	\$1,452.00
STEPHEN A VARGO III	\$965.00
SUZANNE H LEVINSON	\$425.00
SYNOVIA SOLUTIONS LLC	\$2,088.00
TARGET OFFICE PRODUCTS INC	\$2,800.00
TERMINIX PROCESSING CENTER	\$322.00
THE HARRISON GROUP, INC	\$472.50

THE PENNSYLVANIA CYBER CHARTER	\$147,325.91
THREE RIVERS LIMOUSINE SERVICE	\$29,830.00
TRANE US INC	\$9,207.00
TROPHY WORKS	\$92.00
TURNITIN LLC	\$5,820.00
TYLER BUSINESS FORMS	\$339.58
UGI ENERGY SERVICES LLC	\$41,913.73
UNITED RENTALS (NORTH AMERICA), INC	\$2,228.94
UNITY SCHOOL BUS PARTS	\$571.18
VERIZON	\$169.00
VERTICAL ACCESS SOLUTIONS LLC	\$940.00
VICTOR MICHAEL SCHMIDT	\$650.00
VOLKWEIN'S	\$635.40
WARREN, CHAD E	\$40.77
WEISS BURKARDT KRAMER LLC	\$5,931.75
WEISSMAN	\$1,224.09
WELLS FARGO FINANCIAL LEASING	\$2,711.00
WELTER, MICHELE A	\$467.00
WILLIAM P. CORBETT INC.	\$68,794.41
WM CORPORATE SERVICES INC	\$5,021.90
YOUGH SCHOOL DISTRICT	\$55,931.28
YOUNG SCHOLARS OF WESTERN PA	\$5,206.50
ZACHARY MICHAEL HARPER	\$425.00
ZLX PRODUCTION CO. - ZACHERY CALLOWAY	\$2,000.00
<b>Grand Total</b>	<b>\$4,661,200.81</b>

### PAYROLL ACTIVITY

<b>VENDOR</b>	<b>PAYMENT</b>
AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	\$32.00
CHARTIERS VALLEY FEDERATION OF TEACHERS	\$12,498.75
CHARTIERS VALLEY SUPPORT PERSONNEL	\$3,279.16
CHARTIERS VALLEY SVCE SUPPORT	\$2,814.82
COLONIAL LIFE	\$1,740.30
DEPARTMENT OF TAX & REVENUE OF	\$185.02
EFTPS	\$705,419.95
JORDAN TAX SERVICE	\$7,555.49
OHIO TREASURER OF STATE	\$324.00
PENNSYLVANIA DEPARTMENT OF REV	\$85,621.52
PENNSYLVANIA DEPARTMENT OF REVENUE	\$3,148.28
PNC BANK	\$1,878,063.17
TSA CONSULTING GROUP INC.	\$60,487.83
US DEPARTMENT OF EDUCATION	\$6,300.00
<b>Grand Total</b>	<b>\$2,767,470.29</b>

### HIGH SCHOOL ACTIVITY

VENDOR	PAYMENT
BARBER, CHARLES	\$173.76
BAUTISTA, AMANDA B	\$480.00
CVHS CHORUS PARENTS ASSOC.	\$392.37
GOEDERT, JANET M	\$36.18
KOURY, CHRIS A	\$59.96
MASTREN-WILLIAMS, MARY J	\$600.00
MORRISON, HANNAH G	\$325.00
REITLINGER, ROCHELE M	\$61.15
<b>Grand Total</b>	<b>\$2,128.42</b>

### MIDDLE SCHOOL ACTIVITY

VENDOR	PAYMENT
BAUTISTA, AMANDA B	\$525.00
CIARAMELLA, NICOLE L	\$120.35
JACOB LOCKE - DJ BUSINESS	\$200.00
MODELO, JESSICA M	\$637.50
NASSP	\$385.00
SPEICHER, ELIZABETH R	\$102.64
<b>Grand Total</b>	<b>\$1,970.49</b>

### BOND FUND 2021

VENDOR	PAYMENT
DRAW COLLECTIVE	\$20,000.00
THOMAS AND WILLIAMSON	\$6,658.25
<b>Grand Total</b>	<b>\$26,658.25</b>