# **JUNE 2024 VENDOR PAYMENTS**

# **DISTRICT ACTIVITY**

VENDOR	PAYMENT
A-TECH REFRIGERATION & MECHANICAL SRVCS	\$2,935.85
A-TECH REFRIGERATION & MECHANICAL, INC	\$19,760.76
AJ MYERS & SONS INC	\$60,602.54
ALLEGHENY CLINIC	\$25,001.67
ALLEGHENY INTERMEDIATE UNIT	\$78,234.94
ALLEGHENY MEDICAL PC	\$332.00
AMCOM	\$119.60
AMERGIS HEALTHCARE STAFFING, INC.	\$5,406.30
AMERICAN PHOTOCOPY EQUIPMENT COMPANY	\$0.00
AMY DAILEY	\$56.95
AMY WHITE	\$23.65
ANDREWS & PRICE LLC	\$120.00
AUSTIN PILZ	\$130.00
B & R POOLS & SWIM SHOP INC.	\$171.00
B&H PHOTO - VIDEO	\$2,390.00
BALFOUR COMPANY	\$85.74
BARBERS CHEMICAL	\$1,483.20
BEARCOM	\$927.11
BEARD LEGAL GROUP, P.C.	\$214.50
Beaver Valley Intermediate Unit	\$15,819.75
BEST BUDDIES	\$600.00
BISSELL COMMERCIAL (EDMAR CORP)	\$1,640.00
BOB SUMEREL TIRE CO., INC	\$7,327.88
BRADLEY CENTER	\$4,125.22
BRIDGEVILLE APPLIANCE	\$1,282.00
BSN SPORTS LLC	\$1,102.33
BUTLER AREA SCHOOL DISTRICT (BASD)	\$5,979.90
CAVANAUGH LANDSCAPING SUPPLY	\$90.00
CENGAGE LEARNING	\$3,244.50
CENTURY SPORTS	\$172.95
CHARLES SAMEK	\$7,040.00
CHC ENTERPRISES CORP/DBA CHC CONSTRUCTIO	\$2,000.00
CHERYL EMMERT	\$175.00
CHILDREN INSTITUTE DAY SCHOOL	\$2,750.00
CHRISTINA LOPEZ	\$20.00
CHROMEBOOK PARTS.COM	\$2,722.95
COLLEGE BOARD	\$43,189.00
COLLIER TOWNSHIP	\$30,942.92
COLLIER TOWNSHIP POLICE DEPART	\$4,407.92
COLUSSY CHEVROLET INC	\$717.13
CONIGLIARO, ANGELA M	\$261.68

CONSOLIDATED COMMUNICATIONS	\$4,027.12
CONTROL CENTER INC/JOHNSTONE SUPPLY	\$259.20
COURTNEY CHIURAZZI	\$1,000.00
CROWN CASTLE INTERNATIONAL CORP	\$749.00
D H BERTENTHAL & SONS	\$12,816.34
DAY SCHOOL	\$2,500.00
DUQUESNE LIGHT	\$43,295.02
EQUIPARTS - Remit	\$706.56
ESERVICES PAAS	\$29.00
FIORE, JADE C	\$270.13
FOLLETT CONTENT SOLUTIONS LLC	\$1,809.92
FOXES WRESTLING CLUB	\$425.00
FYDA FREIGHTLINER PITTSBURGH, INC - Remi	\$1,140.16
GARDNER, JASON R	\$2,364.00
GLEN CREEK TENNIS CLUB	\$49.00
HAPCHUK INC	\$499.50
HAROULAKIS, LEAH ANN	\$397.04
HAYWARD, ZACHARY EDWARD	\$621.16
HOFFMAN HOMES, INC	\$2,625.00
HOWARD TECHNOLOGY SOLUTIONS HUBERT, MARC R	\$842.00 \$64.59
HUNTINGTON PUBLIC CAPITAL CORP	\$64.59 \$12,798.17
HUSSAIN KHAN	\$12,798.17 \$56.75
IRON STAR ROASTING COMPANY	\$3,795.45
JACKSON WELDING COMPANY	\$302.28
JEFFERSON REGIONAL MEDICAL CENTER	\$295.00
JILL A SIFINSKI	\$200.00
JORDAN TAX SERVICE	\$63,003.90
JORDAN TAX SERVICE INC	\$8,502.72
KATHLEEN HALLISEY	\$63.26
KELLY JOHNSON	\$7.65
KELLY, TRACI M	\$90.45
KEYSTONE EDUCATION GROUP LLC	\$5,600.00
KIMBALL MIDWEST	\$405.38
KIRWAN HEIGHTS EMS	\$875.00
LANCASTER-LEBANON INTERMEDIATE UNIT 13	\$23,327.50
LEADER SERVICES	\$14,433.00
LINCOLN PARK PERFORMING ARTS CHARTER SCH	\$3,904.88
LITERACY RESOURCES INC.	\$678.24
LOU SCHREIBER - Remit	\$325.00
LOWE'S	\$4,058.16
MATTHEW MARASCO	\$13.05
MATTHEW MARTIN	\$195.00
MAXIM STAFFING SOLUTIONS	\$6,924.00
MCGRAW HILL LLC	\$984.16
MCHUGH, CHRISTOPHER J	\$22.88
METROVICH, SALLY A	\$74.91

MR JOHN MYERS EQUIPMENT CORPORATION MYERS EQUIPMENT CORPORATION MYERS EQUIPMENT CORPORATION NADEIDA KONAKCHIEVE \$4.75 NADOLNY, FRANK D \$20.00 NICKLAS SUPPLY INC \$259.20 NICOLE KNIGHT \$26.30 NUTRITION INC \$92,691.27 OFFICE DEPOT OIL SERVICE, INC OWENS, SANDRA \$13.13 PA TURNPIKE \$9.60 PARKWAY WEST CTC - Remit \$37,994.83 PEARSON PEDIATRIC THERAPY SPECIALISTS \$11,888.50 PENNSYLVANIA - AMERICAN WATER \$8,918.12 PEOPLES \$6,277.40 PETROLEUM TRADERS CORPORATION \$19,286.34 PITTSBURGH POST GAZETTE - Remit PITTSBURGH PUBLIC SCHOOLS POINT SPRING & DRIVESHAFT CO \$4,789.71 PRECISION HUMAN RESOURCE SOLUTIONS \$74,872.32 PRO KNIT WEAR \$750.00 QUADIENT FINANCE USA INC QUADIENT FINANCE USA INC QUADIENT FINANCE USA INC \$2,039.00 READ NATURALLY, INC. \$2,280.00 READ NATURALLY, INC. \$2,280.00 READ NATURALLY, INC. \$3,353.88 SARASNICK'S HARDWARE \$550.00 SALLACHUP LANDSCAPE INC SALLSBURY TOWNSHIP SCHOOL DISTRICT \$3,353.85 SARASNICK'S HARDWARE \$52.91 SCHOLASTIC INC. \$3,353.85 SARASNICK'S HARDWARE \$52.99.1 SCHOLASTIC INC. \$3,353.85 SCHOLASTIC INC. \$3,500.00 SCHOLASTIC INC. \$3,500.00 SCHOLASTIC INC. \$3,500.	MONGIOVI & SONS FIRE PROTECTION SERVICES	\$520.00
NADEIDA KONAKCHIEVE \$4.75 NADOLNY, FRANK D \$20.00 NICKLAS SUPPLY INC \$259.20 NICOLE KNIGHT \$26.30 NUTRITION INC \$92,691.27 OFFICE DEPOT \$897.44 OIL SERVICE, INC \$92.30 OWENS, SANDRA \$13.13 PA TURNPIKE \$9.60 OWENS, SANDRA \$13.13 PA TURNPIKE \$9.60 PARKWAY WEST CTC - Remit \$37,994.83 PEARSON \$7,623.00 PEDIATRIC THERAPY SPECIALISTS \$11,888.50 PENNSYLVANIA - AMERICAN WATER \$8,918.12 PEOPLES \$6,277.40 PETROLEUM TRADERS CORPORATION \$19,286.34 PITTSBURGH POST GAZETTE - Remit \$171.60 PITTSBURGH PUBLIC SCHOOLS \$44,847.00 POINT SPRING & DRIVESHAFT CO \$4,789.71 PRECISION HUMAN RESOURCE SOLUTIONS \$74,872.32 PRO KNIT WEAR \$750.00 PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM \$3,092,709.46 QBS MIDCO LLC \$305.00 QUADIENT FINANCE USA INC \$2,039.00 READ NATURALLY, INC. \$2,280.00 READ NATURALLY, INC. \$2,280.00 RUDY J. MORRIS \$850.00 SALACHUP LANDSCAPE INC \$8,000.00 SALACHUP LANDSCAPE INC \$8,000.00 SALASHUR LANDSCAPE INC \$8,000.00 SALACHUP LANDSCAPE INC \$8,000.00 SALASHUR-VANNER \$52.9.91 SCHOLASTIC INC. \$9,043.72 SCOTT TOWNSHIP SCHOOL DISTRICT \$3,353.88 SARASNICK'S HARDWARE \$529.91 SCHOLASTIC INC. \$9,043.72 SCOTT TOWNSHIP \$2,014.52 SECURITY SYSTEMS OF AMERICA - Remit \$507.60 SHERWIN-WILLIAMS COMPANY \$633.17 SHERDAMERICA LLC \$350.00 SKYOXYGEN \$24.67 SKYOXYGEN \$24.67 SKYOXYGEN \$24.67 SKYOXYGEN \$24.67 SKYOXYGEN \$24.67 SKYOXYGEN \$43,540.00 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STATION AUTO PARTS INC \$5,255.33	MR JOHN	\$1,677.00
NADOLNY, FRANK D NICKLAS SUPPLY INC SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPL SUPPLY SUPPLY SUPPL SUPPL SUPPL SUPPL SUPPL SUPPL SUPPL SUPPL SU	MYERS EQUIPMENT CORPORATION	\$545.76
NICKLAS SUPPLY INC	NADEIDA KONAKCHIEVE	\$4.75
NICOLE KNIGHT  NUTRITION INC  \$92,691.27  OFFICE DEPOT  \$887.44  OIL SERVICE, INC  OWENS, SANDRA  \$13.13  PA TURNPIKE  \$9.60  PARKWAY WEST CTC - Remit  \$37,994.83  PEARSON  \$7,623.00  PEDIATRIC THERAPY SPECIALISTS  PENNSYLVANIA - AMERICAN WATER  \$8,918.12  PEOPLES  \$6,277.40  PETROLEUM TRADERS CORPORATION  PITTSBURGH POST GAZETTE - Remit  \$171.60  PITTSBURGH PUBLIC SCHOOLS  \$44,847.00  POINT SPRING & DRIVESHAFT CO  PRECISION HUMAN RESOURCE SOLUTIONS  POINT SPRING & DRIVESHAFT CO  QUADIENT FINANCE USA INC  QUADIENT FINANCE USA INC  READ NATURALLY, INC.  \$2,039.00  SALACHUP LANDSCAPE INC  SALACHUP LANDSC	NADOLNY, FRANK D	\$20.00
NUTRITION INC OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT S897.44 OIL SERVICE, INC OWENS, SANDRA \$13.13 PA TURNPIKE \$9.60 PARKWAY WEST CTC - Remit \$37,994.83 PEARSON PEDIATRIC THERAPY SPECIALISTS PENNSYLVANIA - AMERICAN WATER \$8,918.12 PEOPLES \$6,277.40 PETROLEUM TRADERS CORPORATION PITTSBURGH POST GAZETTE - Remit \$171.60 PITTSBURGH PUBLIC SCHOOLS S44,847.00 POINT SPRING & DRIVESHAFT CO PRECISION HUMAN RESOURCE SOLUTIONS POINT SPRING & DRIVESHAFT CO QUADIENT FINANCE USA INC QUADIENT FINANCE USA INC READ NATURALLY, INC. \$2,039.00 READ NATURALLY, INC. \$2,280.00 READ NATURALLY, INC. \$2,280.00 RENEE THORNTON \$31.70 RUDER LAW \$8,500.00 RUDY J. MORRIS SAP GLOBAL RATINGS \$19,500.00 SALISBURY TOWNSHIP SCHOOL DISTRICT \$3,353.88 SARASNICK'S HARDWARE \$52.991 SCHOLASTIC INC. \$9,043.72 SCOTT TOWNSHIP \$2,014.52 SCURITY SYSTEMS OF AMERICA - Remit \$507.60 SHERWIN-WILLIAMS COMPANY \$633.17 SHREDAMERICA LLC \$350.00 SKY OXYGEN \$24.67 SKYOXYGEN - Remit \$46.29 SONOVA USA INC \$43,540.00 SPEEDPRO IMAGING \$3,570.00 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STAT STAFFING MEDICAL SERVICES, INC \$5,255.33	NICKLAS SUPPLY INC	\$259.20
OFFICE DEPOT         \$897.44           OIL SERVICE, INC         \$923.00           OWENS, SANDRA         \$13.13           PA TURNPIKE         \$9.60           PARKWAY WEST CTC - Remit         \$37,994.83           PEARSON         \$7,623.00           PEDIATRIC THERAPY SPECIALISTS         \$11,888.50           PENNSYLVANIA - AMERICAN WATER         \$8,918.12           PEOPLES         \$6,277.40           PETROLEUM TRADERS CORPORATION         \$19,286.34           PITTSBURGH POST GAZETTE - Remit         \$171.60           PITTSBURGH PUBLIC SCHOOLS         \$44,847.00           POINT SPRING & DRIVESHAFT CO         \$4,789.71           PRECISION HUMAN RESOURCE SOLUTIONS         \$74,872.32           PRO KNIT WEAR         \$750.00           PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM         \$3,092,709.46           QBS MIDCO LLC         \$305.00           QUADIENT FINANCE USA INC         \$2,239.00           READ NATURALLY, INC.         \$2,280.00           READ NATURALLY, INC.         \$2,280.00           READ NATURALLY, INC.         \$3,500.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALACHUP LANDSCAPE INC         \$8,000.00 <t< td=""><td>NICOLE KNIGHT</td><td>\$26.30</td></t<>	NICOLE KNIGHT	\$26.30
OIL SERVICE, INC         \$923.00           OWENS, SANDRA         \$13.13           PA TURNPIKE         \$9.60           PARKWAY WEST CTC - Remit         \$37.994.83           PEARSON         \$7,623.00           PEDIATRIC THERAPY SPECIALISTS         \$11,888.50           PENNSYLVANIA - AMERICAN WATER         \$8,918.12           PEOPLES         \$6,277.40           PETROLEUM TRADERS CORPORATION         \$19,286.34           PITTSBURGH POST GAZETTE - Remit         \$171.60           PITTSBURGH PUBLIC SCHOOLS         \$44,847.00           POINT SPRING & DRIVESHAFT CO         \$4,789.71           PRECISION HUMAN RESOURCE SOLUTIONS         \$74,897.12           PRECISION HUMAN RESOURCE SOLUTIONS         \$74,872.32           PRO KNIT WEAR         \$750.00           PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM         \$3,092,709.46           QBS MIDCO LLC         \$305.00           QUADIENT FINANCE USA INC         \$2,239.00           READ NATURALLY, INC.         \$2,280.00           READ NATURALLY, INC.         \$2,280.00           RENEE THORNTON         \$31.70           RUDY J. MORRIS         \$850.00           S&P GLOBAL RATINGS         \$19,500.00           SALACHUP LANDSCAPE INC         \$8,000.00	NUTRITION INC	\$92,691.27
OWENS, SANDRA       \$13.13         PA TURNPIKE       \$9.60         PARKWAY WEST CTC - Remit       \$37,994.83         PEARSON       \$7,623.00         PEDIATRIC THERAPY SPECIALISTS       \$11,888.50         PENNSYLVANIA - AMERICAN WATER       \$8,918.12         PEOPLES       \$6,277.40         PETROLEUM TRADERS CORPORATION       \$19,286.34         PITTSBURGH POST GAZETTE - Remit       \$171.60         PITTSBURGH PUBLIC SCHOOLS       \$44,847.00         POINT SPRING & DRIVESHAFT CO       \$4,789.71         PRECISION HUMAN RESOURCE SOLUTIONS       \$74,872.32         POBLIC SCHL EMPLOYEES RETIREMENT SYSTEM       \$3,092,709.46         QBS MIDCO LLC       \$305.00         QUADIENT FINANCE USA INC       \$2,039.00         READ NATURALLY, INC.       \$2,239.00         RENEE THORNTON       \$31.70         RUDER LAW       \$8,500.00         RUDY J. MORRIS       \$850.00         SALACHUP LANDSCAPE INC       \$3,092,709.46         SALASHURY TOWNSHIP SCHOOL DISTRICT       \$3,353.88         SARASNICK'S HARDWARE       \$52.991         SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$50.00         SKY OXYGEN       \$46.29	OFFICE DEPOT	·
PA TURNPIKE \$9.60 PARKWAY WEST CTC - Remit \$37,994.83 PEARSON \$7,623.00 PEDIATRIC THERAPY SPECIALISTS \$11,888.50 PENNSYLVANIA - AMERICAN WATER \$8,918.12 PEOPLES \$6,277.40 PETROLEUM TRADERS CORPORATION \$19,286.34 PITTSBURGH POST GAZETTE - Remit \$171.60 PITTSBURGH PUBLIC SCHOOLS \$44,847.00 POINT SPRING & DRIVESHAFT CO \$4,789.71 PRECISION HUMAN RESOURCE SOLUTIONS \$74,872.32 PRO KNIT WEAR \$750.00 PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM \$3,092,709.46 QBS MIDCO LLC \$305.00 QUADIENT FINANCE USA INC \$2,039.00 READ NATURALLY, INC. \$2,2280.00 RENEE THORNTON \$31.70 RUDER LAW \$8,500.00 RUDY J. MORRIS \$850.00 RUDY J. MORRIS \$850.00 SALACHUP LANDSCAPE INC \$8,000.00 SALISBURY TOWNSHIP SCHOOL DISTRICT \$3,353.88 SARASNICK'S HARDWARE \$529.91 SCHOLASTIC INC. \$9,043.72 SCOTT TOWNSHIP \$2,014.52 SECURITY SYSTEMS OF AMERICA - Remit \$507.60 SHERWIN-WILLIAMS COMPANY \$633.17 SHREDAMERICA LLC \$350.00 SKYOXYGEN \$24.67 SKYOXYGEN \$24.67 SKYOXYGEN \$44.67 SKYOXYGEN \$3,501.00 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20	OIL SERVICE, INC	
PARKWAY WEST CTC - Remit         \$37,994.83           PEARSON         \$7,623.00           PEDIATRIC THERAPY SPECIALISTS         \$11,888.50           PENNSYLVANIA - AMERICAN WATER         \$8,918.12           PEOPLES         \$6,277.40           PETROLEUM TRADERS CORPORATION         \$19,286.34           PITTSBURGH POST GAZETTE - Remit         \$171.60           PITTSBURGH PUBLIC SCHOOLS         \$44,847.00           POINT SPRING & DRIVESHAFT CO         \$4,789.71           PRECISION HUMAN RESOURCE SOLUTIONS         \$74,872.32           PRO KNIT WEAR         \$750.00           PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM         \$3,092,709.46           QBS MIDCO LLC         \$305.00           QUADIENT FINANCE USA INC         \$2,039.00           READ NATURALLY, INC.         \$2,280.00           READ NATURALLY, INC.         \$2,280.00           READ NATURALLY, INC.         \$3,353.80           SAP GLOBAL RATINGS         \$19,500.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALASBURY TOWNSHIP SCHOOL DISTRICT         \$3,353.88           SARASNICK'S HARDWARE         \$529.91           SCHOLASTIC INC.         \$9,043.72           SCOTT TOWNSHIP	·	·
PEARSON         \$7,623.00           PEDIATRIC THERAPY SPECIALISTS         \$11,888.50           PENNSYLVANIA - AMERICAN WATER         \$8,918.12           PEOPLES         \$6,277.40           PETROLEUM TRADERS CORPORATION         \$19,286.34           PITTSBURGH POST GAZETTE - Remit         \$171.60           PITTSBURGH PUBLIC SCHOOLS         \$44,847.00           POINT SPRING & DRIVESHAFT CO         \$4,789.71           PRECISION HUMAN RESOURCE SOLUTIONS         \$74,872.32           PRO KNIT WEAR         \$750.00           PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM         \$3,092,709.46           QBS MIDCO LLC         \$305.00           QUADIENT FINANCE USA INC         \$2,239.00           READ NATURALLY, INC.         \$2,280.00           RENEE THORNTON         \$31.70           RUDER LAW         \$8,500.00           RUDY J. MORRIS         \$850.00           S&P GLOBAL RATINGS         \$19,500.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALISBURY TOWNSHIP SCHOOL DISTRICT         \$3,353.88           SARASNICK'S HARDWARE         \$529.91           SCHOLASTIC INC.         \$9,043.72           SCUTT TOWNSHIP         \$2,014.52           SECURITY SYSTEMS OF AMERICA - Remit         \$50.00		·
PEDIATRIC THERAPY SPECIALISTS         \$11,888.50           PENNSYLVANIA - AMERICAN WATER         \$8,918.12           PEOPLES         \$6,277.40           PETROLEUM TRADERS CORPORATION         \$19,286.34           PITTSBURGH POST GAZETTE - Remit         \$171.60           PITTSBURGH PUBLIC SCHOOLS         \$44,847.00           POINT SPRING & DRIVESHAFT CO         \$4,789.71           PRECISION HUMAN RESOURCE SOLUTIONS         \$74,872.32           PRO KNIT WEAR         \$750.00           PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM         \$3,092,709.46           QBS MIDCO LLC         \$305.00           QUADIENT FINANCE USA INC         \$2,239.00           READ NATURALLY, INC.         \$2,280.00           RENEE THORNTON         \$31.70           RUDER LAW         \$8,500.00           RUDY J. MORRIS         \$850.00           S&P GLOBAL RATINGS         \$19,500.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALISBURY TOWNSHIP SCHOOL DISTRICT         \$3,353.88           SARASNICK'S HARDWARE         \$529.91           SCHOLASTIC INC.         \$9,043.72           SCOTT TOWNSHIP         \$2,014.52           SECURITY SYSTEMS OF AMERICA - Remit         \$50.00           SKYOXYGEN - Remit         \$46.29<		
PENNSYLVANIA - AMERICAN WATER         \$,9,18.12           PEOPLES         \$6,277.40           PETROLEUM TRADERS CORPORATION         \$19,286.34           PITTSBURGH POST GAZETTE - Remit         \$171.60           PITTSBURGH PUBLIC SCHOOLS         \$44,847.00           POINT SPRING & DRIVESHAFT CO         \$4,789.71           PRECISION HUMAN RESOURCE SOLUTIONS         \$74,872.32           PRO KNIT WEAR         \$750.00           PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM         \$3,092,709.46           QBS MIDCO LLC         \$305.00           QUADIENT FINANCE USA INC         \$2,039.00           READ NATURALLY, INC.         \$2,280.00           RENEE THORNTON         \$31.70           RUDER LAW         \$8,500.00           RUDY J. MORRIS         \$850.00           S&P GLOBAL RATINGS         \$19,500.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALASHURY TOWNSHIP SCHOOL DISTRICT         \$3,353.88           SARASNICK'S HARDWARE         \$52.91           SCHOLASTIC INC.         \$9,043.72           SCCURITY SYSTEMS OF AMERICA - Remit         \$507.60           SHERWIN-WILLIAMS COMPANY         \$633.17           SHREDAMERICA LLC         \$350.00           SKY OXYGEN         \$24.67		
PEOPLES         \$6,277.40           PETROLEUM TRADERS CORPORATION         \$19,286.34           PITTSBURGH POST GAZETTE - Remit         \$171.60           PITTSBURGH PUBLIC SCHOOLS         \$44,847.00           POINT SPRING & DRIVESHAFT CO         \$4,789.71           PRECISION HUMAN RESOURCE SOLUTIONS         \$74,872.32           PRO KNIT WEAR         \$750.00           PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM         \$3,092,709.46           QBS MIDCO LLC         \$305.00           QUADIENT FINANCE USA INC         \$2,039.00           READ NATURALLY, INC.         \$2,280.00           RENEE THORNTON         \$31.70           RUDER LAW         \$8,500.00           RUDY J. MORRIS         \$850.00           S&P GLOBAL RATINGS         \$19,500.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALASHIY TOWNSHIP SCHOOL DISTRICT         \$3,353.88           SARASNICK'S HARDWARE         \$52.91           SCHOLASTIC INC.         \$9,043.72           SCOTT TOWNSHIP         \$2,014.52           SECURITY SYSTEMS OF AMERICA - Remit         \$507.60           SHERWIN-WILLIAMS COMPANY         \$633.17           SHREDAMERICA LLC         \$350.00           SKY OXYGEN         \$24.67		
PETROLEUM TRADERS CORPORATION         \$19,286.34           PITTSBURGH POST GAZETTE - Remit         \$171.60           PITTSBURGH PUBLIC SCHOOLS         \$44,847.00           POINT SPRING & DRIVESHAFT CO         \$4,789.71           PRECISION HUMAN RESOURCE SOLUTIONS         \$74,872.32           PRO KNIT WEAR         \$750.00           PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM         \$3,092,709.46           QBS MIDCO LLC         \$305.00           QUADIENT FINANCE USA INC         \$2,039.00           READ NATURALLY, INC.         \$2,280.00           RENEE THORNTON         \$31.70           RUDER LAW         \$8,500.00           RUDY J. MORRIS         \$850.00           S&P GLOBAL RATINGS         \$19,500.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALASHINCK'S HARDWARE         \$529.91           SCHOLASTIC INC.         \$9,043.72           SCOTT TOWNSHIP         \$2,014.52           SECURITY SYSTEMS OF AMERICA - Remit         \$507.60           SHERWIN-WILLIAMS COMPANY         \$633.17           SHREDAMERICA LLC         \$350.00           SKY OXYGEN         \$24.67           SKYOXYGEN - Remit         \$46.29           SONOVA USA INC         \$3,610.18           SOUTH		• •
PITTSBURGH POST GAZETTE - Remit       \$171.60         PITTSBURGH PUBLIC SCHOOLS       \$44,847.00         POINT SPRING & DRIVESHAFT CO       \$4,789.71         PRECISION HUMAN RESOURCE SOLUTIONS       \$74,872.32         PRO KNIT WEAR       \$750.00         PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM       \$3,092,709.46         QBS MIDCO LLC       \$305.00         QUADIENT FINANCE USA INC       \$2,039.00         READ NATURALLY, INC.       \$2,280.00         RENEE THORNTON       \$31.70         RUDER LAW       \$8,500.00         RUDER LAW       \$8,500.00         SALACHUP LANDSCAPE INC       \$8,000.00         SALACHUP LANDSCAPE INC       \$8,000.00         SALISBURY TOWNSHIP SCHOOL DISTRICT       \$3,353.88         SARASNICK'S HARDWARE       \$529.91         SCHOLASTIC INC.       \$9,043.72         SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$507.60         SHERWIN-WILLIAMS COMPANY       \$633.17         SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO		
PITTSBURGH PUBLIC SCHOOLS         \$44,847.00           POINT SPRING & DRIVESHAFT CO         \$4,789.71           PRECISION HUMAN RESOURCE SOLUTIONS         \$74,872.32           PRO KNIT WEAR         \$750.00           PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM         \$3,092,709.46           QBS MIDCO LLC         \$305.00           QUADIENT FINANCE USA INC         \$2,039.00           READ NATURALLY, INC.         \$2,280.00           READ NATURALLY, INC.         \$2,280.00           RENEE THORNTON         \$31.70           RUDER LAW         \$8,500.00           RUDER LAW         \$8,500.00           RUDY J. MORRIS         \$850.00           S&P GLOBAL RATINGS         \$19,500.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALISBURY TOWNSHIP SCHOOL DISTRICT         \$3,353.88           SARASNICK'S HARDWARE         \$529.91           SCHOLASTIC INC.         \$9,043.72           SCOTT TOWNSHIP         \$2,014.52           SECURITY SYSTEMS OF AMERICA - Remit         \$507.60           SHERWIN-WILLIAMS COMPANY         \$633.17           SHERDAMERICA LLC         \$350.00           SKY OXYGEN         \$24.67           SKYOXYGEN - Remit         \$46.29           SONOVA USA INC </td <td></td> <td>· ·</td>		· ·
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PRECISION HUMAN RESOURCE SOLUTIONS         \$74,872.32           PRO KNIT WEAR         \$750.00           PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM         \$3,092,709.46           QBS MIDCO LLC         \$305.00           QUADIENT FINANCE USA INC         \$2,039.00           READ NATURALLY, INC.         \$2,280.00           RENEE THORNTON         \$31.70           RUDER LAW         \$8,500.00           RUDY J. MORRIS         \$850.00           SALACHUP LANDSCAPE INC         \$8,000.00           SALISBURY TOWNSHIP SCHOOL DISTRICT         \$3,353.88           SARASNICK'S HARDWARE         \$529.91           SCHOLASTIC INC.         \$9,043.72           SCOTT TOWNSHIP         \$2,014.52           SECURITY SYSTEMS OF AMERICA - Remit         \$507.60           SHERWIN-WILLIAMS COMPANY         \$633.17           SHREDAMERICA LLC         \$350.00           SKY OXYGEN         \$24.67           SKYOXYGEN - Remit         \$46.29           SONOVA USA INC         \$3,610.18           SOUTHWOOD PSYCHIATRIC         \$43,540.00           SPEEDPRO IMAGING         \$3,570.00           STAT STAFFING MEDICAL SERVICES, INC         \$8,803.20           STATION AUTO PARTS INC         \$5,255.33		
PRO KNIT WEAR       \$750.00         PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM       \$3,092,709.46         QBS MIDCO LLC       \$305.00         QUADIENT FINANCE USA INC       \$2,039.00         READ NATURALLY, INC.       \$2,280.00         RENEE THORNTON       \$31.70         RUDER LAW       \$8,500.00         RUDY J. MORRIS       \$850.00         S&P GLOBAL RATINGS       \$19,500.00         SALACHUP LANDSCAPE INC       \$8,000.00         SALISBURY TOWNSHIP SCHOOL DISTRICT       \$3,353.88         SARASNICK'S HARDWARE       \$529.91         SCHOLASTIC INC.       \$9,043.72         SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$507.60         SHERWIN-WILLIAMS COMPANY       \$633.17         SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		• •
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM       \$3,092,709.46         QBS MIDCO LLC       \$305.00         QUADIENT FINANCE USA INC       \$2,039.00         READ NATURALLY, INC.       \$2,280.00         RENEE THORNTON       \$31.70         RUDER LAW       \$8,500.00         RUDY J. MORRIS       \$850.00         S&P GLOBAL RATINGS       \$19,500.00         SALACHUP LANDSCAPE INC       \$8,000.00         SALISBURY TOWNSHIP SCHOOL DISTRICT       \$3,353.88         SARASNICK'S HARDWARE       \$529.91         SCHOLASTIC INC.       \$9,043.72         SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$507.60         SHERWIN-WILLIAMS COMPANY       \$633.17         SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		
QBS MIDCO LLC       \$305.00         QUADIENT FINANCE USA INC       \$2,039.00         READ NATURALLY, INC.       \$2,280.00         RENEE THORNTON       \$31.70         RUDER LAW       \$8,500.00         RUDY J. MORRIS       \$850.00         S&P GLOBAL RATINGS       \$19,500.00         SALACHUP LANDSCAPE INC       \$8,000.00         SALISBURY TOWNSHIP SCHOOL DISTRICT       \$3,353.88         SARASNICK'S HARDWARE       \$529.91         SCHOLASTIC INC.       \$9,043.72         SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$507.60         SHERWIN-WILLIAMS COMPANY       \$633.17         SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		•
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RENEE THORNTON       \$31.70         RUDER LAW       \$8,500.00         RUDY J. MORRIS       \$850.00         S&P GLOBAL RATINGS       \$19,500.00         SALACHUP LANDSCAPE INC       \$8,000.00         SALISBURY TOWNSHIP SCHOOL DISTRICT       \$3,353.88         SARASNICK'S HARDWARE       \$529.91         SCHOLASTIC INC.       \$9,043.72         SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$507.60         SHERWIN-WILLIAMS COMPANY       \$633.17         SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		• •
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S&P GLOBAL RATINGS       \$19,500.00         SALACHUP LANDSCAPE INC       \$8,000.00         SALISBURY TOWNSHIP SCHOOL DISTRICT       \$3,353.88         SARASNICK'S HARDWARE       \$529.91         SCHOLASTIC INC.       \$9,043.72         SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$507.60         SHERWIN-WILLIAMS COMPANY       \$633.17         SHERDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		
SALACHUP LANDSCAPE INC       \$8,000.00         SALISBURY TOWNSHIP SCHOOL DISTRICT       \$3,353.88         SARASNICK'S HARDWARE       \$529.91         SCHOLASTIC INC.       \$9,043.72         SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$507.60         SHERWIN-WILLIAMS COMPANY       \$633.17         SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		•
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SARASNICK'S HARDWARE       \$529.91         SCHOLASTIC INC.       \$9,043.72         SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$507.60         SHERWIN-WILLIAMS COMPANY       \$633.17         SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		
SCHOLASTIC INC.       \$9,043.72         SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$507.60         SHERWIN-WILLIAMS COMPANY       \$633.17         SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		·
SCOTT TOWNSHIP       \$2,014.52         SECURITY SYSTEMS OF AMERICA - Remit       \$507.60         SHERWIN-WILLIAMS COMPANY       \$633.17         SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		-
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SHERWIN-WILLIAMS COMPANY       \$633.17         SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		
SHREDAMERICA LLC       \$350.00         SKY OXYGEN       \$24.67         SKYOXYGEN - Remit       \$46.29         SONOVA USA INC       \$3,610.18         SOUTHWOOD PSYCHIATRIC       \$43,540.00         SPEEDPRO IMAGING       \$3,570.00         STAT STAFFING MEDICAL SERVICES, INC       \$8,803.20         STATION AUTO PARTS INC       \$5,255.33		·
SKYOXYGEN - Remit \$46.29 SONOVA USA INC \$3,610.18 SOUTHWOOD PSYCHIATRIC \$43,540.00 SPEEDPRO IMAGING \$3,570.00 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STATION AUTO PARTS INC \$5,255.33	SHREDAMERICA LLC	\$350.00
SONOVA USA INC \$3,610.18 SOUTHWOOD PSYCHIATRIC \$43,540.00 SPEEDPRO IMAGING \$3,570.00 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STATION AUTO PARTS INC \$5,255.33	SKY OXYGEN	\$24.67
SOUTHWOOD PSYCHIATRIC \$43,540.00 SPEEDPRO IMAGING \$3,570.00 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STATION AUTO PARTS INC \$5,255.33	SKYOXYGEN - Remit	\$46.29
SPEEDPRO IMAGING \$3,570.00 STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STATION AUTO PARTS INC \$5,255.33	SONOVA USA INC	\$3,610.18
STAT STAFFING MEDICAL SERVICES, INC \$8,803.20 STATION AUTO PARTS INC \$5,255.33	SOUTHWOOD PSYCHIATRIC	\$43,540.00
STATION AUTO PARTS INC \$5,255.33	SPEEDPRO IMAGING	\$3,570.00
	STAT STAFFING MEDICAL SERVICES, INC	\$8,803.20
STEED AUDIO INC \$5,800.00	STATION AUTO PARTS INC	\$5,255.33
	STEED AUDIO INC	\$5,800.00

STEEL CITY MOWER AND PLOW	\$1,313.69
SUNRAY ELECTRIC SUPPLY CO	\$34.16
SYNOVIA SOLUTIONS LLC	\$2,088.00
TERMINIX PROCESSING CENTER	\$771.00
THE HARRISON GROUP, INC.	\$651.00
THERESA MILES	\$18.35
THERMOFLO EQUIPMENT COMPANY	\$2,310.00
THREE RIVERS LIMOUSINE SERVICE	\$36,325.00
TOBEY-KARG SERVICE AGENCY	\$5,355.00
TOM MEYERS PLUMBING & HEATING, INC	\$950.00
PLASTICS INTERNATIONAL	\$798.30
TOWNSHIP OF SCOTT	\$8,199.50
TRANE US INC	\$3,691.86
TRAVERSECARE, LLC	\$500.00
TREASURER OF ALLEGHENY COUNTY	\$244.00
TROPHY WORKS	\$92.00
UGI ENERGY SERVICES LLC	\$2,088.32
UNIFIRST CORPORATION	\$499.99
UNITED REFRIGERATION INC	\$567.11
UNITY SCHOOL BUS PARTS	\$1,699.59
UPMC	\$600.00
VAUGHAN, STACIE M	\$44.08
VENTRIS LEARNING LLC	\$376.25
VERIZON	\$358.00
VOLKWEIN'S	\$298.00
VOYA	\$15,636.48
WATER HEATER DISTRIBUTORS LLC	\$2,288.28
WESLEY FAMILY SERVICES	\$6,796.00
WEST MIFFLIN AREA SCHOOL DISTRICT	\$160.00
WESTCOM WIRELESS INC	\$1,678.00
WM CORPORATE SERVICES INC	\$4,005.09
WOLTZ & WIND FORD, INC.	\$2,764.44
XEROX FINANCIAL SERVICES	\$20,400.00
YOUGH SCHOOL DISTRICT	\$23,871.56
ZENBOT CNC, INC.	\$7,960.43
ZISSIS, FRANK	\$169.16
ZORYANA PETROVYCH	\$28.15
Grand Total	\$4,252,968.16

# **PAYROLL ACTIVITY**

VENDOR	PAYMENT
AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	\$64.00
ALLEGHENY COUNTY SCHOOLS HEALT	\$761,851.79
AMERICAN UNITED LIFE INSURANCE COMPANY	\$6,018.62
CHARTIERS VALLEY FEDERATION OF TEACHERS	\$9,241.50
CHARTIERS VALLEY SUPPORT PERSONNEL	\$2,883.14
CHARTIERS VALLEY SVCE SUPPORT	\$17.16
DEPARTMENT OF TAX & REVENUE OF	\$289.16
EFTPS	\$683,776.85
INTERNATIONAL UNION - SPFPA	\$132.11
KEYSTONE COLLECTIONS GROUP	\$101.82
OHIO TREASURER OF STATE	\$474.00
PENNSYLVANIA DEPARTMENT OF REV	\$80,865.10
PENNSYLVANIA DEPARTMENT OF REVENUE	\$2,739.42
PNC BANK	\$1,771,880.92
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	\$86,182.02
TSA CONSULTING GROUP INC.	\$51,192.47
TX CHILD SUPPORT SDU	\$2,155.00
US DEPARTMENT OF EDUCATION	\$4,444.00
Grand Total	\$3,464,309.08

## **HIGH SCHOOL ACTIVITY**

VENDOR	PAYMENT
MARRIOT PITTSBURGH AIRPORT	\$21,418.40
PISANESCHI, CRAIG	\$57.97
STEEN, KRISTEN H	\$168.28
Grand Total	\$21,644.65

## **MIDDLE SCHOOL ACTIVITY**

VENDOR	PAYMENT
WHITE, MARLENE R	\$29.16
AMANDA BAUTISTA	\$360.00
NEVILLE HOUSE ASSOCIATES, INC	\$1,080.00
W PA COUNCIL OF ENGLISH TEACHERS - WPCET	\$525.00
SAMI'S SCREEN HOUSE	\$387.35
Grand Total	\$2,381.51

# **BOND FUND ACTIVITY**

VENDOR	PAYMENT
CHC ENTERPRISES CORP/DBA CHC CONSTRUCTIO	\$8,000.00
Grand Total	\$8,000.00