

**AUGUST 2023 VENDOR PAYMENTS
FOR THE 2022-23 SCHOOL YEAR**

DISTRICT ACTIVITY

VENDOR	PAYMENT
21st CENTURY CYBER CHARTER SCHOOL	\$4,220.93
ALLEGHENY INTERMEDIATE UNIT	\$937.50
CENGAGE LEARNING	\$1,125.00
CHILDREN INSTITUTE DAY SCHOOL	\$720.00
COMMONWEALTH CHARTER ACADEMY	\$36,946.11
CV FOOD SERVICES	\$428.58
DOLORES TURNER	\$20.07
GOEHRING RUTTER & BOEHM	\$28,459.50
HOPEWELL AREA SCHOOL DISTRICT	\$12,888.72
HORIZON INFORMATION SERVICES	\$27,991.00
JAMES ROBERTSON	\$67.70
JOSEPH TAVORMINA	\$17.80
LAUREL HOPTA	\$19.70
LINCOLN PARK PERFORMING ARTS CHARTER SCH	\$26,032.50
LOWE'S	\$259.97
MARTINA OKAFOR	\$24.65
MELE, DARLA A	\$21.13
MELISSA DYCZEWSKI	\$23.40
PA DEPT OF EDUCATION	\$592.00
POE, LORI L	\$304.24
PROVIDENT CHARTER SCHOOL	\$14,985.16
QUADIENT FINANCE USA INC	\$2,282.33
REMINGTON & VERNICK ENGINEERS II, INC.	\$3,795.31
RESILITE SPORTS PRODUCT - Remit	\$12,444.00
SOUTHWOOD PSYCHIATRIC	\$26,833.12
STICKTOGETHER PRODUCTS, LLC	\$133.34
THE PENNSYLVANIA CYBER CHARTER	\$94,662.83
THE WILSON GROUP (FORMERLY BAI SVCS)	\$225.00
Grand Total	\$296,461.59

**AUGUST 2023 VENDOR PAYMENTS
FOR THE 2023-24 SCHOOL YEAR**

DISTRICT ACTIVITY

VENDOR	PAYMENT
ABC TRANSIT INC	\$250.00
ACTIVE INTERNET TECHNOLOGIES, LLC	\$8,000.00
ALL PHASE ELECTRIC SUPPLY COMP	\$1,396.74
ALLEGHENY INTERMEDIATE UNIT	\$14,412.11
ALLEGHENY MEDICAL PC	\$270.00
ANDREWS & PRICE LLC	\$855.00
B & R POOLS & SWIM SHOP INC.	\$171.00
B. M. KRAMER AND COMPANY INC.	\$324.20
BALFOUR COMPANY	\$15.60
BEARCOM	\$927.11
BETHEL PARK HIGH SCHOOL ATHLETICS DEPT	\$500.00
BIT DIRECT	\$26,250.00
BLUE BIRD OF PITTSBURGH INC	\$62.71
BRAINPOP LLC	\$3,126.25
BSN SPORTS	\$168.45
BUDGET CHALLENGE	\$1,475.00
BUS PARTS WAREHOUSE	\$204.28
CARDELLO ELECTRIC SUPPLY	\$313.20
CLAY-KING.COM	\$57.26
COLLIER TOWNSHIP	\$15,471.46
COLUSSY CHEVROLET INC	\$400.48
COMBUSTION SERVICE & EQUIP CO	\$1,830.72
CONNECTION COUNSELING & CONSULTATION INC	\$975.00
CONSOLIDATED COMMUNICATIONS	\$3,956.16
COURTNEY COLLIN WILLAMS & GROSU TATIANA	\$20.91
CREWL, JACKIE L	\$28.17
CROWN CASTLE INTERNATIONAL CORP	\$1,499.14
D H BERTENTHAL & SONS	\$33,080.80
DEPAUL SCHOOL FOR HEARING AND SPEECH	\$3,000.00
DRUDY, SHARON L	\$253.66
DUQUESNE LIGHT	\$67,775.21
EDGEWOOD PRESS INC	\$1,190.00
EQUIPARTS - Remit	\$7,892.70
ERZEN ASSOCIATES, INC	\$1,850.00
ESERVICES PAAS	\$29.00
FLYNN'S TIRE & AUTO SERVICE	\$4,455.81
FOLLETT CONTENT SOLUTIONS LLC	\$739.69
FRESHWORKS INC.	\$3,740.53
GOVCONNECTION INC	\$2,460.00
HABOVICK, RICHARD I	\$28.17
HALEY, MARGARET L	\$28.17

HAYWARD, ZACHARY EDWARD	\$4,000.00
HENDERSON BROTHERS INC	\$228,046.00
HUBERT, MARC R	\$241.13
HUNTINGTON PUBLIC CAPITAL CORP	\$63,991.48
INDUSTRIAL COMMERCIAL ELEVATOR - Remit	\$912.63
J.A. GIMIGLIANO MASONRY, LLC	\$7,800.00
JACKSON WELDING COMPANY	\$313.50
JAMF SOFTWARE, LLC	\$9,738.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$23,549.60
JONATHAN B WINGERT & ASHLEY M HERRINGTON	\$5,519.91
JORDAN TAX SERVICE	\$42,299.39
JORDAN TAX SERVICE INC	\$4,375.99
KIMBALL MIDWEST	\$803.86
KOSTILNIK & ASSOCIATES GRAPHICS, INC.	\$1,835.00
LIMINEX INC DBA GO GUARDIAN	\$3,192.00
LORENZATO, BETH A	\$28.17
LOWE'S	\$664.58
LYTWAK, ERIN C	\$28.17
MAXIM HEALTHCARE STAFFING SERVICES INC	\$2,149.20
MAYFIELD, MARY M	\$28.17
MEDCO SUPPLY COMPANY	\$2,399.58
METROVICH, SALLY A	\$228.17
MICHAL, DEBORAH A	\$28.17
MIELE, ROBERT T	\$196.50
MR JOHN	\$384.00
MULVIHILL, JOAN R	\$28.17
MYSTERY SCIENCE INC.	\$2,790.00
NOVA SPORTS	\$647.37
OFFICE DEPOT	\$988.36
ONHAND SCHOOLS INC	\$33,859.08
PARKWAY WEST CTC - Remit	\$334,886.21
PAVLYSHYN, LYUDMYLA	\$449.40
PENN STATE UNIVERSITY	\$50.00
PENNSYLVANIA - AMERICAN WATER	\$4,244.43
PENNSYLVANIA WESTERN UNIVERSITY	\$268.00
PEOPLES	\$3,134.21
PFE FIRE & SAFETY CORPORATION	\$3,974.00
PIAA	\$625.00
PIONEER MANUFACTURING COMPANY	\$1,497.20
POINT SPRING & DRIVESHAFT CO	\$221.95
POWER SCHOOL GROUP LLC	\$10,707.07
PROCESS INSTRUMENTS	\$202.39
PROJECT LEAD THE WAY	\$2,382.75
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	\$145,639.91
READ NATURALLY, INC.	\$568.40
RENAISSANCE	\$4,910.00
RICHARDS, STEPHANY H	\$169.13

RIDDELL/ALL AMERICAN	\$150.75
RISE VISION INC	\$276.00
RITTENHOUSE BUS LINES INC	\$540.00
RUBICON WEST LLC	\$16,365.00
SALERNO, CHRISTINE L	\$474.40
SAMI'S SCREEN HOUSE	\$1,877.55
SARASNICK'S HARDWARE	\$252.85
SECURITY SYSTEMS OF AMERICA - Remit	\$507.60
SHERWIN-WILLIAMS COMPANY	\$528.22
SHI INTERNATIONAL CORP	\$9,600.00
SKY OXYGEN	\$371.00
SOUTH FAYETTE VOLLEYBALL BOOSTERS	\$400.00
SOUTHWEST PASBO	\$35.00
SOUTHWOOD PSYCHIATRIC	\$36,660.00
STANDARD CERAMIC SUPPLY COMPANY	\$695.00
STATION AUTO PARTS INC	\$1,080.25
STEEL CITY MOWER AND PLOW	\$412.72
SUMMIT FIRE & SECURITY, LLC	\$3,491.00
SYNOVIA SOLUTIONS LLC	\$4,176.00
TAUCHER, LOWELL A	\$12.96
TERMINIX PROCESSING CENTER	\$1,232.00
THE CLUB AT NEVILLEWOOD	\$3,550.00
THE EDUCATION CENTER AT THE WATSON INST	\$15,000.00
THREE RIVERS LIMOUSINE SERVICE	\$3,260.00
TIMECLOCK PLUS, LLC - Remit	\$2,360.00
TOWNSHIP OF SCOTT	\$7,983.32
TREASURER OF ALLEGHENY COUNTY	\$122.00
TSA CONSULTING GROUP INC.	\$256,673.84
TURNITIN LLC	\$6,111.00
TYLER BUSINESS FORMS	\$699.58
UGI ENERGY SERVICES LLC	\$2,143.45
UNITED REFRIGERATION INC	\$932.03
UNITY SCHOOL BUS PARTS	\$183.54
UNIVERSITY OF PITTSBURGH	\$800.00
VALLEY COMMERCE CENTER LP	\$63,620.95
VARSITY SPIRIT FASHIONS	\$4,124.80
VERIZON	\$179.00
VISUAL SOUND INC	\$392.40
VOLKWEIN'S	\$250.00
VOYA	\$5,086.08
VOYAGER SOPRIS LEARNING	\$1,118.70
W. B. MASON	\$2,499.70
WEISS BURKARDT KRAMER LLC	\$6,979.50
WESLEY FAMILY SERVICES	\$7,222.00
WESTERN PA SCHOOL FOR THE DEAF	\$2,050.00
WM CORPORATE SERVICES INC	\$7,079.80
WOLFINGTON BODY COMPANY INC	\$197.18

XEROX FINANCIAL SERVICES	\$10,374.00
ZUNDEL LAW LLC	\$2,500.00
Grand Total	\$1,657,112.09

**AUGUST 2023
PAYROLL ACTIVITY**

VENDOR	PAYMENT
AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	\$54.00
CHARTIERS VALLEY FEDERATION OF TEACHERS	\$9,850.50
CHARTIERS VALLEY SUPPORT PERSONNEL	\$1,408.63
DEPARTMENT OF TAX & REVENUE OF	\$618.98
EFTPS	\$695,464.65
OHIO TREASURER OF STATE	\$329.00
PENNSYLVANIA DEPARTMENT OF REV	\$86,070.02
PENNSYLVANIA DEPARTMENT OF REVENUE	\$2,350.89
PNC BANK	\$1,943,889.75
TSA CONSULTING GROUP INC.	\$45,553.41
US DEPARTMENT OF EDUCATION	\$1,856.00
Grand Total	\$2,787,445.83