

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

**DISTRICT ACTIVITY**

<b>VENDOR</b>	<b>PAYMENT</b>
AJ MYERS & SONS INC	\$25,803.20
ALL PHASE ELECTRIC SUPPLY COMP	\$402.00
ALLEGHENY INTERMEDIATE UNIT	\$10,155.16
ANDREWS & PRICE LLC	\$1,582.50
B & R POOLS & SWIM SHOP INC.	\$228.00
BALFOUR COMPANY	\$113.68
BATTERIES+BULBS	\$256.78
BRADLEY CENTER	\$163.80
BRANDI CORNELIUS	\$13.80
BSN SPORTS LLC	\$116.25
CENTURY SPORTS	\$549.00
CHERYL COLEGA	\$4.80
CIARAMELLA, NICOLE L	\$344.34
CIMINEL, PHILLIP D	\$301.10
CITY CHARTER HIGH SCHOOL	\$7,809.75
COLLIER TOWNSHIP	\$15,471.46
CONSOLIDATED COMMUNICATIONS	\$1,977.77
D H BERTENTHAL & SONS	\$108.22
DAY SCHOOL	\$3,000.00
DUQUESNE LIGHT	\$40,792.08
EDMENTUM	\$15,505.00
EDUCERE LLC	\$29.00
EQUIPARTS - Remit	\$215.88
ESERVICES PAAS	\$29.00
FLYNN'S TIRE & AUTO SERVICE	\$414.00
FOLLETT CONTENT SOLUTIONS LLC	\$321.50
FRANCZYK, JULIE A	\$11,556.00
GOEHRING RUTTER & BOEHM	\$22,530.25
HANA LIANG	\$27.30
INDUSTRIAL COMMERCIAL ELEVATOR - Remit	\$4,500.00
JIGSAW LEARNING LLC	\$32,810.88
JORDAN TAX SERVICE	\$25,469.13
JORDAN TAX SERVICE INC	\$4,492.27
KRISTEN VIETMEIER	\$5.20
LAKESHORE LEARNING MATERIALS	\$79.98
LAURA DOMEN	\$43.76
LOWE'S	\$3,581.57
LUGAILA MECHANICAL, INC.	\$340,820.31
MACK, ROBERT S	\$524.19
MANCHESTER ACADEMIC CS	\$1,301.63

MCGRAW HILL LLC	\$5,536.34
MIKE DIDONNE	\$15.80
MPS	\$13,641.60
MR JOHN	\$384.00
NICKLAS SUPPLY INC	\$188.79
NOVA SPORTS	\$621.93
NOVACARE REHABILITATION	\$5,383.13
PA DISTANCE LEARNING CHARTER S	\$598.74
PA LEADERSHIP CHARTER SCHOOL	\$1,114.19
PA TURNPIKE	\$73.80
PAFPC	\$100.00
PEARSON	\$572.92
PENNSYLVANIA - AMERICAN WATER	\$932.25
PEOPLES	\$4,171.33
POINT SPRING & DRIVESHAFT CO	\$221.76
QBS MIDCO LLC	\$200.00
QUADIENT FINANCE USA INC	\$153.22
READ NATURALLY, INC.	\$2,090.20
REPCO II, INC	\$200.00
RITTENHOUSE BUS LINES INC	\$2,928.20
SARASNICK'S HARDWARE	\$91.62
SCHINTZ, PETER J	\$20.44
SCOTT TOWNSHIP	\$1,460.61
SECURITY SYSTEMS OF AMERICA - Remit	\$652.50
SHERWIN-WILLIAMS COMPANY	\$86.49
SKY OXYGEN	\$43.49
SOUTHWOOD PSYCHIATRIC	\$56,494.48
STEED AUDIO INC	\$5,200.00
STEEL CITY MOWER AND PLOW	\$806.46
TEACHERS' CURRICULUM INSTITUTE	\$9,900.00
TERMINIX PROCESSING CENTER	\$75.00
TIMECLOCK PLUS, LLC - Remit	\$13.60
UGI ENERGY SERVICES LLC	\$2,751.89
UNIFIRST CORPORATION	\$16.34
UNITED REFRIGERATION INC	\$226.00
UNITY SCHOOL BUS PARTS	\$36.95
VOLKWEIN'S	\$1,199.00
WEISSMAN	\$387.86
WELTER, MICHELE A	\$365.94
WESLEY FAMILY SERVICES	\$500.00
WESTCOM WIRELESS INC	\$495.00
WOODWINDS & BRASSWIND	\$1,070.00
YOUGH SCHOOL DISTRICT	\$14,063.26
YOUNG SCHOLARS OF WESTERN PA	\$10,413.00
<b>Grand Total</b>	<b>\$718,948.67</b>

## MIDDLE SCHOOL ACTIVITY

VENDOR	PAYMENT
CV FOOD SERVICES	125.2
<b>Grand Total</b>	<b>\$125.20</b>

## BOND FUND ACTIVITY

VENDOR	PAYMENT
A-1 ELECTRIC, INC.	\$ 85,050.00
BDA ENGINEERING INC.	\$ 1,550.00
COLLIER TOWNSHIP	\$ 2,284.50
DRAW COLLECTIVE	\$ 2,500.00
STEPHEN PARKS & ASSOCIATES	\$ 8,769.53
THOMAS & WILLIAMSON LLC	\$ 19,823.99
TPK, INC.	\$ 290,700.00
WESTMORELAND ELECTRIC SERVICES, LLC	\$ 14,159.68
<b>Grand Total</b>	<b>\$ 424,837.70</b>

## JULY 2023 VENDOR PAYMENTS FOR THE 2023-24 SCHOOL YEAR

## DISTRICT ACTIVITY

VENDOR	PAYMENT
ALLEGHENY INTERMEDIATE UNIT	\$3,000.00
ANGELA MCQUAIDE	\$175.00
BEARCOM	\$927.11
BIG 56 ATHLETIC CONFERENCE	\$390.00
BOROUGH OF BRIDGEVILLE	\$1,780.06
BSN SPORTS	\$3,996.45
CARDELLO ELECTRIC SUPPLY	\$644.96
CHILDREN INSTITUTE DAY SCHOOL	\$5,000.00
CUSTOM COMPUTER SPECIALIST INC.	\$49,787.64
CYBERSOFT PRIMEROEDGE	\$3,775.00
D H BERTENTHAL & SONS	\$491.76
DAY SCHOOL	\$1,200.00
EQUIPARTS - Remit	\$423.12
FLYNN'S TIRE & AUTO SERVICE	\$5,361.88
FYDA FREIGHTLINER PITTSBURGH, INC - Remi	\$101.92

HOSTING SOLUTIONS & LIBRARY CONSULTING	\$325.00
HUBERT, MARC R	\$6.68
HUDL	\$9,400.00
HUNTINGTON PUBLIC CAPITAL CORP	\$12,798.17
MCGRAW HILL LLC	\$236,835.31
NATIONAL TICKET COMPANY	\$750.23
NUTRITION INC	\$97,190.00
PA LEADERSHIP CHARTER SCHOOL	\$3,904.88
PAFPC	\$390.00
PIONEER MANUFACTURING COMPANY	\$320.00
POWER SCHOOL GROUP LLC	\$5,959.00
PRO LINE DESIGNS (ANTHONY WUESTENFELD)	\$526.50
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	\$78,965.89
RIDDELL/ALL AMERICAN	\$4,099.95
SARASNICK'S HARDWARE	\$42.00
SCHOOL DATEBOOKS	\$540.79
SECURITY SYSTEMS OF AMERICA - Remit	\$1,024.10
SHADA	\$125.00
TERMINIX PROCESSING CENTER	\$600.00
THE EDUCATION CENTER AT THE WATSON INST	\$20,000.00
THE HARRISON GROUP, INC.	\$483.00
TRAVERSE CARE, LLC	\$100.00
TYLER TECHNOLOGIES, INC	\$26,866.01
UPMC HEALTH BENEFITS INC	\$37,463.00
VOYA	\$7,402.14
<b>Grand Total</b>	<b>\$623,172.55</b>

## PAYROLL ACTIVITY

<b>VENDOR</b>	<b>PAYMENT</b>
AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	\$54.00
CHARTIERS VALLEY FEDERATION OF TEACHERS	\$9,850.50
CHARTIERS VALLEY SUPPORT PERSONNEL	\$1,649.63
CHARTIERS VALLEY SVCE SUPPORT	\$168.42
DEPARTMENT OF TAX & REVENUE OF	\$184.98
EFTPS	\$519,806.04
OHIO TREASURER OF STATE	\$324.00
PENNSYLVANIA DEPARTMENT OF REV	\$61,836.27
PENNSYLVANIA DEPARTMENT OF REVENUE	\$2,730.75
PNC BANK	\$1,348,884.63
TSA CONSULTING GROUP INC.	\$48,083.86
US DEPARTMENT OF EDUCATION	\$1,856.00
<b>Grand Total</b>	<b>\$1,995,429.08</b>