

JUNE 2023 VENDOR PAYMENTS

DISTRICT ACTIVITY

| VENDOR | PAYMENT |
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| A. GRAZIANI & COMPANY INC | \$126.30 |
| ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL | \$2,497.53 |
| AGC EDUCATION, INC. | \$418.00 |
| AGORA CYBER CHARTER SCHOOL | \$7,598.30 |
| AJ MYERS & SONS INC | \$112,101.82 |
| ALLEGHENY CLINIC | \$145,001.67 |
| ALLEGHENY INTERMEDIATE UNIT | \$156,442.62 |
| ALLEGHENY MEDICAL PC | \$480.00 |
| AMCOM | \$8,076.00 |
| ANDREWS & PRICE LLC | \$2,880.00 |
| AUTOMATED LOGIC CONTRACTING SVC | \$1,607.00 |
| B & R POOLS & SWIM SHOP INC. | \$228.00 |
| BALFOUR COMPANY | \$85.30 |
| BARBERS CHEMICAL | \$1,264.50 |
| BEARCOM | \$927.11 |
| BEVERLY A DANILO | \$450.00 |
| BLICK ART MATERIALS | \$972.00 |
| BOROUGH OF BRIDGEVILLE | \$80.00 |
| BOUCH, AMY M | \$9,752.40 |
| BRADLEY CENTER | \$31,935.05 |
| BUS PARTS WAREHOUSE | \$751.06 |
| CENGAGE LEARNING | \$61,109.07 |
| CHERYL EMMERT | \$175.00 |
| CHILDREN INSTITUTE DAY SCHOOL | \$5,520.00 |
| CHIURAZZI, COURTNEY L | \$550.00 |
| CHROMEBOOK PARTS.COM | \$2,864.43 |
| COCHLEAR AMERICAS | \$645.00 |
| COLLEEN MARCHES | \$25.55 |
| COLLEGE BOARD | \$45,060.00 |
| COLLIER TOWNSHIP | \$15,471.46 |
| COLLIER TOWNSHIP POLICE DEPART | \$2,633.57 |
| COLUSSY CHEVROLET INC | \$1,128.84 |
| COLWES, SHANA B | \$389.00 |
| CRAIG VANZIN | \$42.20 |
| CROWN CASTLE INTERNATIONAL CORP | \$742.28 |
| CRUISE, VANESSA I | \$13,200.00 |
| CV FOOD SERVICES | \$585.23 |
| D H BERTENTHAL & SONS | \$6,831.65 |
| DANIEL J RYAN | \$176.77 |

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| DAVID N. FERRAND | \$18,735.00 |
| DEBRA ZALLENICK | \$22.15 |
| DIGI-KEY CELECTRONICS/DIGI-KEY CORP | \$507.79 |
| DUQUESNE LIGHT | \$70,356.37 |
| E H GRIFFITH INC | \$122.67 |
| EQUIPARTS - Remit | \$864.43 |
| FIORE, JADE C | \$369.44 |
| FLYNN'S TIRE & AUTO SERVICE | \$455.13 |
| FLYSPACE PRODUCTIONS, LLC | \$6,200.00 |
| FOLLETT CONTENT SOLUTIONS LLC | \$1,476.43 |
| FYDA FREIGHTLINER PITTSBURGH, INC - Remi | \$2,664.87 |
| GABE MINGRONE | \$149.75 |
| GARDNER, JASON R | \$2,277.00 |
| GOEHRING RUTTER & BOEHM | \$19,780.00 |
| H&K EQUIPMENT INC. | \$309.53 |
| HAPCHUK INC | \$999.00 |
| HENEFELD, LINDSEY A | \$399.00 |
| HIGHLANDER TRACK CLUB | \$280.00 |
| HOFFMAN, ALYSSA N | \$399.00 |
| HOLLIE MCALEER | \$33.60 |
| HORIZON INFORMATION SERVICES | \$11,901.00 |
| HUNTINGTON PUBLIC CAPITAL CORP | \$12,798.17 |
| INDUSTRIAL COMMERCIAL ELEVATOR - Remit | \$636.00 |
| IRON STAR ROASTING COMPANY | \$33,337.71 |
| JACKSON WELDING COMPANY | \$679.80 |
| JAMES BRIGGS | \$25.85 |
| JAMES VOLINSKY | \$24.30 |
| JEFFERSON REGIONAL MEDICAL CENTER | \$260.00 |
| JIGSAW LEARNING LLC | \$15,747.52 |
| JORDAN TAX SERVICE | \$56,842.24 |
| JORDAN TAX SERVICE INC | \$17,396.19 |
| KEITH WEIGHTMAN | \$13.85 |
| KIRWAN HEIGHTS EMS | \$450.00 |
| LANCASTER-LEBANON INTERMEDIATE UNIT 13 | \$17,192.60 |
| LEARNING LLC / LEARNING HAVEN LLC | \$65,555.00 |
| LEXIA LEARNING SYSTEMS LLC | \$880.00 |
| LONGACRE, KEELY A | \$1,614.00 |
| LUGAILA MECHANICAL, INC. | \$146,885.00 |
| MANCHESTER ACADEMIC CS | \$3,904.87 |
| MARCIESKY, WAYLAND T | \$350.00 |
| MARILYN MCELHOES | \$17.40 |
| MASTERY EDUCATION (PEOPLES EDUCATION) | \$1,678.05 |
| MATTHEW MARTIN | \$195.00 |
| MAXIM HEALTHCARE STAFFING SERVICES INC | \$946.80 |
| MAXIM STAFFING SOLUTIONS | \$46,065.45 |
| MCGRAW HILL LLC | \$1,095.22 |
| METROVICH, SALLY A | \$37.46 |

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| MEYERS, ANGELA L | \$4,059.00 |
| MICHELLE NOWAKOWSKI | \$180.00 |
| MIELE, ROBERT T | \$332.74 |
| MONAGHAN, WENDY A | \$103.87 |
| MORAN, MELISSA E | \$650.00 |
| MORRISON, HANNAH G | \$1,300.00 |
| MOSKALA, EDWARD J | \$389.00 |
| MR JOHN | \$947.00 |
| NEW ACADEMY CHARTER SCHOOL | \$12,487.64 |
| NOVA SPORTS | \$1,995.20 |
| NUTRITION INC | \$120,504.13 |
| OFFICE DEPOT | \$1,451.62 |
| OWENS, SANDRA | \$29.34 |
| PA DISTANCE LEARNING CHARTER S | \$3,799.16 |
| PA LEADERSHIP CHARTER SCHOOL | \$11,714.62 |
| PA TURNPIKE | \$98.00 |
| PA VIRTUAL CHARTER SCHOOL | \$15,619.50 |
| PARKWAY WEST CTC - Remit | \$38,090.70 |
| PEDIATRIC THERAPY SPECIALISTS | \$14,126.31 |
| PENNSYLVANIA - AMERICAN WATER | \$14,455.02 |
| PEOPLES | \$13,453.41 |
| PETROLEUM TRADERS CORPORATION | \$19,932.89 |
| PHIFER, WILLIAM | \$525.00 |
| POINT SPRING & DRIVESHAFT CO | \$1,123.74 |
| PRECISION HUMAN RESOURCE SOLUTIONS | \$39,324.16 |
| PROPEL CS - HAZELWOOD | \$5,206.50 |
| PROPEL SCHOOLS - MONTOUR | \$30,816.11 |
| PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM | \$3,119,828.71 |
| QUADIENT FINANCE USA INC | \$2,657.88 |
| RALPH'S HOOD AND DUCT CLEANING LLC | \$1,573.00 |
| REACH CYBER CHARTER SCHOOL | \$2,497.53 |
| REALITYWORKS, INC. | \$2,208.90 |
| REGINA KETTER | \$300.00 |
| REMINGTON & VERNICK ENGINEERS II, INC. | \$1,228.00 |
| RENAISSANCE | \$3,075.00 |
| RUDY J. MORRIS | \$495.00 |
| SAFFELL, BONNIE LEIGH | \$12.84 |
| SALERNO, CHRISTINE L | \$360.00 |
| SANTANDER BANK N A | \$128,914.58 |
| SARASNICK'S HARDWARE | \$735.48 |
| SCHOOL SAVERS CORPORATION | \$1,426.95 |
| SCOTT TOWNSHIP | \$1,460.61 |
| SECURITY SYSTEMS OF AMERICA - Remit | \$507.60 |
| SHAUGHNESSY & ASSOCIATES, LLC | \$448.00 |
| SKY OXYGEN | \$251.19 |
| SONOVA USA INC | \$929.98 |
| SOUNDCOLOR PRODUCTIONS | \$400.00 |

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| SOUTHWOOD PSYCHIATRIC | \$96,501.83 |
| SPEICHER, ELIZABETH R | \$2,245.00 |
| STAT STAFFING MEDICAL SERVICES, INC | \$4,983.24 |
| STATION AUTO PARTS INC | \$3,561.09 |
| STEEL CITY MOWER AND PLOW | \$358.53 |
| STEPHEN A VARGO III | \$1,100.00 |
| STEPKO, DEIDRA M | \$404.46 |
| SYNOVIA SOLUTIONS LLC | \$2,088.00 |
| TERMINIX PROCESSING CENTER | \$322.00 |
| THE TREASURER OF ALLEGHENY COUNTY | \$244.00 |
| THE WILSON GROUP (FORMERLY BAI SVCS) | \$195.00 |
| THOMAS KAMINSKI | \$53.40 |
| THOMAS PRO-TURF | \$1,500.00 |
| THREE RIVERS LIMOUSINE SERVICE | \$32,240.00 |
| TIMOTHY BLOUNT | \$30.15 |
| TOBIAS, KELLY R | \$3,048.00 |
| TOWNSHIP OF SCOTT | \$7,983.32 |
| UGI ENERGY SERVICES LLC | \$10,432.15 |
| UNITED INDUSTRIAL GROUP INC | \$853.00 |
| UNITY SCHOOL BUS PARTS | \$1,002.30 |
| UNIVERSAL DANCE ASSOCIATIONS | \$6,080.00 |
| UPMC | \$2,775.00 |
| UPPER ST CLAIR SCHOOL DISTRICT | \$450.00 |
| VAUGHAN, SCOTT | \$360.00 |
| VAUGHAN, STACIE M | \$349.00 |
| VAUGHN, SYMPHONY S | \$6,192.00 |
| VENTRIS LEARNING LLC | \$160.00 |
| VERIZON | \$357.67 |
| VOLKWEIN'S | \$95.00 |
| VOYA | \$6,804.39 |
| VOYAGER SOPRIS LEARNING | \$6,085.50 |
| W. B. MASON | \$374.90 |
| WARD, JASON W | \$1,420.00 |
| WARFIELD, NIKKI M | \$7,740.00 |
| WEISS BURKARDT KRAMER LLC | \$9,735.00 |
| WELLS FARGO FINANICAL LEASING | \$2,711.00 |
| WELTER, MICHELE A | \$25.00 |
| WESLEY FAMILY SERVICES | \$1,100.00 |
| WESTERN PSYCHOLOGICAL SERVICES (WPS) | \$123.20 |
| WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL | \$3,018.23 |
| WHITE, AMANDA R | \$5,188.95 |
| WM CORPORATE SERVICES INC | \$6,463.80 |
| WOLTZ & WIND FORD, INC. | \$85.15 |
| YOUGH SCHOOL DISTRICT | \$11,973.65 |
| ZISSIS, ELLEN | \$1,794.01 |
| Grand Total | \$5,076,388.18 |

PAYROLL ACTIVITY

| VENDOR | PAYMENT |
|---|-----------------------|
| AFT-PA COMMITTEE TO SUPPORT PUBLIC ED | \$84.00 |
| AMERICAN UNITED LIFE INSURANCE COMPANY | \$10,906.22 |
| CHARTIERS VALLEY FEDERATION OF TEACHERS | \$10,890.00 |
| CHARTIERS VALLEY SUPPORT PERSONNEL | \$928.76 |
| EFTPS | \$629,415.96 |
| PENNSYLVANIA DEPARTMENT OF REV | \$74,512.76 |
| PENNSYLVANIA DEPARTMENT OF REVENUE | \$1,832.35 |
| PNC BANK | \$1,608,861.76 |
| TSA CONSULTING GROUP INC. | \$57,817.96 |
| US DEPARTMENT OF EDUCATION | \$14,260.00 |
| Grand Total | \$2,409,509.77 |

HIGH SCHOOL ACTIVITY

| VENDOR | PAYMENT |
|----------------------|-------------------|
| BOROUGH OF GREENTREE | \$1,072.40 |
| KRZECZOWSKI, MARIA A | \$360.00 |
| MAHER, KRISTIE L | \$42.81 |
| Grand Total | \$1,475.21 |

MIDDLE SCHOOL ACTIVITY

| VENDOR | PAYMENT |
|--|-----------------|
| LOCKE, JACOB C | \$400.00 |
| WPCTE (W PA COUNCIL OF ENGLISH TEACHERS) | \$525.00 |
| Grand Total | \$925.00 |

BOND FUND ACTIVITY

| VENDOR | PAYMENT |
|---------------------------------|---------------------|
| BDA ENGINEERING INC. | \$544.00 |
| PITTSBURGH POST GAZETTE - Remit | \$2,037.75 |
| QUALITE SPORTS LIGHTING LLC | \$144,007.49 |
| Grand Total | \$146,589.24 |