

## JUNE 2023 VENDOR PAYMENTS

### DISTRICT ACTIVITY

VENDOR	PAYMENT
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

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

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

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
<b>Grand Total</b>	<b>\$5,076,388.18</b>

## 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
<b>Grand Total</b>	<b>\$2,409,509.77</b>

## HIGH SCHOOL ACTIVITY

VENDOR	PAYMENT
BOROUGH OF GREENTREE	\$1,072.40
KRZECZOWSKI, MARIA A	\$360.00
MAHER, KRISTIE L	\$42.81
<b>Grand Total</b>	<b>\$1,475.21</b>

## MIDDLE SCHOOL ACTIVITY

VENDOR	PAYMENT
LOCKE, JACOB C	\$400.00
WPCTE (W PA COUNCIL OF ENGLISH TEACHERS)	\$525.00
<b>Grand Total</b>	<b>\$925.00</b>

## BOND FUND ACTIVITY

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