

## DECEMBER 2022 VENDOR PAYMENTS

### DISTRICT ACTIVITY

VENDOR	PAYMENT
72 POINTS	\$400.00
AGORA CYBER CHARTER SCHOOL	\$31,947.45
ALDI	\$34.08
ALL PHASE ELECTRIC SUPPLY COMP	\$2,198.65
ALLEGHENY CLINIC	\$5,001.66
ALLEGHENY COUNTY HEALTH DEPARTMENT_19	\$1,500.00
ALLEGHENY INTERMEDIATE UNIT	\$186,411.56
ALLEGHENY MEDICAL PC	\$270.00
AMCA SYSTEMS LLC	\$520.00
AMCOM	\$8,076.00
ANDREWS & PRICE LLC	\$887.50
ASSETWORKS RISK MANAGEMENT INC.	\$5,880.00
B & R POOLS & SWIM SHOP INC.	\$786.00
BARBERS CHEMICAL	\$1,177.31
BEARCOM	\$1,562.22
BIOZONE CORPORATION	\$3,144.38
BLICK ART MATERIALS	\$102.83
BRADLEY CENTER	\$23,074.98
BRIDGEVILLE APPLIANCE	\$34.99
BSN SPORTS	\$1,563.89
BSN SPORTS LLC	\$1,283.30
BUILDERS HARDWARE AND SPECIALTY CO.	\$915.00
CENTRAL MOUNTAIN WRESTLING BOOSTERS	\$400.00
CENTURY SPORTS	\$9,277.53
CHARTIERS HOUSTON WRESTLING BOOSTERS	\$450.00
CHILDREN INSTITUTE DAY SCHOOL	\$4,440.00
COLLIER TOWNSHIP	\$30,041.66
COLLIER TOWNSHIP POLICE DEPART	\$1,512.48
COLUSSY CHEVROLET INC	\$362.37
CONSOLIDATED COMMUNICATIONS	\$1,976.12
CROWN CASTLE INTERNATIONAL CORP	\$742.28
CV FOOD SERVICES	\$196.69
D H BERTENTHAL & SONS	\$17,833.22
DASHARATHA BUCHHI REDDY	\$8.25
DUQUESNE LIGHT	\$48,875.64
EDUCERE LLC	\$59,970.00
ELITE CHEERLEADING INC.	\$400.00
EQUIPARTS - Remit	\$1,070.93
FALLERT, SUSAN L	\$15.38
FLYNN'S TIRE & AUTO SERVICE	\$1,522.12

FYDA FREIGHTLINER PITTSBURGH, INC - Remi	\$439.65
GAVLIK, MICHAEL A	\$348.06
GOEHRING RUTTER & BOEHM	\$12,933.50
GRAINGER INC	\$1,028.17
HAPCHUK INC	\$249.75
HOME DEPOT	\$44.08
HUBERT, MARC R	\$28.88
HUNTINGTON PUBLIC CAPITAL CORP	\$12,798.17
INDUSTRIAL COMMERCIAL ELEVATOR - Remit	\$870.00
INNOVATIVE CHOREOGRAPHY CONSULTING LLC	\$871.00
JACKSON WELDING COMPANY	\$255.82
JEFFERSON HILLS LAWN EQUIPMENT	\$762.82
JOHNSON CONTROLS FIRE PROTECTION LP	\$2,014.49
JORDAN CONIGLIARO	\$100.00
JORDAN TAX SERVICE	\$61,806.89
JORDAN TAX SERVICE INC	\$7,492.33
KNICKERBOCKER RUSSELL CO INC	\$570.80
LINCOLN PARK PERFORMING ARTS CHARTER SCH	\$11,978.80
LOWE'S	\$3,641.58
MACK, ROBERT S	\$22.81
MAXIM STAFFING SOLUTIONS	\$18,273.40
MCGRAW HILL LLC	\$60,240.74
MELE, DARLA A	\$76.23
METROVICH, SALLY A	\$58.50
MHY FAMILY SERVICES	\$3,200.00
MONAGHAN, WENDY A	\$118.75
MR JOHN	\$123.00
NICKLAS SUPPLY INC	\$124.89
OIL SERVICE, INC	\$3,801.76
OWENS, SANDRA	\$28.00
PA DISTANCE LEARNING CHARTER S	\$11,731.73
PA TURNPIKE	\$21.20
PAMLE	\$1,156.00
PARKWAY WEST AREA VO-TECH	\$355.00
PEDIATRIC THERAPY SPECIALISTS	\$11,599.50
PENNSYLVANIA - AMERICAN WATER	\$7,141.32
PEOPLES	\$14,304.65
PETROLEUM TRADERS CORPORATION	\$19,708.75
PITTSBURGH POST GAZETTE - Remit	\$264.55
PITTSBURGH POTTERY	\$1,969.50
PLANK ROAD PUBLISHING INC.	\$127.45
PMEA DISTRICT 1 ORCHESTRA	\$720.00
PMEA ORCHESTRA	\$165.00
POINT SPRING & DRIVESHAFT CO	\$1,359.06
PRECISION HUMAN RESOURCE SOLUTIONS	\$66,143.36
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	\$2,595,328.43
QUADIENT FINANCE USA INC	\$2,400.00

QUADIENT INC	\$28.00
REMINGTON & VERNICK ENGINEERS II, INC.	\$2,572.00
RIDDELL/ALL AMERICAN	\$884.28
RITTENHOUSE BUS LINES INC	\$840.68
S.F. WRESTLING BOOSTER CLUB	\$275.00
SAMI'S SCREEN HOUSE	\$802.50
SARASNICK'S HARDWARE	\$1,024.91
SCHOOL NURSE SUPPLY	\$93.25
SCHOOL OUTLET (WEB RESOURCE LLC)	\$4,889.64
SECURITY SYSTEMS OF AMERICA - Remit	\$507.60
SHERWIN-WILLIAMS COMPANY	\$282.15
SHI INTERNATIONAL CORP	\$7,875.00
SKY OXYGEN	\$432.98
SOUTHWOOD PSYCHIATRIC	\$88,400.00
STAT	\$1,477.68
STAT STAFFING MEDICAL SERVICES, INC	\$19,650.00
STATION AUTO PARTS INC	\$871.17
SYNOVIA SOLUTIONS LLC	\$2,088.00
TERMINIX PROCESSING CENTER	\$247.00
THE TREASURER OF ALLEGHENY COUNTY	\$122.00
TOWNSHIP OF SCOTT	\$7,743.82
TRAVERSECARE, LLC	\$1,400.00
TRIHIX ATHLETIC APPAREL LLC	\$2,290.00
TSA CONSULTING GROUP INC.	\$5,434.94
UGI ENERGY SERVICES LLC	\$32,665.03
UNIFIRST CORPORATION	\$314.37
UNITY SCHOOL BUS PARTS	\$1,318.15
UPMC	\$2,550.00
UPPER ST CLAIR SCHOOL DISTRICT	\$900.00
VARSITY SPIRIT FASHIONS	\$4,588.95
VERIZON	\$169.00
VOLKWEIN'S	\$3,154.98
VOYA	\$12,244.78
WALKER SUPPLY (LANDSCAPE SUPPLY INC)	\$7,586.16
WEISS BURKARDT KRAMER LLC	\$7,837.50
WELLS FARGO FINANCIAL LEASING	\$2,711.00
WESLEY FAMILY SERVICES	\$7,480.00
WHITE, AMANDA R	\$66.59
WILLARD GENERATOR SERVICES INC	\$578.00
WM CORPORATE SERVICES INC	\$3,931.90
YOUNG SCHOLARS OF WESTERN PA	\$4,791.52
<b>Grand Total</b>	<b>\$3,637,785.37</b>

## PAYROLL ACTIVITY

<b>VENDOR</b>	<b>PAYMENT</b>
AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	\$64.00
BERKHEIMER INC	\$73.50
CHARTIERS VALLEY FEDERATION OF TEACHERS	\$12,300.75
CHARTIERS VALLEY SUPPORT PERSONNEL	\$3,257.58
CHARTIERS VALLEY SVCE SUPPORT	\$2,742.04
DEPARTMENT OF TAX & REVENUE OF	\$185.02
EFTPS	\$706,726.79
OHIO TREASURER OF STATE	\$324.00
PENNSYLVANIA DEPARTMENT OF REV	\$84,950.84
PENNSYLVANIA DEPARTMENT OF REVENUE	\$3,163.28
PNC BANK	\$1,865,583.18
TSA CONSULTING GROUP INC.	\$55,173.01
US DEPARTMENT OF EDUCATION	\$6,300.00
<b>Grand Total</b>	<b>\$2,740,843.99</b>

## HIGH SCHOOL ACTIVITY

<b>VENDOR</b>	<b>PAYMENT</b>
CHARTIERS VALLEY HOCKEY BOOSTERS	\$99.00
CV INTERMEDIATE SCHOOL PTG INC.	\$232.20
CV VARSITY CHEERLEADING	\$86.40
CV YOUTH BOYS LACROSSE	\$148.50
CVMS PTSG	\$195.30
DI'S HOMETOWN DELI	\$500.00
FAES, BUFFIE M	\$58.96
GOEDERT, JANET M	\$43.87
MIKE THE BALLOON GUY & CO LLC	\$725.00
NASSP	\$2,689.00
PA DECA	\$714.00
SIEGEL, JODI SAPIR	\$90.00
TINA CROCHET PURSES - STEFANIA LORUSSO	\$67.00
<b>Grand Total</b>	<b>\$5,649.23</b>

## MIDDLE SCHOOL ACTIVITY

<b>VENDOR</b>	<b>PAYMENT</b>
BRIDGE TO HOME ANIMAL RESCUE	\$500.00
<b>Grand Total</b>	<b>\$500.00</b>

**NO BOND FUND ACTIVITY IN December 2022**