## **OCTOBER 2023 VENDOR PAYMENTS**

## **DISTRICT ACTIVITY**

VENDOR	PAYMENT
95 PERCENT GROUP, LLC	\$2,772.00
AGC EDUCATION, INC.	\$543.32
AJ MYERS & SONS INC	\$87,924.47
ALL PHASE ELECTRIC SUPPLY COMP	\$538.50
ALLEGHENY INTERMEDIATE UNIT	\$176,751.73
ALLEGHENY MEDICAL PC	\$90.00
AMCOM	\$83.88
AMERICAN LEAK DETECTION	\$500.00
ANDREWS & PRICE LLC	\$1,875.00
APPLE, INC	\$4,336.00
AUTOMATED LOGIC CONTRACTING SVC	\$9,558.00
B & R POOLS & SWIM SHOP INC.	\$6,928.00
B. M. KRAMER AND COMPANY INC.	\$45.42
BALDWIN CROSS COUNTRY CLUB	\$522.00
BALFOUR COMPANY	\$31.72
BANDMANS COMPANY INC.	\$833.50
BEARCOM	\$2,677.96
BLICK ART MATERIALS	\$12,978.53
BLUE BIRD OF PITTSBURGH INC	\$162.01
BOROUGH OF BRIDGEVILLE	\$411.43
BRADLEY CENTER	\$11,321.73
BRIDGEVILLE APPLIANCE	\$35.00
BSN SPORTS LLC	\$1,372.64
CARDIO PARTNERS, INC.	\$5,902.99
CAROLINA BIOLOGICAL SUPPLY CO	\$125.46
CDW GOVERNMENT	\$218.13
CENGAGE LEARNING	\$7,245.88
CENTURY SPORTS	\$21,906.99
COCHLEAR AMERICAS	\$645.00
COLLIER TOWNSHIP POLICE DEPART	\$2,434.81
COLUSSY CHEVROLET INC	\$782.62
CONSOLIDATED COMMUNICATIONS	\$3,963.91
CONSTANT CONTACT	\$1,218.00
CROWN CASTLE INTERNATIONAL CORP	\$749.00
CRYSTAL SOUND SYSTEMS, INC	\$2,758.40
CUMMINS SALES AND SERVICE	\$2,394.48
CV FOOD SERVICES	\$118.10
CV VARSITY CHEERLEADING	\$1,100.00
D H BERTENTHAL & SONS	\$15,422.24
DAGOSTINO ELECTRONIC SERVICES, INC.	\$1,660.00
DAIKIN APPLIED AMERICA INC	\$878.00
DAY SCHOOL	\$8,375.00
DUQUESNE LIGHT	\$32,819.69
DYNACOM, INC	\$552.26
DTNACOW, INC	
EDULINK INC.	\$32,896.00

PAVLYSHYN, LYUDMYLA \$350.00 PEDIATRIC THERAPY SPECIALISTS \$12,967.92 PENNSYLVANIA - AMERICAN WATER \$7,163.08 PENNSYLVANIA PRINCIPALS ASSOCIATION \$605.00 PEOPLES \$4,871.40 PERMA-BOUND BOOKS \$602.10 PETROLEUM TRADERS CORPORATION \$38,157.09 PIAA \$250.00 PLANK ROAD PUBLISHING INC. \$127.45	<b></b>	
FOLLETT CONTENT SOLUTIONS LLC  FRIENDS OF PGH PROFESSIONAL SOCCER  FRIENDS OF PGH PROFESSIONAL SOCCER  FRONTLINE TECHNOLOGIES GROUP LLC  FYDA FREIGHTLINER PITTSBURGH, INC - Remi  GANNON, CATHERINE  GOEHRING RUTTER & BOEHM  GOEHRING RUTTER & BOEHM  GROVE CITY CROSS COUNTRY BOOSTERS  GROVE CITY CROSS COUNTRY BOOSTERS  HULL INTERNATIONAL TRUCKS N.A., LLC  HOME SCIENCE TOOLS.COM  GROVE CITY COMPANY  HULL INTERNATIONAL TRUCKS N.A., LLC  HOME SCIENCE TOOLS.COM  HUNTINGTON PUBLIC CAPITAL CORP  INDUSTRIAL COMMERCIAL ELEVATOR - Remit  INTERIOR SUPPLY INC  INTERSTATE TAX SERVICE  INTERSTATE TAX SERVICE  INTERSTATE TAX SERVICE  INTERSTATE TAX SERVICE  JORDAN TAX SERVICE  JORDAN TAX SERVICE INC  KARI GAJEWSKI  KIMBALL MIDWEST  KIMBALL MIDWEST  KIMBALL MIDWEST  LIGONIER VALLEY SCHOOL DISTRICT  LOWE'S  LUGAILA MECHANICAL, INC.  MAXIM HEALTHCARE STAFFING SERVICES INC  MIXITZ BROTHERS  LUGAILA MECHANICAL, INC.  MAXIM HEALTHCARE STAFFING SERVICES INC  MICRAW HILL LLC  MEDCO SUPPLY COMPANY  METROVICH, SALLY A  METROVICH, SALLY A  MICHAEL D. WALDDRON  MONARK STUDENT TRANSPORTATION CORPORATIO  MASCO  MASCO  MASCO  MONARK STUDENT TRANSPORTATION CORPORATIO  MASCO  MONARK STUDENT TRANSPORTATION CORPORATIO  MASCO  MICOLE CHAREST  GIONNOMEN SERVICE  SOLDAN  JOHN  SCHOOL  MOOWENS, SANDRA  PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS  PERASON SINC  SIL SERVICE, INC  WENCS, SANDRA  PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS  PATURIPIKE  PASCO SCIENTIFIC  PAYLYSHYN, LYUDMYLA  SOLON  PEDNASYLVANIA - AMERICAN WATER  PARKWAY WEST CTC - Remit  PASCO SCIENTIFIC  PAYLYSHYN, LYUDMYLA  SOLON  PEDNASYLVANIA - AMERICAN WATER  PENNSYLVANIA - AMERICAN WATER  PEN	·	•
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JORDAN TAX SERVICE JORDAN TAX SERVICE INC \$5,284.27 KARI GAJEWSKI \$17.05 KIMBALL MIDWEST KOSTILNIK & ASSOCIATES GRAPHICS, INC. \$95.00 KURTZ BROTHERS \$204.56 LIGONIER VALLEY SCHOOL DISTRICT LOWE'S \$2,585.58 LUGAILA MECHANICAL, INC. \$714,804.69 MAXIM HEALTHCARE STAFFING SERVICES INC MEDCO SUPPLY COMPANY METROVICH, SALLY A MICHAEL D. WALDRON MONARK STUDENT TRANSPORTATION CORPORATIO MASCO NASCO NASCO NES PEARSON INC NICOLE CHAREST OIL SERVICE, INC OVER, SANDRA A ASSOC SCHOOL PERSONNEL ADMINISTRATORS PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS PASCO SCIENTIFIC PAVLYSHYN, LYUDMYLA PEDIATRIC THERAPY SPECIALISTS PENNSYLVANIA PRINCIPALS ASSOCIATION PEOPLES PENNSYLVANIA PRINCIPALS ASSOCIATION PETROLEUM TRADERS CORPORATION \$38,157.09 PIAA PERMAN-BOUND BOOKS PETROLEUM TRADERS CORPORATION \$38,157.09 PIAA \$250.00 PLANK ROAD PUBLISHING INC. \$1127.45		·
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KARI GAJEWSKI \$17.05 KIMBALL MIDWEST \$137.31 KOSTILNIK & ASSOCIATES GRAPHICS, INC. \$95.00 KURTZ BROTHERS \$204.56 LIGONIER VALLEY SCHOOL DISTRICT \$2,085.16 LOWE'S \$2,585.58 LUGAILA MECHANICAL, INC. \$714,804.69 MAXIM HEALTHCARE STAFFING SERVICES INC \$11,073.30 MCGRAW HILL LLC \$94,095.50 MEDCO SUPPLY COMPANY \$51.18 METROVICH, SALLY A \$47.68 MICHAEL D. WALDRON \$85.00 MONARK STUDENT TRANSPORTATION CORPORATIO \$225.82 MR JOHN \$640.00 NASCO \$8,710.52 NCS PEARSON INC \$1,287.60 NICOLE CHAREST \$1,000.00 OFFICE DEPOT \$6,477.85 OIL SERVICE, INC \$852.00 OWENS, SANDRA \$18.34 PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS \$225.00 PA TURNPIKE \$222.70 PARKWAY WEST CTC - Remit \$251,164.66 PASCO SCIENTIFIC \$719.06 PAVLYSHYN, LYUDMYLA \$350.00 PEDIATRIC THERAPY SPECIALISTS \$12,967.92 PENNSYLVANIA - AMERICAN WATER \$7,163.08 PENNSYLVANIA - AMERICAN WATER \$7,163.08 PENNSYLVANIA - AMERICAN WATER \$7,163.08 PENNSYLVANIA PRINCIPALS ASSOCIATION \$605.00 PEOPLES \$4,871.40 PERMA-BOUND BOOKS \$602.10 PETROLEUM TRADERS CORPORATION \$33,157.09 PIAA \$250.00 PLANK ROAD PUBLISHING INC. \$127.45		: :
KIMBALL MIDWEST  KOSTILNIK & ASSOCIATES GRAPHICS, INC.  KURTZ BROTHERS  LIGONIER VALLEY SCHOOL DISTRICT  LOWE'S  LUGAILA MECHANICAL, INC.  MAXIM HEALTHCARE STAFFING SERVICES INC  MEDCO SUPPLY COMPANY  METROVICH, SALLY A  MICHAEL D. WALDRON  MONARK STUDENT TRANSPORTATION CORPORATIO  NASCO  NASCO  SA,710.52  NCS PEARSON INC  NICOLE CHAREST  OIL SERVICE, INC  OWENS, SANDRA  PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS  PA TURNPIKE  PASCO SCIENTIFIC  ST19.06  PASCO SCIENTIFIC  PASCO SCIENTIFIC  PASCO SCIENTIFIC  PASCO SCIENTIFIC  PASCO SCIENTIFIC  ST19.06  ST19.06  ST19.07  ST2.75  ST2.75  PASCO SCIENTIFIC  ST19.06  ST2.75  S		
KOSTILNIK & ASSOCIATES GRAPHICS, INC.  KURTZ BROTHERS  \$204.56 LIGONIER VALLEY SCHOOL DISTRICT  LOWE'S  \$2,585.58 LUGAILA MECHANICAL, INC.  \$714,804.69  MAXIM HEALTHCARE STAFFING SERVICES INC  MEDCO SUPPLY COMPANY  METROVICH, SALLY A  MICHAEL D. WALDRON  MONARK STUDENT TRANSPORTATION CORPORATIO  NASCO  NASCO  S8,710.52  NCS PEARSON INC  NICOLE CHAREST  OIL SERVICE, INC  OWENS, SANDRA  PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS  PASCO SCIENTIFIC  PASCO SCIENTIFIC  PASCO SCIENTIFIC  PAVLYSHYN, LYUDMYLA  PEDIATRIC THERAPY SPECIALISTS  PENNSYLVANIA - AMERICAN WATER  PENNSYLVANIA - AMERICAN WATER  PERMA-BOUND BOOKS  PETROLEUM TRADERS CORPORATION  PERMA-BOUND BOOKS  PETROLEUM TRADERS CORPORATION  PIAA  \$255.00  PLANK ROAD PUBLISHING INC.  \$320.00  PLANK ROAD PUBLISHING INC.		•
KURTZ BROTHERS       \$204.56         LIGONIER VALLEY SCHOOL DISTRICT       \$2,085.16         LOWE'S       \$2,585.58         LUGAILA MECHANICAL, INC.       \$714,804.69         MAXIM HEALTHCARE STAFFING SERVICES INC       \$11,073.30         MCGRAW HILL LLC       \$94,059.50         MEDCO SUPPLY COMPANY       \$51.18         METROVICH, SALLY A       \$47.68         MICHAEL D. WALDRON       \$85.00         MONARK STUDENT TRANSPORTATION CORPORATIO       \$225.82         MR JOHN       \$640.00         NASCO       \$8,710.52         NCS PEARSON INC       \$1,287.60         NICOLE CHAREST       \$1,000.00         OFFICE DEPOT       \$6,477.85         OIL SERVICE, INC       \$852.00         OWENS, SANDRA       \$18.34         PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS       \$225.00         PA TURNPIKE       \$222.70         PARKWAY WEST CTC - Remit       \$25.00         PAVLYSHYN, LYUDMYLA       \$350.00         PEDIATRIC THERAPY SPECIALISTS       \$12,967.92         PENNSYLVANIA - AMERICAN WATER       \$7,163.08         PENNSYLVANIA PRINCIPALS ASSOCIATION       \$605.00         PERMA-BOUND BOOKS       \$602.10         PETROLEUM TRADERS CORPORATION <td></td> <td>· ·</td>		· ·
LIGONIER VALLEY SCHOOL DISTRICT  LOWE'S  \$2,085.16  LOWE'S  \$2,585.58  LUGAILA MECHANICAL, INC.  MAXIM HEALTHCARE STAFFING SERVICES INC  MEDCO SUPPLY COMPANY  METROVICH, SALLY A  MICHAEL D. WALDRON  MONARK STUDENT TRANSPORTATION CORPORATIO  NASCO  NASCO  NASCO  NES PEARSON INC  NICOLE CHAREST  OIL SERVICE, INC  OWENS, SANDRA  PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS  PA TURNPIKE  PARKWAY WEST CTC - Remit  PASCO SCIENTIFIC  PAVLYSHYN, LYUDMYLA  PEDIATRIC THERAPY SPECIALISTS  PENNSYLVANIA - AMERICAN WATER  PENNSYLVANIA - AMERICAN WATER  PERMA-BOUND BOOKS  PETROLEUM TRADERS CORPORATION  PIAA  \$250.00  PLANK ROAD PUBLISHING INC.  \$371,03  PLANK ROAD PUBLISHING INC.  \$371,45		•
LOWE'S \$2,585.58  LUGAILA MECHANICAL, INC. \$714,804.69  MAXIM HEALTHCARE STAFFING SERVICES INC \$11,073.30  MCGRAW HILL LLC \$94,059.50  MEDCO SUPPLY COMPANY \$51.18  METROVICH, SALLY A \$47.68  MICHAEL D. WALDRON \$85.00  MONARK STUDENT TRANSPORTATION CORPORATIO \$225.82  MR JOHN \$640.00  NASCO \$8,710.52  NCS PEARSON INC \$1,287.60  NICOLE CHAREST \$1,000.00  OFFICE DEPOT \$6,477.85  OIL SERVICE, INC \$852.00  OWENS, SANDRA \$18.34  PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS \$225.00  PA TURNPIKE \$222.70  PARKWAY WEST CTC - Remit \$251,164.66  PASCO SCIENTIFIC \$719.06  PAVLYSHYN, LYUDMYLA \$350.00  PEDIATRIC THERAPY SPECIALISTS \$12,967.92  PENNSYLVANIA - AMERICAN WATER \$7,163.08  PENNSYLVANIA PRINCIPALS ASSOCIATION \$605.00  PEOPLES \$4,871.40  PERMA-BOUND BOOKS \$602.10  PETROLEUM TRADERS CORPORATION \$38,157.09  PIAA \$250.00  PLANK ROAD PUBLISHING INC. \$127.45		· ·
LUGAILA MECHANICAL, INC. \$714,804.69  MAXIM HEALTHCARE STAFFING SERVICES INC \$11,073.30  MCGRAW HILL LLC \$94,059.50  MEDCO SUPPLY COMPANY \$51.18  METROVICH, SALLY A \$47.68  MICHAEL D. WALDRON \$85.00  MONARK STUDENT TRANSPORTATION CORPORATIO \$225.82  MR JOHN \$640.00  NASCO \$8,710.52  NCS PEARSON INC \$1,287.60  NICOLE CHAREST \$1,000.00  OFFICE DEPOT \$6,477.85  OIL SERVICE, INC \$852.00  OWENS, SANDRA \$18.34  PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS \$225.00  PA TURNPIKE \$222.70  PARKWAY WEST CTC - Remit \$251,164.66  PASCO SCIENTIFIC \$719.06  PAVLYSHYN, LYUDMYLA \$350.00  PEDIATRIC THERAPY SPECIALISTS \$12,967.92  PENNSYLVANIA - AMERICAN WATER \$7,163.08  PENNSYLVANIA PRINCIPALS ASSOCIATION \$605.00  PEOPLES \$4,871.40  PERMA-BOUND BOOKS \$602.10  PETROLEUM TRADERS CORPORATION \$38,157.09  PIAA \$250.00  PLANK ROAD PUBLISHING INC. \$127.45		
MAXIM HEALTHCARE STAFFING SERVICES INC       \$11,073.30         MCGRAW HILL LLC       \$94,059.50         MEDCO SUPPLY COMPANY       \$51.18         METROVICH, SALLY A       \$47.68         MICHAEL D. WALDRON       \$85.00         MONARK STUDENT TRANSPORTATION CORPORATIO       \$225.82         MR JOHN       \$640.00         NASCO       \$8,710.52         NCS PEARSON INC       \$1,287.60         NICOLE CHAREST       \$1,000.00         OFFICE DEPOT       \$6,477.85         OIL SERVICE, INC       \$852.00         OWENS, SANDRA       \$18.34         PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS       \$225.00         PARKWAY WEST CTC - Remit       \$251,164.66         PASCO SCIENTIFIC       \$719.06         PAVLYSHYN, LYUDMYLA       \$350.00         PEDIATRIC THERAPY SPECIALISTS       \$12,967.92         PENNSYLVANIA - AMERICAN WATER       \$7,163.08         PENNSYLVANIA PRINCIPALS ASSOCIATION       \$605.00         PEOPLES       \$4,871.40         PERMA-BOUND BOOKS       \$602.10         PETROLEUM TRADERS CORPORATION       \$38,157.09         PIAA       \$250.00         PLANK ROAD PUBLISHING INC.       \$127.45		·
MCGRAW HILL LLC       \$94,059.50         MEDCO SUPPLY COMPANY       \$51.18         METROVICH, SALLY A       \$47.68         MICHAEL D. WALDRON       \$85.00         MONARK STUDENT TRANSPORTATION CORPORATIO       \$225.82         MR JOHN       \$640.00         NASCO       \$8,710.52         NCS PEARSON INC       \$1,287.60         NICOLE CHAREST       \$1,000.00         OFFICE DEPOT       \$6,477.85         OIL SERVICE, INC       \$852.00         OWENS, SANDRA       \$18.34         PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS       \$225.00         PA TURNPIKE       \$222.70         PARKWAY WEST CTC - Remit       \$251,164.66         PASCO SCIENTIFIC       \$719.06         PAVLYSHYN, LYUDMYLA       \$350.00         PEDIATRIC THERAPY SPECIALISTS       \$12,967.92         PENNSYLVANIA - AMERICAN WATER       \$7,163.08         PENNSYLVANIA PRINCIPALS ASSOCIATION       \$605.00         PEOPLES       \$4,871.40         PERMA-BOUND BOOKS       \$602.10         PETROLEUM TRADERS CORPORATION       \$38,157.09         PIAA       \$250.00         PLANK ROAD PUBLISHING INC.       \$127.45	·	·
MEDCO SUPPLY COMPANY       \$51.18         METROVICH, SALLY A       \$47.68         MICHAEL D. WALDRON       \$85.00         MONARK STUDENT TRANSPORTATION CORPORATIO       \$225.82         MR JOHN       \$640.00         NASCO       \$8,710.52         NCS PEARSON INC       \$1,287.60         NICOLE CHAREST       \$1,000.00         OFFICE DEPOT       \$6,477.85         OIL SERVICE, INC       \$852.00         OWENS, SANDRA       \$18.34         PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS       \$225.00         PA TURNPIKE       \$222.70         PARKWAY WEST CTC - Remit       \$251,164.66         PASCO SCIENTIFIC       \$719.06         PAVLYSHYN, LYUDMYLA       \$350.00         PENNSYLVANIA - AMERICAN WATER       \$7,163.08         PENNSYLVANIA PRINCIPALS ASSOCIATION       \$605.00         PEOPLES       \$4,871.40         PERMA-BOUND BOOKS       \$602.10         PETROLEUM TRADERS CORPORATION       \$38,157.09         PIAA       \$250.00         PLANK ROAD PUBLISHING INC.       \$127.45		·
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MICHAEL D. WALDRON       \$85.00         MONARK STUDENT TRANSPORTATION CORPORATIO       \$225.82         MR JOHN       \$640.00         NASCO       \$8,710.52         NCS PEARSON INC       \$1,287.60         NICOLE CHAREST       \$1,000.00         OFFICE DEPOT       \$6,477.85         OIL SERVICE, INC       \$852.00         OWENS, SANDRA       \$18.34         PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS       \$225.00         PA TURNPIKE       \$222.70         PARKWAY WEST CTC - Remit       \$251,164.66         PASCO SCIENTIFIC       \$719.06         PAVLYSHYN, LYUDMYLA       \$350.00         PEDIATRIC THERAPY SPECIALISTS       \$12,967.92         PENNSYLVANIA - AMERICAN WATER       \$7,163.08         PENNSYLVANIA PRINCIPALS ASSOCIATION       \$605.00         PEOPLES       \$4,871.40         PERMA-BOUND BOOKS       \$602.10         PETROLEUM TRADERS CORPORATION       \$38,157.09         PIAA       \$250.00         PLANK ROAD PUBLISHING INC.       \$127.45		·
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NASCO       \$8,710.52         NCS PEARSON INC       \$1,287.60         NICOLE CHAREST       \$1,000.00         OFFICE DEPOT       \$6,477.85         OIL SERVICE, INC       \$852.00         OWENS, SANDRA       \$18.34         PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS       \$225.00         PA TURNPIKE       \$222.70         PARKWAY WEST CTC - Remit       \$251,164.66         PASCO SCIENTIFIC       \$719.06         PAVLYSHYN, LYUDMYLA       \$350.00         PEDIATRIC THERAPY SPECIALISTS       \$12,967.92         PENNSYLVANIA - AMERICAN WATER       \$7,163.08         PENNSYLVANIA PRINCIPALS ASSOCIATION       \$605.00         PEOPLES       \$4,871.40         PERMA-BOUND BOOKS       \$602.10         PETROLEUM TRADERS CORPORATION       \$38,157.09         PIAA       \$250.00         PLANK ROAD PUBLISHING INC.       \$127.45		·
NCS PEARSON INC       \$1,287.60         NICOLE CHAREST       \$1,000.00         OFFICE DEPOT       \$6,477.85         OIL SERVICE, INC       \$852.00         OWENS, SANDRA       \$18.34         PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS       \$225.00         PA TURNPIKE       \$222.70         PARKWAY WEST CTC - Remit       \$251,164.66         PASCO SCIENTIFIC       \$719.06         PAVLYSHYN, LYUDMYLA       \$350.00         PEDIATRIC THERAPY SPECIALISTS       \$12,967.92         PENNSYLVANIA - AMERICAN WATER       \$7,163.08         PENNSYLVANIA PRINCIPALS ASSOCIATION       \$605.00         PEOPLES       \$4,871.40         PERMA-BOUND BOOKS       \$602.10         PETROLEUM TRADERS CORPORATION       \$38,157.09         PIAA       \$250.00         PLANK ROAD PUBLISHING INC.       \$127.45		•
NICOLE CHAREST       \$1,000.00         OFFICE DEPOT       \$6,477.85         OIL SERVICE, INC       \$852.00         OWENS, SANDRA       \$18.34         PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS       \$225.00         PA TURNPIKE       \$222.70         PARKWAY WEST CTC - Remit       \$251,164.66         PASCO SCIENTIFIC       \$719.06         PAVLYSHYN, LYUDMYLA       \$350.00         PEDIATRIC THERAPY SPECIALISTS       \$12,967.92         PENNSYLVANIA - AMERICAN WATER       \$7,163.08         PENNSYLVANIA PRINCIPALS ASSOCIATION       \$605.00         PEOPLES       \$4,871.40         PERMA-BOUND BOOKS       \$602.10         PETROLEUM TRADERS CORPORATION       \$38,157.09         PIAA       \$250.00         PLANK ROAD PUBLISHING INC.       \$127.45		
OFFICE DEPOT       \$6,477.85         OIL SERVICE, INC       \$852.00         OWENS, SANDRA       \$18.34         PA ASSOC SCHOOL PERSONNEL ADMINISTRATORS       \$225.00         PA TURNPIKE       \$222.70         PARKWAY WEST CTC - Remit       \$251,164.66         PASCO SCIENTIFIC       \$719.06         PAVLYSHYN, LYUDMYLA       \$350.00         PEDIATRIC THERAPY SPECIALISTS       \$12,967.92         PENNSYLVANIA - AMERICAN WATER       \$7,163.08         PENNSYLVANIA PRINCIPALS ASSOCIATION       \$605.00         PEOPLES       \$4,871.40         PERMA-BOUND BOOKS       \$602.10         PETROLEUM TRADERS CORPORATION       \$38,157.09         PIAA       \$250.00         PLANK ROAD PUBLISHING INC.       \$127.45		
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PA TURNPIKE       \$222.70         PARKWAY WEST CTC - Remit       \$251,164.66         PASCO SCIENTIFIC       \$719.06         PAVLYSHYN, LYUDMYLA       \$350.00         PEDIATRIC THERAPY SPECIALISTS       \$12,967.92         PENNSYLVANIA - AMERICAN WATER       \$7,163.08         PENNSYLVANIA PRINCIPALS ASSOCIATION       \$605.00         PEOPLES       \$4,871.40         PERMA-BOUND BOOKS       \$602.10         PETROLEUM TRADERS CORPORATION       \$38,157.09         PIAA       \$250.00         PLANK ROAD PUBLISHING INC.       \$127.45		·
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PEDIATRIC THERAPY SPECIALISTS \$12,967.92 PENNSYLVANIA - AMERICAN WATER \$7,163.08 PENNSYLVANIA PRINCIPALS ASSOCIATION \$605.00 PEOPLES \$4,871.40 PERMA-BOUND BOOKS \$602.10 PETROLEUM TRADERS CORPORATION \$38,157.09 PIAA \$250.00 PLANK ROAD PUBLISHING INC. \$127.45	PASCO SCIENTIFIC	\$719.06
PENNSYLVANIA - AMERICAN WATER \$7,163.08 PENNSYLVANIA PRINCIPALS ASSOCIATION \$605.00 PEOPLES \$4,871.40 PERMA-BOUND BOOKS \$602.10 PETROLEUM TRADERS CORPORATION \$38,157.09 PIAA \$250.00 PLANK ROAD PUBLISHING INC. \$127.45	PAVLYSHYN, LYUDMYLA	\$350.00
PENNSYLVANIA PRINCIPALS ASSOCIATION \$605.00 PEOPLES \$4,871.40 PERMA-BOUND BOOKS \$602.10 PETROLEUM TRADERS CORPORATION \$38,157.09 PIAA \$250.00 PLANK ROAD PUBLISHING INC. \$127.45	PEDIATRIC THERAPY SPECIALISTS	\$12,967.92
PEOPLES \$4,871.40 PERMA-BOUND BOOKS \$602.10 PETROLEUM TRADERS CORPORATION \$38,157.09 PIAA \$250.00 PLANK ROAD PUBLISHING INC. \$127.45	PENNSYLVANIA - AMERICAN WATER	\$7,163.08
PERMA-BOUND BOOKS \$602.10 PETROLEUM TRADERS CORPORATION \$38,157.09 PIAA \$250.00 PLANK ROAD PUBLISHING INC. \$127.45	PENNSYLVANIA PRINCIPALS ASSOCIATION	\$605.00
PETROLEUM TRADERS CORPORATION \$38,157.09 PIAA \$250.00 PLANK ROAD PUBLISHING INC. \$127.45	PEOPLES	\$4,871.40
PIAA \$250.00 PLANK ROAD PUBLISHING INC. \$127.45	PERMA-BOUND BOOKS	\$602.10
PLANK ROAD PUBLISHING INC. \$127.45	PETROLEUM TRADERS CORPORATION	\$38,157.09
	PIAA	\$250.00
PMEA \$290.00	PLANK ROAD PUBLISHING INC.	\$127.45
	PMEA	\$290.00

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PMEA - HONORS ORCHESTRA HOST	\$374.00
POINT SPRING & DRIVESHAFT CO	\$278.00
POPPELREITER, ANDREW G	\$62.75
PRC - SALTILLO	\$15,795.00
PRECISION HUMAN RESOURCE SOLUTIONS	\$50,150.40
PREMIER POWER CLEANING	\$4,750.00
PRO KNIT WEAR	\$832.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC.	\$1,255.04
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	\$218,948.37
RAPTOR TECHNOLOGIES	\$110.00
REMINGTON & VERNICK ENGINEERS II, INC.	\$270.00
RITTENHOUSE BUS LINES INC	\$438.99
SARASNICK'S HARDWARE	\$424.43
SCHOLASTIC INC.	\$109.89
SCHOOL NURSE SUPPLY	\$1,278.28
SCHOOL SPECIALTY LLC	\$4,832.99
SCOTT TOWNSHIP	\$943.74
SECURITY SYSTEMS OF AMERICA - Remit	\$507.60
SHI INTERNATIONAL CORP	\$7,800.57
SIDELINES TREE SERVICE, LLC	\$11,300.00
SKY OXYGEN	\$88.23
SMARTSIGN	\$1,624.80
SOUTH PARK HS GIRLS SOCCER BOOSTERS	\$300.00
SOUTHWOOD PSYCHIATRIC	\$42,000.00
SPEEDPRO IMAGING	\$156.00
ST ANTHONY SCHOOL PROGRAMS	\$19,000.00
STANDARD CERAMIC SUPPLY COMPANY	\$3,443.50
STAT STAFFING MEDICAL SERVICES, INC	\$11,569.92
STATION AUTO PARTS INC	\$3,763.50
STEEL CITY MOWER AND PLOW	\$983.53
SUMMIT FIRE & SECURITY, LLC	\$1,062.00
SYNOVIA SOLUTIONS LLC	\$4,176.00
TAUCHER, LOWELL A	\$6.94
TERMINIX PROCESSING CENTER	\$522.00
THE BANK OF NEW YORK MELLON	\$1,500.00
THE BANK OF NEW YORK MELLON	\$3,761,564.02
THE EDUCATION CTR AT THE WATSON INST	\$14,606.38
THE HARRISON GROUP, INC.	\$493.50
THE WILSON GROUP (FORMERLY BAI SVCS)	\$440.00
THEMES & VARIATIONS INC.	\$174.95
THREE RIVERS LIMOUSINE SERVICE	\$25,855.00
TOBEY-KARG SERVICE AGENCY	\$3,300.00
TOWNSHIP OF SCOTT	\$7,983.32
TRAVERSECARE, LLC	\$874.00
TRIMARK SS KEMP	\$144.89
UGI ENERGY SERVICES LLC	\$2,854.99
UNIFIRST CORPORATION	\$483.34
UNITED INDUSTRIAL GROUP INC	\$595.00
UNITED REFRIGERATION INC	\$1,811.54
UNITY SCHOOL BUS PARTS	\$571.14
UPMC	\$525.00
UPMC HEALTH BENEFITS INC	\$37,272.00

VERIZON	\$179.00
VOLKWEIN'S	\$1,657.95
VOYA	\$14,001.60
VOYAGER SOPRIS LEARNING	\$3,359.50
W. B. MASON	\$25,186.18
WATER HEATER DISTRIBUTORS LLC	\$504.00
WEISS BURKARDT KRAMER LLC	\$957.00
WESLEY FAMILY SERVICES	\$18,093.00
WESTERN PA SCHOOL FOR BLIND CHILDREN	\$4,500.00
WILSON LANGUAGE TRAINING	\$194.40
WM CORPORATE SERVICES INC	\$3,552.90
WOLTZ & WIND FORD, INC.	\$83.20
XEROX FINANCIAL SERVICES	\$10,200.00
YOUGH SCHOOL DISTRICT	\$2,280.46
ZEARN	\$2,500.00
Grand Total	\$6,121,031.12

# **PAYROLL ACTIVITY**

VENDOR	PAYMENT
AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	\$64.00
ALLEGHENY COUNTY SCHOOLS HEALT	\$695,174.26
AMERICAN UNITED LIFE INSURANCE COMPANY	\$5,605.97
CHARTIERS VALLEY FEDERATION OF TEACHERS	\$12,003.75
CHARTIERS VALLEY SUPPORT PERSONNEL	\$3,186.51
CHARTIERS VALLEY SVCE SUPPORT	\$2,628.82
COLONIAL LIFE	\$1,815.98
DEPARTMENT OF TAX & REVENUE OF	\$335.42
EFTPS	\$729,031.31
KEYSTONE COLLECTIONS GROUP	\$71.00
OHIO TREASURER OF STATE	\$332.00
PENNSYLVANIA DEPARTMENT OF REV	\$87,495.27
PENNSYLVANIA DEPARTMENT OF REVENUE	\$2,588.98
PNC BANK	\$1,915,323.44
TSA CONSULTING GROUP INC.	\$61,563.58
US DEPARTMENT OF EDUCATION	\$6,300.00
Grand Total	\$3,523,520.29

# **HIGH SCHOOL ACTIVITY**

VENDOR	PAYMENT
COLLIER TOWNSHIP POLICE DEPART	\$795.04
ELF ENTERTAINMENT	\$2,460.00
EVA KWASNIEWSKI	\$80.25
FAES, BUFFIE M	\$90.49
FERRERO, JESSICA M	\$50.00
GOEDERT, JANET M	\$128.25
JACOB LOCKE - DJ BUSINESS	\$4,600.00
KOONS, SARAH A	\$40.01
KOURY, CHRIS A	\$71.39
MORRISON, HANNAH G	\$124.24
PENNSYLVANIA ASSOC. OF STUDENT COUNCILS	\$65.00
PETAL PUSHERS	\$511.00
PHILLY PRETZEL FACTORY	\$250.00
REITLINGER, ROCHELE M	\$238.57
SARRIS CANDIES INC.	\$3,585.60
STEEN, KRISTEN H	\$578.93
TOBIAS, KELLY R	\$39.70
Grand Total	\$13,708.47

# MIDDLE SCHOOL ACTIVITY

VENDOR	PAYMENT
ALTOONA AREA JUNIOR HIGH SCHOOL	\$380.00
Grand Total	\$380.00

## **BOND FUND ACTIVITY**

VENDOR	PAYMENT
A-1 ELECTRIC, INC.	\$225,585.00
CONSTRUCTION ENGINEERING CONSULTANTS INC	\$2,926.00
DRAW COLLECTIVE	\$2,895.65
LUGAILA MECHANICAL, INC.	\$250,520.09
SLIPPERY ROCK COMMERCIAL ROOFING CONTRAC	\$14,290.80
SOUTHERN BLEACHER COMPANY, INC.	\$56,250.00
TPK, INC.	\$480,043.44
Grand Total	\$1,032,510.98