

## JUNE 2024 VENDOR PAYMENTS

### DISTRICT ACTIVITY

<b>VENDOR</b>	<b>PAYMENT</b>
A-TECH REFRIGERATION & MECHANICAL SRVCS	\$2,935.85
A-TECH REFRIGERATION & MECHANICAL, INC	\$19,760.76
AJ MYERS & SONS INC	\$60,602.54
ALLEGHENY CLINIC	\$25,001.67
ALLEGHENY INTERMEDIATE UNIT	\$78,234.94
ALLEGHENY MEDICAL PC	\$332.00
AMCOM	\$119.60
AMERGIS HEALTHCARE STAFFING, INC.	\$5,406.30
AMERICAN PHOTOCOPY EQUIPMENT COMPANY	\$0.00
AMY DAILEY	\$56.95
AMY WHITE	\$23.65
ANDREWS & PRICE LLC	\$120.00
AUSTIN PILZ	\$130.00
B & R POOLS & SWIM SHOP INC.	\$171.00
B&H PHOTO - VIDEO	\$2,390.00
BALFOUR COMPANY	\$85.74
BARBERS CHEMICAL	\$1,483.20
BEARCOM	\$927.11
BEARD LEGAL GROUP, P.C.	\$214.50
Beaver Valley Intermediate Unit	\$15,819.75
BEST BUDDIES	\$600.00
BISELL COMMERCIAL (EDMAR CORP)	\$1,640.00
BOB SUMEREL TIRE CO., INC	\$7,327.88
BRADLEY CENTER	\$4,125.22
BRIDGEVILLE APPLIANCE	\$1,282.00
BSN SPORTS LLC	\$1,102.33
BUTLER AREA SCHOOL DISTRICT (BASD)	\$5,979.90
CAVANAUGH LANDSCAPING SUPPLY	\$90.00
CENGAGE LEARNING	\$3,244.50
CENTURY SPORTS	\$172.95
CHARLES SAMEK	\$7,040.00
CHC ENTERPRISES CORP/DBA CHC CONSTRUCTIO	\$2,000.00
CHERYL EMMERT	\$175.00
CHILDREN INSTITUTE DAY SCHOOL	\$2,750.00
CHRISTINA LOPEZ	\$20.00
CHROMEBOOK PARTS.COM	\$2,722.95
COLLEGE BOARD	\$43,189.00
COLLIER TOWNSHIP	\$30,942.92
COLLIER TOWNSHIP POLICE DEPART	\$4,407.92
COLUSSY CHEVROLET INC	\$717.13
CONIGLIARO, ANGELA M	\$261.68

CONSOLIDATED COMMUNICATIONS	\$4,027.12
CONTROL CENTER INC/JOHNSTONE SUPPLY	\$259.20
COURTNEY CHIURAZZI	\$1,000.00
CROWN CASTLE INTERNATIONAL CORP	\$749.00
D H BERTENTHAL & SONS	\$12,816.34
DAY SCHOOL	\$2,500.00
DUQUESNE LIGHT	\$43,295.02
EQUIPARTS - Remit	\$706.56
ESERVICES PAAS	\$29.00
FIORE, JADE C	\$270.13
FOLLETT CONTENT SOLUTIONS LLC	\$1,809.92
FOXES WRESTLING CLUB	\$425.00
FYDA FREIGHTLINER PITTSBURGH, INC - Remi	\$1,140.16
GARDNER, JASON R	\$2,364.00
GLEN CREEK TENNIS CLUB	\$49.00
HAPCHUK INC	\$499.50
HAROULAKIS, LEAH ANN	\$397.04
HAYWARD, ZACHARY EDWARD	\$621.16
HOFFMAN HOMES, INC	\$2,625.00
HOWARD TECHNOLOGY SOLUTIONS	\$842.00
HUBERT, MARC R	\$64.59
HUNTINGTON PUBLIC CAPITAL CORP	\$12,798.17
HUSSAIN KHAN	\$56.75
IRON STAR ROASTING COMPANY	\$3,795.45
JACKSON WELDING COMPANY	\$302.28
JEFFERSON REGIONAL MEDICAL CENTER	\$295.00
JILL A SIFINSKI	\$200.00
JORDAN TAX SERVICE	\$63,003.90
JORDAN TAX SERVICE INC	\$8,502.72
KATHLEEN HALLISEY	\$63.26
KELLY JOHNSON	\$7.65
KELLY, TRACI M	\$90.45
KEYSTONE EDUCATION GROUP LLC	\$5,600.00
KIMBALL MIDWEST	\$405.38
KIRWAN HEIGHTS EMS	\$875.00
LANCASTER-LEBANON INTERMEDIATE UNIT 13	\$23,327.50
LEADER SERVICES	\$14,433.00
LINCOLN PARK PERFORMING ARTS CHARTER SCH	\$3,904.88
LITERACY RESOURCES INC.	\$678.24
LOU SCHREIBER - Remit	\$325.00
LOWE'S	\$4,058.16
MATTHEW MARASCO	\$13.05
MATTHEW MARTIN	\$195.00
MAXIM STAFFING SOLUTIONS	\$6,924.00
MCGRAW HILL LLC	\$984.16
MCHUGH, CHRISTOPHER J	\$22.88
METROVICH, SALLY A	\$74.91

MONGIOVI & SONS FIRE PROTECTION SERVICES	\$520.00
MR JOHN	\$1,677.00
MYERS EQUIPMENT CORPORATION	\$545.76
NADEIDA KONAKCHIEVE	\$4.75
NADOLNY, FRANK D	\$20.00
NICKLAS SUPPLY INC	\$259.20
NICOLE KNIGHT	\$26.30
NUTRITION INC	\$92,691.27
OFFICE DEPOT	\$897.44
OIL SERVICE, INC	\$923.00
OWENS, SANDRA	\$13.13
PA TURNPIKE	\$9.60
PARKWAY WEST CTC - Remit	\$37,994.83
PEARSON	\$7,623.00
PEDIATRIC THERAPY SPECIALISTS	\$11,888.50
PENNSYLVANIA - AMERICAN WATER	\$8,918.12
PEOPLES	\$6,277.40
PETROLEUM TRADERS CORPORATION	\$19,286.34
PITTSBURGH POST GAZETTE - Remit	\$171.60
PITTSBURGH PUBLIC SCHOOLS	\$44,847.00
POINT SPRING & DRIVESHAFT CO	\$4,789.71
PRECISION HUMAN RESOURCE SOLUTIONS	\$74,872.32
PRO KNIT WEAR	\$750.00
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	\$3,092,709.46
QBS MIDCO LLC	\$305.00
QUADIENT FINANCE USA INC	\$2,039.00
READ NATURALLY, INC.	\$2,280.00
RENEE THORNTON	\$31.70
RUDER LAW	\$8,500.00
RUDY J. MORRIS	\$850.00
S&P GLOBAL RATINGS	\$19,500.00
SALACHUP LANDSCAPE INC	\$8,000.00
SALISBURY TOWNSHIP SCHOOL DISTRICT	\$3,353.88
SARASNICK'S HARDWARE	\$529.91
SCHOLASTIC INC.	\$9,043.72
SCOTT TOWNSHIP	\$2,014.52
SECURITY SYSTEMS OF AMERICA - Remit	\$507.60
SHERWIN-WILLIAMS COMPANY	\$633.17
SHREDAMERICA LLC	\$350.00
SKY OXYGEN	\$24.67
SKYOXYGEN - Remit	\$46.29
SONOVA USA INC	\$3,610.18
SOUTHWOOD PSYCHIATRIC	\$43,540.00
SPEEDPRO IMAGING	\$3,570.00
STAT STAFFING MEDICAL SERVICES, INC	\$8,803.20
STATION AUTO PARTS INC	\$5,255.33
STEED AUDIO INC	\$5,800.00

STEEL CITY MOWER AND PLOW	\$1,313.69
SUNRAY ELECTRIC SUPPLY CO	\$34.16
SYNOVIA SOLUTIONS LLC	\$2,088.00
TERMINIX PROCESSING CENTER	\$771.00
THE HARRISON GROUP, INC.	\$651.00
THERESA MILES	\$18.35
THERMOFLO EQUIPMENT COMPANY	\$2,310.00
THREE RIVERS LIMOUSINE SERVICE	\$36,325.00
TOBEY-KARG SERVICE AGENCY	\$5,355.00
TOM MEYERS PLUMBING & HEATING, INC	\$950.00
PLASTICS INTERNATIONAL	\$798.30
TOWNSHIP OF SCOTT	\$8,199.50
TRANE US INC	\$3,691.86
TRAVERSE CARE, LLC	\$500.00
TREASURER OF ALLEGHENY COUNTY	\$244.00
TROPHY WORKS	\$92.00
UGI ENERGY SERVICES LLC	\$2,088.32
UNIFIRST CORPORATION	\$499.99
UNITED REFRIGERATION INC	\$567.11
UNITY SCHOOL BUS PARTS	\$1,699.59
UPMC	\$600.00
VAUGHAN, STACIE M	\$44.08
VENTRIS LEARNING LLC	\$376.25
VERIZON	\$358.00
VOLKWEIN'S	\$298.00
VOYA	\$15,636.48
WATER HEATER DISTRIBUTORS LLC	\$2,288.28
WESLEY FAMILY SERVICES	\$6,796.00
WEST MIFFLIN AREA SCHOOL DISTRICT	\$160.00
WESTCOM WIRELESS INC	\$1,678.00
WM CORPORATE SERVICES INC	\$4,005.09
WOLTZ & WIND FORD, INC.	\$2,764.44
XEROX FINANCIAL SERVICES	\$20,400.00
YOUGH SCHOOL DISTRICT	\$23,871.56
ZENBOT CNC, INC.	\$7,960.43
ZISSIS, FRANK	\$169.16
ZORYANA PETROVYCH	\$28.15
<b>Grand Total</b>	<b>\$4,252,968.16</b>

## PAYROLL ACTIVITY

VENDOR	PAYMENT
AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	\$64.00
ALLEGHENY COUNTY SCHOOLS HEALT	\$761,851.79
AMERICAN UNITED LIFE INSURANCE COMPANY	\$6,018.62
CHARTIERS VALLEY FEDERATION OF TEACHERS	\$9,241.50
CHARTIERS VALLEY SUPPORT PERSONNEL	\$2,883.14
CHARTIERS VALLEY SVCE SUPPORT	\$17.16
DEPARTMENT OF TAX & REVENUE OF	\$289.16
EFTPS	\$683,776.85
INTERNATIONAL UNION - SPFPA	\$132.11
KEYSTONE COLLECTIONS GROUP	\$101.82
OHIO TREASURER OF STATE	\$474.00
PENNSYLVANIA DEPARTMENT OF REV	\$80,865.10
PENNSYLVANIA DEPARTMENT OF REVENUE	\$2,739.42
PNC BANK	\$1,771,880.92
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	\$86,182.02
TSA CONSULTING GROUP INC.	\$51,192.47
TX CHILD SUPPORT SDU	\$2,155.00
US DEPARTMENT OF EDUCATION	\$4,444.00
<b>Grand Total</b>	<b>\$3,464,309.08</b>

## HIGH SCHOOL ACTIVITY

VENDOR	PAYMENT
MARRIOT PITTSBURGH AIRPORT	\$21,418.40
PISANESCHI, CRAIG	\$57.97
STEEN, KRISTEN H	\$168.28
<b>Grand Total</b>	<b>\$21,644.65</b>

## MIDDLE SCHOOL ACTIVITY

VENDOR	PAYMENT
WHITE, MARLENE R	\$29.16
AMANDA BAUTISTA	\$360.00
NEVILLE HOUSE ASSOCIATES, INC	\$1,080.00
W PA COUNCIL OF ENGLISH TEACHERS - WPCET	\$525.00
SAMI'S SCREEN HOUSE	\$387.35
<b>Grand Total</b>	<b>\$2,381.51</b>

## BOND FUND ACTIVITY

VENDOR	PAYMENT
CHC ENTERPRISES CORP/DBA CHC CONSTRUCTIO	\$8,000.00
<b>Grand Total</b>	<b>\$8,000.00</b>