### **FEBRUARY 2023 VENDOR PAYMENTS**

# **DISTRICT ACTIVITY**

VENDOR	PAYMENT
21st CENTURY CYBER CHARTER SCHOOL	\$1,197.88
A/CAPA	\$175.00
ADAM JOHN D'AMICO	\$2,270.97
AGORA CYBER CHARTER SCHOOL	\$9,948.96
ALEC J KINSLOW	\$750.00
ALL PHASE ELECTRIC SUPPLY COMP	\$1,473.72
ALLEGHENY COUNTY HEALTH DEPARTMENT_19	\$122.00
ALLEGHENY COUNTY TREASURER	\$50.00
ALLEGHENY INTERMEDIATE UNIT	\$183,632.02
ALLEGHENY MEDICAL PC	\$60.00
AMCA SYSTEMS LLC	\$524.00
AMCOM	\$8,076.00
AMERICAN ROCK SALT CO , LLC	\$6,955.46
ANDREW S LONGACRE & MEGHAN E CUNNINGHAM	\$3,091.24
ANDREWS & PRICE LLC	\$3,424.00
ANNA HILITY	\$871.00
ANNETTE M. KIRKPATRICK	\$1,555.44
APTER INDUSTRIES	\$263.78
B & R POOLS & SWIM SHOP INC.	\$285.00
BAI DOCUMENT SERVICES	\$399.00
BALFOUR COMPANY	\$36.99
BEARCOM	\$927.11
BIOZONE CORPORATION	\$399.95
BIT DIRECT	\$1,559.90
BITRONICS	\$170.00
BLICK ART MATERIALS	\$196.33
BOUCH, AMY M	\$1,895.33
BRADLEY CENTER	\$24,707.29
BREAKOUT EDU	\$99.00
BRILLOTECH, INC.	\$719.76
BRYAN A COX	\$1,606.80
BSN SPORTS	\$8,519.93
BUILDERS HARDWARE AND SPECIALTY CO.	\$3,260.00
CALIFORNIA LEAGUE OF SCHOOLS	\$1,920.00
CARDELLO ELECTRIC SUPPLY COMPANY	\$3,535.00
CDW GOVERNMENT	\$214.00
CENTURY SPORTS	\$1,083.54
CHAD MATTHEW FLEEGER & BOBBI JO RODGERS	\$1,460.12
CHILDREN INSTITUTE DAY SCHOOL	\$2,280.00
CHROMEBOOK PARTS.COM	\$1,659.10

CLARIS INTERNATIONAL INC.         \$1,620.00           COLLIEGE ENTRANCE EXAMINATION BOARD         \$3,254.00           COLLIER TOWNSHIP         \$30,041.66           COLLIER TOWNSHIP POLICE DEPART         \$5,068.38           COLUSSY CHEVROLET INC         \$819.18           CONSOLIDATED COMMUNICATIONS         \$3,966.10           CROWN CASTLE INTERNATIONAL CORP         \$742.28           CY FOOD SERVICES         \$100.60           D H BERTENTHAL & SONS         \$7,471.63           DAGOSTINO ELECTRONIC SERVICES, INC.         \$1,055.00           DAN LE & NANCY A GARFINKEL         \$3,436.19           DANIEL T & TAMARA C KOPACH         \$98.92           DARLENE ZUKOWSKI         \$2,106.96           DEBBIE SCHNEIDER         \$320.00           DUQUESNE LIGHT         \$56,423.05           DUSTIN GIFFIN         \$1,550.00           BEZEN ASSOCIATES, INC         \$3,998.00           ERZEN ASSOCIATES, INC         \$3,952.00           ESERVICES PAAS         \$58.00           FILNES FINDERS - Remit         \$163.04           FLYNN'S TIRE & AUTO SERVICE         \$3,009.92           FYDA FREIGHTLINER PITTSBURGH, INC - Remi         \$6,308.89           GRADNER, JASON R         \$2,277.00           GOEHRING RUTTER & BOEHM	CITY CHARTER HIGH SCHOOL	\$7,809.75
COLLIER TOWNSHIP COLLIER TOWNSHIP POLICE DEPART COLUSSY CHEVROLET INC SS19.68.38 COLUSSY CHEVROLET INC CONSOLIDATED COMMUNICATIONS \$3,966.10 CROWN CASTLE INTERNATIONAL CORP \$742.28 CV FOOD SERVICES \$100.60 D H BERTENTHAL & SONS 37,471.63 DAGOSTINO ELECTRONIC SERVICES, INC. \$1,055.00 DAN L & NANCY A GARFINKEL 33,436.19 DANIEL T & TAMARA C KOPACH \$98.92 DARLENE ZUKOWSKI \$2,106.96 DEBBIE SCHNEIDER \$320.00 UQUESNE LIGHT \$56,423.05 DUSTIN GIFFIN \$1,500.00 EQUIPARTS - Remit \$1,038.00 EQUIPARTS - Remit \$1,038.00 ERZEN ASSOCIATES, INC \$3,525.00 ERZEN ASSOCIATES, INC \$3,525.00 ESERVICES PAAS FITNESS FINDERS - Remit \$163.04 FLININ SCIENTIFIC INCORPORATED \$144.36 FLYNN'S TIRE & AUTO SERVICE \$3,009.92 FYDA FREIGHTLINER PITTSBURGH, INC - Remi \$6,308.92 FYDA FREIGHTLINER PITTSBURGH, INC - Remi GREGORY & DONNA ZEIS GARDNER, JASON R \$2,277.00 GOEHRING RUTTER & BOEHM \$13,155.00 GRAINGER INC \$177.11 GREGORY & DONNA ZEIS HUPPER & SONNA ZEIS HUPPER & SONNA ZEIS HUNTINGTON PUBLIC CAPITAL CORP SS.05.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,070.12 INTERCOM NETWORK \$3,500.00 JACKSON WELDING COMPANY \$217.64 JAMES J PAVLIC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$48.49 JEFFERSON REGIONA		\$1,620.00
COLLIER TOWNSHIP COLLIER TOWNSHIP POLICE DEPART COLUSSY CHEVROLET INC SS19.68.38 COLUSSY CHEVROLET INC CONSOLIDATED COMMUNICATIONS \$3,966.10 CROWN CASTLE INTERNATIONAL CORP \$742.28 CV FOOD SERVICES \$100.60 D H BERTENTHAL & SONS 37,471.63 DAGOSTINO ELECTRONIC SERVICES, INC. \$1,055.00 DAN L & NANCY A GARFINKEL 33,436.19 DANIEL T & TAMARA C KOPACH \$98.92 DARLENE ZUKOWSKI \$2,106.96 DEBBIE SCHNEIDER \$320.00 UQUESNE LIGHT \$56,423.05 DUSTIN GIFFIN \$1,500.00 EQUIPARTS - Remit \$1,038.00 EQUIPARTS - Remit \$1,038.00 ERZEN ASSOCIATES, INC \$3,525.00 ERZEN ASSOCIATES, INC \$3,525.00 ESERVICES PAAS FITNESS FINDERS - Remit \$163.04 FLININ SCIENTIFIC INCORPORATED \$144.36 FLYNN'S TIRE & AUTO SERVICE \$3,009.92 FYDA FREIGHTLINER PITTSBURGH, INC - Remi \$6,308.92 FYDA FREIGHTLINER PITTSBURGH, INC - Remi GREGORY & DONNA ZEIS GARDNER, JASON R \$2,277.00 GOEHRING RUTTER & BOEHM \$13,155.00 GRAINGER INC \$177.11 GREGORY & DONNA ZEIS HUPPER & SONNA ZEIS HUPPER & SONNA ZEIS HUNTINGTON PUBLIC CAPITAL CORP SS.05.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,070.12 INTERCOM NETWORK \$3,500.00 JACKSON WELDING COMPANY \$217.64 JAMES J PAVLIC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$48.49 JEFFERSON REGIONA	COLLEGE ENTRANCE EXAMINATION BOARD	
COLLIER TOWNSHIP POLICE DEPART COLUSSY CHEVROLET INC S819.18 CONSOLIDATED COMMUNICATIONS S3,966.10 CROWN CASTLE INTERNATIONAL CORP CV FOOD SERVICES S100.60 D H BERTENTHAL & SONS S7,471.63 DAGOSTINO ELECTRONIC SERVICES, INC. DAN L & NANCY A GARFINKEL S1,405.50 DAN L & NANCY A GARFINKEL S1,406.19 DANIEL T & TAMARA C KOPACH S98.92 DARLENE ZUKOWSKI S2,106.96 DEBBIE SCHNEIDER S1,000.00 DUQUESNE LIGHT S56,423.05 DUSTIN GIFFIN S1,500.00 EQUIPARTS - Remit S1,038.00 EQUIPARTS - Remit S1,038.00 ERZEN ASSOCIATES, INC S2,202.41 FILINN SCIENTIFIC INCORPORATED FILINN SCIENTIFIC INCORPORATED FLYNN'S TIRE & AUTO SERVICE FYDA FREIGHTLINER PITTSBURGH, INC - Remi GRAINGER INC GREGORY & DONNA ZEIS HOPEWELL AREA SCHOOL DISTRICT GREGORY & DONNA ZEIS HUMINGTIN SCIENTIFIC TORPORATE HUNDINGTRIAL COMMERCIAL ELEVATOR - Remit S13,750.01 INDUSTRIAL COMMERCIAL ELEVATOR - Remit S13,070.12 INTERSTATE TAX SERVICE S77.80 JACKSON WELDING COMPANY JEFFERSON REGIONAL MEDICAL CENTER S48.49 JEFSENCA M ASTI & JESSICA N ASTI JILL D BRYAN S1,602.80 JODI M SERRAPERE JOHN ROBERT & TAKEESHA NICOLE JONES JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK S1,740.55	COLLIER TOWNSHIP	\$30,041.66
COLUSSY CHEVROLET INC CONSOLIDATED COMMUNICATIONS \$3,966.10 CROWN CASTLE INTERNATIONAL CORP \$742.28 CV FOOD SERVICES \$100.60 D H BERTENTHAL & SONS \$7,471.63 DAGOSTINO ELECTRONIC SERVICES, INC. \$1,055.00 DAN L & NANCY A GARFINKEL \$3,436.19 DANIEL T & TAMARA C KOPACH \$98.92 DARLENE ZUKOWSKI \$2,106.96 DEBBIE SCHNEIDER \$320.00 DUQUESNE LIGHT \$56,423.05 DUSTIN GIFFIN \$1,500.00 EDUCERE LLC \$3,998.00 EQUIPARTS - Remit \$1,038.00 ERZEN ASSOCIATES, INC SERVICES PAAS FITNESS FINDERS - Remit \$163.04 FLINN SCIENTIFIC INCORPORATED FLYNN'S TIRE & AUTO SERVICE FYDA FREIGHTLINER PITTSBURGH, INC - Remi \$6,308.89 GARDNER, JASON R \$2,277.00 GOEHRING RUTTER & BOEHM \$13,155.00 GRAINGER INC \$717.11 GREGORY & DONNA ZEIS HOPEWELL AREA SCHOOL DISTRICT HUBERT, MARC R HUNTINGTON PUBLIC CAPITAL CORP INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,500.00 INTERSON NETWORK \$3,500.00 INTERSTATE TAX SERVICE \$577.80 J.W. PEPPER & SONS INC JACKSON WELDING COMPANY \$217.64 JAMES J PAVILC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JEFFERSON REGIONAL MEDICAL CENTER \$443.65 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	COLLIER TOWNSHIP POLICE DEPART	\$5,068.38
CROWN CASTLE INTERNATIONAL CORP CV FOOD SERVICES CV FOOD SERVICES S 100.60 D H BERTENTHAL & SONS S 7,471.63 DAGOSTINO ELECTRONIC SERVICES, INC. S1,055.00 DAN L & NANCY A GARFINKEL S3,436.19 DANIEL T & TAMARA C KOPACH S98.92 DARLENE ZUKOWSKI S2,106.96 DEBBIE SCHNEIDER S320.00 DUQUESNE LIGHT S56,423.05 DUSTIN GIFFIN S1,500.00 EQUIPARTS - Remit S1,038.00 EQUIPARTS - Remit S1,038.00 ERZEN ASSOCIATES, INC S3,525.00 ESERVICES PAAS FITNESS FINDERS - Remit FILINN SCIENTIFIC INCORPORATED FILYNN'S TIRE & AUTO SERVICE FYDA FREIGHTLINER PITTSBURGH, INC - Remi GARDNER, JASON R S2,277.00 GOEHRING RUTTER & BOEHM GRAINGER INC GREGORY & DONNA ZEIS HOPEWELL AREA SCHOOL DISTRICT HUBERT, MARC R HUNTINGTON PUBLIC CAPITAL CORP S58,055.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit S13,070.12 INTERCOM NETWORK JAMES J PAVLIC JEFFERSON REGIONAL MEDICAL CENTER JAMES J PAVLIC JEFFERSON REGIONAL MEDICAL CENTER S48.49 JAMES J PAVLIC JEFFERSON REGIONAL MEDICAL CENTER S48.49 JEREMY S & TAMMY I HOERTER S1,309.26 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK S1,740.55 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK S1,740.55	COLUSSY CHEVROLET INC	\$819.18
CROWN CASTLE INTERNATIONAL CORP CV FOOD SERVICES CV FOOD SERVICES S 100.60 D H BERTENTHAL & SONS S 7,471.63 DAGOSTINO ELECTRONIC SERVICES, INC. S1,055.00 DAN L & NANCY A GARFINKEL S3,436.19 DANIEL T & TAMARA C KOPACH S98.92 DARLENE ZUKOWSKI S2,106.96 DEBBIE SCHNEIDER S320.00 DUQUESNE LIGHT S56,423.05 DUSTIN GIFFIN S1,500.00 EQUIPARTS - Remit S1,038.00 EQUIPARTS - Remit S1,038.00 ERZEN ASSOCIATES, INC S3,525.00 ESERVICES PAAS FITNESS FINDERS - Remit FILINN SCIENTIFIC INCORPORATED FILYNN'S TIRE & AUTO SERVICE FYDA FREIGHTLINER PITTSBURGH, INC - Remi GARDNER, JASON R S2,277.00 GOEHRING RUTTER & BOEHM GRAINGER INC GREGORY & DONNA ZEIS HOPEWELL AREA SCHOOL DISTRICT HUBERT, MARC R HUNTINGTON PUBLIC CAPITAL CORP S58,055.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit S13,070.12 INTERCOM NETWORK JAMES J PAVLIC JEFFERSON REGIONAL MEDICAL CENTER JAMES J PAVLIC JEFFERSON REGIONAL MEDICAL CENTER S48.49 JAMES J PAVLIC JEFFERSON REGIONAL MEDICAL CENTER S48.49 JEREMY S & TAMMY I HOERTER S1,309.26 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK S1,740.55 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK S1,740.55	CONSOLIDATED COMMUNICATIONS	\$3,966.10
CV FOOD SERVICES       \$100.60         D H BERTENTHAL & SONS       \$7,471.63         DAGOSTINO ELECTRONIC SERVICES, INC.       \$1,055.00         DAN L & NANCY A GARFINKEL       \$3,436.19         DANIEL T & TAMARA C KOPACH       \$98.92         DARLENE ZUKOWSKI       \$2,106.96         DEBBIE SCHNEIDER       \$320.00         DUQUESNE LIGHT       \$56,423.05         DUSTIN GIFFIN       \$1,500.00         EDUCERE LLC       \$3,998.00         EQUIPARTS - Remit       \$1,038.00         ERZEN ASSOCIATES, INC       \$3,525.00         ESERVICES PAAS       \$58.00         FITNESS FINDERS - Remit       \$163.04         FLYNN'S TIRE & AUTO SERVICE       \$3,009.92         FYDA FREIGHTLINER PITTSBURGH, INC - Remi       \$6,308.89         GARDNER, JASON R       \$2,277.00         GOEHRING RUTTER & BOEHM       \$13,155.00         GRAINGER INC       \$177.11         GREGORY & DONNA ZEIS       \$1,663.11         HOPEWELL AREA SCHOOL DISTRICT       \$2,202.41         HUBERT, MARC R       \$137.50         HUBERT, MARC R       \$3,370.02         HUNTINGTON PUBLIC CAPITAL CORP       \$58,055.51         INDUSTRIAL COMMERCIAL ELEVATOR - Remit       \$3,070.12         <	CROWN CASTLE INTERNATIONAL CORP	\$742.28
D H BERTENTHAL & SONS  DAGOSTINO ELECTRONIC SERVICES, INC.  \$1,055.00  DAN L & NANCY A GARFINKEL  \$3,436.19  DANIEL T & TAMARA C KOPACH  \$98.92  DARLENE ZUKOWSKI  DEBBIE SCHNEIDER  \$320.00  DUQUESNE LIGHT  \$56,423.05  DUSTIN GIFFIN  \$1,500.00  EDUCERE LLC  \$3,998.00  EQUIPARTS - Remit  \$1,038.00  ERZEN ASSOCIATES, INC  ESSERVICES PAAS  FILNIN SCIENTIFIC INCORPORATED  FLYNN'S TIRE & AUTO SERVICE  FYDA FREIGHTLINER PITTSBURGH, INC - Remi  GABONER, JASON R  GABONER, JASON R  GOEHRING RUTTER & BOEHM  GREIORY & DONNA ZEIS  HOPEWELL AREA SCHOOL DISTRICT  HUBERT, MARC R  HUNTINGTON PUBLIC CAPITAL CORP  INTERCOM NETWORK  INTERCOM METWORK  INTERCOM NETWORK  INTERCOM NETWORK  JACKSON WELDING COMPANY  JAMES J PAVLIC  JEFFERSON REGIONAL MEDICAL CENTER  \$48.49  JEREMY S & TAMMY L HOERTER  \$48.49  JEREMY S & TAMMY L HOERTER  JESSICA M ASTI JESSICA N ASTI  JESSICA M ASTI JESSICA N ASTI  JESSICA M ASTI JESSICA N ASTI  JESSICA M STI MESERSAL  JODI M SERRAPERE  JOHN ROBERT & TAKEESHA NICOLE JONES  JONDAN P DONALDSON/ SARAH WALTERS-SLEZAK  \$1,740.55	CV FOOD SERVICES	\$100.60
DAN L & NANCY A GARFINKEL       \$3,436.19         DANIEL T & TAMARA C KOPACH       \$98.92         DARLENE ZUKOWSKI       \$2,106.96         DEBBIE SCHNEIDER       \$320.00         DUQUESNE LIGHT       \$56,423.05         DUSTIN GIFFIN       \$1,500.00         EDUCERE LLC       \$3,998.00         EQUIPARTS - Remit       \$1,038.00         EQUIPARTS - Remit       \$1,038.00         ERZEN ASSOCIATES, INC       \$3,525.00         ESERVICES PAAS       \$58.00         FITNESS FINDERS - Remit       \$163.04         FLINN SCIENTIFIC INCORPORATED       \$144.36         FLYNN'S TIRE & AUTO SERVICE       \$3,009.92         FYDA FREIGHTLINER PITTSBURGH, INC - Remi       \$6,308.89         GARDNER, JASON R       \$2,277.00         GOEHRING RUTTER & BOEHM       \$13,155.00         GRAINGER INC       \$177.11         GREGORY & DONNA ZEIS       \$1,663.11         HOPEWELL AREA SCHOOL DISTRICT       \$22,202.41         HUBERT, MARC R       \$137.50         HUNTINGTON PUBLIC CAPITAL CORP       \$58,055.51         INDUSTRIAL COMMERCIAL ELEVATOR - Remit       \$3,070.12         INTERCOM NETWORK       \$3,500.00         JEFFERSON REGIONAL MEDICAL CENTER       \$435.00	D H BERTENTHAL & SONS	\$7,471.63
DANIEL T & TAMARA C KOPACH  DARLENE ZUKOWSKI  DEBBIE SCHNEIDER  \$320.00  DUQUESNE LIGHT  \$56,423.05  DUSTIN GIFFIN  \$1,500.00  EDUCERE LLC  \$3,998.00  EQUIPARTS - Remit  \$1,038.00  ESERVICES PAAS  FITNESS FINDERS - Remit  \$163.04  FLINN SCIENTIFIC INCORPORATED  FLYNN'S TIRE & AUTO SERVICE  \$3,009.92  FYDA FREIGHTLINER PITTSBURGH, INC - Remi  \$6,308.89  GARDNER, JASON R  \$2,277.00  GOEHRING RUTTER & BOEHM  \$13,155.00  GRAINGER INC  \$177.11  GREGORY & DONNA ZEIS  HOPEWELL AREA SCHOOL DISTRICT  HUBERT, MARC R  HUNTINGTON PUBLIC CAPITAL CORP  INDUSTRIAL COMMERCIAL ELEVATOR - Remit  \$3,070.12  INTERCOM NETWORK  INTERSTATE TAX SERVICE  J.W. PEPPER & SONS INC  JACKSON WELDING COMPANY  JAMES J PAVLIC  JEFFERSON REGIONAL MEDICAL CENTER  \$48.49  JERFMY S & TAMMY L HOERTER  \$3,198.35  JESSICA M ASTI & JESSICA N ASTI  JESSICA M ASTI & JESSICA N ASTI  JILL D BRYAN  \$1,602.80  JODI M SERRAPERE  JOHN ROBERT & TAKEESHA NICOLE JONES  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK  \$1,740.55	DAGOSTINO ELECTRONIC SERVICES, INC.	\$1,055.00
DARLENE ZUKOWSKI         \$2,106.96           DEBBIE SCHNEIDER         \$320.00           DUQUESNE LIGHT         \$56,423.05           DUSTIN GIFFIN         \$1,500.00           EDUCERE LLC         \$3,998.00           EQUIPARTS - Remit         \$1,038.00           ERZEN ASSOCIATES, INC         \$3,525.00           ESSERVICES PAAS         \$58.00           FITNESS FINDERS - Remit         \$163.04           FLINN SCIENTIFIC INCORPORATED         \$144.36           FLYNN'S TIRE & AUTO SERVICE         \$3,009.92           FYDA FREIGHTLINER PITTSBURGH, INC - Remi         \$6,308.89           GARDNER, JASON R         \$2,277.00           GOEHRING RUTTER & BOEHM         \$13,155.00           GRAINGER INC         \$177.11           GREGORY & DONNA ZEIS         \$1,663.11           HOPEWELL AREA SCHOOL DISTRICT         \$22,202.41           HUBERT, MARC R         \$137.50           HUNTINGTON PUBLIC CAPITAL CORP         \$58,055.51           INDUSTRIAL COMMERCIAL ELEVATOR - Remit         \$3,070.12           INTERCOM NETWORK         \$3,070.12           INTERCOM NETWORK         \$3,500.00           JACKSON WELDING COMPANY         \$217.64           JAMES J PAVLIC         \$560.00           JEFFERS	DAN L & NANCY A GARFINKEL	\$3,436.19
DEBBIE SCHNEIDER         \$320.00           DUQUESNE LIGHT         \$56,423.05           DUSTIN GIFFIN         \$1,500.00           EDUCERE LLC         \$3,998.00           EQUIPARTS - Remit         \$1,038.00           ERZEN ASSOCIATES, INC         \$3,525.00           ESERVICES PAAS         \$58.00           FITNESS FINDERS - Remit         \$163.04           FLINN SCIENTIFIC INCORPORATED         \$144.36           FLYNN'S TIRE & AUTO SERVICE         \$3,009.92           FYDA FREIGHTLINER PITTSBURGH, INC - Remi         \$6,308.89           GARDNER, JASON R         \$22,277.00           GOEHRING RUTTER & BOEHM         \$13,155.00           GRAINGER INC         \$177.11           GREGORY & DONNA ZEIS         \$1,663.11           HOPEWELL AREA SCHOOL DISTRICT         \$22,202.41           HUBERT, MARC R         \$137.50           HUNTINGTON PUBLIC CAPITAL CORP         \$58,055.51           INDUSTRIAL COMMERCIAL ELEVATOR - Remit         \$3,070.12           INTERCOM NETWORK         \$3,500.00           INTERSTATE TAX SERVICE         \$577.80           JACKSON WELDING COMPANY         \$217.64           JAGKSON WELDING COMPANY         \$217.64           JEFFERSON REGIONAL MEDICAL CENTER         \$435.00	DANIEL T & TAMARA C KOPACH	\$98.92
DUQUESNE LIGHT         \$56,423.05           DUSTIN GIFFIN         \$1,500.00           EDUCERE LLC         \$3,998.00           EQUIPARTS - Remit         \$1,038.00           ERZEN ASSOCIATES, INC         \$3,525.00           ESERVICES PAAS         \$58.00           FITNESS FINDERS - Remit         \$163.04           FLINN SCIENTIFIC INCORPORATED         \$144.36           FLYNN'S TIRE & AUTO SERVICE         \$3,009.92           FYDA FREIGHTLINER PITTSBURGH, INC - Remi         \$6,308.89           GARDNER, JASON R         \$2,277.00           GOEHRING RUTTER & BOEHM         \$13,155.00           GRAINGER INC         \$177.11           GREGORY & DONNA ZEIS         \$1,663.11           HOPEWELL AREA SCHOOL DISTRICT         \$22,202.41           HUBERT, MARC R         \$137.50           HUNTINGTON PUBLIC CAPITAL CORP         \$58,055.51           INDUSTRIAL COMMERCIAL ELEVATOR - Remit         \$3,070.12           INTERCOM NETWORK         \$3,500.00           INTERSTATE TAX SERVICE         \$577.80           JACKSON WELDING COMPANY         \$217.64           JAMES J PAVLIC         \$560.00           JEFFERSON REGIONAL MEDICAL CENTER         \$435.00           JEFFERSON REGIONAL MEDICAL CENTER         \$435.00	DARLENE ZUKOWSKI	\$2,106.96
DUSTIN GIFFIN \$1,500.00 EDUCERE LLC \$3,998.00 EQUIPARTS - Remit \$1,038.00 ERZEN ASSOCIATES, INC \$3,525.00 ESERVICES PAAS \$58.00 FITNESS FINDERS - Remit \$163.04 FLINN SCIENTIFIC INCORPORATED \$144.36 FLYNN'S TIRE & AUTO SERVICE \$3,009.92 FYDA FREIGHTLINER PITTSBURGH, INC - Remi \$6,308.89 GARDNER, JASON R \$2,277.00 GOEHRING RUTTER & BOEHM \$13,155.00 GRAINGER INC \$177.11 GREGORY & DONNA ZEIS \$1,663.11 HOPEWELL AREA SCHOOL DISTRICT \$22,202.41 HUBERT, MARC R \$137.55.01 HUNTINGTON PUBLIC CAPITAL CORP \$58,055.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,070.120 INTERSTATE TAX SERVICE \$577.80 J.W. PEPPER & SONS INC \$287.00 JACKSON WELDING COMPANY \$217.64 JAMES J PAVLIC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JERNAN & JOSHUA J VALENTINE \$48.49 JEREMY S & TAMMY L HOERTER \$3,198.35 JESSICA M ASTI \$160.280 JODI M SERRAPERE \$1,894.52 JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	DEBBIE SCHNEIDER	\$320.00
EDUCERE LLC \$3,998.00 EQUIPARTS - Remit \$1,038.00 ERZEN ASSOCIATES, INC \$3,525.00 ESERVICES PAAS \$558.00 FITNESS FINDERS - Remit \$163.04 FLINN SCIENTIFIC INCORPORATED \$144.36 FLYNN'S TIRE & AUTO SERVICE \$3,009.92 FYDA FREIGHTLINER PITTSBURGH, INC - Remi \$6,308.89 GARDNER, JASON R \$2,277.00 GOEHRING RUTTER & BOEHM \$13,155.00 GRAINGER INC \$177.11 GREGORY & DONNA ZEIS \$1,663.11 HOPEWELL AREA SCHOOL DISTRICT \$22,202.41 HUBERT, MARC R \$137.50 HUNTINGTON PUBLIC CAPITAL CORP \$58,055.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,070.12 INTERCOM NETWORK \$3,500.00 INTERSTATE TAX SERVICE \$577.80 JACKSON WELDING COMPANY \$217.64 JAMES J PAVLIC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JERNA & JOSHUA J VALENTINE \$48.49 JEREMY S & TAMMY L HOERTER \$3,198.35 JESSICA M ASTI & JESSICA N ASTI \$827.27 JILL D BRYAN \$1,602.80 JODI M SERRAPERE \$1,894.52 JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	DUQUESNE LIGHT	\$56,423.05
EQUIPARTS - Remit \$1,038.00 ERZEN ASSOCIATES, INC \$3,525.00 ESERVICES PAAS \$58.00 FITNESS FINDERS - Remit \$163.04 FLINN SCIENTIFIC INCORPORATED \$144.36 FLYNN'S TIRE & AUTO SERVICE \$3,009.92 FYDA FREIGHTLINER PITTSBURGH, INC - Remi \$6,308.89 GARDNER, JASON R \$2,277.00 GOEHRING RUTTER & BOEHM \$13,155.00 GRAINGER INC \$177.11 GREGORY & DONNA ZEIS \$1,663.11 HOPEWELL AREA SCHOOL DISTRICT \$22,202.41 HUBERT, MARC R \$137.50 HUNTINGTON PUBLIC CAPITAL CORP \$58,055.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,070.12 INTERCOM NETWORK \$3,500.00 INTERSTATE TAX SERVICE \$577.80 J.W. PEPPER & SONS INC \$287.00 JACKSON WELDING COMPANY \$217.64 JAMES J PAVLIC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JEREMY S & TAMMY L HOERTER \$3,198.35 JESSICA M ASTI & JESSICA N ASTI \$827.27 JILL D BRYAN \$1,602.80 JODI M SERRAPERE \$1,894.52 JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	DUSTIN GIFFIN	\$1,500.00
ERZEN ASSOCIATES, INC ESERVICES PAAS  \$3,525.00 ESERVICES PAAS \$58.00 FITNESS FINDERS - Remit \$163.04 FLINN SCIENTIFIC INCORPORATED \$144.36 FLYNN'S TIRE & AUTO SERVICE \$3,009.92 FYDA FREIGHTLINER PITTSBURGH, INC - Remi \$6,308.89 GARDNER, JASON R \$2,277.00 GOEHRING RUTTER & BOEHM \$13,155.00 GRAINGER INC \$177.11 GREGORY & DONNA ZEIS \$1,663.11 HOPEWELL AREA SCHOOL DISTRICT \$22,202.41 HUBERT, MARC R \$137.50 HUNTINGTON PUBLIC CAPITAL CORP \$58,055.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,070.12 INTERCOM NETWORK \$3,500.00 INTERSTATE TAX SERVICE \$577.80 J.W. PEPPER & SONS INC \$287.00 JACKSON WELDING COMPANY \$217.64 JAMES J PAVLIC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$48.49 JEREMY S & TAMMY L HOERTER \$3,198.35 JESSICA M ASTI & JESSICA N ASTI \$827.27 JILL D BRYAN \$1,602.80 JODI M SERRAPERE \$1,894.52 JOHN ROBERT & TAKEESHA NICOLE JONES JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	EDUCERE LLC	\$3,998.00
ESERVICES PAAS         \$58.00           FITNESS FINDERS - Remit         \$163.04           FLINN SCIENTIFIC INCORPORATED         \$144.36           FLYNN'S TIRE & AUTO SERVICE         \$3,009.92           FYDA FREIGHTLINER PITTSBURGH, INC - Remi         \$6,308.89           GARDNER, JASON R         \$2,277.00           GOEHRING RUTTER & BOEHM         \$13,155.00           GRAINGER INC         \$177.11           GREGORY & DONNA ZEIS         \$1,663.11           HOPEWELL AREA SCHOOL DISTRICT         \$22,202.41           HUBERT, MARC R         \$137.50           HUNTINGTON PUBLIC CAPITAL CORP         \$58,055.51           INDUSTRIAL COMMERCIAL ELEVATOR - Remit         \$3,070.12           INTERCOM NETWORK         \$3,500.00           INTERSTATE TAX SERVICE         \$577.80           JACKSON WELDING COMPANY         \$217.64           JAMES J PAVLIC         \$560.00           JEFFERSON REGIONAL MEDICAL CENTER         \$435.00           JENNA & JOSHUA J VALENTINE         \$48.49           JEREMY S & TAMMY L HOERTER         \$3,198.35           JESSICA M ASTI & JESSICA N ASTI         \$827.27           JILL D BRYAN         \$1,602.80           JODI M SERRAPERE         \$1,360.26           JOHN ROBERT & TAKEESHA NICOLE JONES <td>EQUIPARTS - Remit</td> <td>\$1,038.00</td>	EQUIPARTS - Remit	\$1,038.00
FITNESS FINDERS - Remit         \$163.04           FLINN SCIENTIFIC INCORPORATED         \$144.36           FLYNN'S TIRE & AUTO SERVICE         \$3,009.92           FYDA FREIGHTLINER PITTSBURGH, INC - Remi         \$6,308.89           GARDNER, JASON R         \$2,277.00           GOEHRING RUTTER & BOEHM         \$13,155.00           GRAINGER INC         \$177.11           GREGORY & DONNA ZEIS         \$1,663.11           HOPEWELL AREA SCHOOL DISTRICT         \$22,202.41           HUBERT, MARC R         \$137.50           HUNTINGTON PUBLIC CAPITAL CORP         \$58,055.51           INDUSTRIAL COMMERCIAL ELEVATOR - Remit         \$3,070.12           INTERCOM NETWORK         \$3,500.00           INTERSTATE TAX SERVICE         \$577.80           J.W. PEPPER & SONS INC         \$287.00           JACKSON WELDING COMPANY         \$217.64           JAMES J PAVLIC         \$560.00           JEFFERSON REGIONAL MEDICAL CENTER         \$435.00           JENNA & JOSHUA J VALENTINE         \$48.49           JEREMY S & TAMMY L HOERTER         \$3,198.35           JESSICA M ASTI & JESSICA N ASTI         \$827.27           JILL D BRYAN         \$1,602.80           JODI M SERRAPERE         \$1,360.26           JOHN ROBERT & TAKEESHA NICOLE	ERZEN ASSOCIATES, INC	\$3,525.00
FLINN SCIENTIFIC INCORPORATED       \$144.36         FLYNN'S TIRE & AUTO SERVICE       \$3,009.92         FYDA FREIGHTLINER PITTSBURGH, INC - Remi       \$6,308.89         GARDNER, JASON R       \$2,277.00         GOEHRING RUTTER & BOEHM       \$13,155.00         GRAINGER INC       \$177.11         GREGORY & DONNA ZEIS       \$1,663.11         HOPEWELL AREA SCHOOL DISTRICT       \$22,202.41         HUBERT, MARC R       \$137.50         HUNTINGTON PUBLIC CAPITAL CORP       \$58,055.51         INDUSTRIAL COMMERCIAL ELEVATOR - Remit       \$3,070.12         INTERCOM NETWORK       \$3,500.00         INTERSTATE TAX SERVICE       \$577.80         J.W. PEPPER & SONS INC       \$287.00         JACKSON WELDING COMPANY       \$217.64         JAMES J PAVLIC       \$560.00         JEFFERSON REGIONAL MEDICAL CENTER       \$435.00         JENNA & JOSHUA J VALENTINE       \$48.49         JERNA & STI & JESSICA N ASTI       \$827.27         JILL D BRYAN       \$1,602.80         JODI M SERRAPERE       \$1,360.26         JOHN ROBERT & TAKEESHA NICOLE JONES       \$1,360.26         JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK       \$1,740.55	ESERVICES PAAS	\$58.00
FLYNN'S TIRE & AUTO SERVICE       \$3,009.92         FYDA FREIGHTLINER PITTSBURGH, INC - Remi       \$6,308.89         GARDNER, JASON R       \$2,277.00         GOEHRING RUTTER & BOEHM       \$13,155.00         GRAINGER INC       \$177.11         GREGORY & DONNA ZEIS       \$1,663.11         HOPEWELL AREA SCHOOL DISTRICT       \$22,202.41         HUBERT, MARC R       \$137.50         HUNTINGTON PUBLIC CAPITAL CORP       \$58,055.51         INDUSTRIAL COMMERCIAL ELEVATOR - Remit       \$3,070.12         INTERCOM NETWORK       \$3,500.00         INTERSTATE TAX SERVICE       \$577.80         J-W. PEPPER & SONS INC       \$287.00         JACKSON WELDING COMPANY       \$217.64         JAMES J PAVLIC       \$560.00         JEFFERSON REGIONAL MEDICAL CENTER       \$435.00         JENNA & JOSHUA J VALENTINE       \$48.49         JEREMY S & TAMMY L HOERTER       \$3,198.35         JESSICA M ASTI & JESSICA N ASTI       \$827.27         JILL D BRYAN       \$1,602.80         JODI M SERRAPERE       \$1,360.26         JOHN ROBERT & TAKEESHA NICOLE JONES       \$1,360.26         JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK       \$1,740.55	FITNESS FINDERS - Remit	\$163.04
FYDA FREIGHTLINER PITTSBURGH, INC - Remi \$6,308.89 GARDNER, JASON R \$2,277.00 GOEHRING RUTTER & BOEHM \$13,155.00 GRAINGER INC \$177.11 GREGORY & DONNA ZEIS \$1,663.11 HOPEWELL AREA SCHOOL DISTRICT \$22,202.41 HUBERT, MARC R \$137.50 HUNTINGTON PUBLIC CAPITAL CORP \$58,055.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,070.12 INTERCOM NETWORK \$33,500.00 INTERSTATE TAX SERVICE \$577.80 J.W. PEPPER & SONS INC \$287.00 JACKSON WELDING COMPANY \$217.64 JAMES J PAVLIC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JENNA & JOSHUA J VALENTINE \$448.49 JEREMY S & TAMMY L HOERTER \$3,198.35 JESSICA M ASTI & JESSICA N ASTI \$827.27 JILL D BRYAN \$1,602.80 JODI M SERRAPERE \$1,894.52 JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	FLINN SCIENTIFIC INCORPORATED	\$144.36
GARDNER, JASON R \$2,277.00 GOEHRING RUTTER & BOEHM \$13,155.00 GRAINGER INC \$177.11 GREGORY & DONNA ZEIS \$1,663.11 HOPEWELL AREA SCHOOL DISTRICT \$22,202.41 HUBERT, MARC R \$137.50 HUNTINGTON PUBLIC CAPITAL CORP \$58,055.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,070.12 INTERCOM NETWORK \$3,500.00 INTERSTATE TAX SERVICE \$577.80 J.W. PEPPER & SONS INC \$287.00 JACKSON WELDING COMPANY \$217.64 JAMES J PAVLIC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JENNA & JOSHUA J VALENTINE \$48.49 JEREMY S & TAMMY L HOERTER \$3,198.35 JESSICA M ASTI & JESSICA N ASTI \$827.27 JILL D BRYAN \$1,602.80 JODI M SERRAPERE \$1,894.52 JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	FLYNN'S TIRE & AUTO SERVICE	\$3,009.92
GOEHRING RUTTER & BOEHM  GRAINGER INC  \$177.11  GREGORY & DONNA ZEIS  HOPEWELL AREA SCHOOL DISTRICT  HUBERT, MARC R  HUNTINGTON PUBLIC CAPITAL CORP  INTERCOM NETWORK  J.W. PEPPER & SONS INC  JACKSON WELDING COMPANY  JAMES J PAVLIC  JAMES J PAVLIC  JEFFERSON REGIONAL MEDICAL CENTER  JEREMY S & TAMMY L HOERTER  JESSICA M ASTI & JESSICA N ASTI  JILL D BRYAN  JODI M SERRAPERE  JOHN ROBERT & TAKEESHA NICOLE JONES  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK  \$1,740.55	FYDA FREIGHTLINER PITTSBURGH, INC - Remi	\$6,308.89
GRAINGER INC       \$177.11         GREGORY & DONNA ZEIS       \$1,663.11         HOPEWELL AREA SCHOOL DISTRICT       \$22,202.41         HUBERT, MARC R       \$137.50         HUNTINGTON PUBLIC CAPITAL CORP       \$58,055.51         INDUSTRIAL COMMERCIAL ELEVATOR - Remit       \$3,070.12         INTERCOM NETWORK       \$3,500.00         INTERSTATE TAX SERVICE       \$577.80         J.W. PEPPER & SONS INC       \$287.00         JACKSON WELDING COMPANY       \$217.64         JAMES J PAVLIC       \$560.00         JEFFERSON REGIONAL MEDICAL CENTER       \$435.00         JENNA & JOSHUA J VALENTINE       \$48.49         JEREMY S & TAMMY L HOERTER       \$3,198.35         JESSICA M ASTI & JESSICA N ASTI       \$827.27         JILL D BRYAN       \$1,602.80         JODI M SERRAPERE       \$1,894.52         JOHN ROBERT & TAKEESHA NICOLE JONES       \$1,360.26         JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK       \$1,740.55	GARDNER, JASON R	\$2,277.00
GREGORY & DONNA ZEIS \$1,663.11 HOPEWELL AREA SCHOOL DISTRICT \$22,202.41 HUBERT, MARC R \$137.50 HUNTINGTON PUBLIC CAPITAL CORP \$58,055.51 INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,070.12 INTERCOM NETWORK \$3,500.00 INTERSTATE TAX SERVICE \$577.80 J.W. PEPPER & SONS INC \$287.00 JACKSON WELDING COMPANY \$217.64 JAMES J PAVLIC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JENNA & JOSHUA J VALENTINE \$48.49 JEREMY S & TAMMY L HOERTER \$3,198.35 JESSICA M ASTI & JESSICA N ASTI \$827.27 JILL D BRYAN \$1,602.80 JODI M SERRAPERE \$1,894.52 JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	GOEHRING RUTTER & BOEHM	\$13,155.00
HOPEWELL AREA SCHOOL DISTRICT  HUBERT, MARC R  \$137.50  HUNTINGTON PUBLIC CAPITAL CORP  INDUSTRIAL COMMERCIAL ELEVATOR - Remit  INTERCOM NETWORK  \$3,070.12  INTERSTATE TAX SERVICE  J.W. PEPPER & SONS INC  JACKSON WELDING COMPANY  JAMES J PAVLIC  JEFFERSON REGIONAL MEDICAL CENTER  JENNA & JOSHUA J VALENTINE  JEREMY S & TAMMY L HOERTER  JESSICA M ASTI & JESSICA N ASTI  JESSICA M ASTI & JESSICA N ASTI  JODI M SERRAPERE  JOHN ROBERT & TAKEESHA NICOLE JONES  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK  \$1,740.55	GRAINGER INC	\$177.11
HUBERT, MARC R  HUNTINGTON PUBLIC CAPITAL CORP  \$58,055.51  INDUSTRIAL COMMERCIAL ELEVATOR - Remit  \$3,070.12  INTERCOM NETWORK  \$3,500.00  INTERSTATE TAX SERVICE  \$577.80  J.W. PEPPER & SONS INC  \$287.00  JACKSON WELDING COMPANY  \$217.64  JAMES J PAVLIC  \$560.00  JEFFERSON REGIONAL MEDICAL CENTER  \$435.00  JENNA & JOSHUA J VALENTINE  \$48.49  JEREMY S & TAMMY L HOERTER  \$3,198.35  JESSICA M ASTI & JESSICA N ASTI  \$827.27  JILL D BRYAN  \$1,602.80  JODI M SERRAPERE  \$1,894.52  JOHN ROBERT & TAKEESHA NICOLE JONES  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK  \$1,740.55	GREGORY & DONNA ZEIS	\$1,663.11
HUNTINGTON PUBLIC CAPITAL CORP  INDUSTRIAL COMMERCIAL ELEVATOR - Remit  INTERCOM NETWORK  INTERSTATE TAX SERVICE  J.W. PEPPER & SONS INC  JACKSON WELDING COMPANY  JAMES J PAVLIC  JEFFERSON REGIONAL MEDICAL CENTER  JENNA & JOSHUA J VALENTINE  JEREMY S & TAMMY L HOERTER  JESSICA M ASTI & JESSICA N ASTI  JESSICA M ASTI & JESSICA N ASTI  JODI M SERRAPERE  JOHN ROBERT & TAKEESHA NICOLE JONES  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK  \$3,070.12  \$3,070.12  \$3,070.12  \$3,500.00  \$287.00  \$287.00  \$48.49  \$48.49  \$48.49  \$48.49  \$53,198.35  \$827.27  JILL D BRYAN  \$1,602.80  \$1,360.26  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK  \$1,740.55	HOPEWELL AREA SCHOOL DISTRICT	\$22,202.41
INDUSTRIAL COMMERCIAL ELEVATOR - Remit \$3,070.12 INTERCOM NETWORK \$3,500.00 INTERSTATE TAX SERVICE \$577.80 J.W. PEPPER & SONS INC \$287.00 JACKSON WELDING COMPANY \$217.64 JAMES J PAVLIC \$560.00 JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JENNA & JOSHUA J VALENTINE \$48.49 JEREMY S & TAMMY L HOERTER \$3,198.35 JESSICA M ASTI & JESSICA N ASTI \$827.27 JILL D BRYAN \$1,602.80 JODI M SERRAPERE \$1,894.52 JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	HUBERT, MARC R	\$137.50
INTERCOM NETWORK  INTERSTATE TAX SERVICE  J.W. PEPPER & SONS INC  JACKSON WELDING COMPANY  JAMES J PAVLIC  JEFFERSON REGIONAL MEDICAL CENTER  JENNA & JOSHUA J VALENTINE  JEREMY S & TAMMY L HOERTER  JESSICA M ASTI & JESSICA N ASTI  JILL D BRYAN  JODI M SERRAPERE  JOHN ROBERT & TAKEESHA NICOLE JONES  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK  \$1,740.55	HUNTINGTON PUBLIC CAPITAL CORP	\$58,055.51
INTERSTATE TAX SERVICE \$577.80  J.W. PEPPER & SONS INC \$287.00  JACKSON WELDING COMPANY \$217.64  JAMES J PAVLIC \$560.00  JEFFERSON REGIONAL MEDICAL CENTER \$435.00  JENNA & JOSHUA J VALENTINE \$48.49  JEREMY S & TAMMY L HOERTER \$3,198.35  JESSICA M ASTI & JESSICA N ASTI \$827.27  JILL D BRYAN \$1,602.80  JODI M SERRAPERE \$1,894.52  JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	INDUSTRIAL COMMERCIAL ELEVATOR - Remit	\$3,070.12
J.W. PEPPER & SONS INC  JACKSON WELDING COMPANY  JAMES J PAVLIC  JEFFERSON REGIONAL MEDICAL CENTER  JENNA & JOSHUA J VALENTINE  JEREMY S & TAMMY L HOERTER  JESSICA M ASTI & JESSICA N ASTI  JILL D BRYAN  JODI M SERRAPERE  JOHN ROBERT & TAKEESHA NICOLE JONES  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK  \$1,740.55	INTERCOM NETWORK	\$3,500.00
JACKSON WELDING COMPANY \$217.64  JAMES J PAVLIC \$560.00  JEFFERSON REGIONAL MEDICAL CENTER \$435.00  JENNA & JOSHUA J VALENTINE \$48.49  JEREMY S & TAMMY L HOERTER \$3,198.35  JESSICA M ASTI & JESSICA N ASTI \$827.27  JILL D BRYAN \$1,602.80  JODI M SERRAPERE \$1,894.52  JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	INTERSTATE TAX SERVICE	\$577.80
JAMES J PAVLIC \$560.00  JEFFERSON REGIONAL MEDICAL CENTER \$435.00  JENNA & JOSHUA J VALENTINE \$48.49  JEREMY S & TAMMY L HOERTER \$3,198.35  JESSICA M ASTI & JESSICA N ASTI \$827.27  JILL D BRYAN \$1,602.80  JODI M SERRAPERE \$1,894.52  JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	J.W. PEPPER & SONS INC	\$287.00
JEFFERSON REGIONAL MEDICAL CENTER \$435.00 JENNA & JOSHUA J VALENTINE \$48.49 JEREMY S & TAMMY L HOERTER \$3,198.35 JESSICA M ASTI & JESSICA N ASTI \$827.27 JILL D BRYAN \$1,602.80 JODI M SERRAPERE \$1,894.52 JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26 JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	JACKSON WELDING COMPANY	\$217.64
JENNA & JOSHUA J VALENTINE \$48.49  JEREMY S & TAMMY L HOERTER \$3,198.35  JESSICA M ASTI & JESSICA N ASTI \$827.27  JILL D BRYAN \$1,602.80  JODI M SERRAPERE \$1,894.52  JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	JAMES J PAVLIC	\$560.00
JEREMY S & TAMMY L HOERTER \$3,198.35  JESSICA M ASTI & JESSICA N ASTI \$827.27  JILL D BRYAN \$1,602.80  JODI M SERRAPERE \$1,894.52  JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	JEFFERSON REGIONAL MEDICAL CENTER	\$435.00
JESSICA M ASTI & JESSICA N ASTI \$827.27  JILL D BRYAN \$1,602.80  JODI M SERRAPERE \$1,894.52  JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	JENNA & JOSHUA J VALENTINE	\$48.49
JILL D BRYAN \$1,602.80  JODI M SERRAPERE \$1,894.52  JOHN ROBERT & TAKEESHA NICOLE JONES \$1,360.26  JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	JEREMY S & TAMMY L HOERTER	\$3,198.35
JODI M SERRAPERE\$1,894.52JOHN ROBERT & TAKEESHA NICOLE JONES\$1,360.26JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK\$1,740.55		\$827.27
JOHN ROBERT & TAKEESHA NICOLE JONES\$1,360.26JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK\$1,740.55	JILL D BRYAN	\$1,602.80
JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK \$1,740.55	JODI M SERRAPERE	\$1,894.52
	JOHN ROBERT & TAKEESHA NICOLE JONES	\$1,360.26
JORDAN TAX SERVICE \$30,718.11	JORDAN P DONALDSON/ SARAH WALTERS-SLEZAK	
	JORDAN TAX SERVICE	\$30,718.11

JORDAN TAX SERVICE INC	\$6,520.85
JOSEPH B JOHNS	\$362.87
JUSTIN T CARSON & HANNA JOSHUA	\$978.12
KAREN MARIE HAWK & JOSEPH WILMER IV	\$1,817.47
KAUPINIS, KAROLE L	\$25.00
KIMBERLY L ERICKSON	\$369.73
KING, WILLIAM	\$175.00
KIRWAN HEIGHTS EMS	\$8,400.00
KPEX CONSULTING, LLC	\$1,150.00
KYLE, PATRICIA L	\$270.00
LANCE P COOPER	\$773.02
LINCOLN PARK PERFORMING ARTS CHARTER SCH	\$13,016.25
LOUIS R & SUSAN W VALEO	\$1,725.27
LOWE'S	\$908.52
LUGAILA MECHANICAL, INC.	\$2,452.50
MATTHEW T. DUPLESSIS & AMY KATZ MAXIM STAFFING SOLUTIONS	\$1,214.36
MAYER ELECTRIC SUPPLY COMPANY INC	\$25,561.90 \$633.42
MCIU 23	\$633.42 \$125.00
MERRIE & MATTHEW J KALTZ	\$1,734.93
METROVICH, SALLY A	\$1,734.93 \$50.08
MHY FAMILY SERVICES	\$3,200.00
MICHAEL & CHRISTINA STUBNA	\$831.58
MICHAEL J & MARY L BYME	\$1,358.37
MICHAEL W & CATHERINE A KARBOWSKI	\$313.71
MIDDLETOWN TRACTOR SALES	\$750.00
MONROE SCALE COMPANY, INC.	\$245.00
MR JOHN	\$123.00
MUSIC THEATRE INTERNATIONAL	\$5,139.00
NANCY A. BUERKLE	\$476.45
NATASHA PHILLIPS	\$699.06
NCS PEARSON INC	\$693.00
NEIL F HENEFELD & JULIA A FLANAGAN	\$1,514.32
NICKLAS SUPPLY INC	\$12.80
NOVACARE REHABILITATION	\$17,166.67
NOVUM DESIGNS	\$18.60
NUTRITION INC	\$167,990.33
OFFICE DEPOT	\$2,498.88
OIL SERVICE, INC	\$769.36
OKSANA KUKHAR	\$10.65
OLIVIA D HUNTER & BRANDON D WINTERS	\$862.42
OWENS, SANDRA	\$23.84
PA TURNPIKE	\$131.80
PAFPC	\$400.00
PATRICIA M & SAMUEL L ZINGER	\$1,715.04
PEAR DECK, INC.	\$3,000.00 \$12,081.75
PEDIATRIC THERAPY SPECIALISTS	\$12,981.75

PENN STATE UNIVERSITY	\$50.00
PENNSYLVANIA - AMERICAN WATER	\$7,808.78
PENNSYLVANIA WESTERN UNIVERSITY	\$266.00
PEOPLES	\$17,628.35
PETROLEUM TRADERS CORPORATION	\$46,873.64
PHIFER, WILLIAM	\$390.00
PMEA - ELEMENTARY STRING FEST	\$260.00
PMEA THOMAS JEFFERSON MIDDLE SCHOOL	\$150.00
POINT SPRING & DRIVESHAFT CO	\$400.74
PRECISION HUMAN RESOURCE SOLUTIONS	\$73,475.84
PRO KNIT WEAR	\$110.00
PROPEL CS - HAZELWOOD	\$4,216.11
PROPEL SCHOOLS - MONTOUR	\$25,942.89
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	\$215,338.78
READ NATURALLY, INC.	\$104.60
REMINGTON & VERNICK ENGINEERS II, INC.	\$882.00
RITTENHOUSE BUS LINES INC	\$2,044.83
rSchoolToday / Distributed Website Corp.	\$3,750.00
SAMI'S SCREEN HOUSE	\$1,658.55
SARAH & DONALD SCHWARTZMILLER	\$766.00
SARASNICK'S HARDWARE	\$121.37
SARRIS CANDIES INC.	\$6,912.00
SCHOLASTIC INC.	\$104.39
SCOTT TOWNSHIP	\$2,190.91
SECURITY SYSTEMS OF AMERICA - Remit	\$507.60
SLIPPERY ROCK TAKEDOWN CLUB	\$200.00
SOUNDCOLOR PRODUCTIONS	\$1,400.00
SOUTHWOOD PSYCHIATRIC	\$114,920.00
ST ANTHONY SCHOOL PROGRAMS	\$14,400.00
STAT STAFFING MEDICAL SERVICES, INC	\$8,425.92
STATION AUTO PARTS INC	\$990.02
STEVE SALAK	\$350.00
SURVEILLANCE 247, LLC	\$1,240.00
SYNOVIA SOLUTIONS LLC	\$2,088.00
TAUCHER, LOWELL A	\$12.87
TERMINIX PROCESSING CENTER	\$322.00
THE EDUCATION CTR AT THE WATSON INST	\$322.00 \$17,076.60
THEATREWORLD BACKDROPS, LLC	\$739.39
THOMAS J & CHRISTINA MORSE	\$1,977.37
THREE RIVERS LIMOUSINE SERVICE	\$48,320.00
TIMECLOCK PLUS, LLC - Remit	\$46,520.00 \$10,572.35
TSA CONSULTING GROUP INC.	\$20,000.00
UGI ENERGY SERVICES LLC	\$36,981.27
UNIFIRST CORPORATION	
	\$493.64
UNITED STATES TREASURY UNITY SCHOOL BUS PARTS	\$708.95 \$1.408.06
	\$1,408.96
UPMC	\$975.00

UPPER ST CLAIR SCHOOL DISTRICT	\$1,350.00
V-SYSTEMS INC	\$1,635.00
VERIZON	\$169.00
VOLKWEIN'S	\$888.42
VOYA	\$13,560.11
WEISS BURKARDT KRAMER LLC	\$8,778.00
WELLS FARGO FINANICAL LEASING	\$2,711.00
WESLEY FAMILY SERVICES	\$18,000.00
WEST PENN UMPIRE ASSOCIATION	\$300.00
WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL	\$2,395.76
WILLARD GENERATOR SERVICES INC	\$178.00
WILLIAM B & SUE E SAYRE	\$1,264.33
WM CORPORATE SERVICES INC	\$6,939.80
Grand Total	\$1,618,075.14

### **PAYROLL ACTIVITY**

VENDOR	PAYMENT
AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	\$64.00
CHARTIERS VALLEY FEDERATION OF TEACHERS	\$12,251.25
CHARTIERS VALLEY SUPPORT PERSONNEL	\$3,225.72
CHARTIERS VALLEY SVCE SUPPORT	\$2,742.04
COLONIAL LIFE	\$1,740.30
DEPARTMENT OF TAX & REVENUE OF	\$185.02
EFTPS	\$723,144.29
OHIO TREASURER OF STATE	\$324.00
PENNSYLVANIA DEPARTMENT OF REV	\$87,989.13
PENNSYLVANIA DEPARTMENT OF REVENUE	\$3,138.28
PNC BANK	\$1,939,134.10
TSA CONSULTING GROUP INC.	\$59,510.91
US DEPARTMENT OF EDUCATION	\$6,300.00
Grand Total	\$2,839,749.04

## **HIGH SCHOOL ACTIVITY**

VENDOR	PAYMENT
CHROMA GRAPHICS	\$484.00
DECA INC	\$560.00
KOURY, CHRIS A	\$26.99
PA DECA	\$869.25
Grand Total	\$1,940.24

# **MIDDLE SCHOOL ACTIVITY**

VENDOR	PAYMENT
CIARAMELLA, NICOLE L	\$194.95
GANNON, CATHERINE	\$60.00
HOLLERAN, CYNTHIA V	\$265.38
PASC REGION B	\$320.00
SARRIS CANDIES INC.	\$1,731.60
Grand Total	\$2,571.93

## **BOND FUND ACTIVITY**

VENDOR	PAYMENT
BDA ENGINEERING INC.	\$870.40
CERNICA ENGINEERING INC	\$6,056.59
DRAW COLLECTIVE	\$62,000.00
STEPHEN PARKS & ASSOCIATES	\$97,012.94
THOMAS & WILLIAMSON LLC	\$13,316.25
TPK, INC.	\$2,750.00
Grand Total	\$182,006.18