

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION
TUESDAY, AUGUST 16, 2022
7:00 PM

MINUTES

Call to Order

President Theresa Lydon called the meeting to order at 7:03 p.m.

Pledge

The meeting opened with the pledge to the flag.

Attendance

Those present included: Mrs. Donahue, Ms. Evans, Mr. Hill, Mr. LaPorte, Ms. Lindsey, Mrs. Lydon, Mrs. Shaw, and Ms. Snyder. Also present were Dr. William P. Stropkaj, Superintendent; Mr. Joseph A. Kubiak, Assistant to the Superintendent for Operations/Board Secretary; Mr. Michael Brungo, Solicitor; Dr. Shannon Varley, Assistant to the Superintendent for Student Achievement and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present.

Mr. Raso was absent.

Public Comment

Public Comment - None

Board President's Report

BOARD PRESIDENT'S REPORT – Mrs. Theresa Lydon

On the motion of Mr. LaPorte, seconded by Ms. Snyder, the Board approved the Work Session Minutes of June 14, 2022 and the Business/Legislative Minutes of June 21, 2022.

Motion carried 8-0

Super. Goals

SUPERINTENDENT GOALS

On the motion of Mrs. Shaw, seconded by Mrs. Donahue, the Board approved the following goals for **William P. Stropkaj, Ed.D.**, Superintendent, as per the Superintendent's Contract 2022/2027:

1. Development of the Pennsylvania Department of Education required Comprehensive Plan for 2023 through 2026.
2. Redesign of the K-12 Gifted Program to meet the current and future needs of the students identified to be a part of this program.
3. Increase communication between the school communities by implementing a Superintendent-Parent Liaison Committee that will engage with the Superintendent and his team for the purpose of focusing on the future of student learning.

4. Development of programs and practices to augment the work place culture in order to provide an environment that is focused on the whole learner, that does not marginalize any student, and that is future-driven.

Motion carried 8-0

For Information Only

FOR INFORMATION ONLY

- Parkway West Career and Technology Center Report *Mrs. Annie Shaw*
- SHASDA Report *Mr. Santo Raso*
- PSBA/Legislative Report *Mrs. Theresa Lydon*
- News from the Boroughs

Executive Session

EXECUTIVE SESSION – There was no Executive Session held prior to this evenings meeting.

Superintendent’s Report

SUPERINTENDENT REPORT – Dr. William P. Stropkaj

Myrtle Principal

MYRTLE AVENUE ELEMENTARY PRINCIPAL

On the motion of Mrs. Shaw, seconded by Mrs. Donahue, the Board appointed **Ms. Lauren Baughman**, as Principal at Myrtle Avenue Elementary effective August 17, 2022, at a salary of \$93,000.00.

For Information Only

Ms. Baughman’s start date is to be determined.

Motion carried 8-0

School Police Officer

SCHOOL POLICE OFFICER

On the motion of Mrs. Donahue, seconded by Ms. Evans, the Board appointed **Mr. Ronald Porupsky**, as the School Police Officer, effective August 17, 2022 through June 30, 2027, at a salary of \$75,000.00.

Motion carried 8-0

Supervisor B,G & T

SUPERVISOR OF BUILDINGS, GROUNDS, AND TRANSPORTATION

On the motion of Ms. Lindsey, seconded by Mr. Hill, the Board appointed **Mr. Jesse Jeznis**, as the Supervisor of Buildings, Grounds, and Transportation, effective July 1, 2022 through June 30, 2023, at a salary of \$67,500.00.

Motion carried 8-0

Conf. Admin Assistant

CONFIDENTIAL ADMINISTRATIVE ASSISTANT

On the motion of Ms. Lindsey, seconded by Mrs. Donahue, the Board appointed **Ms. Marsha Herrle** as a Confidential Administrative Assistant, effective August 17, 2022 at a salary of \$40,000.00.

Motion carried 8-0

Abolishment of Policies

ABOLISHMENT OF POLICIES

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved the abolishment of the following policies:

- Policy 262: *Internet/E-mail Use by Students*
- Policy 862: *Internet/E-mail Use by Employees*

Motion carried 8-0

Policy 237

FIRST READING POLICY 237: ELECTRONIC DEVICES

On the motion of Mr. Hill, seconded by Mrs. Donahue, the Board approved the FIRST READING of Policy 237: *Electronic Devices*.

- A discussion was had regarding Policy 237: *Electronic Devices*.

Motion carried 8-0

PD

PROFESSIONAL DEVELOPMENT

On the motion of Ms. Lindsey, seconded by Ms. Evans, the Board approved the following Professional Development requests:

Gabrielle Martin	K-12 SAP Training	\$1,875.00 (total for all 5)
Melinda Connolly	3-Day Training	
Selena Bixler	Virtual (presented by Western Psychiatrist Institute & Clinic)	
Katie Boris	September 13 – 15, 2022	
Sharissa Shatten		
Beth Brandy	K-12 SAP Training	\$1,125.00 (total for all 3)
Georgia Yamalis	3-Day Training	
Shannan Turner	Virtual (presented by Western Psychiatrist Institute & Clinic)	
	October 18 – 20, 2022	
Valerie Moore	K-12 SAP Training	\$1,500.00 (total for all 4)
Samantha Sekanick	3-Day Training	
Heather Hardy	Virtual (presented by Western Psychiatrist Institute & Clinic)	
Erin Rebish	November 15 – 17, 2022	

For Information Only

Funds will be paid through the District's ESSER funds.

Motion carried 8-0

Education Report

EDUCATION REPORT – Dr. William P. Stropkaj

Title 1 – Non-Public

TITLE I NON-PUBLIC SCHOOL AGREEMENT BETWEEN KEYSTONE OAKS SCHOOL DISTRICT AND THE ALLEGHENY INTERMEDIATE UNIT

On the motion of Ms. Lindsey, seconded by Mr. Hill, the Board approved the Agreement between Keystone Oaks School District and the Allegheny Intermediate Unit in the amount of \$8,556.00 for Non-Public Title I Instructional Services for the Diocese of Pittsburgh Schools.

For Information Only

These funds are the required non-public shares of the district's allocation.

Motion carried 8-0

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

CCAC Beaver County

COMMUNITY COLLEGE OF BEAVER COUNTY DUAL ENROLLMENT AGREEMENT

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved the High School Academy and Dual Enrollment Programming Agreement between Community College of Beaver County and the Keystone Oaks School District.

Motion carried 8-0

Services Agreement

BEHAVIORAL HEALTH PROFESSIONAL SERVICES AGREEMENT – ESY ONLY

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved the Behavioral Health Professional Services Agreement ESY-Only between Allegheny Clinic and the Keystone Oaks School District from June 20, 2022 through July 19, 2023.

Motion carried 8-0

Watson Institute

THE WATSON INSTITUTE SERVICE AGREEMENT

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved the Service Agreement between The Watson Institute and the Keystone Oaks School District for the 2022/2023 school year.

Motion carried 8-0

Day School

THE DAY SCHOOL AT THE CHILDREN’S INSTITUTE SERVICE AGREEMENT

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved the Service Agreement between The Day School at the Children’s Institute and the Keystone Oaks School District for the 2022/2023 school year.

Motion carried 8-0

Adelphoi Ed.

ADELPHOI EDUCATION SERVICES AGREEMENT

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved the Agreement between Adelphoi Education Services and the Keystone Oaks School District for the 2022/2023 school year.

Motion carried 8-0

Study with UPMC

STUDY WITH UPMC – BRAIN HEALTH IN HIGH SCHOOL STUDENT ATHLETES

On the motion of Mr. Hill, seconded by Ms. Snyder, the Board approved the study with Dr. Anthony Kontos and Dr. Julie Faieta at Pitt/UPMC to evaluate brain health in high school student athletes who participate in boys’ and girls’ soccer and cross-country teams during the fall 2022 season.

For Information Only

Student athletes and their parent/guardian may decide to participate or not participate in the study. Student athletes who participate will receive compensation for being in the study. This study will serve as the foundation for a larger study next year. A brief questionnaire will be given at the beginning and end of the season, and the student athletes would respond to an app for a few days at the start, middle and end of the season.

Motion carried 8-0

Wesley Schools

WESLEY SCHOOLS – SITE-BASED ACADEMIC SERVICES AGREEMENT

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved the Site-Based Academic Services Agreement between Wesley Schools and the Keystone Oaks School District from July 1, 2022 and continuing through June 30, 2025.

Motion carried 8-0

Goodwill of Southwestern PA

GOODWILL OF SOUTHWESTERN PENNSYLVANIA

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved the Transition Services Agreement between Goodwill of Southwestern Pennsylvania UPMC Project SEARCH and the Keystone Oaks School District from September 6, 2022 and ending May 26, 2023.

Motion carried 8-0

WISCA

THE WATSON INSTITUTE SOCIAL CENTER FOR ACADEMIC ACHIEVEMENT

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved the Agreement between The Watson Institute Social Center for Academic Achievement (WISCA-South) and the Keystone Oaks School District for the 2022/2023 school year.

Motion carried 8-0

Personnel Report

PERSONNEL REPORT – Mrs. Theresa Lydon & Mrs. Annie Shaw

Resignations

RESIGNATIONS

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board accepted the following resignations:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Edward Hanna	School Counselor – Dormont	August 15, 2022
Christina Louis-Joseph	Food Service Worker	August 8, 2022
Keith Walters	School Counselor – Middle School	August 24, 2022

Motion carried 8-0

Appointments

APPOINTMENTS

1. Professional Employees

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the approved the employment of:

Alexa Dines
School Counselor – Middle School
Effective – August 24, 2022
Salary - \$47,000.00 (M, Step 2)

Cynthia Holden
Librarian – Myrtle Avenue Elementary
Effective – August 24, 2022
Salary - \$51,000.00 (M, Step 6)

Stephen Hope
School Counselor – Dormont Elementary
Effective – August 24, 2022
Salary - \$64,250.00 (M+12, Step 12)

Gabrielle Martin

Nurse – Districtwide
Effective – August 24, 2022
Salary - \$45,000.00 (B, Step 1)

Erica McCormick

Special Education – Myrtle Avenue Elementary
Effective – August 24, 2022
Salary - \$51,500.00 (B+24, Step 7)

Carol Smith

Chorus and General Music – Middle School
Effective – August 24, 2022
Salary - \$49,000.00 (M, Step 4)

Richard Smith

Orchestra HS/MS and Music Electives
Effective – August 24, 2022
Salary - \$47,000.00 (M, Step 2)

Zachary Smith

Elementary Music (Myrtle) and Strings (Aiken, Dormont and Myrtle)
Effective – August 24, 2022
Salary - \$47,000.00 (B, Step 3)

Brooke Turnbull

Special Education – Middle School
Effective – August 24, 2022
Salary - \$46,000.00 (M, Step 1)

Motion carried 8-0

2. Long Term Substitutes

On the motion of Mrs. Shaw, seconded by Mrs. Donahue, in compliance with the ***Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026***, the Board approved the employment of the following long term substitutes:

Jessica Anderson

Family Consumer Science/ISS – High School
Effective – August 24, 2022
Salary - \$45,000.00 (B, Step 1)

Katheryn Galbreath

Second Grade – Dormont
Effective – August 24, 2022
Salary - \$45,000.00 (B, Step 1)

Rachel Kim

Social Studies/ISS – High School
Effective – August 24, 2022
Salary - \$46,000.00 (M, Step 1)

Max Levine

Gifted – High School
Effective – August 24, 2022
Salary - \$46,000.00 (M, Step 1)

Motion carried 8-0

3. Paraprofessional

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, in compliance with the ***Keystone Oaks Educational Support Personnel Association/PSEA/NEAR Agreement 2018-2022***, the Board approved the employment of:

Richard Fresquez

Paraprofessional
Effective – August 24, 2022
Salary - \$13.84/hour

Motion carried 8-0

4. Food Service Personnel

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the following individuals as Food Service employees for the 2022/2023 school year:

<u>Name</u>	<u>Hourly Wage</u>
Ryan Briggs	\$20.93
J’Vonn Carter	\$10.28
Dolores Colaizzi	\$10.59
Tina Conn	\$12.60
Lyssa Glaze	\$10.59
Mary Ann Joseph	\$10.28
Melissa Kessler	\$12.50
Kim Lane	\$12.00
Patricia McLane	\$10.28
Barbara Maide	\$11.07
Monique Nowacki	\$10.59
Vanessa Quinn	\$10.59
Barb Routh	\$11.07
Stephanie Rupp	\$10.59
Jodi Uhron	\$12.00

Jonathan Voye	\$12.00
Alissa Walker	\$12.00
Courtney Welch	\$10.59

Motion carried 8-0

5. Project Succeed Instructors 2022/2023

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the following individuals as Project Succeed instructors for the 2022/2023 school year:

Lynn Heasley	Career Awareness
Linda Cappozzi	Career Awareness Assistant
Elizabeth Ruse	Mathematics
Michael Orsi	Special Education
Beth Smith	Computer Education
John Murphy	Social Studies
Richard Heilmann	English
Christopher Chatham	Science

Motion carried 8-0

6. Approval of Activity Stipends

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following individuals for the 2022/2023 school year:

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Football (MS)	Head Coach	Dan Amman	\$2,500.00 (split)
	Head Coach	Shane Holden	\$2,500.00 (split)
	Assistant	Alex Smith	\$500.00
Softball	Head Coach	Nicole Davis	\$5,000.00
Tennis (Girls)	Assistant	Hope Harris	\$2,500.00

Motion carried 8-0

Tenure

TENURE

On the motion of Mrs. Shaw, seconded by Mrs. Donahue, the Board recognized the following individuals as having completed the requirements according to the Commonwealth of Pennsylvania and achieving tenure on August 26, 2022 with a Professional Contract:

Adam Brown	Middle School
Rebecca Hritz	High School

Cara Latusek Dormont
Devan Pappaterra Dormont
Rachel Ragen Dormont

Motion carried 8-0

**Grade Level/Department
Leader**

GRADE LEVEL/DEPARTMENT LEADERS 2022/2023 SCHOOL YEAR

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following individuals for the 2022/2023 school year:

<u>Grade Level/Department Leader</u>	<u>Name</u>	<u>Compensation</u>
Kindergarten	Mary Poe	\$2,250.00
First	Kellie Dawson	\$2,250.00
Second	Shannan Turner	\$2,250.00
Third	Jamie Barbin	\$2,250.00
Fourth English/Language Arts and Social Studies	Jennifer Harke	\$2,250.00
Fourth Mathematics and Science	Kristie Rosgone	\$2,250.00
Fifth English/Language Arts and Social Studies	Jennifer Harke	\$2,250.00
Fifth Mathematics and Science	Kristie Rosgone	\$2,250.00
Middle School English/Language Arts	Lisa McMahon	\$2,250.00
Middle School Mathematics	Pat Falsetti	\$2,250.00
English 9 - 12	Jennifer Bogdanski	\$2,250.00
Mathematics 9 - 12	Kevin Gallagher	\$2,250.00
Science 6 - 12	Tricia Kreitzer	\$2,250.00
Social Studies/Secondary ESL 6 – 12	Mark Kopper	\$2,250.00
Special Education K-5	Richelle Davis	\$2,250.00
Special Education 6-8	Mark Elphinstone	\$2,250.00
Special Education 9-12	Michael Orsi	\$2,250.00
STEAM/Computer and Data Science/ Technology Education K - 12	Kevin Gallagher	\$2,250.00
Humanities (Art and Music) K -12	Rob Naser	\$2,250.00
Wellness (Physical Education and Family Consumer Science) K - 12	Steve McCormick	\$2,250.00
Student Services (Counselors/Psychologists/ Nurses/Mental Health Therapists) K - 12	Carly Devine	\$2,250.00
Library/Career Advisor/Business World Language K – 12	Allyson Hepler	\$2,250.00

Motion carried 8-0

Finance Report
Accounts Payable

FINANCE REPORT – Mrs. Theresa Lydon
ACCOUNTS PAYABLE APPROVAL LISTS THROUGH JUNE 30, 2022

On the motion of Ms. Lindsey, seconded by Mr. Hill, the Board approved the following Accounts Payable lists as presented in the *Finance Package*:

A. General Fund as of June 30, 2022 (Check No. 67144-67321)	\$661,777.34
B. Food Service Fund as of June 30, 2022 (Check No. 9652-9655)	\$13,081.30
C. Athletics as of June 30, 2022 (Check No. 3358-3359)	\$3,869.95
D. Capital Reserve as of June 30, 2022 (None)	\$0.00
TOTAL	\$678,728.59

Motion carried 8-0

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH JULY 31, 2022

On the motion of Ms. Lindsey, seconded by Mr. Hill, the Board approved the following Accounts Payable lists as presented in the *Finance Package*:

A. General Fund as of July 31, 2022 (Check No. 67322-67498)	\$881,170.43
B. Food Service Fund as of July 31, 2022 (Check No. 9656-9665)	\$24,553.09
C. Athletics as of July 31, 2022 (Check No. 3360-3362)	\$950.00
D. Capital Reserve as of July 31, 2022 (None)	\$0.00
TOTAL	\$906,673.52

Motion carried 8-0

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2021 – 2022 BUDGET to ACTUAL / PROJECTION

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 12 MONTH JUNE/ACTUAL	MONTH END + ESTIMATE PROJECTION	OVER (UNDER) BUDGET
Revenue					
6000	Local Revenue Sources	\$ 31,108,214	\$ 32,006,069	\$ 32,068,678	\$ 960,464
7000	State Revenue Sources	\$ 11,886,363	\$ 10,912,906	\$ 11,912,313	\$ 25,950
8000	Federal Revenue Sources	\$ 691,742	\$ 1,967,664	\$ 1,967,664	\$ 1,275,922
Total Revenue		\$ 43,686,319	\$ 44,886,639	\$ 45,948,654	\$ 1,200,320
Expenditures					
100	Salaries	\$ 17,908,098	\$ 15,824,328	\$ 17,682,859	\$ 225,239
200	Benefits	\$ 11,215,351	\$ 9,638,787	\$ 11,087,435	\$ 127,916
300	Professional/Technical Services	\$ 1,805,796	\$ 1,799,960	\$ 1,976,353	\$ (170,557)
400	Property Services	\$ 1,117,100	\$ 1,137,559	\$ 1,183,550	\$ (66,450)
500	Other Services	\$ 5,855,294	\$ 4,648,306	\$ 5,559,370	\$ 295,924
600	Supplies/Books	\$ 1,469,483	\$ 1,194,681	\$ 1,464,509	\$ 4,974
700	Equipment/Property	\$ 420,929	\$ 453,018	\$ 458,560	\$ (37,631)
800	Other Objects	\$ 347,620	\$ 384,855	\$ 385,197	\$ (37,577)
900	Other Financial Uses	\$ 3,958,000	\$ 3,941,000	\$ 4,758,210	\$ (800,210)
Total Expenditures		\$ 44,097,671	\$ 39,022,494	\$ 44,556,043	\$ (458,372)
Revenues exceeding Expenditures		\$ (411,352)	\$ 5,864,145	\$ 1,392,612	\$ 741,948
Other Financing Sources/(Uses)					
	Interfund Transfers In (Out)	\$ -	\$ -	\$ -	\$ -

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF JULY 31, 2022

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 07/01/2022	\$ 129,747.04	\$ 7,257.91
Deposits	\$ 56.70	\$ 3.08
Subtotal	\$ 129,803.74	\$ 7,260.99
Expenditures	\$ -	\$ 400.00
Cash Balance - 07/31/2022	\$ 129,803.74	\$ 6,860.99

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF JULY 31, 2022

	BALANCE
GENERAL FUND	
FNB BANK	\$ 3,639,774
PAYROLL (pass-thru account)	\$ 5,529
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 6,861
PLGIT	\$ 3,666,887
FNB MONEY MARKET	\$ 836,055
PSDLAF	\$ 162,628
INVEST PROGRAM	\$ 182,028
OTHER POST-EMPLOYMENT BENEFITS	\$ 1,994,601
COMPENSATED ABSENCES	\$ 432,286
	\$ 10,926,649
CAFETERIA FUND	
FNB BANK	\$ 41,967
PLGIT	\$ 1,048,718
	\$ 1,090,685
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 41,474
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 803
	\$ 42,277
GRAND TOTAL	\$ 12,059,610

Activities & Athletics
Report

ACTIVITIES & ATHLETICS REPORT – Mr. Thomas LaPorte

Extra Activity Worker

EXTRA ACTIVITY WORKER – 2022/2023 SCHOOL YEAR

On the motion of Mr. Hill, seconded by Ms. Evans, the Board approved the following individual as extra activity worker for the 2022/2023 school year:

Selena Canello

Motion carried 8-0

HUDL

Dr. Stropkaj has made a recommendation to the Board to allow the Administration to move forward with the HUDL subscription based on information submitted to the Board.

On the motion of Mr. LaPorte, seconded by Ms. Lindsey, they are in support of moving forward with the HUDL Subscription.

On the motion of Ms. Shaw, seconded by Ms. Lindsey the following motion was made:

It is recommended that the Board adopt the HUDL Camera program as presented to the Board in documentation.

The above motion was carried 8-0.

Adjournment

ADJOURNMENT

On the motion of Ms. Lindsey, seconded by Ms. Evans, the meeting was adjourned at 7:39 p.m.

Motion passed 8-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

KEYSTONE OAKS SCHOOL DISTRICT

Policy No. 237

Section PUPILS

Policy



Title ELECTRONIC DEVICES EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES

Guide

Adopted MARCH 15, 2016

Revised _____

<p>Section 1</p>	<p style="text-align: center;">POLICY NO. 237 EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES <u>ELECTRONIC DEVICES</u></p> <p><u>Purpose</u></p> <p>The Keystone Oaks School District supports and encourages the use of technology to aid in education and operational processes of the District. The Board recognizes the vast and unique resources that Internet access offers both students and staff. The Board acknowledges the enhancement that technology may provide to the learning process and further recognizes the virtually unlimited information available through the internet.</p> <p>The Board also recognizes the potential for misuse of the various technology resources available to students, faculty and staff. Nevertheless, it is the belief of the Board that the value of technology used and provided by students in the educational process outweighs the potential risk of misuse. The Board is, however, committed to a policy which seeks to discourage, minimize and avoid any misuse of both <u>District owned and student owned</u> provided or any other technology <u>electronic devices</u>.</p> <p>The purpose of this policy is to acknowledge that student owned technology devices, hereinafter referred to as "SOTDs," may offer value to both the student and teacher in a controlled and monitored environment and to set forth expectations for appropriate use of existing and emerging technologies which students may possess including, but not limited to, all devices</p>	
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POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

~~that can take photographs; record audio or video data; store, transmit or receive messages, data, or images; or provide a wireless, unfiltered connection to the Internet.~~

~~Examples of these electronic devices include, but shall not be limited to, MP3 players, handheld game consoles, cellular phones, and smart phones such as iPhones, laptops or other student owned computers, as well as any new technology developed with similar capabilities of data storage or transmission.~~

The Board adopts this policy in order to support an educational environment that is orderly, safe and secure for district students and employees.

Electronic devices shall include all devices that can take photographs; record, play, or edit audio or video data; store, transmit or receive calls, messages, text, data or images; operate online applications; or provide a wireless, unfiltered connection to the Internet.

Examples of these electronic devices include, but shall not be limited to, handheld game consoles, Personal Digital Assistants (PDAs), cellular telephones, and laptop computers, as well as any new technology developed with similar capabilities.

Section 2

Authority

In the event that a student is unsure whether the restrictions set forth in the Code of Conduct apply to a particular device, it is the student's responsibility to verify with the ~~appropriate classroom teacher or~~ building administrator, who shall have the sole discretion to determine whether the device is subject to the Code of Conduct. The District is not liable for the loss, damage or misuse of an electronic device brought to school by a student as the student has the option, but is not required by the District, to bring ~~SOTDs~~ such a device to school.

The ~~Keystone Oaks School~~ District holds high expectations for student behavior, academic integrity and responsible use of existing and emerging technologies. Students who possess

POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

and/or use such devices at school or school-sponsored events must demonstrate the greatest respect for the educational environment and the rights and privacy of all individuals within the school community.

The District reserves the right to restrict student use of District-owned ~~technologies~~ and student-owned electronic devices ~~SOTDs~~ on school property or at school-sponsored events. Except to the extent expressly authorized by this policy, the Board prohibits the use of cell phones by students during the school day in district buildings; on district property; and during the time students are under the supervision of the District.

SC 510

~~SOTDs are permitted, but not required by the District, for use during the school day for educational purposes and/or in approved locations only.~~

The District reserves the right to take appropriate action, which may, depending on the circumstances, include monitoring, inspecting, copying, or reviewing a district or student owned device ~~SOTD~~ or file(s) contained on a district or student-owned device ~~SOTD~~ when administration has a reasonable suspicion that a violation of District policy or applicable law has occurred, and the student and the student's person in parental relation ~~parents/guardians~~ agrees that the District shall have such rights and there is no expectation of privacy that would restrict the District's exercise of such rights.

~~If there is reasonable suspicion that a violation of District policy has taken place, the device will be confiscated and delivered to the building administrator. The building administrator shall alert the Superintendent of the situation if a search is requested. The Superintendent must authorize that a search of the device may proceed prior to the search taking place. Only a District administrator may search a SOTD.~~

~~If a SOTD is confiscated, parents/guardians must contact the building administrator to retrieve the confiscated device. After two (2) business days, if the device is not retrieved, the building administrator shall turn over the device to the School Resource Officer. Parents/Guardians must then contact the School Resource Officer to retrieve the device.~~

POLICY NO. 237
EDUCATIONAL USE OF STUDENT OWNED
TECHNOLOGY DEVICES **ELECTRONIC DEVICES**

Section 3

Delegation of Responsibility

The Superintendent or designee shall annually notify students, ~~person(s) in parental relation~~ parents/guardians and staff about this policy by publishing a notice about this policy in student handbooks and by other efficient methods, including posting the policy on the District's website. Exceptions to the prohibitions set forth in this policy may be made for health, safety or emergency reasons with prior approval of the building principal or designee.

Section 4

Guidelines

1. Violations of this policy by a student shall result in disciplinary action and may result in confiscation of the electronic device.

The confiscated item shall not be returned until a conference has been held with a person in parental relation.

~~1.2. The Keystone Oaks School District teachers and administrators retain full oversight in their buildings and classrooms regarding appropriate, necessary, and/or permissible use of electronic devices the SOTD. Within the classroom setting the teacher has full discretion as to if and how a device may be used by students.~~

~~2.3. During school hours, all Cell phones devices are to be turned off and out of sight during all instructional periods and activities kept in silent or vibrate mode.~~

~~3.4. All related School Board policies shall continue to apply in full force including Policy 862 and Policy 262, Internet/E-Mail Use by Students.~~

~~4.5. Access is a privilege, not a right. Students have the option, but are not required by the District, to bring their his/her electronic device SOTD to school. If a~~

Pol. 218, 226, 233

Pol. 262, 862

POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

student exercises the option to bring their electronic device ~~SOTD~~ to school, the student and the student's person(s) in parental relation ~~parents/guardians~~ understand that there is a limited expectation of privacy with regard to the student owned device ~~SOTD~~ and its content while on school premises. Violations of this policy by a student may result in disciplinary action, including but not limited to, confiscation of the electronic device, banning of the student from using personal electronic devices in school, or criminal prosecution if applicable.

6. Appropriate use of electronic devices, other than cell phones, shall include any use of such devices for educational purposes, such as educational research, which is specifically authorized by a classroom teacher with approval from the building administration. Educational purposes include classroom activities, career development, and communication with experts, homework, and limited high quality self-discovery activities. Students are expected to act responsibly and thoughtfully when using technology resources. Students bear the burden of responsibility to inquire with school administrators and/or teachers when they are unsure of the permissibility of a particular use of technology prior to engaging in their use.

~~5.~~ Student-owned devices permitted for educational use only are not allowed to be used for accessing and/or using social media, sending messages (excluding email), making phone calls or taking pictures or audio recordings during instructional periods and activities.

7. Students may be permitted to turn on and/or use an electronic device during such time periods and in such areas designated for their use by the building principal. Such areas may include, at the discretion of the building principal, common areas such as the cafeteria, hallway areas, or school property outside of the building before or following the conclusion of the school day.

8. Reasonable use of electronic devices is permitted on district buses and other district transportation vehicles.

POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

provided that the use of said device does not disrupt or distract other students, passengers or the operator of the vehicle and does not pose a risk to the safe and orderly operation of the vehicle.

~~6.9.~~ Any use of electronic devices that leads to the disruption of the instructional/educational processes and/or violates the rights of others is a violation of the Code of Conduct. Use of an electronic device ~~his/her SOTD~~ to access, store or transmit inappropriate content or engage in any form of bullying or harassment is grounds for immediate ~~SOTD~~ confiscation by District staff, building principal and/or building security.

~~7. Use of SOTDs shall always be in support of educational goals as identified by each teacher for their specific learning environment and classroom management style.~~

10. The use of ANY electronic devices in restrooms, locker rooms, health suites or changing areas is strictly prohibited.

11. The use of an electronic device to take, store, disseminate, transfer, view or share any obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or other means, including but not limited to texting and emailing, is strictly prohibited. Because such violations may constitute a crime under state and/or federal law, the district may report such conduct to state and/or federal law enforcement agencies

~~8.~~12. The Keystone Oaks School District infrastructure is first and foremost provided and maintained for primary benefit of and access by District-owned technology equipment. The District reserves the right to control, monitor, log and restrict in size or content all network use, e-mail, chat conversations and space available on District workstations, laptops, or servers.

Pol. 103, 218, 256,
~~257~~

18 PA. C.S.A. 5903

POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

~~9.~~13. Network bandwidth and access is finite and where a decision must be made between student use of technology and reliable use of District computers, District computing equipment will be given first priority.

~~10.~~14. All District students and person(s) in parental relation~~parents/guardians~~ shall review this policy and associated technology procedures before students use any school and/or personally owned devices and the student and a person in parental relation~~parent/guardian~~ shall sign a form indicating their receipt and understanding of the student responsibilities set forth in this policy.

~~11.~~15. Students shall not use ~~cellular phones or other~~ electronic devices in any way that may cause a teacher or staff member to question whether the student may be cheating on tests or academic work or violating copyright policy.

~~12. The Keystone Oaks School District, its teachers, or other personnel are not responsible for physical loss, data loss or corruption, theft, or damage to an SOTD.~~

~~13. Student technology support provided for SOTDs will be limited to self help documents posted on the District Intranet or wiki site.~~

~~14.~~16. Many electronic devices~~SOTDs~~ contain camera or motion picture recording technology – electronic devices~~SOTDs~~ are not to be used to capture pictures or motion recording of other students, teachers, administrators or other individuals without that person's permission. The distribution of any unauthorized media may result in discipline, including but not limited to, suspension, criminal charges, and expulsion.

~~15. Taking photos or video is strictly forbidden AT ALL TIMES in restrooms and locker rooms.~~

~~16.~~17. The use of student-owned electronic devices~~SOTDs~~ is forbidden during assemblies and detention.

POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

~~17.~~ 18. During fire or other emergency drills or during actual emergencies students should not make phone calls unless absolutely necessary. If a student needs to reach someone, text or email messages are permitted.

~~18. Devices that are not permitted as an approved SOTD shall be identified as an unacceptable device in the District's Administrative Procedures and Guidelines in compliance with this policy.~~

Exceptions

In addition to the types of use expressly permitted by this policy, the building administrator may grant approval for possession and use of an electronic device by a student for the following reasons:

1. Health, safety or emergency reasons.
2. An Individualized Education Program (IEP) or Section 504 Service Agreement.
3. Other reasons determined appropriate by the building administrator.

The building administrator may also grant approval for possession and use of a telephone paging device/beeper by a student for the following reasons:

1. Student is a member of a volunteer fire company, ambulance or rescue squad.
2. Student has a need due to the medical condition of an immediate family member.
3. Other reasons determined appropriate by the building administrator.

References:

Pol. 103.1, 113

POLICY NO. 237
EDUCATIONAL USE OF STUDENT OWNED
TECHNOLOGY DEVICES **ELECTRONIC DEVICES**

School Code – 24 P.S. Sec. 510

Title 18 (Crimes and Offenses) – 18 Pa. C.S.A. Sec. 5903~~701~~ **et seq.**

Board Policy – 103.1, 113, 218, 226, 233, 256, 262, 862,~~257~~

Keystone Oaks School District
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Check # 00001650 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064798	07/02/21	6600 APPLE INC	\$5,229.50	7221	Comp	R
00064799	07/02/21	13662 AQUA FILTER FRESH, INC.	\$189.86	7221	Comp	R
00064800	07/02/21	1341 AIU Allegheny Intermediate Unit	\$10,968.98	7221	Comp	R
00064801	07/02/21	14266 MELISSA BENINCASA Meilssa Bowers	\$30.00	7221	Comp	O
00064802	07/02/21	9203 THE BRADLEY CENTER	\$4,713.24	7221	Comp	R
00064803	07/02/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$4,264.28	7221	Comp	R
00064804	07/02/21	10188 CDW Government LLC, CDW Government CDW Government	\$282.14	7221	Comp	R
00064805	07/02/21	14269 SARAH COFFEY	\$633.71	7221	Comp	R
00064806	07/02/21	13005 Aaron Colf	\$19.21	7221	Comp	R
00064807	07/02/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$10,168.37	7221	Comp	R
00064808	07/02/21	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$20,000.00	7221	Comp	R
00064809	07/02/21	14256 SHANE EMRICH	\$180.00	7221	Comp	R
00064810	07/02/21	13470 Jennifer Freese	\$52.97	7221	Comp	R
00064811	07/02/21	8620 HOME DEPOT CREDIT SERVICES	\$401.79	7221	Comp	R
00064812	07/02/21	6119 THE INSTRUMENTALIST CO INSTRUMENTALIST AWARDS LLC	\$73.00	7221	Comp	R
00064813	07/02/21	7261 INTERIM HEALTHCARE of PGH INC	\$372.00	7221	Comp	R
00064814	07/02/21	9570 JONES SCHOOL SUPPLY CO INC	\$364.19	7221	Comp	R
00064815	07/02/21	363 JOSTENS	\$774.54	7221	Comp	R
00064816	07/02/21	363 JOSTENS	\$104.50	7221	Comp	R
00064817	07/02/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$1,875.68	7221	Comp	R
00064818	07/02/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$17,152.86	7221	Comp	R
00064819	07/02/21	11492 NODE ZERO LLC	\$67.50	7221	Comp	R
00064820	07/02/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$157.75	7221	Comp	R
00064821	07/02/21	565 PSERS	\$9.78	7221	Comp	R
00064822	07/02/21	14203 TBE, INC.	\$7,762.50	7221	Comp	R
00064823	07/02/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$169.80	7221	Comp	R
00064824	07/07/21	13758 AMPLIFIED IT	\$1,250.00	7721	Comp	R
00064825	07/07/21	1341 AIU Allegheny Intermediate Unit	\$1,750.00	7721	Comp	R
00064826	07/07/21	10188 CDW Government LLC, CDW Government CDW Government	\$234,325.00	7721	Comp	R
00064827	07/07/21	7029 DELL MARKETING L.P.	\$912.80	7721	Comp	R
00064828	07/07/21	14052 EDPUZZLE	\$4,680.00	7721	Comp	R
00064829	07/07/21	11820 EDMENTUM Edmentum	\$13,490.00	7721	Comp	R
00064830	07/07/21	11634 i-SAFE INC	\$500.00	7721	Comp	R
00064831	07/07/21	12628 JESSE JEZNIS	\$200.26	7721	Comp	R
00064832	07/07/21	11798 HARRIS SCHOOL SOLUTIONS OnHand Schools, Inc.	\$12,943.96	7721	Comp	R
00064833	07/07/21	11798 HARRIS SCHOOL SOLUTIONS Prosoft Technologies Inc.	\$18,080.14	7721	Comp	R
00064834	07/07/21	3368 RENAISSANCE LEARNING INC.	\$15,444.25	7721	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064835	07/07/21	13605 SOLARWINDS	\$225.00	7721	Comp	R
00064836	07/07/21	13044 21st Century Cyber Charter School	\$4,142.04	7721	Comp	R
00064837	07/07/21	599 ROLLIER HARDWARE INC	\$14.39	7721	Comp	R
00064838	07/08/21	361 JORDAN TAX SERVICE INC	\$3,530.59	3	Comp	R
00064839	07/08/21	14200 AMPLIFY EDUCATION, INC.	\$13.00	7821	Comp	R
00064840	07/08/21	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,611.82	7821	Comp	R
00064841	07/08/21	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	7821	Comp	R
00064842	07/08/21	48 B & R POOLS & SWIM SHOP	\$589.00	7821	Comp	R
00064843	07/08/21	5097 CHEM-AQUA	\$1,234.50	7821	Comp	R
00064844	07/08/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$8,532.00	7821	Comp	R
00064845	07/08/21	13551 Grunau Company, Inc.	\$3,302.00	7821	Comp	R
00064846	07/08/21	13747 HEMPFIELD AREA SCHOOL DISTRICT	\$13,237.98	7821	Comp	R
00064847	07/08/21	420 MATTHEWS BUS CO	\$14,456.82	7821	Comp	R
00064848	07/08/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$386.79	7821	Comp	R
00064849	07/08/21	574 PA AMERICAN WATER COMPANY	\$1,171.34	7821	Comp	R
00064850	07/08/21	6618 SHOP 'N SAVE	\$25.54	7821	Comp	R
00064851	07/08/21	8773 STEEL CITY MOWER & PLOW	\$110.80	7821	Comp	R
00064852	07/08/21	11053 STEWART EQUIPMENT SVC INC	\$1,485.00	7821	Comp	R
00064853	07/08/21	13014 The Fitness Doctor	\$4,230.00	7821	Comp	R
00064854	07/08/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$293.88	7821	Comp	R
00064855	07/08/21	8185 V-SYSTEMS	\$1,806.00	7821	Comp	R
00064856	07/08/21	1043 WEST PENN LACO INC	\$34.58	7821	Comp	R
00064857	07/08/21	574 PA AMERICAN WATER COMPANY	\$707.08	107821	Comp	R
00064858	07/08/21	574 PA AMERICAN WATER COMPANY	\$306.11	10782021	Comp	R
00064859	07/08/21	574 PA AMERICAN WATER COMPANY	\$782.92	782021	Comp	R
00064860	07/13/21	13758 AMPLIFIED IT	\$270.00	71321	Comp	R
00064861	07/13/21	13081 AGParts Worldwide, Inc. AGPartsWorldwide, Inc.	\$12,220.00	71321	Comp	R
00064862	07/13/21	1341 AIU Allegheny Intermediate Unit	\$4,400.00	71321	Comp	R
00064863	07/13/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$678.11	71321	Comp	R
00064864	07/13/21	208 DORMONT BOROUGH Borough of Dormont	\$555.38	71321	Comp	R
00064865	07/13/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$994.80	71321	Comp	R
00064866	07/13/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	71321	Comp	R
00064867	07/13/21	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$9,500.00	71321	Comp	R
00064868	07/13/21	13774 GOVCONNECTION, INC. GOVCONNECTION, INC.	\$2,460.00	71321	Comp	R
00064869	07/13/21	7261 INTERIM HEALTHCARE of PGH INC	\$372.00	71321	Comp	R
00064870	07/13/21	7826 SCOTT MIZIKAR	\$72.00	71321	Comp	R
00064871	07/13/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,826.13	71321	Comp	R
00064872	07/13/21	574 PA AMERICAN WATER COMPANY	\$656.23	71321	Comp	R
00064873	07/13/21	14054 PEAR DECK , INC.	\$8,031.42	71321	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064874	07/13/21	14273 STEEL CENTER FOR CTE	\$668.29	71321	Comp	R
00064875	07/13/21	12119 UGI ENERGY SERVICES LLC	\$521.65	71321	Comp	R
00064876	07/13/21	7420 UPMC	\$450.00	71321	Comp	R
00064877	07/13/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,157.00	71321	Comp	R
>>>>> MISSING CHECKS FROM 00064878 TO 00064878						
00064879	07/13/21	574 PA AMERICAN WATER COMPANY	\$497.70	1071321	Comp	R
00064880	07/14/21	14243 AIDEN BARRETT AIDEN BARRETT	\$97.88	71421	Comp	O
00064881	07/14/21	14261 PABLO BAUTISTA	\$195.75	71421	Comp	R
00064882	07/14/21	13765 HUNTER ERNY	\$232.01	71421	Comp	R
00064883	07/14/21	14258 RYAN HEALY	\$97.88	71421	Comp	R
00064884	07/14/21	14259 ISAIAH MADDEN-LEONETTI	\$163.13	71421	Comp	R
00064885	07/14/21	14260 ZACHARY POLLICE	\$232.01	71421	Comp	R
00064886	07/16/21	465 NASSP	\$95.00	1071621	Comp	R
00064887	07/16/21	13508 NAESP PA PRINCIPALS ASSOCIATION	\$595.00	1071621	Comp	R
00064888	07/19/21	13447 3 Brothers Plumbing Supplies	\$90.62	71921	Comp	R
00064889	07/19/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$48.31	71921	Comp	R
00064890	07/19/21	13498 JAMF SOFTWARE LLC	\$1,368.00	71921	Comp	R
00064891	07/19/21	14213 Persad Center, Inc.	\$500.00	71921	Comp	R
00064892	07/19/21	14139 ROCKET MATH	\$130.00	71921	Comp	R
00064893	07/19/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$468.94	71921	Comp	R
00064894	07/19/21	14075 STUDICA, INC.	\$750.00	71921	Comp	R
00064895	07/19/21	13014 The Fitness Doctor	\$2,995.00	71921	Comp	R
00064896	07/19/21	12914 AED Authority	\$2,400.00	71921	Comp	R
00064897	07/19/21	13081 AGParts Worldwide, Inc. AGPartsWorldwide, Inc.	\$7,997.50	71921	Comp	R
00064898	07/19/21	208 DORMONT BOROUGH Borough of Dormont Stormwater Auth.	\$2,940.00	71921	Comp	R
00064899	07/19/21	10188 CDW Government LLC, CDW Government CDW Government	\$32,509.75	71921	Comp	R
00064900	07/19/21	14144 INTRADO INTERACTIVE SERVICES CORP	\$4,226.40	71921	Comp	R
00064901	07/19/21	10655 AKJ EDUCATIONAL SVCS	\$252.21	71921	Comp	R
00064902	07/19/21	13758 AMPLIFIED IT	\$1,100.00	71921	Comp	R
00064903	07/19/21	9884 AT&T MOBILITY	\$1,020.50	71921	Comp	R
00064904	07/19/21	13504 BALENO CONCRETE LLC	\$15,680.00	71921	Comp	R
00064905	07/19/21	13395 Busy Beaver Building Centers, Inc.	\$271.90	71921	Comp	R
00064906	07/19/21	10188 CDW Government LLC, CDW Government CDW Government	\$3,461.86	71921	Comp	R
00064907	07/19/21	292 GRAINGER	\$87.22	71921	Comp	R
00064908	07/19/21	331 HOMECRAFT BUILDING CENTER	\$71.99	71921	Comp	O
00064909	07/19/21	13952 JENNIFER HOUTZ&BRYAN SNYDER JENNIFER HOUTZ	\$460.00	71921	Comp	R
00064910	07/19/21	14250 PATRICK E KEIM	\$277.08	71921	Comp	R
00064911	07/19/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$1,895.33	71921	Comp	R
00064912	07/19/21	11645 LITERACY RESOURCES INC Literacy Resources, LLC	\$3,887.51	71921	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064913	07/19/21	4919 MR JOHN	\$128.00	71921	Comp	R
00064914	07/19/21	10228 PEARSON NCS PEARSON, INC.	\$386.05	71921	Comp	R
00064915	07/19/21	1926 PAPER PRODUCTS CO INC	\$144.25	71921	Comp	R
00064916	07/19/21	565 PSERS	\$8,039.16	71921	Comp	R
00064917	07/19/21	599 ROLLIER HARDWARE INC	\$24.61	71921	Comp	R
00064918	07/19/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$470.76	71921	Comp	R
00064919	07/19/21	3640 SUPER DUPER PUBLICATIONS	\$114.85	71921	Comp	R
00064920	07/19/21	636 SCOTT ELECTRIC Scott Electric	\$1,008.22	71921	Comp	R
00064921	07/19/21	14267 T.A. Robinson Asphalt Paving, Inc.	\$2,950.00	71921	Comp	R
00064922	07/19/21	9508 THE LIGHT CO The Light Company, LLC	\$2,683.45	71921	Comp	R
00064923	07/19/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$569.27	71921	Comp	R
00064924	07/19/21	11442 VOYAGER LEARNING Voyager Sopris Learning	\$349.00	71921	Comp	R
00064925	07/19/21	12751 WILMAC FLOORING	\$150.00	71921	Comp	R
00064926	07/19/21	12929 Young Scholars of Western PA Charter Sch	\$4,759.52	71921	Comp	R
00064927	07/19/21	8773 STEEL CITY MOWER & PLOW	\$80.98	71921	Comp	R
00064928	07/22/21	1341 AIU Allegheny Intermediate Unit	\$11,130.00	72221	Comp	R
00064929	07/22/21	14254 Thinking Tree Enterprises LLC DBA BOOKPZ BOOKPAGEZ	\$144.00	72221	Comp	R
00064930	07/22/21	208 DORMONT BOROUGH Borough of Dormont	\$21,273.84	72221	Comp	R
00064931	07/22/21	14257 TICKLED PINK IN PRIMARY	\$436.00	72221	Comp	R
00064932	07/22/21	11645 LITERACY RESOURCES INC Literacy Resources, LLC	\$1,187.84	72221	Comp	R
00064933	07/22/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$95.00	72221	Comp	R
00064934	07/22/21	12709 W.B. MASON CO INC	\$1,741.80	72221	Comp	R
00064935	07/22/21	14277 MODEL CLEANERS	\$363.05	72221	Comp	R
00064936	07/22/21	503 PARKWAY WEST CTC	\$204,872.76	72221	Comp	R
00064937	07/22/21	13910 PASPA PASPA	\$275.00	72221	Comp	R
00064938	07/22/21	10228 PEARSON	\$3,927.87	72221	Comp	V
00064939	07/22/21	6983 REALLY GOOD STUFF INC.	\$131.39	72221	Comp	R
00064940	07/22/21	13535 SHAR PRODUCTS COMPANY	\$577.39	72221	Comp	R
00064941	07/22/21	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$7,387.51	72221	Comp	R
00064942	07/22/21	43 ASCD ASCD	\$239.00	72221	Comp	R
00064943	07/22/21	11761 BOROUGH OF GREENTREE	\$107.89	72221	Comp	R
00064944	07/22/21	571 COLUMBIA GAS OF PA	\$1,492.10	72221	Comp	R
00064945	07/22/21	8012 AMCOM OFFICE SYSTEMS-see 11048 ComDoc	\$207.00	72221	Comp	R
00064946	07/22/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$837.60	72221	Comp	R
00064947	07/22/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$25,126.64	72221	Comp	R

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00064948	07/22/21	14154 NOTABLE, INC.	\$6,300.00	72221	Comp	R
00064949	07/22/21	10828 LEADER SERVICES	\$9,414.00	72221	Comp	R
00064950	07/22/21	14064 NCSM	\$85.00	72221	Comp	R
00064951	07/22/21	8395 FAGAN'S SANITARY SUPPLY INC	\$148.25	72221	Comp	R
00064952	07/22/21	5207 FILTECH INC	\$3,296.05	72221	Comp	R
00064953	07/22/21	4710 GEORGE M KEY ARCO INC	\$840.09	72221	Comp	R
00064954	07/22/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	72221	Comp	R
00064955	07/22/21	13442 PIRTEK	\$145.00	72221	Comp	R
00064956	07/22/21	9147 PSBA	\$14,729.83	72221	Comp	R
00064957	07/22/21	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$2,121.84	72221	Comp	R
00064958	07/22/21	12321 RONNIE'S TIRE SERVC INC	\$80.00	72221	Comp	R
00064959	07/22/21	4939 ROSSI FLOOR TECHNOLOGIES	\$5,857.96	72221	Comp	R
00064960	07/22/21	13510 SHIELDS EMBROIDERY&PROMOS SHIELDS EMBROIDERY & PROMOS	\$1,637.25	72221	Comp	R
00064961	07/22/21	648 SHIFFLER EQUIPMENT SALES INC	\$1,585.06	72221	Comp	R
00064962	07/22/21	636 SCOTT ELECTRIC Scott Electric	\$46.50	72221	Comp	R
00064963	07/22/21	9754 TDSA, LLC (TEACHER DIRECT) TEACHER DIRECT	\$77.40	72221	Comp	R
00064964	07/22/21	11255 TOOLS 4 READING TOOLS 4 READING	\$2,200.00	72221	Comp	R
00064965	07/22/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$1,583.82	72221	Comp	R
00064966	07/22/21	6217 VECTOR SECURITY	\$76.11	72221	Comp	R
00064967	07/22/21	1043 WEST PENN LACO INC	\$35.00	72221	Comp	R
00064968	07/22/21	1224 ABCO FIRE PROTECTION INC	\$1,797.50	72221	Comp	R
00064969	07/22/21	13657 Advance Auto Parts	\$325.45	72221	Comp	R
00064970	07/22/21	11535 BIG'S SANITATION	\$2,705.00	72221	Comp	R
00064971	07/22/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$348.15	72221	Comp	R
00064972	07/22/21	283 GIL-CON TOOL COMPANY	\$50.48	72221	Comp	R
00064973	07/22/21	13429 Kinetics Audio, LLC KINETICS AV	\$185.00	72221	Comp	R
00064974	07/22/21	4919 MR JOHN	\$128.00	72221	Comp	R
00064975	07/22/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$1,279.60	72221	Comp	R
00064976	07/28/21	13758 AMPLIFIED IT	\$270.00	72821	Comp	R
00064977	07/28/21	7502 Banksville Express now J.B. Kreider Prin Kreider Express Printing	\$2,205.50	72821	Comp	R
00064978	07/28/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,443.32	72821	Comp	R
00064979	07/28/21	9735 CPI	\$3,699.00	72821	Comp	R
00064980	07/28/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	72821	Comp	R
00064981	07/28/21	14201 DR ROBERT KETTER CHARTER SCHOOL	\$1,730.38	72821	Comp	R
00064982	07/28/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$6,437.42	72821	Comp	R
00064983	07/28/21	12127 IU 13 TECHNOLOGY SVCS Lancaster-Lebanon IU 13	\$13,224.60	72821	Comp	R
00064984	07/28/21	363 JOSTENS	\$118.08	72821	Comp	R
00064985	07/28/21	13508 NAESP PA PRINCIPALS ASSOCIATION	\$595.00	72821	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064986	07/28/21	13228 L.L. Terry Kenneweg US Logo Service	\$1,207.50	72821	Comp	R
00064987	07/28/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$1,199.60	72821	Comp	R
00064988	07/28/21	3695 ORIENTAL TRADING OTC Brands, Inc.	\$62.53	72821	Comp	R
00064989	07/28/21	1297 PASBO PASBO	\$175.00	72821	Comp	R
00064990	07/28/21	14086 PDK INTERNATIONAL	\$104.95	72821	Comp	R
00064991	07/28/21	6561 PERIPOLE INC	\$1,012.58	72821	Comp	R
00064992	07/28/21	14073 Positive Physics LLC	\$499.00	72821	Comp	R
00064993	07/28/21	6983 REALLY GOOD STUFF INC.	\$878.96	72821	Comp	R
00064994	07/28/21	7055 RYDIN DECAL Rydin	\$417.00	72821	Comp	R
00064995	07/28/21	7234 S&S S & S Worldwide, Inc.	\$36.48	72821	Comp	R
00064996	07/28/21	4722 PENN STATE UNIVERSITY The Pennsylvania State University	\$50.00	72821	Comp	R
00064997	07/28/21	13847 TechMart Computer Products DBA Copco COPCO Electronics	\$4,036.86	72821	Comp	R
00064998	07/28/21	12709 W.B. MASON CO INC	\$2,249.25	72821	Comp	R
00064999	07/28/21	10821 SCHOOL NURSE SUPPLY INC	\$82.33	72821	Comp	R
00065000	07/28/21	3640 SUPER DUPER PUBLICATIONS	\$74.90	72821	Comp	R
00065001	07/28/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$80.04	72821	Comp	R
00065002	07/28/21	707 TEACHER'S DISCOVERY	\$108.63	72821	Comp	R
00065003	07/28/21	10743 Toledo Physical Education Supply Toledo Physical Education Supply	\$904.96	72821	Comp	R
00065004	07/28/21	11724 TREETOP PUBLISHING/BARE BOOKS Treetop Publishing	\$272.25	72821	Comp	R
00065005	07/28/21	7424 UNIVERSITY OF PITTSBURGH University of Pittsburgh	\$700.00	72821	Comp	R
00065006	07/28/21	14066 VISTA HIGHER LEARNING, INC.	\$1,315.75	72821	Comp	R
00065007	07/30/21	11088 STEPHEN F DESIMONE	\$65.00	73021	Comp	R
00065008	07/30/21	11092 ROBERT C FERGUSON	\$65.00	73021	Comp	R
00065009	07/30/21	250 FOLLETT Follett Content Solutions LLC	\$54.72	73021	Comp	R
00065010	07/30/21	14278 MAHLA OFFICE EQUIPMENT INC.	\$10,660.00	73021	Comp	R
00065011	07/30/21	6585 MCGRAW-HILL	\$5,666.00	73021	Comp	R
00065012	07/30/21	11084 THOMAS W NOVAK	\$65.00	73021	Comp	R
00065013	07/30/21	3630 PITNEY BOWES	\$730.50	73021	Comp	R
00065014	07/30/21	6983 REALLY GOOD STUFF INC.	\$104.92	73021	Comp	R
00065015	07/30/21	14272 ROCHESTER 100 INC.	\$135.00	73021	Comp	R
00065016	07/30/21	9837 WILLIAM H SADLIER INC	\$4,074.21	73021	Comp	R
00065017	07/30/21	627 SCHOOL HEALTH CORPORATION	\$9.07	73021	Comp	R
00065018	07/30/21	9306 SCHOOL OUTFITTERS	\$341.32	73021	Comp	R
00065019	07/30/21	13535 SHAR PRODUCTS COMPANY	\$1,058.55	73021	Comp	R
00065020	07/30/21	11090 TIMOTHY L SHERIDAN	\$65.00	73021	Comp	R
00065021	07/30/21	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$100.00	73021	Comp	R
00065022	07/30/21	13795 TOWNSEND PRESS	\$1,328.22	73021	Comp	R

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00065023	07/30/21	6771 CHILDREN'S INSTITUTE Day School	\$4,000.00	73021	Comp	R
00065024	07/30/21	6531 USI EDUCATION AND GOVT SALES	\$181.64	73021	Comp	R
00065025	07/30/21	14082 PAUL WHALEN	\$65.00	73021	Comp	R
00065026	07/30/21	803 THE WOODWIND & BRASSWIND	\$153.73	73021	Comp	R
00065027	07/30/21	14279 ASSOC. OF SCHOOL BUS OFFICIALS INTL ASSOC OF SCHOOL BUS OFFICIALS INTL	\$240.00	73021	Comp	R
00065028	07/30/21	11086 GENNARO J BOZZO	\$65.00	73021	Comp	R
00065029	07/30/21	11290 BRAINPOP BrainPOP LLC	\$3,769.69	73021	Comp	R
00065030	07/30/21	10188 CDW Government LLC, CDW Government CDW Government	\$15,162.00	73021	Comp	R
00065031	07/30/21	13841 CodeHS, INC.	\$10,300.00	73021	Comp	R
00065032	07/30/21	13371 Danial Amman Daniel Amman	\$65.00	73021	Comp	R
00065033	07/30/21	1163 GOPHER SPORT Gopher Sport	\$525.33	73021	Comp	R
00065034	07/30/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$4,206.04	73021	Comp	R
00065035	07/30/21	13055 CHRISTOPHER M MASTANDREA	\$65.00	73021	Comp	R
00065036	07/30/21	12517 BRIAN J & MICHELE M MCLANE Michele G McLane	\$65.00	73021	Comp	V
00065037	07/30/21	11089 ALEXANDER L NICCOLAI	\$65.00	73021	Comp	R
00065038	07/30/21	13783 DONALD PETRUZZI	\$65.00	73021	Comp	R
00065039	07/30/21	11803 BRIAN P SLAGLE	\$65.00	73021	Comp	R
00065040	07/30/21	11099 DANIEL TRAYNOR	\$65.00	73021	Comp	R
00065041	07/30/21	13543 BEVERLY WALLACE	\$65.00	73021	Comp	R
00065042	07/30/21	13779 JULIA BEADLE	\$65.00	73021	Comp	R
00065043	07/30/21	11619 JEFFREY BELL	\$65.00	73021	Comp	R
00065044	07/30/21	13781 MATTHEW GOFF	\$65.00	73021	Comp	R
00065045	07/30/21	10142 Keith Haley	\$65.00	73021	Comp	R
00065046	07/30/21	13782 MARLYN HORSTMANN	\$65.00	73021	Comp	R
00065047	07/30/21	13853 IXL LEARNING, INC.	\$5,950.00	73021	Comp	R
00065048	07/30/21	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$833.87	73021	Comp	R
00065049	07/30/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$456.75	73021	Comp	R
00065050	07/30/21	12928 Kenneth Monz	\$65.00	73021	Comp	O
00065051	07/30/21	11081 JASON W NEUMAN	\$65.00	73021	Comp	R
00065052	07/30/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$3,954.70	73021	Comp	R
00065053	07/30/21	14280 Jarrell D Peterson	\$65.00	73021	Comp	R
00065054	07/30/21	13542 NANCY SUTHERIN	\$65.00	73021	Comp	R
00065055	07/30/21	11101 JOHN J WILHELM	\$65.00	73021	Comp	R
00065056	08/03/21	12628 JESSE JEZNIS	\$65.00	8321	Comp	R
00065057	08/03/21	11653 MICHAEL HURLEY SR. Michael Hurley	\$65.00	8321	Comp	R
00065058	08/03/21	11080 JOHN J PRIORE	\$65.00	8321	Comp	R
00065059	08/04/21	644 ALCOSE CREDIT UNION	\$782.88	2	Comp	R
00065060	08/04/21	11197 AMERICAN DREAM FUND	\$52.00	2	Comp	R
00065061	08/04/21	575 KEYSTONE OAKS EDUCATION ASSN	\$11,209.06	2	Comp	R
00065062	08/04/21	587 KEYSTONE OAKS ESPA-LOCAL	\$914.19	2	Comp	R

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00065063	08/04/21	2817 PSEA S-PAC	\$5.00	2	Comp	R
00065064	08/04/21	922 SEIU LOCAL32BJ	\$1,197.50	2	Comp	R
00065065	08/05/21	1341 AIU Allegheny Intermediate Unit	\$1.80	852021	Comp	R
00065066	08/05/21	13662 AQUA FILTER FRESH, INC.	\$189.86	8521	Comp	R
00065067	08/05/21	9205 ARBOR SCIENTIFIC	\$192.62	8521	Comp	R
00065068	08/05/21	1341 AIU Allegheny Intermediate Unit	\$2,500.00	8521	Comp	R
00065069	08/05/21	13538 B.F. PLASTICS, INC.	\$547.11	8521	Comp	R
00065070	08/05/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$349.97	8521	Comp	R
00065071	08/05/21	208 DORMONT BOROUGH Borough of Dormont	\$528.18	8521	Comp	R
00065072	08/05/21	14271 CTBOOK HOLDINGS LLC BulkBookstore	\$3,313.10	8521	Comp	R
00065073	08/05/21	115 CAROLINA BIOLOGICAL SUPPLY	\$179.41	8521	Comp	R
00065074	08/05/21	10188 CDW Government LLC, CDW Government CDW Government	\$16,380.00	8521	Comp	R
00065075	08/05/21	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$21,343.93	8521	Comp	R
00065076	08/05/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	8521	Comp	R
00065077	08/05/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$8,374.15	8521	Comp	R
00065078	08/05/21	10630 EDUCATIONAL INNOVATIONS INC	\$209.72	8521	Comp	R
00065079	08/05/21	14255 EXPANDING EXPRESSIONS	\$273.90	8521	Comp	R
00065080	08/05/21	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC. McGraw Hill LLC	\$13,904.08	8521	Comp	R
00065081	08/05/21	1724 PERMA-BOUND	\$501.50	8521	Comp	R
00065082	08/05/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$313.57	8521	Comp	R
00065083	08/05/21	11041 YMCA of GREATER PITTSBURGH	\$1,800.00	8521	Comp	R
00065084	08/05/21	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$1,837.67	8521	Comp	R
00065085	08/05/21	10743 Toledo Physical Education Supply GREAT LAKES SPORTS	\$375.95	8521	Comp	R
00065086	08/05/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$2,825.00	8521	Comp	R
00065087	08/05/21	9567 WILLIAM V MACGILL & CO	\$651.27	8521	Comp	R
00065088	08/05/21	461 NASCO ARTS&CRAFTS-Nasco Education LLC Nasco	\$1,076.43	8521	Comp	R
00065089	08/05/21	511 PAXTON/PATTERSON LLC	\$193.35	8521	Comp	R
00065090	08/05/21	11367 PENN STATE INDUSTRIES	\$845.15	8521	Comp	R
00065091	08/05/21	6983 REALLY GOOD STUFF INC.	\$222.22	8521	Comp	R
00065092	08/05/21	10823 SAWSTOP,LLC	\$401.50	8521	Comp	R
00065093	08/05/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$160.44	8521	Comp	R
00065094	08/05/21	13171 Tri-State Area Study Council University of Pittsburgh	\$700.00	8521	Comp	O
00065095	08/05/21	2093 VERNIER SOFTWARE & TECHNOLOGY	\$4,246.16	8521	Comp	R
00065096	08/05/21	777 WARD'S NATURAL SCIENCE	\$172.49	8521	Comp	R
00065097	08/05/21	13538 B.F. PLASTICS, INC.	\$74.40	8521	Comp	R

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00065098	08/05/21	70 Blick Art Materials Blick Art Materials	\$1,240.44	8521	Comp	R
00065099	08/05/21	292 GRAINGER	\$824.55	8521	Comp	R
00065100	08/05/21	13344 Green Elevator Inspection Comp	\$450.00	8521	Comp	R
00065101	08/05/21	8620 HOME DEPOT CREDIT SERVICES	\$308.00	8521	Comp	R
00065102	08/05/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$5,444.00	8521	Comp	R
00065103	08/05/21	14092 LAZEL, INC LEARNING A-Z	\$279.80	8521	Comp	R
00065104	08/05/21	425 MRTSA	\$160.00	8521	Comp	R
00065105	08/05/21	10754 PEARSON NCS PEARSON, INC.	\$57.50	8521	Comp	R
00065106	08/05/21	11199 PENN POWER SYSTEMS	\$677.23	8521	Comp	R
00065107	08/05/21	13442 PIRTEK	\$204.08	8521	Comp	R
00065108	08/05/21	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$1,862.50	8521	Comp	R
00065109	08/05/21	14264 SOCIAL THINKING	\$69.86	8521	Comp	R
00065110	08/05/21	11053 STEWART EQUIPMENT SVC INC	\$890.57	8521	Comp	R
00065111	08/05/21	1592 TEACHER CREATED RESOURCES	\$108.17	8521	Comp	R
00065112	08/05/21	774 VOLKWEIN BROTHERS INC	\$111.50	8521	Comp	R
00065113	08/05/21	803 THE WOODWIND & BRASSWIND	\$51.00	8521	Comp	R
00065114	08/10/21	10228 PEARSON	\$3,927.87	81021	Comp	V
00065115	08/10/21	10228 PEARSON NCS PEARSON, INC.	\$3,927.87	81021	Comp	R
00065116	08/11/21	13447 3 Brothers Plumbing Supplies	\$61.58	81121	Comp	R
00065117	08/11/21	423 A G MAURO COMPANY	\$1,355.00	81121	Comp	R
00065118	08/11/21	9881 AASA	\$10,000.00	81121	Comp	R
00065119	08/11/21	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,623.27	81121	Comp	R
00065120	08/11/21	43 ASCD ASCD	\$89.00	81121	Comp	R
00065121	08/11/21	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	81121	Comp	R
00065122	08/11/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$79.13	81121	Comp	R
00065123	08/11/21	1341 AIU Allegheny Intermediate Unit	\$2,386.94	81121	Comp	R
00065124	08/11/21	13050 Arthur J Gallagher Risk Mgmt Svc, Inc	\$154,394.00	81121	Comp	R
00065125	08/11/21	48 B & R POOLS & SWIM SHOP	\$204.00	81121	Comp	R
00065126	08/11/21	13246 B.M. Kramer & Co.	\$243.04	81121	Comp	R
00065127	08/11/21	7409 BARNES & NOBLE	\$215.64	81121	Comp	R
00065128	08/11/21	11535 BIG'S SANITATION	\$2,855.00	81121	Comp	R
00065129	08/11/21	14282 BREEZIN' THRU INC.	\$2,082.50	81121	Comp	R
00065130	08/11/21	13395 Busy Beaver Building Centers, Inc.	\$142.41	81121	Comp	R
00065131	08/11/21	115 CAROLINA BIOLOGICAL SUPPLY	\$335.87	81121	Comp	R
00065132	08/11/21	135 CARSON-DELLOSA PUBLISHING CO LLC	\$74.91	81121	Comp	R
00065133	08/11/21	7279 ERZEN ASSOCIATES INC	\$94.84	81121	Comp	R
00065134	08/11/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$3,270.00	81121	Comp	R
00065135	08/11/21	5207 FILTECH INC	\$1,843.18	81121	Comp	R
00065136	08/11/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$409.20	81121	Comp	R
00065137	08/11/21	13551 Grunau Company, Inc.	\$4,000.00	81121	Comp	R

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00065138	08/11/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$14,597.41	81121	Comp	R
00065139	08/11/21	138 CHUJKO BROTHERS J.V Chujko, Inc.	\$3,145.00	81121	Comp	R
00065140	08/11/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$2,501.00	81121	Comp	R
00065141	08/11/21	6381 MSA SAFETY INCORPORATED	\$2,995.00	81121	Comp	R
00065142	08/11/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$499.03	81121	Comp	R
00065143	08/11/21	11798 HARRIS SCHOOL SOLUTIONS Prosoft Technologies Inc.	\$50.00	81121	Comp	R
00065144	08/11/21	13177 Provident Charter School Provident Charter School	\$14,530.09	81121	Comp	R
00065145	08/11/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$29.61	81121	Comp	R
00065146	08/11/21	4703 WESLEY FAMILY SERVICES	\$9,300.00	81121	Comp	R
00065147	08/11/21	14288 JESSICA CLEGG	\$359.10	81121	Comp	R
00065148	08/11/21	14268 L.M. Colker Company, Inc. COLKER JANITORIAL SUPPLY	\$92.25	81121	Comp	R
00065149	08/11/21	14287 FIRE & ICE ALLSTARS	\$500.00	81121	Comp	R
00065150	08/11/21	13470 Jennifer Freese	\$13.67	81121	Comp	R
00065151	08/11/21	292 GRAINGER	\$14.96	81121	Comp	R
00065152	08/11/21	10941 HOLLIS & GERMANN MUSIC INC	\$500.00	81121	Comp	R
00065153	08/11/21	13598 INTERTECH CI INTERTECH SECURITY	\$562.50	81121	Comp	R
00065154	08/11/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	81121	Comp	R
00065155	08/11/21	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$4,490.86	81121	Comp	R
00065156	08/11/21	377 KURTZ BROTHERS	\$4,779.61	81121	Comp	R
00065157	08/11/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$1,616.04	81121	Comp	R
00065158	08/11/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,077.71	81121	Comp	R
00065159	08/11/21	420 MATTHEWS BUS CO	\$57,422.10	81121	Comp	R
00065160	08/11/21	12928 Kenneth Monz	\$23.80	81121	Comp	R
00065161	08/11/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,322.23	81121	Comp	R
00065162	08/11/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$4,802.42	81121	Comp	R
00065163	08/11/21	3695 ORIENTAL TRADING OTC Brands, Inc.	\$330.83	81121	Comp	R
00065164	08/11/21	13508 NAESP PA PRINCIPALS ASSOCIATION	\$595.00	81121	Comp	R
00065165	08/11/21	11753 KAREN WONG	\$39.95	81121	Comp	R
00065166	08/11/21	574 PA AMERICAN WATER COMPANY	\$1,109.29	81121	Comp	R
00065167	08/11/21	3917 POSITIVE PROMOTIONS	\$167.95	81121	Comp	R
00065168	08/11/21	565 PSERS	\$729.56	81121	Comp	R
00065169	08/11/21	10712 PUSH N PULL INC	\$776.45	81121	Comp	R
00065170	08/11/21	2901 REMEDIA PUBLICATIONS INC.	\$124.99	81121	Comp	R
00065171	08/11/21	647 SHERWIN-WILLIAMS	\$319.84	81121	Comp	R
00065172	08/11/21	648 SHIFFLER EQUIPMENT SALES INC	\$333.98	81121	Comp	R
00065173	08/11/21	9979 STANTON'S SHEET MUSIC	\$974.20	81121	Comp	R
00065174	08/11/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$1,166.41	81121	Comp	R

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00065175	08/11/21	3640 SUPER DUPER PUBLICATIONS	\$54.90	81121	Comp	R
00065176	08/11/21	13247 TMS Equiparts	\$3,513.39	81121	Comp	R
00065177	08/11/21	14072 Thomas Jay Henderson The Physics Classroom, LLC	\$160.00	81121	Comp	R
00065178	08/11/21	10743 Toledo Physical Education Supply Toledo Physical Education Supply	\$436.94	81121	Comp	R
00065179	08/11/21	12119 UGI ENERGY SERVICES LLC	\$314.63	81121	Comp	R
00065180	08/11/21	10615 UNITED REFRIGERATION INC	\$531.43	81121	Comp	R
00065181	08/11/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$8,954.00	81121	Comp	R
00065182	08/11/21	777 WARD'S NATURAL SCIENCE	\$1,472.00	81121	Comp	R
00065183	08/11/21	11650 WIESER EDU RESOURCES FOR STRUGGLING STU WIESER EDUCATIONAL	\$468.04	81121	Comp	R
00065184	08/11/21	6085 Woehler Landscape Supply Yard at 202 LLC Woehler Landscaping Supply Yard	\$505.00	81121	Comp	R
00065185	08/11/21	574 PA AMERICAN WATER COMPANY	\$617.37	81121	Comp	R
00065186	08/11/21	574 PA AMERICAN WATER COMPANY	\$400.99	81121	Comp	R
00065187	08/11/21	574 PA AMERICAN WATER COMPANY	\$966.50	81121	Comp	R
00065188	08/11/21	574 PA AMERICAN WATER COMPANY	\$483.09	81121	Comp	R
00065189	08/11/21	1926 PAPER PRODUCTS CO INC	\$175.68	81121	Comp	R
00065190	08/11/21	7810 PITTSBURGH WATER COOLER	\$177.96	81121	Comp	R
00065191	08/16/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$746,478.79	81621	Comp	R
00065192	08/19/21	9884 AT&T MOBILITY	\$1,023.55	81921	Comp	R
00065193	08/19/21	115 CAROLINA BIOLOGICAL SUPPLY	\$2,575.33	81921	Comp	R
00065194	08/19/21	10188 CDW Government LLC, CDW Government CDW Government	\$3,664.24	81921	Comp	R
00065195	08/19/21	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$15,961.86	81921	Comp	R
00065196	08/19/21	571 COLUMBIA GAS OF PA	\$600.24	81921	Comp	R
00065197	08/19/21	8012 AMCOM OFFICE SYSTEMS-see 11048 ComDoc	\$667.00	81921	Comp	R
00065198	08/19/21	14291 DRAMATIC PUBLISHING	\$542.59	81921	Comp	R
00065199	08/19/21	6585 MCGRAW-HILL	\$5,225.23	81921	Comp	R
00065200	08/19/21	13195 W A Krapf Inc Magnatag Visible Systems	\$83.01	81921	Comp	R
00065201	08/19/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$25.61	81921	Comp	R
00065202	08/19/21	12943 PA Leadership Charter School	\$152.58	81921	Comp	R
00065203	08/19/21	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$202.99	81921	Comp	R
00065204	08/19/21	70 Blick Art Materials Blick Art Materials	\$953.97	81921	Comp	R
00065205	08/19/21	12126 Brightly Software, Inc. Brightly Software, Inc.	\$4,974.72	81921	Comp	R
00065206	08/19/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$22,452.65	81921	Comp	R
00065207	08/19/21	14290 EXTENDED DAY SERVICES	\$34,200.00	81921	Comp	R
00065208	08/19/21	7627 FISHER SCIENTIFIC FISHER SCIENTIFIC	\$117.25	81921	Comp	R
00065209	08/19/21	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$554.54	81921	Comp	R
00065210	08/19/21	250 FOLLETT Follett Content Solutions LLC	\$4,325.10	81921	Comp	R

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00065211	08/19/21	1163 GOPHER SPORT Gopher Sport	\$1,808.06	81921	Comp	R
00065212	08/19/21	12895 Institutional Specialties, Inc	\$1,330.00	81921	Comp	R
00065213	08/19/21	13537 J.W. PEPPER & SON, INC.	\$103.00	81921	Comp	R
00065214	08/19/21	12628 JESSE JEZNIS	\$156.24	81921	Comp	R
00065215	08/19/21	9130 JOSHUA KIRCHNER	\$285.84	81921	Comp	R
00065216	08/19/21	377 KURTZ BROTHERS	\$822.74	81921	Comp	R
00065217	08/19/21	377 KURTZ BROTHERS	\$73.72	81921	Comp	R
00065218	08/19/21	13937 MICHAEL LINNERT	\$5,184.00	81921	Comp	R
00065219	08/19/21	11492 NODE ZERO LLC	\$1,045.00	81921	Comp	R
00065220	08/19/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$157.50	81921	Comp	R
00065221	08/19/21	3695 ORIENTAL TRADING OTC Brands, Inc.	\$12.99	81921	Comp	R
00065222	08/19/21	574 PA AMERICAN WATER COMPANY	\$474.34	81921	Comp	R
00065223	08/19/21	1724 PERMA-BOUND	\$13.37	81921	Comp	R
00065224	08/19/21	7808 PITNEY BOWES INC	\$76.49	81921	Comp	R
00065225	08/19/21	14289 RAZOR SPARROW LLC	\$1,494.00	81921	Comp	R
00065226	08/19/21	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$490.89	81921	Comp	R
00065227	08/19/21	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$510.51	81921	Comp	R
00065228	08/19/21	9567 WILLIAM V MACGILL & CO	\$1,454.49	81921	Comp	R
00065229	08/19/21	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$324.17	81921	Comp	R
00065230	08/19/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$366.13	81921	Comp	R
00065231	08/19/21	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$1,011.99	81921	Comp	R
00065232	08/19/21	10743 Toledo Physical Education Supply Toledo Physical Education Supply	\$363.98	81921	Comp	R
00065233	08/19/21	777 WARD'S NATURAL SCIENCE	\$64.56	81921	Comp	R
00065234	08/19/21	803 THE WOODWIND & BRASSWIND	\$78.40	81921	Comp	R
00065235	08/19/21	13356 iDesign USA Corp iDESIGN SOLUTIONS	\$1,269.74	81921	Comp	R
00065236	08/20/21	9445 AC SUPPLY CO	\$352.94	82021	Comp	R
00065237	08/25/21	13758 AMPLIFIED IT	\$450.00	82521	Comp	R
00065238	08/25/21	14284 Baudville, Inc.	\$295.28	82521	Comp	R
00065239	08/25/21	70 Blick Art Materials Blick Art Materials	\$94.62	82521	Comp	R
00065240	08/25/21	11761 BOROUGH OF GREENTREE	\$112.12	82521	Comp	R
00065241	08/25/21	115 CAROLINA BIOLOGICAL SUPPLY	\$231.75	82521	Comp	R
00065242	08/25/21	13163 CIT CIT	\$5,931.68	82521	Comp	R
00065243	08/25/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,241.87	82521	Comp	R
00065244	08/25/21	8012 AMCOM OFFICE SYSTEMS-see 11048 ComDoc	\$80.00	82521	Comp	R
00065245	08/25/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$326.50	82521	Comp	R
00065246	08/25/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	82521	Comp	R

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00065247	08/25/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$7,633.64	82521	Comp	R
00065248	08/25/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$136.59	82521	Comp	R
00065249	08/25/21	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$39.29	82521	Comp	R
00065250	08/25/21	13275 GameSalad, Inc.	\$1,350.00	82521	Comp	R
00065251	08/25/21	10614 HARBOR FREIGHT TOOLS	\$9.99	82521	Comp	R
00065252	08/25/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$3,704.80	82521	Comp	R
00065253	08/25/21	13429 Kinetics Audio, LLC KINETICS AV	\$1,100.00	82521	Comp	R
00065254	08/25/21	14293 KOGC	\$315.00	82521	Comp	R
00065255	08/25/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,077.00	82521	Comp	R
00065256	08/25/21	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC.	\$732.94	82521	Comp	R
00065257	08/25/21	13757 MONTGOMERY CO INTERMED. UNIT 23 MCIU23/PaTTAN	\$1,810.70	82521	Comp	R
00065258	08/25/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$313.13	82521	Comp	R
00065259	08/25/21	9821 PALOS SPORTS	\$544.03	82521	Comp	R
00065260	08/25/21	1926 PAPER PRODUCTS CO INC	\$163.80	82521	Comp	R
00065261	08/25/21	3630 PITNEY BOWES	\$273.48	82521	Comp	R
00065262	08/25/21	4044 PLANK ROAD PUBLISHING INC	\$47.35	82521	Comp	R
00065263	08/25/21	13536 RESONANCE VIOLINS, INC.	\$375.74	82521	Comp	R
00065264	08/25/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$1,288.05	82521	Comp	R
00065265	08/25/21	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$172.95	82521	Comp	R
00065266	08/25/21	14197 Tri-State Reprographics, Inc.	\$2,016.00	82521	Comp	R
00065267	08/25/21	2093 VERNIER SOFTWARE & TECHNOLOGY	\$5,964.31	82521	Comp	R
00065268	08/26/21	14294 Judy Kubichar Balloons Over Washington	\$475.00	82621	Comp	R
00065269	09/01/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
00065270	09/01/21	644 ALCOSE CREDIT UNION	\$782.88	2	Comp	R
00065271	09/01/21	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00065272	09/01/21	575 KEYSTONE OAKS EDUCATION ASSN	\$10,995.50	2	Comp	R
00065273	09/01/21	587 KEYSTONE OAKS ESPA-LOCAL	\$13.79	2	Comp	R
00065274	09/01/21	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	R
00065275	09/02/21	9445 AC SUPPLY CO	\$682.67	9221	Comp	R
00065276	09/02/21	6600 APPLE INC	\$517.00	9221	Comp	R
00065277	09/02/21	13662 AQUA FILTER FRESH, INC.	\$75.26	9221	Comp	R
00065278	09/02/21	1341 AIU Allegheny Intermediate Unit	\$2,957.76	9221	Comp	R
00065279	09/02/21	70 Blick Art Materials Blick Art Materials	\$922.36	9221	Comp	R
00065280	09/02/21	14295 Sharon Pletz (Sharp5 LLC dba Bruster's)	\$600.50	9221	Comp	R
00065281	09/02/21	10188 CDW Government LLC, CDW Government CDW Government	\$529.30	9221	Comp	R
00065282	09/02/21	9298 CONSOLIDATED COMMUNICATIONS	\$198.91	9221	Comp	R
00065283	09/02/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$7,904.13	9221	Comp	R

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00065284	09/02/21	12944 The Environmental Charter School @Frick Environmental Charter School	\$3,783.13	9221	Comp	R
00065285	09/02/21	1163 GOPHER SPORT Gopher Sport	\$1,589.66	9221	Comp	R
00065286	09/02/21	10941 HOLLIS & GERMANN MUSIC INC	\$755.51	9221	Comp	R
00065287	09/02/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$960.00	9221	Comp	R
00065288	09/02/21	14298 J. BRANDIE FEHL J. BRANDIE FEHL	\$835.00	9221	Comp	R
00065289	09/02/21	13484 JESSICA DOBSON Jessica Dobson	\$517.05	9221	Comp	R
00065290	09/02/21	13398 Mathspace, Inc. MATHSPACE INC.	\$800.00	9221	Comp	R
00065291	09/02/21	6585 MCGRAW-HILL	\$17,511.34	9221	Comp	R
00065292	09/02/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$2,309.44	9221	Comp	R
00065293	09/02/21	12943 PA Leadership Charter School	\$3,691.50	9221	Comp	R
00065294	09/02/21	11367 PENN STATE INDUSTRIES	\$223.90	9221	Comp	V
>>>>> MISSING CHECKS FROM 00065295 TO 00065295						
00065296	09/02/21	4799 PITSCO EDUCATION, LLC	\$446.75	9221	Comp	V
00065297	09/02/21	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$10,980.52	9221	Comp	O
00065298	09/02/21	567 QUILL CORPORATION	\$93.90	9221	Comp	O
00065299	09/02/21	6983 REALLY GOOD STUFF INC.	\$1,041.19	9221	Comp	O
00065300	09/02/21	13536 RESONANCE VIOLINS, INC.	\$2,714.50	9221	Comp	O
00065301	09/02/21	9837 WILLIAM H SADLIER INC	\$2,092.50	9221	Comp	O
00065302	09/02/21	627 SCHOOL HEALTH CORPORATION	\$650.29	9221	Comp	O
00065303	09/02/21	13087 SHI SHI International Corp	\$12,801.60	9221	Comp	O
00065304	09/02/21	9979 STANTON'S SHEET MUSIC	\$948.41	9221	Comp	O
00065305	09/02/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$359.00	9221	Comp	O
00065306	09/02/21	13794 SUCCESS BY DESIGN, INC.	\$535.41	9221	Comp	O
00065307	09/02/21	6979 CLASSROOM DIRECT School Specialty, LLC	\$738.81	9221	Comp	O
00065308	09/02/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$2,024.88	9221	Comp	O
00065309	09/02/21	13014 The Fitness Doctor	\$625.60	9221	Comp	O
00065310	09/02/21	11148 TYLER TECHNOLOGIES INC	\$10,040.64	9221	Comp	O
00065311	09/02/21	11367 PENN STATE INDUSTRIES	\$223.90	9221	Comp	R
00065312	09/02/21	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$18,987.85	9221	Comp	R
00065313	09/02/21	4799 PITSCO EDUCATION, LLC	\$446.75	9221	Comp	R
00065314	09/10/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
00065315	09/13/21	9205 ARBOR SCIENTIFIC	\$1,046.87	91321	Comp	R
00065316	09/13/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$107.73	91321	Comp	R
00065317	09/13/21	208 DORMONT BOROUGH Borough of Dormont	\$233.06	91321	Comp	R
00065318	09/13/21	115 CAROLINA BIOLOGICAL SUPPLY	\$518.58	91321	Comp	R
00065319	09/13/21	135 CARSON-DELLOSA PUBLISHING CO LLC	\$36.43	91321	Comp	R

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00065320	09/13/21	9715 CITY THEATRE CITY THEATRE	\$1,100.00	91321	Comp	R
00065321	09/13/21	13104 Commonwealth Charter Academy	\$11,604.85	91321	Comp	R
00065322	09/13/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$4,240.00	91321	Comp	R
00065323	09/13/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$93.90	91321	Comp	R
00065324	09/13/21	6979 CLASSROOM DIRECT School Specialty, LLC	\$93.28	91321	Comp	R
00065325	09/13/21	11255 TOOLS 4 READING TOOLS 4 READING	\$6,600.00	91321	Comp	R
00065326	09/13/21	7313 UPS	\$30.52	91321	Comp	V
00065327	09/13/21	7627 FISHER SCIENTIFIC FISHER SCIENTIFIC	\$26.00	91321	Comp	R
00065328	09/13/21	10614 HARBOR FREIGHT TOOLS	\$14.96	91321	Comp	R
00065329	09/13/21	361 JORDAN TAX SERVICE INC	\$288.98	91321	Comp	R
00065330	09/13/21	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$1,411.51	91321	Comp	R
00065331	09/13/21	12894 Lincoln Park Performing Arts Charter Sch	\$10,493.70	91321	Comp	R
00065332	09/13/21	14278 MAHLA OFFICE EQUIPMENT INC.	\$860.00	91321	Comp	R
00065333	09/13/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$7,200.00	91321	Comp	R
00065334	09/13/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,427.69	91321	Comp	R
00065335	09/13/21	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$55,902.85	91321	Comp	R
00065336	09/13/21	503 PARKWAY WEST CTC	\$1,627.80	91321	Comp	R
00065337	09/13/21	11367 PENN STATE INDUSTRIES	\$27.90	91321	Comp	R
00065338	09/13/21	13535 SHAR PRODUCTS COMPANY	\$550.70	91321	Comp	R
00065339	09/13/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$372.82	91321	Comp	R
00065340	09/13/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$156.46	91321	Comp	R
00065341	09/13/21	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$702.99	91321	Comp	R
00065342	09/13/21	3661 TRIBUNE-REVIEW TRIB TOTAL MEDIA	\$152.00	91321	Comp	R
00065343	09/13/21	12729 TURNITIN LLC	\$3,850.00	91321	Comp	R
00065344	09/13/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	91321	Comp	R
00065345	09/13/21	11881 ZANER-BLOSER INC	\$981.00	91321	Comp	R
00065346	09/13/21	14302 PITTSBURGH CLO	\$429.00	91321	Comp	R
00065347	09/13/21	14303 Tania Silva	\$19.00	109132021	Comp	V
00065348	09/13/21	14303 Tania Silva	\$19.00	109132021	Comp	R
00065349	09/15/21	423 A G MAURO COMPANY	\$4,885.00	91521	Comp	R
00065350	09/15/21	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	91521	Comp	R
00065351	09/15/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$417.10	91521	Comp	R
00065352	09/15/21	14275 BIOZONE Corporation	\$808.50	91521	Comp	R
00065353	09/15/21	123 CENTURY SPORTS INC	\$35,400.49	91521	Comp	R
00065354	09/15/21	150 COMBUSTION SERVICE & EQUIPMENT	\$31,026.20	91521	Comp	R
00065355	09/15/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	91521	Comp	R

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00065356	09/15/21	10084 LISA FORLINI	\$1,485.00	91521	Comp	R
00065357	09/15/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$1,975.74	91521	Comp	R
00065358	09/15/21	574 PA AMERICAN WATER COMPANY	\$649.34	91521	Comp	R
00065359	09/15/21	12000 LAINEY RESETAR	\$6,000.00	91521	Comp	R
00065360	09/15/21	10002 KRISTIE ROSGONE	\$694.80	91521	Comp	R
00065361	09/15/21	10267 THE BANK OF NEW YORK MELLON The Bank Of New York Mellon	\$99,000.00	91521	Comp	R
00065362	09/15/21	7313 UPS	\$23.07	91521	Comp	R
00065363	09/15/21	9784 VINCENT LIGHTING SYSTEMS Vincent Lighting Systems Co.	\$1,000.00	91521	Comp	R
00065364	09/15/21	13447 3 Brothers Plumbing Supplies	\$76.51	91521	Comp	R
00065365	09/15/21	1224 ABCO FIRE PROTECTION INC	\$2,108.15	91521	Comp	R
00065366	09/15/21	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,219.51	91521	Comp	R
00065367	09/15/21	48 B & R POOLS & SWIM SHOP	\$759.00	91521	Comp	R
00065368	09/15/21	13246 B.M. Kramer & Co.	\$456.84	91521	Comp	R
00065369	09/15/21	574 PA AMERICAN WATER COMPANY	\$481.27	91521	Comp	R
00065370	09/15/21	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$233.22	91521	Comp	R
00065371	09/15/21	11535 BIG'S SANITATION	\$2,705.00	91521	Comp	R
00065372	09/15/21	10590 BUCKEYE CLEANING CENTERS BUCKEYE CLEANING CENTERS	\$337.45	91521	Comp	R
00065373	09/15/21	13395 Busy Beaver Building Centers, Inc.	\$104.94	91521	Comp	R
00065374	09/15/21	13593 Dean Thomas Tree Service	\$13,800.00	91521	Comp	R
00065375	09/15/21	6817 DOBIL LABORATORIES INC	\$1,159.27	91521	Comp	R
00065376	09/15/21	4657 ECOLAB ECOLAB INC	\$154.46	91521	Comp	R
00065377	09/15/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$868.00	91521	Comp	R
00065378	09/15/21	5207 FILTECH INC	\$223.52	91521	Comp	R
00065379	09/15/21	292 GRAINGER	\$278.18	91521	Comp	R
00065380	09/15/21	4647 GUARDIAN PROTECTION SERVICES	\$520.15	91521	Comp	R
00065381	09/15/21	4710 GEORGE M KEY ARCO INC	\$967.24	91521	Comp	R
00065382	09/15/21	8620 HOME DEPOT CREDIT SERVICES	\$641.38	91521	Comp	R
00065383	09/15/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$824.91	91521	Comp	R
00065384	09/15/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	91521	Comp	R
00065385	09/15/21	363 JOSTENS	\$1,461.59	91521	Comp	R
00065386	09/15/21	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$1,221.51	91521	Comp	R
00065387	09/15/21	1050 KNICKERBOCKER RUSSELL CO INC	\$1,625.00	91521	Comp	R
00065388	09/15/21	14293 KOGC	\$120.00	91521	Comp	R
00065389	09/15/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$1,127.46	91521	Comp	R
00065390	09/15/21	4919 MR JOHN	\$128.00	91521	Comp	R
00065391	09/15/21	12928 Kenneth Monz	\$42.11	91521	Comp	R
00065392	09/15/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$4,741.90	91521	Comp	R
00065393	09/15/21	1926 PAPER PRODUCTS CO INC	\$3,097.05	91521	Comp	R
00065394	09/15/21	11199 PENN POWER SYSTEMS PENN POWER GROUP	\$548.16	91521	Comp	R
00065395	09/15/21	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	91521	Comp	R
00065396	09/15/21	599 ROLLIER HARDWARE INC	\$48.73	91521	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065397	09/15/21	12321 RONNIE'S TIRE SERVC INC	\$465.35	91521	Comp	R
00065398	09/15/21	647 SHERWIN-WILLIAMS	\$198.97	91521	Comp	R
00065399	09/15/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$161.39	91521	Comp	R
00065400	09/15/21	8773 STEEL CITY MOWER & PLOW	\$1,031.88	91521	Comp	R
00065401	09/15/21	636 SCOTT ELECTRIC Scott Electric	\$149.87	91521	Comp	R
00065402	09/15/21	9508 THE LIGHT CO The Light Company, LLC	\$509.10	91521	Comp	R
00065403	09/15/21	10076 UNIPAK CORPORATION	\$4,600.00	91521	Comp	R
00065404	09/15/21	10615 UNITED REFRIGERATION INC	\$844.40	91521	Comp	R
00065405	09/15/21	6085 Woehler Landscape Supply Yard at 202 LLC Woehler Landscaping Supply Yard	\$2,050.97	91521	Comp	R
00065406	09/17/21	13044 21st Century Cyber Charter School	\$2,356.56	91721	Comp	R
00065407	09/17/21	12900 Agora Cyber Charter School	\$34,814.54	91721	Comp	R
00065408	09/17/21	6600 APPLE INC	\$1,099.00	91721	Comp	R
00065409	09/17/21	9205 ARBOR SCIENTIFIC	\$99.00	91721	Comp	R
00065410	09/17/21	43 ASCD ASCD	\$59.00	91721	Comp	R
00065411	09/17/21	13885 ASSURED SETTLEMENT SOLUTIONS ASSURED SETTLEMENT SOLUTIONS LLC	\$487.84	91721	Comp	R
00065412	09/17/21	9884 AT&T MOBILITY	\$1,067.47	91721	Comp	R
00065413	09/17/21	14310 AVENUE 365 LENDER SERVICES LLC	\$349.14	91721	Comp	R
00065414	09/17/21	11535 BIG'S SANITATION	\$150.00	91721	Comp	R
00065415	09/17/21	11207 ELIZABETH BRANDY	\$45.65	91721	Comp	R
00065416	09/17/21	14068 CARNEGIE LEARNING	\$3,000.00	91721	Comp	R
00065417	09/17/21	10188 CDW Government LLC, CDW Government CDW Government	\$5,748.00	91721	Comp	R
00065418	09/17/21	11536 CORELOGIC REAL ESTATE SVC CoreLogic Centralized Refunds	\$2,854.89	91721	Comp	R
00065419	09/17/21	13362 Allyson Hepler	\$5,184.00	91721	Comp	R
00065420	09/17/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$25.79	91721	Comp	R
00065421	09/17/21	574 PA AMERICAN WATER COMPANY	\$24,522.09	91721	Comp	V
00065422	09/17/21	14301 Spelling Stars SPELLING STARS	\$2,500.00	91721	Comp	R
00065423	09/17/21	7117 TK Elavator Corporation thyssenkrupp Elevator Corporation	\$31,300.00	91721	Comp	R
00065424	09/17/21	13537 J.W. PEPPER & SON, INC.	\$580.74	91721	Comp	R
00065425	09/17/21	12628 JESSE JEZNIS	\$145.04	91721	Comp	R
00065426	09/17/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$80.96	91721	Comp	R
00065427	09/17/21	12750 KNOWLEDGE MATTERS	\$2,800.00	91721	Comp	R
00065428	09/17/21	10228 PEARSON NCS PEARSON, INC.	\$213.80	91721	Comp	R
00065429	09/17/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$5.88	91721	Comp	R
00065430	09/17/21	14311 ORCHARD STREET SETTLEMENTS	\$196.15	91721	Comp	R
00065431	09/17/21	574 PA AMERICAN WATER COMPANY	\$548.77	91721	Comp	R
00065432	09/17/21	13096 PA Distance Learning Charter	\$22,679.35	91721	Comp	R
00065433	09/17/21	11367 PENN STATE INDUSTRIES	\$13.95	91721	Comp	R
00065434	09/17/21	4799 PITSCO EDUCATION, LLC	\$85.00	91721	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065435	09/17/21	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$1,072.50	91721	Comp	R
00065436	09/17/21	12930 Propel Charter School - Montour	\$14,766.00	91721	Comp	R
00065437	09/17/21	7666 PYRAMID SCHOOL PRODUCTS	\$18.60	91721	Comp	R
00065438	09/17/21	11395 PROTRAININGS LLC ProTrainings	\$660.00	91721	Comp	R
00065439	09/17/21	13376 Heather Scanlon	\$4,989.60	91721	Comp	R
00065440	09/17/21	6983 REALLY GOOD STUFF INC.	\$503.88	91721	Comp	R
00065441	09/17/21	14309 Robert or Thomas Sweeney	\$41.63	91721	Comp	R
00065442	09/17/21	11146 ROSETTA STONE LTD	\$9,200.00	91721	Comp	R
00065443	09/17/21	7234 S&S S & S Worldwide, Inc.	\$182.67	91721	Comp	R
00065444	09/17/21	6977 SCHOLASTIC	\$97.99	91721	Comp	R
00065445	09/17/21	627 SCHOOL HEALTH CORPORATION	\$444.60	91721	Comp	R
00065446	09/17/21	648 SHIFFLER EQUIPMENT SALES INC	\$81.48	91721	Comp	R
00065447	09/17/21	14140 SMART FUTURES	\$5,500.00	91721	Comp	R
00065448	09/17/21	14300 Formative Formative	\$1,609.00	91721	Comp	R
00065449	09/17/21	9822 SUNTEX INTERNATIONAL INC	\$8,000.00	91721	Comp	R
00065450	09/17/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$1,094.47	91721	Comp	R
00065451	09/17/21	636 SCOTT ELECTRIC Scott Electric	\$1,290.00	91721	Comp	R
00065452	09/17/21	9754 TDSA, LLC (TEACHER DIRECT) TEACHER DIRECT	\$703.60	91721	Comp	R
00065453	09/17/21	707 TEACHER'S DISCOVERY	\$11.99	91721	Comp	R
00065454	09/17/21	8258 THERAPY SHOPPE INC	\$47.76	91721	Comp	R
00065455	09/17/21	14189 TUTTEO INC TUTTEO INC	\$620.00	91721	Comp	R
00065456	09/17/21	11148 TYLER TECHNOLOGIES INC	\$3,146.67	91721	Comp	R
00065457	09/17/21	12119 UGI ENERGY SERVICES LLC	\$2,493.47	91721	Comp	R
00065458	09/17/21	10781 UNIVERSITY OF OREGON	\$350.00	91721	Comp	R
00065459	09/17/21	9567 WILLIAM V MACGILL & CO	\$1,000.00	91721	Comp	R
00065460	09/17/21	574 PA AMERICAN WATER COMPANY	\$700.19	91721	Comp	R
00065461	09/17/21	13109 Vex Robotics Inc	\$1,488.46	91721	Comp	R
00065462	09/17/21	11442 VOYAGER LEARNING Voyager Sopris Learning	\$173.69	91721	Comp	R
00065463	09/17/21	11881 ZANER-BLOSER INC	\$59.93	91721	Comp	R
00065464	09/17/21	574 PA AMERICAN WATER COMPANY	\$647.62	91721	Comp	R
00065465	09/20/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$24,522.09	92021	Comp	R
00065466	09/20/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$715.00	92021	Comp	R
00065467	09/21/21	14105 JOSYLYN DORIN AMY DORIN	\$95.00	92121	Comp	R
00065468	09/21/21	14016 ALEXA MOONEY ANDRA MOONEY	\$95.00	92121	Comp	R
00065469	09/21/21	13559 ETHAN DEFILIPPI Alexandra Salcido	\$285.00	92121	Comp	R
00065470	09/21/21	14329 Aidan Schroeder Alyssa Young	\$95.00	92121	Comp	R

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00065471	09/21/21	14237 ALEXANDER SAMARIN CARRIE SAMARIN	\$95.00	92121	Comp	R
00065472	09/21/21	10900 ANTHONY PALADINO ANTHONY C PALADINO	\$95.00	92121	Comp	R
00065473	09/21/21	14093 AUSTIN BRANNON CRISTEN C & BRIAN P BRANNON	\$142.50	92121	Comp	R
00065474	09/21/21	13686 ALLISON VOSS DEBRA VOSS	\$95.00	92121	Comp	R
00065475	09/21/21	14214 Dhakal Family Dam Dhakal	\$106.00	92121	Comp	R
00065476	09/21/21	14009 ALISON LEUNG Neil Leung	\$95.00	92121	Comp	R
00065477	09/21/21	13424 JULIA PIATT ERIN PIATT	\$119.00	92121	Comp	R
00065478	09/21/21	14035 AMINA SULEYMAN FULERA SULEYMAN	\$152.00	92121	Comp	R
00065479	09/21/21	13272 JORDAN SKARIS GARY SKARIS	\$95.00	92121	Comp	R
00065480	09/21/21	14115 JANE HARVEY GEORGE A & JILL GARON HARVEY	\$95.00	92121	Comp	R
00065481	09/21/21	14011 EDWARD CONN JAMI CONN	\$53.00	92121	Comp	R
00065482	09/21/21	14107 GAVIN FEHL JENNIFER & MICHAEL FEHL	\$95.00	92121	Comp	R
00065483	09/21/21	14221 CULLEN LYONS JENNIFER & THOMAS LYONS	\$95.00	92121	Comp	R
00065484	09/21/21	14091 JAMESON BOGDAN JENNIFER M MENTZ&JAMES J BOGDAN	\$285.00	92121	Comp	R
00065485	09/21/21	14125 DANI SAKULSKY JENNIFER SAKULSKY	\$190.00	92121	Comp	R
00065486	09/21/21	14122 ABIGAIL OVER JOEL & LISA OVER	\$190.00	92121	Comp	R
00065487	09/21/21	14319 Isabella Lach Sean Lach	\$95.00	92121	Comp	R
00065488	09/21/21	12949 EMMA/OWEN Finucan Beth Finucan	\$570.00	92121	Comp	R
00065489	09/21/21	13811 BEN HRIVNAK KATHY & BRUCE HRIVNAK	\$95.00	92121	Comp	R
00065490	09/21/21	14099 HANNAH CHARLTON Karyn Charlton	\$165.00	92121	Comp	R
00065491	09/21/21	14093 AUSTIN BRANNON Karen and Mark Trichtinger	\$142.50	92121	Comp	R
00065492	09/21/21	14327 Rullo Family Kimberly Rullo	\$95.00	92121	Comp	R
00065493	09/21/21	13935 JACOB WORKMASTER LAUREL WORKMASTER	\$185.00	92121	Comp	R
00065494	09/21/21	14101 GRANT CLARKE LISA & MICHAEL CLARKE	\$106.00	92121	Comp	R
00065495	09/21/21	13982 ETHAN KINYON MANDY PERRACHE	\$285.00	92121	Comp	R
00065496	09/21/21	13824 ANDREW PALMER CARLTON S PALMER	\$95.00	92121	Comp	R

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00065497	09/21/21	14111 JORDAN GELLER MARK GELLER	\$285.00	92121	Comp	R
00065498	09/21/21	14097 JACOB CERNEKIE MERRY & Mark CERNEKIE	\$190.00	92121	Comp	R
00065499	09/21/21	13322 JACOB ORLOFSKE MICHELLE & MICHAEL RIZZO	\$95.00	92121	Comp	R
00065500	09/21/21	14305 Janet Arias Maria Sanchez	\$53.00	92121	Comp	R
00065501	09/21/21	14331 Asjad Yahya Abdalla Y. Osman	\$99.00	92121	Comp	R
00065502	09/21/21	13305 HILTY FAMILY NEAL & LOUISE HILTY	\$95.00	92121	Comp	R
00065503	09/21/21	14134 ALEXIS WATERMAN NICOLE ANN DOMINICK	\$95.00	92121	Comp	R
00065504	09/21/21	12184 AUINN PHILLIPPI	\$95.00	92121	Comp	R
00065505	09/21/21	14304 Ilya Abbasiyan Peyman Abbasian	\$66.00	92121	Comp	R
00065506	09/21/21	14120 ABRIANA LYDA Rebecca and James Lyda	\$570.00	92121	Comp	R
00065507	09/21/21	13928 DELAINEY GRAY RICHARD D. GRAY	\$86.00	92121	Comp	R
00065508	09/21/21	14321 Anika Loper Reid & Mayumi Loper	\$95.00	92121	Comp	R
00065509	09/21/21	14089 GREYSON BARSOTTI SANDRA M. BARSOTTI	\$380.00	92121	Comp	R
00065510	09/21/21	13835 ETHAN VONHEDEMANN SUSAN ZIRPOLI	\$265.00	92121	Comp	R
00065511	09/21/21	14314 Benzic Franco Samantha Mitchum	\$33.00	92121	Comp	R
00065512	09/21/21	14326 Jillian Reynolds Andria Reynolds	\$139.00	92121	Comp	R
00065513	09/21/21	14315 Grabowski Family Barbara Grabowski	\$95.00	92121	Comp	R
00065514	09/21/21	14117 KAYLA LANCASTER DAVID & KATHLEEN LANCASTER	\$95.00	92121	Comp	O
00065515	09/21/21	14096 KIERSTEN CALLENDER DAWN E & MICHAEL CALLENDER	\$95.00	92121	Comp	R
00065516	09/21/21	11816 Kyle Le Phuc Hong Vo	\$285.00	92121	Comp	R
00065517	09/21/21	13270 KRISTINA RAMOLT ESTELLA RAMOLT	\$66.00	92121	Comp	O
00065518	09/21/21	14103 KYLA COVATO GREGORY & WENDY COVATO	\$95.00	92121	Comp	R
00065519	09/21/21	13313 KNAVISH FAMILY J. Michael Knavish	\$475.00	92121	Comp	R
00065520	09/21/21	14033 Stone, Madeline&Zachary Jennifer Findley	\$95.00	92121	Comp	O
00065521	09/21/21	14323 Kelly Nagy JENNIFER AND ROBERT NAGY	\$95.00	92121	Comp	O
00065522	09/21/21	14108 MADDOX FINGERS KRYSTEN FINGERS	\$380.00	92121	Comp	R
00065523	09/21/21	14007 MELVIN FAMILY ROBERT & KAREN MELVIN	\$285.00	92121	Comp	R

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00065524	09/21/21	14313 Lauren Foti Christopher and Sarah Foti	\$95.00	92121	Comp	R
00065525	09/21/21	14306 Liliith Baverso Sarah and Vincent Baverso	\$33.00	92121	Comp	R
00065526	09/21/21	14110 MARIA FRATANGELO THERESA & PETER FRATANGELO	\$95.00	92121	Comp	R
00065527	09/21/21	14098 ROBIN CESARIO AMY CESARIO	\$190.00	92121	Comp	R
00065528	09/21/21	13929 SAVANNA GROSSMAN Amanda Grossman	\$66.00	92121	Comp	R
00065529	09/21/21	14008 MOLLY CICCO BRIAN & HEATHER CICCO	\$380.00	92121	Comp	R
00065530	09/21/21	14316 Marlana Howard Elaine Howard	\$95.00	92121	Comp	R
00065531	09/21/21	14094 OLIVER BROOKE JULIE C & ROBERT W BROOKE	\$95.00	92121	Comp	R
00065532	09/21/21	13579 PACAK FAMILY Janet Pacak	\$95.00	92121	Comp	R
00065533	09/21/21	14318 Paul Koropal PAUL AND KELLY KORPORAL	\$190.00	92121	Comp	R
00065534	09/21/21	12774 POLIZIANI FAMILY LAURA POLIZIANI	\$119.00	92121	Comp	R
00065535	09/21/21	12757 OLIVER CASADEI LOUIS A & COREEN M CASADEI	\$95.00	92121	Comp	R
00065536	09/21/21	13803 SEAN DOBOS MICHAEL & LORI DOBOS	\$285.00	92121	Comp	R
00065537	09/21/21	14328 Makenna Sansotta Jason Sansotta	\$95.00	92121	Comp	R
00065538	09/21/21	14325 Randall Randall Nicole Randall	\$66.00	92121	Comp	R
00065539	09/21/21	14320 Nestor Lematovych Nestor Lematovych	\$53.00	92121	Comp	R
00065540	09/21/21	14121 SANDRA MILANOVIC PETER & SUNCICA MILANOVIC	\$190.00	92121	Comp	R
00065541	09/21/21	14317 Kenny Family Raenn Lindsey	\$95.00	92121	Comp	R
00065542	09/21/21	14123 PANARI PATEL SHREEJI ENTERPRISE-MUKESH PATEL	\$285.00	92121	Comp	R
00065543	09/21/21	13321 O'BRIEN FAMILY Samantha & Martin O'Brien	\$190.00	92121	Comp	R
00065544	09/21/21	14322 Madison Lynch Shannon Lynch	\$33.00	92121	Comp	R
00065545	09/21/21	14027 SNATCHKO FAMILY BECKY SNATCHKO	\$285.00	92121	Comp	R
00065546	09/21/21	14135 WHITE FAMILY Matthew White	\$475.00	92121	Comp	R
00065547	09/21/21	14312 Tess Everett Denise Everett	\$95.00	92121	Comp	R
00065548	09/21/21	14126 SERAKOWSKI FAMILY JOANN & MATTHEW SERAKOWSKI	\$95.00	92121	Comp	R
00065549	09/21/21	14112 SOPHIE GRANGER LISA & PAUL GRANGER	\$190.00	92121	Comp	R

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00065550	09/21/21	14307 Taylor Brooks Laura Brooks	\$33.00	92121	Comp	R
00065551	09/21/21	13934 THAPA FAMILY REENA THAPA	\$119.00	92121	Comp	O
00065552	09/21/21	14330 Trevor Schuetz Melissa & Gregory Schuetz	\$190.00	92121	Comp	R
00065553	09/21/21	11865 Scholl Family ROBERT & PAULETTE SCHOLL	\$190.00	92121	Comp	R
00065554	09/21/21	14031 STAHL FAMILY SHANNON & JOSHUA STAHL	\$190.00	92121	Comp	R
00065555	09/21/21	14128 ZACHARY TAYLOR SHARON BEAN	\$95.00	92121	Comp	R
00065556	09/21/21	12174 SIMMONS FAMILY STEFANIE & WILLIAM SIMMONS	\$380.00	92121	Comp	R
00065557	09/24/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
>>>>> MISSING CHECKS FROM 00065558 TO 00065561						
00065562	09/24/21	1341 AIU Allegheny Intermediate Unit	\$982.50	9242021	Comp	R
00065563	09/24/21	299 BOROUGH OF GREEN TREE	\$1,528.52	9242021	Comp	R
00065564	09/24/21	11761 BOROUGH OF GREENTREE	\$823.97	9242021	Comp	R
00065565	09/24/21	571 COLUMBIA GAS OF PA	\$908.95	9242021	Comp	R
00065566	09/24/21	9298 CONSOLIDATED COMMUNICATIONS	\$198.91	9242021	Comp	R
00065567	09/24/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,241.87	9242021	Comp	R
00065568	09/24/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$96.33	9242021	Comp	R
00065569	09/24/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	9242021	Comp	R
00065570	09/24/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$16,261.97	9242021	Comp	R
00065571	09/24/21	1163 GOPHER SPORT Gopher Sport	\$111.94	9242021	Comp	R
00065572	09/24/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$1,072.50	9242021	Comp	R
00065573	09/24/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,087.50	9242021	Comp	R
00065574	09/24/21	12828 MUSIC THEATRE INTERNATIONAL	\$1,660.85	9242021	Comp	R
00065575	09/24/21	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$11,604.85	9242021	Comp	R
00065576	09/24/21	14148 Padlet Pte Ltd	\$5,400.00	9242021	Comp	R
00065577	09/24/21	12631 PEOPLES NATURAL GAS	\$191.02	9242021	Comp	R
00065578	09/24/21	3630 PITNEY BOWES	\$113.04	9242021	Comp	R
00065579	09/24/21	565 PSERS	\$602.96	9242021	Comp	R
00065580	09/24/21	12844 PowerSchool Group LLC PowerSchool Group LLC	\$13,208.85	9242021	Comp	R
00065581	09/24/21	13177 Provident Charter School Provident Charter School	\$49,580.54	9242021	Comp	R
00065582	09/24/21	9979 STANTON'S SHEET MUSIC	\$125.20	9242021	Comp	R
00065583	09/24/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$381.85	9242021	Comp	R
00065584	09/24/21	12414 SARAH WELCH	\$377.83	9242021	Comp	R
00065585	09/28/21	14035 AMINA SULEYMAN FULERA SULEYMAN	\$26.75	9282021	Comp	R
00065586	09/28/21	7502 Banksville Express now J.B. Kreider Prin Kreider Express Printing	\$320.70	9282021	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065587	09/28/21	70 Blick Art Materials Blick Art Materials	\$155.08	9282021	Comp	R
00065588	09/28/21	13906 ClassLink, Inc.	\$8,105.00	9282021	Comp	R
00065589	09/28/21	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$1,017.00	9282021	Comp	R
00065590	09/28/21	12894 Lincoln Park Performing Arts Charter Sch	\$33,223.50	9282021	Comp	R
00065591	09/28/21	11645 LITERACY RESOURCES INC Literacy Resources, LLC	\$194.37	9282021	Comp	R
00065592	09/28/21	14278 MAHLA OFFICE EQUIPMENT INC.	\$210.00	9282021	Comp	R
00065593	09/28/21	14320 Nestor Lematoyvch Nestor Lematoyvch	\$26.75	9282021	Comp	V
00065594	09/28/21	14333 Elias Simon	\$26.75	9282021	Comp	R
00065595	09/28/21	9567 WILLIAM V MACGILL & CO	\$427.87	9282021	Comp	R
00065596	09/28/21	10228 PEARSON NCS PEARSON, INC.	\$1,737.63	9282021	Comp	R
00065597	09/28/21	14139 ROCKET MATH	\$125.00	9282021	Comp	R
00065598	09/28/21	14049 SCHOLASTIC INC. MAGAZINES SCHOLASTIC INC	\$1,488.92	9282021	Comp	R
00065599	09/28/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$918.53	9282021	Comp	R
00065600	09/28/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$18.60	9282021	Comp	R
00065601	09/28/21	4119 THERESA TWYMAN	\$413.10	9282021	Comp	R
00065602	09/28/21	803 THE WOODWIND & BRASSWIND	\$62.49	9282021	Comp	R
00065603	09/28/21	13508 NAESP PA PRINCIPALS ASSOCIATION	\$595.00	9282021	Comp	R
00065604	09/28/21	10228 PEARSON NCS PEARSON, INC.	\$864.09	92821	Comp	R
00065605	09/29/21	14320 Nestor Lematoyvch Nestor Lematoyvch	\$26.75	92921	Comp	R
00065606	09/30/21	644 ALCOSE CREDIT UNION	\$732.88	2	Comp	R
00065607	09/30/21	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00065608	09/30/21	361 JORDAN TAX SERVICE INC	\$3,356.99	3	Comp	R
00065609	09/30/21	575 KEYSTONE OAKS EDUCATION ASSN	\$10,735.52	2	Comp	R
00065610	09/30/21	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	R
00065611	10/01/21	13657 Advance Auto Parts	\$34.94	1012021	Comp	R
00065612	10/01/21	12900 Agora Cyber Charter School	\$850.94	1012021	Comp	R
00065613	10/01/21	14274 ANGLEBALL	\$399.00	1012021	Comp	R
00065614	10/01/21	1341 AIU Allegheny Intermediate Unit	\$982.50	1012021	Comp	R
00065615	10/01/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$671.20	1012021	Comp	R
00065616	10/01/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,866.05	1012021	Comp	R
00065617	10/01/21	13773 Hayes Publ. - Flipside Products FLIPSIDE PRODUCTS INC.	\$27.91	1012021	Comp	R
00065618	10/01/21	13690 GATEWAY CLIPPER, INC.	\$2,533.33	1012021	Comp	R
00065619	10/01/21	292 GRAINGER	\$188.10	1012021	Comp	R
00065620	10/01/21	4710 GEORGE M KEY ARCO INC	\$1,208.93	1012021	Comp	R
00065621	10/01/21	9130 JOSHUA KIRCHNER	\$148.12	1012021	Comp	R
>>>>> MISSING CHECKS FROM 00065622 TO 00065622						
00065623	10/01/21	418 PA MATHEMATICS LEAGUE	\$90.00	10012021	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065624	10/01/21	707 TEACHER'S DISCOVERY	\$211.09	10012021	Comp	R
00065625	10/04/21	109 T.F. CAMPBELL COMPANY	\$1,496.59	10421	Comp	R
00065626	10/04/21	551 PORT AUTHORITY OF ALLY COUNTY	\$294.50	10421	Comp	R
00065627	10/04/21	12321 RONNIE'S TIRE SERVC INC	\$3,835.00	10421	Comp	R
00065628	10/04/21	9979 STANTON'S SHEET MUSIC	\$138.72	10421	Comp	R
00065629	10/04/21	8773 STEEL CITY MOWER & PLOW	\$153.03	10421	Comp	R
00065630	10/04/21	636 SCOTT ELECTRIC Scott Electric	\$421.11	10421	Comp	R
00065631	10/04/21	13247 TMS Equiparts	\$740.06	10421	Comp	R
00065632	10/04/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$52.01	10421	Comp	R
00065633	10/04/21	10615 UNITED REFRIGERATION INC	\$25.44	10421	Comp	R
00065634	10/04/21	8157 UNITED RENTALS United Rentals (North America) Inc	\$793.70	10421	Comp	R
00065635	10/04/21	9718 MARK ELPHINSTONE	\$121.63	10421	Comp	R
00065636	10/04/21	12421 IMAGE 360 GRAPHICS SIGNAGE DISPLAYS	\$27,679.29	10421	Comp	R
00065637	10/04/21	12794 INTERIOR SUPPLY INC	\$4,722.80	10421	Comp	R
00065638	10/04/21	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$2,925.00	10421	Comp	R
00065639	10/04/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$7,563.80	10421	Comp	R
00065640	10/04/21	13401 Leslie Leopold	\$78.30	10421	Comp	R
00065641	10/04/21	4919 MR JOHN	\$128.00	10421	Comp	R
00065642	10/04/21	13965 MIDWEST HALLOWELL DISTRIBUTORS THREE RIVERS WHOLESale	\$960.00	10421	Comp	R
00065643	10/04/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$125.86	10421	Comp	R
00065644	10/04/21	3695 ORIENTAL TRADING OTC Brands, Inc.	\$31.47	10421	Comp	R
00065645	10/04/21	1926 PAPER PRODUCTS CO INC	\$293.16	10421	Comp	R
00065646	10/04/21	11639 PETROLEUM TRADERS CORP	\$14,218.33	10421	Comp	R
00065647	10/04/21	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$5,947.72	10421	Comp	R
00065648	10/18/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	V
00065649	10/18/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
00065650	10/18/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$821.30	101821	Comp	R
00065651	10/18/21	14335 Western Pennsylvania Conservancy	\$50.00	101821	Comp	R
00065652	10/19/21	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Luttamus Communications & Sec	\$48.00	101921	Comp	R
00065653	10/19/21	299 BOROUGH OF GREEN TREE	\$1,233.23	101921	Comp	R
00065654	10/19/21	208 DORMONT BOROUGH Borough of Dormont Stormwater Auth.	\$2,940.00	101921	Comp	R
00065655	10/19/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$6,696.94	101921	Comp	R
00065656	10/19/21	123 CENTURY SPORTS INC	\$24,026.81	101921	Comp	R
00065657	10/19/21	13104 Commonwealth Charter Academy	\$3,868.28	101921	Comp	R
00065658	10/19/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	101921	Comp	R
00065659	10/19/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$22,786.79	101921	Comp	R
00065660	10/19/21	12628 JESSE JEZNIŠ	\$171.02	101921	Comp	R
00065661	10/19/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,776.03	101921	Comp	R

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00065662	10/19/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,149.00	101921	Comp	R
00065663	10/19/21	12928 Kenneth Monz	\$334.87	101921	Comp	R
00065664	10/19/21	574 PA AMERICAN WATER COMPANY	\$3,380.26	101921	Comp	R
00065665	10/19/21	574 PA AMERICAN WATER COMPANY	\$1,144.91	101921	Comp	R
00065666	10/19/21	574 PA AMERICAN WATER COMPANY	\$543.79	101921	Comp	R
00065667	10/19/21	574 PA AMERICAN WATER COMPANY	\$777.76	101921	Comp	R
00065668	10/19/21	574 PA AMERICAN WATER COMPANY	\$853.59	101921	Comp	R
00065669	10/19/21	503 PARKWAY WEST CTC	\$139,585.93	101921	Comp	R
00065670	10/19/21	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$4,922.00	101921	Comp	R
00065671	10/19/21	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$8,414.90	101921	Comp	R
00065672	10/19/21	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$24,263.40	101921	Comp	R
00065673	10/19/21	12930 Propel Charter School - Montour	\$3,691.50	101921	Comp	R
00065674	10/19/21	1457 SHASDA SHASDA	\$300.00	101921	Comp	R
00065675	10/19/21	6618 SHOP 'N SAVE	\$326.86	101921	Comp	R
00065676	10/19/21	12119 UGI ENERGY SERVICES LLC	\$574.31	101921	Comp	R
00065677	10/19/21	7420 UPMC	\$12,800.00	101921	Comp	R
00065678	10/19/21	12414 SARAH WELCH	\$109.13	101921	Comp	R
00065679	10/19/21	11530 WESTMORELAND INTERMEDIATE UNIT	\$2,323.65	101921	Comp	R
00065680	10/19/21	12929 Young Scholars of Western PA Charter Sch	\$55,372.50	101921	Comp	R
00065681	10/20/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$437.59	102021	Comp	R
00065682	10/20/21	208 DORMONT BOROUGH Borough of Dormont	\$477.86	102021	Comp	R
00065683	10/20/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	102021	Comp	R
00065684	10/20/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$1,573.00	102021	Comp	R
00065685	10/20/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,223.26	102021	Comp	R
00065686	10/20/21	13096 PA Distance Learning Charter	\$13,188.90	102021	Comp	R
00065687	10/20/21	12943 PA Leadership Charter School	\$1,230.50	102021	Comp	R
00065688	10/20/21	13177 Provident Charter School Provident Charter School	\$16,526.84	102021	Comp	R
00065689	10/20/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$490.46	102021	Comp	R
00065690	10/20/21	6979 CLASSROOM DIRECT School Specialty, LLC	\$190.55	102021	Comp	R
00065691	10/20/21	707 TEACHER'S DISCOVERY	\$487.61	102021	Comp	R
00065692	10/20/21	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$6,329.28	102021	Comp	R
00065693	10/20/21	109 T.F. CAMPBELL COMPANY	\$30.00	102021	Comp	R
00065694	10/22/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
00065695	10/22/21	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$349.44	1222021	Comp	R
00065696	10/21/21	13447 3 Brothers Plumbing Supplies	\$268.23	10222021	Comp	R
00065697	10/21/21	10738 AMERICAN ROCK SALT CO LLC	\$3,188.36	10222021	Comp	R
00065698	10/21/21	13662 AQUA FILTER FRESH, INC.	\$215.76	10222021	Comp	R

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00065699	10/21/21	9884 AT&T MOBILITY	\$1,921.85	10222021	Comp	R
00065700	10/21/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$242.84	10222021	Comp	R
00065701	10/21/21	1341 AIU Allegheny Intermediate Unit	\$1,510.50	10222021	Comp	R
00065702	10/21/21	13454 APPLIED INDUSTRIAL TECHNOLOGIES Applied Industrial Tech.-PA LLC	\$678.16	10222021	Comp	R
00065703	10/21/21	8012 AMCOM OFFICE SYSTEMS-see 11048 ComDoc	\$3,914.95	10222021	Comp	R
00065704	10/25/21	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,356.84	10222021	Comp	R
00065705	10/25/21	48 B & R POOLS & SWIM SHOP	\$204.00	10222021	Comp	R
00065706	10/25/21	11535 BIG'S SANITATION	\$3,005.00	10222021	Comp	R
00065707	10/25/21	299 BOROUGH OF GREEN TREE	\$1,233.21	10222021	Comp	R
00065708	10/25/21	13395 Busy Beaver Building Centers, Inc.	\$124.49	10222021	Comp	R
00065709	10/25/21	5097 CHEM-AQUA	\$1,234.50	10222021	Comp	R
00065710	10/25/21	6622 BETH PADDEN	\$4.00	10222021	Comp	R
00065711	10/25/21	7420 UPMC	\$8,892.00	10222021	Comp	R
00065712	10/25/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	10222021	Comp	R
00065713	10/25/21	6217 VECTOR SECURITY	\$76.11	10222021	Comp	R
00065714	10/25/21	13458 VERNON DELL TRACTOR	\$187.66	10222021	Comp	R
00065715	10/25/21	7492 WATSON INSTITUTE	\$24,108.48	10222021	Comp	R
00065716	10/25/21	1043 WEST PENN LACO INC	\$34.96	10222021	Comp	R
00065717	10/25/21	14341 Western PA Council of Teachers of Englih	\$210.00	10222021	Comp	R
00065718	10/25/21	6085 Woehler Landscape Supply Yard at 202 LLC Woehler Landscaping Supply Yard	\$1,865.00	10222021	Comp	R
00065719	10/25/21	11881 ZANER-BLOSER INC	\$29.96	10222021	Comp	R
00065720	10/25/21	109 T.F. CAMPBELL COMPANY	\$330.54	10222021	Comp	R
00065721	10/25/21	647 SHERWIN-WILLIAMS	\$79.54	10222021	Comp	R
00065722	10/25/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$68.18	10222021	Comp	R
00065723	10/25/21	8773 STEEL CITY MOWER & PLOW	\$420.90	10222021	Comp	R
00065724	10/25/21	11053 STEWART EQUIPMENT SVC INC	\$985.00	10222021	Comp	R
00065725	10/25/21	9649 SUNBURST SPORTSWEAR	\$1,945.75	10222021	Comp	R
00065726	10/25/21	9754 TDSA, LLC (TEACHER DIRECT) TEACHER DIRECT	\$610.82	10222021	Comp	R
00065727	10/25/21	13247 TMS Equiparts	\$410.29	10222021	Comp	R
00065728	10/25/21	9508 THE LIGHT CO The Light Company, LLC	\$536.25	10222021	Comp	R
00065729	10/25/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$45.26	10222021	Comp	R
00065730	10/25/21	10615 UNITED REFRIGERATION INC	\$67.73	10222021	Comp	R
00065731	10/25/21	12631 PEOPLES NATURAL GAS	\$834.44	10222021	Comp	R
00065732	10/25/21	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$624.00	10222021	Comp	R
00065733	10/25/21	551 PORT AUTHORITY OF ALLY COUNTY	\$390.00	10222021	Comp	R
00065734	10/25/21	10718 PenSPRA PenSPRA	\$95.00	10222021	Comp	R
00065735	10/25/21	6983 REALLY GOOD STUFF INC.	\$264.92	10222021	Comp	R
00065736	10/25/21	599 ROLLIER HARDWARE INC	\$45.16	10222021	Comp	R

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00065737	10/25/21	14049 SCHOLASTIC INC. MAGAZINES SCHOLASTIC INC	\$305.36	10222021	Comp	R
00065738	10/25/21	627 SCHOOL HEALTH CORPORATION	\$258.15	10222021	Comp	R
00065739	10/25/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$124.08	10222021	Comp	R
00065740	10/25/21	9978 NANCY KRAEMER	\$461.85	10222021	Comp	R
00065741	10/25/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$997.50	10222021	Comp	R
00065742	10/25/21	420 MATTHEWS BUS CO	\$231,835.93	10222021	Comp	R
00065743	10/25/21	6585 MCGRAW-HILL	\$626.95	10222021	Comp	R
00065744	10/25/21	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC. McGraw Hill LLC	\$607.88	10222021	Comp	R
00065745	10/25/21	4919 MR JOHN	\$128.00	10222021	Comp	R
00065746	10/25/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$134.56	10222021	Comp	R
00065747	10/25/21	574 PA AMERICAN WATER COMPANY	\$1,075.10	10222021	Comp	R
00065748	10/25/21	1926 PAPER PRODUCTS CO INC	\$6,366.80	10222021	Comp	R
00065749	10/25/21	10994 MATTHEW PARADISE	\$28.22	10222021	Comp	R
00065750	10/25/21	13440 NICOLE ZALAK	\$538.46	10222021	Comp	R
00065751	10/25/21	10188 CDW Government LLC, CDW Government CDW Government	\$1,938.33	10222021	Comp	R
00065752	10/25/21	13629 Kaitlyn Beaver Kaitlyn Beaver	\$50.43	10222021	Comp	R
00065753	10/25/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,456.37	10222021	Comp	R
00065754	10/25/21	14293 KOGC	\$240.00	10222021	Comp	R
00065755	10/25/21	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$39.99	10222021	Comp	R
00065756	10/25/21	135761 LEXIA LEARNING SYSTEMS LLC	\$2,625.00	10222021	Comp	R
00065757	10/25/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$396.70	10222021	Comp	R
00065758	10/25/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,269.00	10222021	Comp	R
00065759	10/25/21	14339 Joseph Belli Max Protection Systems	\$803.10	10222021	Comp	R
00065760	10/25/21	9985 KEVIN PRINCE	\$53.60	10222021	Comp	R
00065761	10/25/21	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$73,014.30	10222021	Comp	R
00065762	10/25/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$17,882.00	10222021	Comp	R
00065763	10/25/21	5207 FILTECH INC	\$2,720.59	10222021	Comp	R
00065764	10/25/21	292 GRAINGER	\$1,543.67	10222021	Comp	R
00065765	10/25/21	4710 GEORGE M KEY ARCO INC	\$844.21	10222021	Comp	R
00065766	10/25/21	10941 HOLLIS & GERMANN MUSIC INC	\$373.66	10222021	Comp	R
00065767	10/25/21	8620 HOME DEPOT CREDIT SERVICES	\$483.48	10222021	Comp	R
00065768	10/25/21	232 J C EHRLICH COMPANY INC J.C. Ehrlich	\$527.00	10222021	Comp	R
00065769	10/25/21	14343 JESSICA NASER	\$10.75	10222021	Comp	R
00065770	10/25/21	70 Blick Art Materials Blick Art Materials	\$6.92	10222021	Comp	R
00065771	10/25/21	571 COLUMBIA GAS OF PA	\$897.28	10222021	Comp	R
00065772	10/25/21	150 COMBUSTION SERVICE & EQUIPMENT	\$211.62	10222021	Comp	R
00065773	10/25/21	197 DEMCO, INC. DEMCO, Inc	\$989.43	10222021	Comp	R
00065774	10/25/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$14,354.82	10222021	Comp	R

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00065775	10/25/21	10246 CRAIG LAWHEAD	\$30.91	10222021	Comp	R
00065776	10/25/21	6979 CLASSROOM DIRECT School Specialty, LLC	\$45.62	10222021	Comp	R
00065777	10/25/21	14283 AccuCut, LLC AccuCut, LLC	\$820.00	10222021	Comp	R
00065778	10/25/21	150 COMBUSTION SERVICE & EQUIPMENT	\$41,180.15	10222021	Comp	R
00065779	10/25/21	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC. McGraw Hill LLC	\$13,653.81	10222021	Comp	R
00065780	10/25/21	12828 MUSIC THEATRE INTERNATIONAL	\$1,188.85	10222021	Comp	R
00065781	10/27/21	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$34,810.00	102721	Comp	R
00065782	10/27/21	14336 Ground Penetrating Radar Systems, LLC GPRS, LLC	\$1,150.00	102721	Comp	R
00065783	10/27/21	565 PSERS	\$221.40	102721	Comp	R
00065784	10/27/21	777 WARD'S NATURAL SCIENCE	\$137.49	102721	Comp	R
00065785	10/28/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$323,300.61	102821	Comp	R
00065786	10/29/21	9718 MARK ELPHINSTONE	\$236.54	10292021	Comp	R
00065787	10/29/21	14345 DONNA O'TOOLE	\$25.26	10292021	Comp	R
00065788	10/29/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,653.78	102921	Comp	R
00065789	10/29/21	12351 KIMONO	\$2,300.00	102921	Comp	R
00065790	10/29/21	377 KURTZ BROTHERS	\$258.81	102921	Comp	R
00065791	11/01/21	644 ALCOSE CREDIT UNION	\$832.88	2	Comp	R
00065792	11/01/21	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00065793	11/01/21	575 KEYSTONE OAKS EDUCATION ASSN	\$14,400.00	2	Comp	R
00065794	11/01/21	587 KEYSTONE OAKS ESPA-LOCAL	\$793.45	2	Comp	R
00065795	11/01/21	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	R
00065796	11/01/21	13044 21st Century Cyber Charter School	\$3,691.50	11121	Comp	R
00065797	11/01/21	6600 APPLE INC	\$1,344.00	11121	Comp	R
00065798	11/01/21	1341 AIU Allegheny Intermediate Unit	\$660.00	11121	Comp	R
00065799	11/01/21	299 BOROUGH OF GREEN TREE	\$45,056.14	11121	Comp	R
00065800	11/01/21	11761 BOROUGH OF GREENTREE	\$166.97	11121	Comp	R
00065801	11/01/21	10188 CDW Government LLC, CDW Government CDW Government	\$948.00	11121	Comp	R
00065802	11/01/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,442.81	11121	Comp	R
00065803	11/01/21	14045 FBLA FBLA-PBL	\$108.00	11121	Comp	R
00065804	11/01/21	14342 STEVE GABLE	\$16.30	11121	Comp	R
00065805	11/01/21	12894 Lincoln Park Performing Arts Charter Sch	\$11,074.50	11121	Comp	R
00065806	11/01/21	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$4,922.00	11121	Comp	R
00065807	11/01/21	3630 PITNEY BOWES	\$730.50	11121	Comp	R
00065808	11/01/21	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,868.28	11121	Comp	R
00065809	11/01/21	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$707.28	11121	Comp	R
00065810	11/01/21	12119 UGI ENERGY SERVICES LLC	\$1,291.89	11121	Comp	R
00065811	11/01/21	777 WARD'S NATURAL SCIENCE	\$56.96	11121	Comp	R
00065812	11/01/21	2894 WEST MUSIC COMPANY	\$106.65	11121	Comp	R
00065813	11/01/21	70 Blick Art Materials Blick Art Materials	\$1,554.97	11121	Comp	R
00065814	11/01/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$1,184.92	11121	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065815	11/01/21	208 DORMONT BOROUGH Borough of Dormont	\$894.02	11121	Comp	R
00065816	11/01/21	13629 Kaitlyn Beaver Kaitlyn Beaver	\$43.27	11121	Comp	R
00065817	11/01/21	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC. McGraw Hill LLC	\$4,420.63	11121	Comp	R
00065818	11/01/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$341.57	11121	Comp	R
00065819	11/01/21	6977 SCHOLASTIC	\$97.12	11121	Comp	R
00065820	11/01/21	9822 SUNTEX INTERNATIONAL INC	\$104.50	11121	Comp	R
00065821	11/01/21	777 WARD'S NATURAL SCIENCE	\$108.11	11121	Comp	R
00065822	11/02/21	13690 GATEWAY CLIPPER, INC.	\$21,732.75	11221	Comp	R
00065823	11/02/21	7485 LISA MCMAHON	\$90.51	11221	Comp	R
00065824	11/05/21	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	1152021	Comp	R
00065825	11/05/21	1341 AIU Allegheny Intermediate Unit	\$2,244.81	1152021	Comp	R
00065826	11/05/21	11173 EMILY BRILL	\$8.06	1152021	Comp	R
00065827	11/05/21	4810 COMMONWEALTH OF PA	\$35.00	1152021	Comp	R
00065828	11/05/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$1,255.21	1152021	Comp	R
00065829	11/05/21	1163 GOPHER SPORT Gopher Sport	\$105.00	1152021	Comp	R
00065830	11/05/21	292 GRAINGER	\$1,275.57	1152021	Comp	R
00065831	11/05/21	10246 CRAIG LAWHEAD	\$31.08	1152021	Comp	R
00065832	11/05/21	7376 JUDI FRITZ	\$50.00	1152021	Comp	R
00065833	11/05/21	11282 JENNIFER HARKE	\$439.63	1152021	Comp	R
00065834	11/05/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$1,346.44	1152021	Comp	R
00065835	11/05/21	7261 INTERIM HEALTHCARE of PGH INC	\$1,428.00	1152021	Comp	R
00065836	11/05/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,438.40	1152021	Comp	R
00065837	11/05/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$8,705.24	1152021	Comp	R
00065838	11/05/21	14350 KEYSTONE OAKS ODYSSEY OF THE MIND Keystone Oaks Odyssey of the Mind	\$405.00	1152021	Comp	R
00065839	11/05/21	14343 JESSICA NASER	\$18.82	1152021	Comp	R
00065840	11/05/21	9985 KEVIN PRINCE	\$76.49	1152021	Comp	R
00065841	11/05/21	12928 Kenneth Monz	\$205.35	1152021	Comp	R
00065842	11/05/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$3,891.19	1152021	Comp	R
00065843	11/05/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$2,655.52	1152021	Comp	R
00065844	11/05/21	12943 PA Leadership Charter School	\$1,230.50	1152021	Comp	R
00065845	11/05/21	9203 THE BRADLEY CENTER	\$3,711.75	1152021	Comp	R
00065846	11/05/21	14347 PGH NETWORKS, LLC	\$2,121.84	1152021	Comp	R
00065847	11/05/21	13177 Provident Charter School Provident Charter School	\$14,065.85	1152021	Comp	R
00065848	11/05/21	6618 SHOP 'N SAVE	\$451.75	1152021	Comp	R
00065849	11/05/21	7492 WATSON INSTITUTE	\$856.00	1152021	Comp	V
00065850	11/05/21	4703 WESLEY FAMILY SERVICES	\$60,000.00	1152021	Comp	R
00065851	11/05/21	12929 Young Scholars of Western PA Charter Sch	\$22,856.13	1152021	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065852	11/05/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
00065853	11/05/21	13690 GATEWAY CLIPPER, INC.	\$458.41	11521	Comp	R
00065854	11/12/21	299 BOROUGH OF GREEN TREE	\$1,367.41	111221	Comp	R
00065855	11/12/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	111221	Comp	R
00065856	11/12/21	14342 STEVE GABLE	\$34.99	111221	Comp	V
00065857	11/12/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$2,437.49	111221	Comp	R
00065858	11/12/21	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$2,461.00	111221	Comp	R
00065859	11/12/21	12321 RONNIE'S TIRE SERVC INC	\$1,876.14	111221	Comp	R
00065860	11/12/21	709 THERMOFLO EQUIPMENT CO	\$50.60	111221	Comp	R
00065861	11/12/21	7420 UPMC	\$1,950.00	111221	Comp	R
00065862	11/12/21	13447 3 Brothers Plumbing Supplies	\$56.87	111221	Comp	R
00065863	11/12/21	1224 ABCO FIRE PROTECTION INC	\$427.18	111221	Comp	R
00065864	11/12/21	13657 Advance Auto Parts	\$35.65	111221	Comp	R
00065865	11/12/21	14351 AHIP PAGreentree Properties LP	\$158,438.65	111221	Comp	R
00065866	11/12/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$72.50	111221	Comp	R
00065867	11/12/21	1341 AIU Allegheny Intermediate Unit	\$136,735.52	111221	Comp	R
00065868	11/12/21	13438 Aramark Uniform & Career Apparel Group,, ARAMARK UNIFORM SERVICES	\$1,356.84	111221	Comp	R
00065869	11/12/21	13454 APPLIED INDUSTRIAL TECHNOLOGIES Applied Industrial Tech.-PA LLC	\$856.79	111221	Comp	R
00065870	11/12/21	48 B & R POOLS & SWIM SHOP	\$680.00	111221	Comp	R
00065871	11/12/21	13538 B.F. PLASTICS, INC.	\$136.80	111221	Comp	R
00065872	11/12/21	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$633.60	111221	Comp	R
00065873	11/12/21	11535 BIG'S SANITATION	\$3,005.00	111221	Comp	R
00065874	11/12/21	299 BOROUGH OF GREEN TREE	\$1,233.22	111221	Comp	R
00065875	11/12/21	13395 Busy Beaver Building Centers, Inc.	\$210.85	111221	Comp	R
00065876	11/12/21	11173 EMILY BRILL	\$13.44	111221	Comp	R
00065877	11/12/21	135 CARSON-DELLOSA PUBLISHING CO LLC	\$148.00	111221	Comp	R
00065878	11/12/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$6,114.59	111221	Comp	R
00065879	11/12/21	150 COMBUSTION SERVICE & EQUIPMENT	\$3,743.65	111221	Comp	R
00065880	11/12/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	111221	Comp	R
00065881	11/12/21	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$56,790.30	111221	Comp	R
00065882	11/12/21	13394 ESGI Software	\$1,616.00	111221	Comp	R
00065883	11/12/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$18,962.00	111221	Comp	R
00065884	11/12/21	14349 Grafix Business Solutions, Inc.	\$212.00	111221	Comp	R
00065885	11/12/21	4710 GEORGE M KEY ARCO INC	\$796.30	111221	Comp	R
00065886	11/12/21	8620 HOME DEPOT CREDIT SERVICES	\$161.62	111221	Comp	R
00065887	11/12/21	7261 INTERIM HEALTHCARE of PGH INC	\$348.00	111221	Comp	R
00065888	11/12/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	111221	Comp	R
00065889	11/12/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,679.01	111221	Comp	R
00065890	11/12/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$4,354.41	111221	Comp	R
00065891	11/12/21	9130 JOSHUA KIRCHNER	\$250.00	111221	Comp	R
00065892	11/12/21	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$871.70	111221	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065893	11/12/21	14209 MARCIA BRENNER ASSOCIATES	\$4,960.00	111221	Comp	R
00065894	11/12/21	420 MATTHEWS BUS CO	\$12,453.31	111221	Comp	R
00065895	11/12/21	13916 MYERS, PATSY & ASSOCIATES, LLC MYERS, PATSY & ASSOCIATES	\$11,295.00	111221	Comp	R
00065896	11/12/21	14342 STEVE GABLE	\$34.99	111221	Comp	R
00065897	11/12/21	9978 NANCY KRAEMER	\$63.80	111221	Comp	R
00065898	11/12/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$1,535.99	111221	Comp	R
00065899	11/12/21	574 PA AMERICAN WATER COMPANY	\$1,740.40	111221	Comp	R
00065900	11/12/21	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$25,317.13	111221	Comp	R
00065901	11/12/21	627 SCHOOL HEALTH CORPORATION	\$376.88	111221	Comp	R
00065902	11/12/21	9306 SCHOOL OUTFITTERS	\$919.98	111221	Comp	R
00065903	11/12/21	574 PA AMERICAN WATER COMPANY	\$1,095.38	111221	Comp	R
00065904	11/12/21	14043 PA TURNPIKE PA TURNPIKE	\$10.70	111221	Comp	R
00065905	11/12/21	1926 PAPER PRODUCTS CO INC	\$2,960.80	111221	Comp	R
00065906	11/12/21	7810 PITTSBURGH WATER COOLER	\$296.60	111221	Comp	R
00065907	11/12/21	599 ROLLIER HARDWARE INC	\$45.82	111221	Comp	R
00065908	11/12/21	647 SHERWIN-WILLIAMS	\$156.13	111221	Comp	R
00065909	11/12/21	8773 STEEL CITY MOWER & PLOW	\$30.15	111221	Comp	R
00065910	11/12/21	7420 UPMC	\$1,500.00	111221	Comp	R
00065911	11/12/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	111221	Comp	R
00065912	11/12/21	7492 WATSON INSTITUTE	\$17,533.44	111221	Comp	R
00065913	11/12/21	574 PA AMERICAN WATER COMPANY	\$531.55	111221	Comp	R
00065914	11/12/21	11655 WILLIAM STROPKAJ	\$154.04	111221	Comp	R
00065915	11/12/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$388.48	111221	Comp	R
00065916	11/12/21	574 PA AMERICAN WATER COMPANY	\$804.05	111221	Comp	R
00065917	11/12/21	13538 B.F. PLASTICS, INC.	\$123.12	111221	Comp	R
00065918	11/12/21	423 A G MAURO COMPANY	\$130.50	111221	Comp	R
00065919	11/12/21	8724 GOODWILL of SOUTHWESTERN PA	\$4,005.00	111221	Comp	R
00065920	11/15/21	9884 AT&T MOBILITY	\$1,318.30	111521	Comp	R
00065921	11/15/21	1341 AIU Allegheny Intermediate Unit	\$50.06	111521	Comp	R
00065922	11/15/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$21,229.00	111521	Comp	R
00065923	11/15/21	7261 INTERIM HEALTHCARE of PGH INC	\$720.00	111521	Comp	R
00065924	11/15/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$2,924.36	111521	Comp	R
00065925	11/15/21	12074 NANCY J KLUCHER, M.S.Ed., NCSP Mindgrowth Education Solutions, LLC	\$2,036.98	111521	Comp	R
00065926	11/15/21	574 PA AMERICAN WATER COMPANY	\$845.54	111521	Comp	R
00065927	11/15/21	574 PA AMERICAN WATER COMPANY	\$772.08	111521	Comp	R
00065928	11/17/21	12900 Agora Cyber Charter School	\$21,802.40	111721	Comp	R
00065929	11/17/21	1341 AIU Allegheny Intermediate Unit	\$10,000.00	111721	Comp	R
00065930	11/17/21	571 COLUMBIA GAS OF PA	\$1,698.75	111721	Comp	R
00065931	11/17/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$8,322.36	111721	Comp	R

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00065932	11/17/21	13234 John Lyon	\$39.97	111721	Comp	R
00065933	11/17/21	14276 MATTERHACKERS, INC.	\$269.00	111721	Comp	R
00065934	11/17/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$54.15	111721	Comp	R
00065935	11/17/21	13096 PA Distance Learning Charter	\$8,967.07	111721	Comp	R
00065936	11/17/21	14353 RUSSELL HARBAUGH	\$66.92	111721	Comp	R
00065937	11/17/21	12930 Propel Charter School - Montour	\$3,691.50	111721	Comp	R
00065938	11/17/21	14272 ROCHESTER 100 INC.	\$332.50	111721	Comp	R
00065939	11/17/21	6977 SCHOLASTIC SCHOLASTIC	\$305.36	111721	Comp	R
00065940	11/17/21	14053 SCREENCASTIFY, LLC SCREENCASTIFY, LLC	\$4,525.00	111721	Comp	R
00065941	11/17/21	11442 VOYAGER LEARNING Voyager Sopris Learning	\$34.90	111721	Comp	R
00065942	11/17/21	8168 WORTHINGTON DIRECT INC	\$1,336.70	111721	Comp	R
00065943	11/18/21	636 SCOTT ELECTRIC Scott Electric	\$46.50	111821	Comp	R
00065944	11/19/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
00065945	11/19/21	13044 21st Century Cyber Charter School	\$3,691.50	11192021	Comp	R
00065946	11/19/21	1341 AIU Allegheny Intermediate Unit	\$24,682.50	11192021	Comp	R
00065947	11/19/21	208 DORMONT BOROUGH Borough of Dormont	\$22,286.88	11192021	Comp	R
00065948	11/19/21	251 FOREST COUNTY WOOD PRODUCTS	\$1,511.30	11192021	Comp	R
00065949	11/19/21	250 FOLLETT Follett Content Solutions LLC	\$2,964.53	11192021	Comp	R
00065950	11/19/21	14308 Gia Publications, Inc.	\$217.49	11192021	Comp	R
00065951	11/19/21	11282 JENNIFER HARKE	\$1,513.31	11192021	Comp	R
00065952	11/19/21	12628 JESSE JEZNIŠ	\$211.57	11192021	Comp	R
00065953	11/19/21	361 JORDAN TAX SERVICE INC	\$6,523.00	11192021	Comp	R
00065954	11/19/21	9117 JUNIOR LIBRARY GUILD	\$2,673.10	11192021	Comp	R
00065955	11/19/21	13234 John Lyon	\$78.95	11192021	Comp	R
00065956	11/19/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$4,167.00	11192021	Comp	R
00065957	11/19/21	420 MATTHEWS BUS CO	\$7,853.41	11192021	Comp	R
00065958	11/19/21	12844 PowerSchool Group LLC PowerSchool Group LLC	\$483.26	11192021	Comp	R
00065959	11/19/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$105.24	11192021	Comp	R
00065960	11/19/21	14354 KIMBERLY STEELE	\$714.46	11192021	Comp	R
00065961	11/19/21	12414 SARAH WELCH	\$1,525.00	11192021	Comp	R
00065962	11/19/21	12739 DESIRE KRAWCHYK	\$84.84	111921	Comp	R
00065963	11/22/21	11761 BOROUGH OF GREENTREE	\$504.23	112221	Comp	R
00065964	11/22/21	14355 FERNANDO CASTRO-RIVERA ELISA RIVERA GARCIA	\$33.00	112221	Comp	O
00065965	11/22/21	14323 Kelly Nagy JENNIFER AND ROBERT NAGY	\$76.00	112221	Comp	R
00065966	11/22/21	14357 ABIGAIL REILLY JOHN AND ALLISON REILLY	\$99.00	112221	Comp	R
00065967	11/22/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,269.25	112221	Comp	R
00065968	11/22/21	14358 EMILY SCHOEDEL MICHAEL SCHOEDEL	\$33.00	112221	Comp	R

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00065969	11/22/21	14321 Anika Loper Reid & Mayumi Loper	\$304.00	112221	Comp	R
00065970	11/22/21	14356 ERIONA NEAL WALTER NEAL	\$99.00	112221	Comp	R
00065971	11/22/21	14360 NATHAN ZIEMIANSKI DANIEL PORCH	\$152.00	112221	Comp	V
00065972	11/22/21	14098 ROBIN CESARIO AMY CESARIO	\$304.00	112221	Comp	R
00065973	11/22/21	14359 WHITE FAMILY MATTHEW WHITE, WHITE PAINTING	\$297.00	112221	Comp	R
00065974	11/22/21	6585 MCGRAW-HILL	\$3,237.53	112221	Comp	R
00065975	11/22/21	14318 Paul Koropal PAUL AND KELLY KORPORAL	\$66.00	112221	Comp	R
00065976	11/22/21	12631 PEOPLES NATURAL GAS	\$2,733.94	112221	Comp	R
00065977	11/22/21	14360 NATHAN ZIEMIANSKI DANIEL PORCH	\$152.00	112221	Comp	R
00065978	11/24/21	13538 B.F. PLASTICS, INC.	\$228.00	112421	Comp	R
00065979	11/24/21	9718 MARK ELPHINSTONE	\$109.31	112421	Comp	R
00065980	11/24/21	250 FOLLETT Follett Content Solutions LLC	\$335.25	112421	Comp	R
00065981	11/24/21	363 JOSTENS	\$3,120.42	112421	Comp	R
00065982	11/24/21	12414 SARAH WELCH	\$225.00	112421	Comp	R
00065983	11/30/21	644 ALCOSE CREDIT UNION	\$1,262.42	2	Comp	R
00065984	11/30/21	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00065985	11/30/21	575 KEYSTONE OAKS EDUCATION ASSN	\$14,400.00	2	Comp	R
00065986	11/30/21	587 KEYSTONE OAKS ESPA-LOCAL	\$731.78	2	Comp	R
00065987	11/30/21	922 SEIU LOCAL32BJ	\$1,267.50	2	Comp	R
00065988	12/01/21	1341 AIU Allegheny Intermediate Unit	\$104,381.46	1212021	Comp	R
00065989	12/01/21	64 D. H. BERTENTHAL & SON	\$628.50	1212021	Comp	R
00065990	12/01/21	14363 CENTRAL CATHOLIC HIGH SCHOOL CENTRAL CATHOLIC HIGH SCHOOL	\$5,465.46	1212021	Comp	R
00065991	12/01/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,453.16	1212021	Comp	R
00065992	12/01/21	12656 CUSTOM TURF INC CUSTOM TURF, INC. PA024983	\$215.00	1212021	Comp	R
00065993	12/01/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$1,973.93	1212021	Comp	R
00065994	12/01/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$8,570.76	1212021	Comp	R
00065995	12/01/21	8395 FAGAN'S SANITARY SUPPLY INC	\$126.60	1212021	Comp	R
00065996	12/01/21	251 FOREST COUNTY WOOD PRODUCTS	\$1,488.00	1212021	Comp	R
00065997	12/01/21	283 GIL-CON TOOL COMPANY	\$125.93	1212021	Comp	R
00065998	12/01/21	292 GRAINGER	\$609.00	1212021	Comp	R
00065999	12/01/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$3,396.58	1212021	Comp	R
00066000	12/01/21	7261 INTERIM HEALTHCARE of PGH INC	\$876.00	1212021	Comp	R
00066001	12/01/21	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$3,889.00	1212021	Comp	R
00066002	12/01/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,553.31	1212021	Comp	R
00066003	12/01/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$11,001.47	1212021	Comp	R
00066004	12/01/21	13429 Kinetics Audio, LLC KINETICS AV	\$300.00	1212021	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066005	12/01/21	12894 Lincoln Park Performing Arts Charter Sch	\$11,074.50	1212021	Comp	R
00066006	12/01/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$500.17	1212021	Comp	R
00066007	12/01/21	420 MATTHEWS BUS CO	\$197,926.33	1212021	Comp	R
00066008	12/01/21	4919 MR JOHN	\$128.00	1212021	Comp	R
00066009	12/01/21	9431 MUELLER'S HARDWARE	\$3,656.40	1212021	Comp	R
00066010	12/01/21	11492 NODE ZERO LLC	\$990.00	1212021	Comp	R
00066011	12/01/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$52.01	1212021	Comp	R
00066012	12/01/21	3695 ORIENTAL TRADING OTC Brands, Inc.	\$77.34	1212021	Comp	R
00066013	12/01/21	1926 PAPER PRODUCTS CO INC	\$715.40	1212021	Comp	R
00066014	12/01/21	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	1212021	Comp	R
00066015	12/01/21	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,868.28	1212021	Comp	R
00066016	12/01/21	9203 THE BRADLEY CENTER	\$4,418.75	1212021	Comp	R
00066017	12/01/21	109 T.F. CAMPBELL COMPANY	\$816.20	1212021	Comp	R
00066018	12/01/21	12944 The Environmental Charter School @Frick Environmental Charter School	\$6,152.50	1212021	Comp	R
00066019	12/01/21	10712 PUSH N PULL INC	\$73.27	1212021	Comp	R
00066020	12/01/21	7666 PYRAMID SCHOOL PRODUCTS	\$18.60	1212021	Comp	R
00066021	12/01/21	12321 RONNIE'S TIRE SERVICE INC	\$95.00	1212021	Comp	R
00066022	12/01/21	8773 STEEL CITY MOWER & PLOW	\$135.40	1212021	Comp	R
00066023	12/01/21	11053 STEWART EQUIPMENT SVC INC	\$1,141.05	1212021	Comp	R
00066024	12/01/21	13247 TMS Equiparts	\$8,970.11	1212021	Comp	R
00066025	12/01/21	10615 UNITED REFRIGERATION INC	\$6.24	1212021	Comp	R
00066026	12/01/21	8185 V-SYSTEMS	\$145.00	1212021	Comp	R
00066027	12/01/21	9693 WORLD BOOK INC	\$1,341.74	1212021	Comp	R
00066028	12/03/21	361 JORDAN TAX SERVICE INC	\$38.18	1	Comp	R
00066029	12/03/21	13662 AQUA FILTER FRESH, INC.	\$350.97	120321	Comp	R
00066030	12/03/21	13410 Insight PA Cyber Charter School Insight PA Cyber Charter School	\$10,197.56	120321	Comp	R
00066031	12/03/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$162.47	120321	Comp	R
00066032	12/03/21	14362 PA Future Problem Solving Program	\$20.00	120321	Comp	R
00066033	12/03/21	12943 PA Leadership Charter School	\$1,230.50	120321	Comp	R
00066034	12/03/21	11750 ALLEGHENY COUNTY SOUTHWEST TCC	\$1,075.41	120321	Comp	R
00066035	12/03/21	10083 ANDREW BOCHICCHIO	\$232.25	120321	Comp	R
00066036	12/03/21	299 BOROUGH OF GREEN TREE	\$1,366.12	120321	Comp	R
00066037	12/03/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$786.34	120321	Comp	R
00066038	12/03/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$3,849.93	120321	Comp	R
00066039	12/03/21	4513 FASTSIGNS	\$179.76	120321	Comp	R
00066040	12/03/21	1163 GOPHER SPORT Gopher Sport	\$627.93	120321	Comp	R
00066041	12/03/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$2,107.51	120321	Comp	R
00066042	12/03/21	9978 NANCY KRAEMER	\$52.60	120321	Comp	R
00066043	12/03/21	13629 Kaitlyn Beaver Kaitlyn Beaver	\$35.78	120321	Comp	R
00066044	12/03/21	12928 Kenneth Monz	\$273.22	120321	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066045	12/03/21	14343 JESSICA NASER	\$22.85	120321	Comp	R
00066046	12/03/21	13409 THOMAS DUXBURY	\$142.00	120321	Comp	R
00066047	12/03/21	9508 THE LIGHT CO The Light Company, LLC	\$1,250.15	120321	Comp	R
00066048	12/03/21	12119 UGI ENERGY SERVICES LLC	\$5,056.44	120321	Comp	R
00066049	12/07/21	13250 ST. CLAIR MEDICAL SERVICES ST CLAIR FOUNDATION	\$575.00	12721	Comp	R
00066050	12/07/21	11745 SOUTHWEST PASBO	\$50.00	12721	Comp	R
00066051	12/09/21	14352 AGC EDUCATION, INC.	\$3,398.00	1292021	Comp	R
00066052	12/09/21	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,494.17	1292021	Comp	R
00066053	12/09/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$152.03	1292021	Comp	R
00066054	12/09/21	1341 AIU Allegheny Intermediate Unit	\$6,417.57	1292021	Comp	R
00066055	12/09/21	11048 AmCom - Amer. Photocopy Equip Co of PGH Amcom	\$75.63	1292021	Comp	R
00066056	12/09/21	48 B & R POOLS & SWIM SHOP	\$255.00	1292021	Comp	R
00066057	12/09/21	13246 B.M. Kramer & Co.	\$1,230.90	1292021	Comp	R
00066058	12/09/21	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$163.80	1292021	Comp	R
00066059	12/09/21	11535 BIG'S SANITATION	\$2,705.00	1292021	Comp	R
00066060	12/09/21	14334 BISTRO TO GO	\$2,452.00	1292021	Comp	R
00066061	12/09/21	13395 Busy Beaver Building Centers, Inc.	\$216.73	12092021	Comp	R
00066062	12/09/21	13863 Polaris Software LLC BenchmarkOne	\$900.60	12092021	Comp	R
00066063	12/09/21	208 DORMONT BOROUGH Borough of Dormont	\$862.74	12092021	Comp	R
00066064	12/09/21	10188 CDW Government LLC, CDW Government CDW Government	\$61,492.07	12092021	Comp	R
00066065	12/09/21	123 CENTURY SPORTS INC	\$49,271.04	12092021	Comp	R
00066066	12/09/21	150 COMBUSTION SERVICE & EQUIPMENT	\$75.74	12092021	Comp	R
00066067	12/09/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	12092021	Comp	R
00066068	12/09/21	11751 COMPUTER LOGIC GROUP INC COMPUTER LOGIC GROUP, INC.	\$360.00	12092021	Comp	R
00066069	12/09/21	9735 CPI CRISIS PREVENTION INSTITUTE	\$200.00	12092021	Comp	R
00066070	12/09/21	181 CURRICULUM ASSOCIATES INC	\$14,600.00	12092021	Comp	R
00066071	12/09/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$14,961.00	12092021	Comp	R
00066072	12/09/21	8395 FAGAN'S SANITARY SUPPLY INC	\$391.52	1292021	Comp	R
00066073	12/09/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$3,191.61	1292021	Comp	R
00066074	12/09/21	1163 GOPHER SPORT Gopher Sport	\$533.89	1292021	Comp	R
00066075	12/09/21	4647 GUARDIAN PROTECTION SERVICES	\$526.35	1292021	Comp	R
00066076	12/09/21	4710 GEORGE M KEY ARCO INC	\$644.37	1292021	Comp	R
00066077	12/09/21	8620 HOME DEPOT CREDIT SERVICES	\$893.09	1292021	Comp	R
00066078	12/09/21	331 HOMECRAFT BUILDING CENTER	\$22.00	1292021	Comp	R
00066079	12/09/21	13410 Insight PA Cyber Charter School	\$5,098.75	1292021	Comp	R
00066080	12/09/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	1292021	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066081	12/09/21	9117 JUNIOR LIBRARY GUILD	\$6,515.29	1292021	Comp	R
00066082	12/10/21	1341 AIU Allegheny Intermediate Unit	\$3,412.20	121021	Comp	R
00066083	12/10/21	299 BOROUGH OF GREEN TREE	\$1,184.83	121021	Comp	R
00066084	12/10/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$1,002.92	121021	Comp	R
00066085	12/10/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,095.36	121021	Comp	R
00066086	12/10/21	9130 JOSHUA KIRCHNER	\$429.67	121021	Comp	R
00066087	12/10/21	10067 PAPSA	\$170.00	121021	Comp	R
00066088	12/10/21	1248 J. N. SHEFFEY ASSOCIATES	\$752.00	121021	Comp	R
00066089	12/10/21	7420 UPMC	\$525.00	121021	Comp	R
00066090	12/10/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$804.00	121021	Comp	R
00066091	12/10/21	7424 UNIVERSITY OF PITTSBURGH University of Pittsburgh	\$500.00	121021	Comp	R
00066092	12/10/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$2,359.53	12102021	Comp	R
00066093	12/10/21	9130 JOSHUA KIRCHNER	\$104.18	12102021	Comp	R
00066094	12/10/21	6886 KOPS	\$5,210.00	12102021	Comp	R
00066095	12/10/21	9978 NANCY KRAEMER	\$404.95	12102021	Comp	R
00066096	12/10/21	420 MATTHEWS BUS CO	\$176,477.45	12102021	Comp	R
00066097	12/10/21	13430 Mountain Math/Language LLC	\$59.95	12102021	Comp	R
00066098	12/10/21	13916 MYERS, PATSY & ASSOCIATES, LLC MYERS, PATSY & ASSOCIATES	\$7,000.00	12102021	Comp	R
00066099	12/10/21	574 PA AMERICAN WATER COMPANY	\$1,193.73	12102021	Comp	R
00066100	12/10/21	2797 PA DEPT OF LABOR & INDUSTRY - E PA Dept of Labor & Industry-B	\$196.10	12102021	Comp	V
00066101	12/10/21	1926 PAPER PRODUCTS CO INC	\$933.00	12102021	Comp	R
00066102	12/10/21	13430 Mountain Math/Language LLC	\$59.95	12102021	Comp	R
00066103	12/10/21	574 PA AMERICAN WATER COMPANY	\$942.09	12102021	Comp	R
00066104	12/10/21	11639 PETROLEUM TRADERS CORP	\$11,282.59	12102021	Comp	R
00066105	12/10/21	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$157.30	12102021	Comp	R
00066106	12/10/21	9985 KEVIN PRINCE	\$56.17	12102021	Comp	R
00066107	12/10/21	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$22,502.56	12102021	Comp	R
00066108	12/10/21	13177 Provident Charter School Provident Charter School	\$15,296.34	12102021	Comp	R
00066109	12/10/21	599 ROLLIER HARDWARE INC	\$33.77	12102021	Comp	R
00066110	12/10/21	12321 RONNIE'S TIRE SERVCE INC	\$125.00	12102021	Comp	R
00066111	12/10/21	12491 SECURE BY DESIGN INC	\$3,300.00	12102021	Comp	R
00066112	12/10/21	4675 PA DEPT OF LABOR & INDUSTRY-B	\$151.02	12102021	Comp	V
00066113	12/10/21	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	12102021	Comp	R
00066114	12/10/21	574 PA AMERICAN WATER COMPANY	\$395.78	12102021	Comp	R
00066115	12/10/21	6618 SHOP 'N SAVE	\$404.31	12102021	Comp	R
00066116	12/10/21	11655 WILLIAM STROPKAJ	\$98.90	12102021	Comp	R
00066117	12/10/21	13965 MIDWEST HALLOWELL DISTRIBUTORS THREE RIVERS WHOLESALE	\$2,081.00	12102021	Comp	R
00066118	12/10/21	9508 THE LIGHT CO The Light Company, LLC	\$8,227.45	12102021	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066119	12/10/21	13893 JULIA TODD	\$932.10	12102021	Comp	R
00066120	12/10/21	774 VOLKWEIN BROTHERS INC	\$156.00	12102021	Comp	R
00066121	12/10/21	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$12,658.56	12102021	Comp	R
00066122	12/10/21	12929 Young Scholars of Western PA Charter Sch	\$18,634.28	12102021	Comp	R
00066123	12/10/21	11655 WILLIAM STROPKAJ	\$7.80	12102021	Comp	R
00066124	12/13/21	14367 MATTHEW RICHERT	\$60.00	121321	Comp	R
00066125	12/14/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$168,804.60	121421	Comp	R
00066126	12/15/21	13657 Advance Auto Parts	\$242.44	121521	Comp	R
00066127	12/15/21	13949 EDSYS DBA CITY CHARTER HIGH SCHOOL CITY CHARTER HIGH SCHOOL	\$4,910.89	121521	Comp	R
00066128	12/15/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	121521	Comp	R
00066129	12/15/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$17,400.30	121521	Comp	R
00066130	12/15/21	8724 GOODWILL of SOUTHWESTERN PA	\$4,005.00	121521	Comp	R
00066131	12/15/21	1163 GOPHER SPORT Gopher Sport	\$257.60	121521	Comp	R
00066132	12/15/21	13537 J.W. PEPPER & SON, INC.	\$131.99	121521	Comp	R
00066133	12/15/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,027.46	121521	Comp	R
00066134	12/15/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$719.80	121521	Comp	R
00066135	12/15/21	13619 MARS MECHANICAL SERVICE	\$300.78	121521	Comp	R
00066136	12/15/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$3,118.77	121521	Comp	R
00066137	12/15/21	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$1,149.70	121521	Comp	R
00066138	12/15/21	574 PA AMERICAN WATER COMPANY	\$627.60	121521	Comp	R
00066139	12/15/21	109 T.F. CAMPBELL COMPANY	\$1,285.28	121521	Comp	R
00066140	12/15/21	574 PA AMERICAN WATER COMPANY	\$734.72	121521	Comp	R
00066141	12/15/21	12930 Propel Charter School - Montour	\$3,691.50	121521	Comp	R
00066142	12/15/21	9979 STANTON'S SHEET MUSIC	\$2,023.78	121521	Comp	R
00066143	12/15/21	11053 STEWART EQUIPMENT SVC INC	\$424.96	121521	Comp	R
00066144	12/15/21	13741 URBAN ACADEMY OF GREATER PGH CS	\$5,275.56	121521	Comp	R
00066145	12/15/21	574 PA AMERICAN WATER COMPANY	\$884.68	121521	Comp	R
00066146	12/21/21	13044 21st Century Cyber Charter School	\$3,691.50	12212021	Comp	R
00066147	12/21/21	959 AAA ENGRAVING	\$97.49	12212021	Comp	R
00066148	12/21/21	9884 AT&T MOBILITY	\$1,067.70	12212021	Comp	R
00066149	12/21/21	1341 AIU Allegheny Intermediate Unit	\$982.50	12212021	Comp	R
00066150	12/21/21	11761 BOROUGH OF GREENTREE	\$549.49	12212021	Comp	R
00066151	12/21/21	571 COLUMBIA GAS OF PA	\$2,531.74	12212021	Comp	R
00066152	12/21/21	10246 CRAIG LAWHEAD	\$31.08	12212021	Comp	R
00066153	12/21/21	11803 BRIAN P SLAGLE	\$184.95	12212021	Comp	R
00066154	12/21/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$3,079.16	12212021	Comp	R
00066155	12/21/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$14,659.07	12212021	Comp	R
00066156	12/21/21	9718 MARK ELPHINSTONE	\$60.48	12212021	Comp	R

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00066157	12/21/21	12628 JESSE JEZNIŠ	\$185.25	12212021	Comp	R
00066158	12/21/21	361 JORDAN TAX SERVICE INC	\$315.09	12212021	Comp	R
00066159	12/21/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$7,078.52	12212021	Comp	R
00066160	12/21/21	10961 KSL GROUP	\$2,000.00	12212021	Comp	O
00066161	12/21/21	14368 LEWAY LeWay Enterprises	\$235.00	12212021	Comp	R
00066162	12/21/21	13234 John Lyon	\$40.00	12212021	Comp	R
00066163	12/21/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$2,248.50	12212021	Comp	R
00066164	12/21/21	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$2,461.00	12212021	Comp	R
00066165	12/21/21	12631 PEOPLES NATURAL GAS	\$5,579.99	12212021	Comp	R
00066166	12/21/21	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$209.00	12212021	Comp	R
00066167	12/21/21	565 PSERS	\$332.00	12212021	Comp	R
00066168	12/21/21	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,868.28	12212021	Comp	R
00066169	12/21/21	11090 TIMOTHY L SHERIDAN	\$174.98	12212021	Comp	R
00066170	12/21/21	13250 ST. CLAIR MEDICAL SERVICES St Clair Medical Group OC	\$19.00	12212021	Comp	R
00066171	12/21/21	12929 Young Scholars of Western PA Charter Sch	\$23,733.06	12212021	Comp	R
00066172	12/21/21	13440 NICOLE ZALAK	\$410.67	12212021	Comp	R
00066173	01/03/22	644 ALCOSE CREDIT UNION	\$1,262.42	2	Comp	R
00066174	01/03/22	11197 AMERICAN DREAM FUND	\$60.00	2	Comp	R
00066175	01/03/22	575 KEYSTONE OAKS EDUCATION ASSN	\$14,412.89	2	Comp	R
00066176	01/03/22	587 KEYSTONE OAKS ESPA-LOCAL	\$731.78	2	Comp	R
00066177	01/03/22	922 SEIU LOCAL32BJ	\$1,252.50	2	Comp	R
00066178	01/03/22	361 JORDAN TAX SERVICE INC	\$3,432.62	3	Comp	R
00066179	01/05/22	13662 AQUA FILTER FRESH, INC.	\$159.41	1522	Comp	R
00066180	01/05/22	299 BOROUGH OF GREEN TREE	\$1,125.40	1522	Comp	R
00066181	01/05/22	11173 EMILY BRILL	\$21.50	1522	Comp	R
00066182	01/05/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,448.07	1522	Comp	R
00066183	01/05/22	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$97,354.80	1522	Comp	R
00066184	01/05/22	292 GRAINGER	\$101.75	1522	Comp	R
00066185	01/05/22	13362 Allyson Hepler	\$4,995.00	1522	Comp	R
00066186	01/05/22	10246 CRAIG LAWHEAD	\$31.08	1522	Comp	R
00066187	01/05/22	1248 J. N. SHEFFEY ASSOCIATES	\$47.00	1522	Comp	R
00066188	01/05/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,755.85	1522	Comp	R
00066189	01/05/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$9,044.80	1522	Comp	R
00066190	01/05/22	13629 Kaitlyn Beaver Kaitlyn Beaver	\$38.63	1522	Comp	R
00066191	01/05/22	13257 JOSEPH KUBIAK	\$6,000.00	1522	Comp	R
00066192	01/05/22	12894 Lincoln Park Performing Arts Charter Sch	\$11,074.50	1522	Comp	R
00066193	01/05/22	12928 Kenneth Monz	\$371.50	1522	Comp	R
00066194	01/05/22	14343 JESSICA NASER	\$24.20	1522	Comp	R
00066195	01/05/22	11081 JASON W NEUMAN	\$4.88	1522	Comp	R
00066196	01/05/22	9475 NADINE PISANI	\$14.57	1522	Comp	R
00066197	01/05/22	9985 KEVIN PRINCE	\$49.84	1522	Comp	R
00066198	01/05/22	9203 THE BRADLEY CENTER	\$6,363.00	1522	Comp	R
00066199	01/05/22	12943 PA Leadership Charter School	\$1,230.50	1522	Comp	R
00066200	01/05/22	7520 PMEA PMEA	\$60.00	1522	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066201	01/05/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$35.00	1522	Comp	R
00066202	01/05/22	9508 THE LIGHT CO The Light Company, LLC	\$1,572.45	1522	Comp	R
00066203	01/05/22	14366 Underwood Distributing Co.	\$2,390.00	1522	Comp	R
00066204	01/05/22	8185 V-SYSTEMS	\$1,159.62	1522	Comp	R
00066205	01/05/22	774 VOLKWEIN BROTHERS INC	\$704.55	1522	Comp	R
00066206	01/05/22	7492 WATSON INSTITUTE	\$32,875.20	1522	Comp	R
00066207	01/05/22	12414 SARAH WELCH	\$533.97	1522	Comp	R
00066208	01/07/22	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Luttamus Communications & Sec	\$48.00	1722	Comp	R
00066209	01/07/22	14375 CHERIE BRUNETTI	\$459.86	1722	Comp	R
00066210	01/07/22	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$815.55	1722	Comp	R
00066211	01/07/22	208 DORMONT BOROUGH Borough of Dormont	\$544.50	1722	Comp	R
00066212	01/07/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,411.81	1722	Comp	R
00066213	01/07/22	12944 The Environmental Charter School @Frick Environmental Charter School	\$1,230.50	1722	Comp	R
00066214	01/07/22	8620 HOME DEPOT CREDIT SERVICES	\$199.00	1722	Comp	R
00066215	01/07/22	8386 Mount Lebanon, PA JORDAN TAX SERVICE INC	\$2,068.09	1722	Comp	R
00066216	01/07/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$143.45	1722	Comp	R
00066217	01/07/22	7100 PMEA DISTRICT 1	\$100.00	1722	Comp	R
00066218	01/07/22	13177 Provident Charter School Provident Charter School	\$15,296.35	1722	Comp	R
00066219	01/07/22	14374 ROBERT SIMONIN AGENCY, INC. ROBERT SIMONIN AGENCY, INC.	\$7,372.00	1722	Comp	R
00066220	01/07/22	6618 SHOP 'N SAVE	\$589.37	1722	Comp	R
00066221	01/07/22	10267 THE BANK OF NEW YORK MELLON The Bank Of New York Mellon	\$750.00	1722	Comp	R
00066222	01/07/22	10267 THE BANK OF NEW YORK MELLON The Bank Of New York Mellon	\$2,654,225.00	1722	Comp	R
00066223	01/10/22	14376 CUSTOM LEISURE WEAR	\$72.00	11022	Comp	R
00066224	01/11/22	14377 NADINE DURHAM	\$144.35	11122	Comp	R
00066225	01/12/22	14337 Nicholas A. Pasquini	\$4,400.00	1122022	Comp	R
00066226	01/18/22	43 ASCD ASCD	\$89.00	11822	Comp	R
00066227	01/18/22	13081 AGParts Worldwide, Inc. AGPartsWorldwide, Inc.	\$259.00	11822	Comp	R
00066228	01/18/22	9884 AT&T MOBILITY	\$1,067.31	11822	Comp	R
00066229	01/18/22	1341 AIU Allegheny Intermediate Unit	\$188.70	11822	Comp	R
00066230	01/18/22	48 B & R POOLS & SWIM SHOP	\$153.00	11822	Comp	R
00066231	01/18/22	13246 B.M. Kramer & Co.	\$950.64	11822	Comp	R
00066232	01/18/22	11535 BIG'S SANITATION	\$2,705.00	11822	Comp	R
00066233	01/18/22	299 BOROUGH OF GREEN TREE	\$495.30	11822	Comp	R
00066234	01/18/22	8013 BRIDGES TRANSITIONS CO BRIDGES TRANSITIONS CO.	\$444.00	11822	Comp	R
00066235	01/18/22	13395 Busy Beaver Building Centers, Inc.	\$59.75	11822	Comp	R

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00066236	01/18/22	14370 C.M. Eichenlaub CO.	\$640.00	11822	Comp	R
00066237	01/18/22	5097 CHEM-AQUA	\$1,234.50	11822	Comp	R
00066238	01/18/22	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	11822	Comp	R
00066239	01/18/22	13484 JESSICA DOBSON	\$300.00	11822	Comp	R
00066240	01/18/22	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	11822	Comp	R
00066241	01/18/22	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$15,864.00	11822	Comp	R
00066242	01/18/22	7376 JUDI FRITZ	\$361.99	11822	Comp	R
00066243	01/18/22	250 FOLLETT Follett Content Solutions LLC	\$772.76	11822	Comp	R
00066244	01/18/22	1163 GOPHER SPORT Gopher Sport	\$225.00	11822	Comp	R
00066245	01/18/22	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	11822	Comp	R
00066246	01/18/22	14381 BRIAN HUTCHIN	\$25.76	11822	Comp	R
00066247	01/18/22	13410 Insight PA Cyber Charter School Insight PA Cyber Charter School	\$5,098.82	11822	Comp	R
00066248	01/18/22	12628 JESSE JEZNIS	\$195.66	11822	Comp	R
00066249	01/18/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,324.67	11822	Comp	R
00066250	01/18/22	11114 STEPHEN MCCORMICK	\$128.58	11822	Comp	R
00066251	01/18/22	6585 MCGRAW-HILL	\$5,548.18	11822	Comp	R
00066252	01/18/22	4919 MR JOHN	\$128.00	11822	Comp	R
00066253	01/18/22	449 MT LEBANON PA MT. LEBANON, PA	\$21,073.92	11822	Comp	R
00066254	01/18/22	14331 Asjad Yahya Abdalla Y. Osman	\$132.00	11822	Comp	R
00066255	01/18/22	9104 PHYLLIS D TIMBARIO NATHAN OR PHYLISS TIMBARIO	\$696.11	11822	Comp	R
00066256	01/18/22	12000 LAINEY RESETAR	\$29.98	11822	Comp	R
00066257	01/18/22	574 PA AMERICAN WATER COMPANY	\$302.35	11822	Comp	R
00066258	01/18/22	13508 NAESP PA PRINCIPALS ASSOCIATION	\$595.00	11822	Comp	R
00066259	01/18/22	1926 PAPER PRODUCTS CO INC	\$3,210.80	11822	Comp	R
00066260	01/18/22	10994 MATTHEW PARADISE	\$26.88	11822	Comp	R
00066261	01/18/22	9974 PITTSBURGH MAILING	\$818.09	11822	Comp	R
00066262	01/18/22	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	11822	Comp	R
00066263	01/18/22	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$25,493.91	11822	Comp	R
00066264	01/18/22	599 ROLLIER HARDWARE INC	\$6.91	11822	Comp	R
00066265	01/18/22	12321 RONNIE'S TIRE SERVCE INC	\$97.29	11822	Comp	R
00066266	01/18/22	7282 SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS - 10	\$2,004.83	11822	Comp	R
00066267	01/18/22	109 T.F. CAMPBELL COMPANY	\$622.62	11822	Comp	R
00066268	01/18/22	6585 MCGRAW-HILL	\$1,445.04	11822	Comp	R
00066269	01/18/22	647 SHERWIN-WILLIAMS	\$256.39	11822	Comp	R
00066270	01/18/22	14380 REID SIMMONS	\$1,500.00	11822	Comp	R
00066271	01/18/22	636 SCOTT ELECTRIC Scott Electric	\$262.50	11822	Comp	R
00066272	01/18/22	13247 TMS Equiparts	\$486.36	11822	Comp	R
00066273	01/18/22	9508 THE LIGHT CO The Light Company, LLC	\$2,707.15	11822	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066274	01/18/22	12119 UGI ENERGY SERVICES LLC	\$8,890.21	11822	Comp	R
00066275	01/18/22	10615 UNITED REFRIGERATION INC	\$145.00	11822	Comp	R
00066276	01/18/22	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	11822	Comp	R
00066277	01/18/22	13741 URBAN ACADEMY OF GREATER PGH CS	\$2,637.79	11822	Comp	R
00066278	01/18/22	6217 VECTOR SECURITY	\$76.11	11822	Comp	R
00066279	01/18/22	1043 WEST PENN LACO INC	\$34.96	11822	Comp	R
00066280	01/18/22	13611 WESTINGHOUSE ARTS ACADEMY CHARTER Westinghouse Arts Academy Charter c	\$6,329.28	11822	Comp	R
00066281	01/19/22	13738 PITTSBURGH ZOO PITTSBURGH ZOO & PPG AQUARIUM	\$3,200.00	1192022	Comp	R
00066282	01/19/22	9657 Identisys IdentiSys Inc.	\$683.00	1011922	Comp	R
00066283	01/20/22	13044 21st Century Cyber Charter School	\$3,632.64	1202022	Comp	R
00066284	01/20/22	423 A G MAURO COMPANY	\$394.00	1202022	Comp	R
00066285	01/20/22	1224 ABCO FIRE PROTECTION INC	\$389.85	1202022	Comp	R
00066286	01/20/22	13657 Advance Auto Parts	\$31.77	1202022	Comp	R
00066287	01/20/22	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,219.51	1202022	Comp	R
00066288	01/20/22	1341 AIU Allegheny Intermediate Unit	\$8,215.69	1202022	Comp	R
00066289	01/20/22	48 B & R POOLS & SWIM SHOP	\$315.80	1202022	Comp	R
00066290	01/20/22	70 Blick Art Materials Blick Art Materials	\$92.68	1202022	Comp	R
00066291	01/20/22	11761 BOROUGH OF GREENTREE	\$256.03	1202022	Comp	R
00066292	01/20/22	10188 CDW Government LLC, CDW Government CDW Government	\$735.87	1202022	Comp	R
00066293	01/20/22	208 DORMONT BOROUGH Borough of Dormont Stormwater Auth.	\$3,174.00	1202022	Comp	R
00066294	01/20/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$16,447.22	1202022	Comp	R
00066295	01/20/22	292 GRAINGER	\$4,263.59	1202022	Comp	R
00066296	01/20/22	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$5,000.00	1202022	Comp	R
00066297	01/20/22	13952 JENNIFER HOUTZ&BRYAN SNYDER JENNIFER HOUTZ	\$640.00	1202022	Comp	R
00066298	01/20/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,681.70	1202022	Comp	R
00066299	01/20/22	14379 MAXIM HEALTHCARE SERVICES	\$9,642.60	1202022	Comp	R
00066300	01/20/22	6585 MCGRAW-HILL	\$9,240.65	1202022	Comp	R
00066301	01/20/22	14382 MOLLY'S PIZZA	\$77.00	1202022	Comp	R
00066302	01/20/22	4919 MR JOHN	\$128.00	1202022	Comp	R
00066303	01/20/22	12997 Murphy Family Inc	\$881.99	1202022	Comp	R
00066304	01/20/22	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC. McGraw Hill LLC	\$147.82	1202022	Comp	R
00066305	01/20/22	13955 DON MILITZER	\$790.00	1202022	Comp	R
00066306	01/20/22	14383 NEW CHOICE FUNDRAISING NEW CHOICE FUNDRAISING	\$290.00	1202022	Comp	R
00066307	01/20/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$2,470.02	1202022	Comp	R
00066308	01/20/22	13096 PA Distance Learning Charter	\$17,934.12	1202022	Comp	R
00066309	01/20/22	11777 PAFCS PAFCS	\$300.00	1202022	Comp	V

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00066310	01/20/22	1926 PAPER PRODUCTS CO INC	\$1,750.12	1202022	Comp	R
00066311	01/20/22	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$2,461.00	1202022	Comp	R
00066312	01/20/22	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$823.50	1202022	Comp	R
00066313	01/20/22	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	1202022	Comp	R
00066314	01/20/22	10712 PUSH N PULL INC	\$56.50	1202022	Comp	R
00066315	01/20/22	9221 PYRAMID EDUCATIONAL CONSULTANTS	\$81.40	1202022	Comp	R
00066316	01/20/22	7130 DENNIS SARCHET	\$41.00	1202022	Comp	V
00066317	01/20/22	13647 CRAIG WETZEL	\$46.50	1202022	Comp	O
00066318	01/20/22	9203 THE BRADLEY CENTER	\$6,009.50	1202022	Comp	R
00066319	01/20/22	109 T.F. CAMPBELL COMPANY	\$175.10	1202022	Comp	R
00066320	01/20/22	574 PA AMERICAN WATER COMPANY	\$1,265.62	1202022	Comp	R
00066321	01/20/22	12930 Propel Charter School - Montour	\$3,691.50	1202022	Comp	R
00066322	01/20/22	14338 SUNSET OUTDOOR SUPPLY	\$2,462.87	1202022	Comp	R
00066323	01/20/22	11255 TOOLS 4 READING TOOLS 4 READING	\$1,940.00	1202022	Comp	R
00066324	01/20/22	574 PA AMERICAN WATER COMPANY	\$928.86	1202022	Comp	R
00066325	01/20/22	574 PA AMERICAN WATER COMPANY	\$543.28	1202022	Comp	R
00066326	01/20/22	574 PA AMERICAN WATER COMPANY	\$682.07	1202022	Comp	R
00066327	01/20/22	11048 AmCom - Amer. Photocopy Equip Co of PGH Amcom	\$207.00	12022	Comp	R
00066328	01/20/22	12844 PowerSchool Group LLC PowerSchool Group LLC	\$5,763.69	12022	Comp	R
00066329	01/20/22	13536 RESONANCE VIOLINS, INC.	\$60.00	12022	Comp	R
00066330	01/21/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$55.66	12122	Comp	R
00066331	01/21/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$314.24	12122	Comp	R
00066332	01/26/22	6585 MCGRAW-HILL	\$5,480.59	1262022	Comp	R
00066333	01/26/22	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC. McGraw Hill LLC	\$12,508.38	1262022	Comp	R
00066334	01/26/22	13943 REBECCA HRITZ	\$55.00	1262022	Comp	R
00066335	01/27/22	571 COLUMBIA GAS OF PA	\$5,637.21	1272022	Comp	R
00066336	01/27/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,436.66	1272022	Comp	R
00066337	01/27/22	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$5,937.41	1272022	Comp	R
00066338	01/27/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$17,381.63	1272022	Comp	R
00066339	01/27/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,709.42	1272022	Comp	R
00066340	01/27/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$11,350.65	1272022	Comp	R
00066341	01/27/22	13257 JOSEPH KUBIAK	\$21.39	1272022	Comp	R
00066342	01/27/22	14345 DONNA O'TOOLE	\$23.86	1272022	Comp	O
00066343	01/27/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$14.16	1272022	Comp	R
00066344	01/27/22	574 PA AMERICAN WATER COMPANY	\$832.66	1272022	Comp	R
00066345	01/27/22	12631 PEOPLES NATURAL GAS	\$6,132.58	1272022	Comp	O
00066346	01/27/22	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,868.28	1272022	Comp	R
00066347	01/27/22	13956 JENNIFER SHAEFFER	\$870.00	1272022	Comp	R
00066348	01/27/22	1224 ABCO FIRE PROTECTION INC	\$2,964.48	1272022	Comp	R

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00066349	01/27/22	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$61.30	1272022	Comp	R
00066350	01/27/22	299 BOROUGH OF GREEN TREE	\$1,233.24	1272022	Comp	R
00066351	01/27/22	6817 DOBIL LABORATORIES INC	\$494.68	1272022	Comp	O
00066352	01/27/22	11757 EduLink	\$7,248.00	1272022	Comp	R
00066353	01/27/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$2,564.50	1272022	Comp	R
00066354	01/27/22	449 MT LEBANON PA Mt Lebanon, PA	\$35.00	1272022	Comp	R
00066355	01/27/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$185.96	1272022	Comp	R
00066356	01/27/22	1926 PAPER PRODUCTS CO INC	\$6,311.65	1272022	Comp	O
00066357	01/27/22	14386 SALVATORE IANNACCHIONE RENEE IANNACCHIONE	\$690.00	1272022	Comp	R
00066358	01/27/22	11053 STEWART EQUIPMENT SVC INC	\$1,016.50	1272022	Comp	R
00066359	01/27/22	14369 TOBII DYNAVOX LLC TOBII DYNAVOX LLC	\$409.00	1272022	Comp	O
00066360	01/27/22	9553 W.E.L. INSTRUMENT CO LLC	\$810.00	1272022	Comp	R
00066361	01/27/22	1341 AIU Allegheny Intermediate Unit	\$186.00	1272022	Comp	R
00066362	01/27/22	109 T.F. CAMPBELL COMPANY	\$2,898.84	1272022	Comp	R
00066363	01/27/22	12894 Lincoln Park Performing Arts Charter Sch	\$11,074.50	1272022	Comp	R
00066364	01/27/22	9567 WILLIAM V MACGILL & CO	\$166.75	1272022	Comp	R
00066365	01/27/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$31,448.86	1272022	Comp	R
00066366	01/27/22	11367 PENN STATE INDUSTRIES	\$207.85	1272022	Comp	R
00066367	01/27/22	14371 THEATRICAL RIGHTS WORLDWIDE	\$3,355.00	1272022	Comp	R
00066368	01/27/22	13458 VERNON DELL TRACTOR	\$218.83	1272022	Comp	R
00066369	01/27/22	12901 Andrea Helms	\$780.00	1272022	Comp	R
00066370	01/31/22	644 ALCOSE CREDIT UNION	\$1,262.42	2	Comp	R
00066371	01/31/22	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00066372	01/31/22	575 KEYSTONE OAKS EDUCATION ASSN	\$14,185.48	2	Comp	R
00066373	01/31/22	587 KEYSTONE OAKS ESPA-LOCAL	\$731.78	2	Comp	R
00066374	01/31/22	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	R
00066375	01/31/22	5318 DORMONT ELEMENTARY PFO	\$2,050.56	1312022	Comp	R
00066376	02/01/22	4766 CCL TECHNOLOGIES	\$11,017.00	2122	Comp	R
00066377	02/01/22	13234 John Lyon	\$10.10	2122	Comp	R
00066378	02/01/22	11081 JASON W NEUMAN	\$23.75	2122	Comp	R
00066379	02/01/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$108.48	2122	Comp	R
00066380	02/01/22	14387 Genevieve Fanning Sharayah Fanning	\$870.00	2122	Comp	R
00066381	02/01/22	8168 WORTHINGTON DIRECT INC	\$1,884.00	2122	Comp	R
00066382	02/01/22	13966 DIGITAL ASSURANCE CERTIFICATION, LLC	\$1,500.00	2122	Comp	R
00066383	02/01/22	14343 JESSICA NASER	\$8.42	2122	Comp	R
00066384	02/01/22	3630 PITNEY BOWES	\$730.50	2122	Comp	R
00066385	02/01/22	70 Blick Art Materials Blick Art Materials	\$104.27	2122	Comp	R
00066386	02/01/22	9718 MARK ELPHINSTONE	\$50.89	2122	Comp	R
00066387	02/01/22	5238 KERRY KARAPANDI	\$81.26	2122	Comp	R
00066388	02/01/22	10246 CRAIG LAWHEAD	\$22.05	2122	Comp	R
00066389	02/01/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$6,702.50	2122	Comp	R
00066390	02/01/22	14389 ABROL ROHIT	\$1,423.81	2122	Comp	R

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00066391	02/15/22	12900 Agora Cyber Charter School	\$3,514.72	2152022	Comp	R
00066392	02/15/22	13662 AQUA FILTER FRESH, INC.	\$133.91	2152022	Comp	R
00066393	02/15/22	9884 AT&T MOBILITY	\$1,059.84	2152022	Comp	R
00066394	02/15/22	11535 BIG'S SANITATION	\$2,705.00	2152022	Comp	R
00066395	02/15/22	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$711.53	2152022	Comp	R
00066396	02/15/22	208 DORMONT BOROUGH Borough of Dormont	\$371.97	2152022	Comp	R
00066397	02/15/22	109 T.F. CAMPBELL COMPANY	\$818.24	2152022	Comp	R
00066398	02/15/22	14385 CENTRAL INTEGRATIONS, LLC Central Integrations, LLC	\$1,980.00	2152022	Comp	R
00066399	02/15/22	6817 DOBIL LABORATORIES INC	\$280.00	2152022	Comp	R
00066400	02/15/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$17,465.61	2152022	Comp	R
00066401	02/15/22	12749 DRC PA CUSTOMER SVC Data Recognition Corporation	\$500.00	2152022	Comp	R
00066402	02/15/22	197 DEMCO, INC. Demco Inc	\$1,977.57	2152022	Comp	R
00066403	02/15/22	13537 J.W. PEPPER & SON, INC.	\$417.99	2152022	Comp	R
00066404	02/15/22	12628 JESSE JEZNIŠ	\$250.85	2152022	Comp	R
00066405	02/15/22	13937 MICHAEL LINNERT	\$816.00	2152022	Comp	R
00066406	02/15/22	13757 MONTGOMERY CO INTERMED. UNIT 23 MCIU23/PaTTAN	\$125.00	2152022	Comp	R
00066407	02/15/22	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,816.60	2152022	Comp	R
00066408	02/15/22	12897 North Allegheny North Allegheny Robotics Club	\$160.00	2152022	Comp	R
00066409	02/15/22	574 PA AMERICAN WATER COMPANY	\$1,258.51	2152022	Comp	R
00066410	02/15/22	13096 PA Distance Learning Charter	\$8,446.41	2152022	Comp	R
00066411	02/15/22	12943 PA Leadership Charter School	\$1,230.50	2152022	Comp	R
00066412	02/15/22	14347 PGH NETWORKS, LLC	\$2,121.84	2152022	Comp	R
00066413	02/15/22	565 PSERS	\$34.59	2152022	Comp	R
00066414	02/15/22	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$19,516.30	2152022	Comp	R
00066415	02/15/22	9441 PA FBLA Pennsylvania FBLA	\$3,450.00	2152022	Comp	R
00066416	02/15/22	13177 Provident Charter School Provident Charter School	\$18,464.47	2152022	Comp	R
00066417	02/15/22	14373 WESTCOM WIRELESS INC	\$660.00	2152022	Comp	R
00066418	02/15/22	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$6,329.28	2152022	Comp	R
00066419	02/15/22	12929 Young Scholars of Western PA Charter Sch	\$20,041.57	2152022	Comp	R
00066420	02/15/22	574 PA AMERICAN WATER COMPANY	\$737.56	2152022	Comp	R
00066421	02/15/22	12930 Propel Charter School - Montour	\$4,686.52	2152022	Comp	R
00066422	02/15/22	574 PA AMERICAN WATER COMPANY	\$919.23	2152022	Comp	R
00066423	02/15/22	574 PA AMERICAN WATER COMPANY	\$309.03	2152022	Comp	R
00066424	02/15/22	574 PA AMERICAN WATER COMPANY	\$1,041.77	2152022	Comp	R
00066425	02/15/22	574 PA AMERICAN WATER COMPANY	\$784.69	2152022	Comp	R
00066426	02/17/22	13044 21st Century Cyber Charter School	\$4,843.52	2172022	Comp	R
00066427	02/17/22	1224 ABCO FIRE PROTECTION INC	\$50.90	2172022	Comp	R
00066428	02/17/22	10738 AMERICAN ROCK SALT CO LLC	\$1,485.31	2172022	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066429	02/17/22	6600 APPLE INC	\$508.00	2172022	Comp	R
00066430	02/17/22	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	2172022	Comp	R
00066431	02/17/22	1341 AIU Allegheny Intermediate Unit	\$132,252.11	2172022	Comp	R
00066432	02/17/22	14391 BLUE LIONS LLC	\$337.48	2172022	Comp	R
00066433	02/17/22	299 BOROUGH OF GREEN TREE	\$869.30	2172022	Comp	R
00066434	02/17/22	14393 BRYAN/SARABETH MCGLYNN Bryan & Sara Beth McGlynn	\$307.05	2172022	Comp	R
00066435	02/17/22	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$4,391.06	2172022	Comp	R
00066436	02/17/22	10188 CDW Government LLC, CDW Government CDW Government	\$7,580.66	2172022	Comp	R
00066437	02/17/22	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	2172022	Comp	R
00066438	02/17/22	12353 CAROL PERSIN	\$299.69	2172022	Comp	V
00066439	02/17/22	14392 CHRISTINA/ROBERT BOWMAN Christina & Robert Bowman	\$224.38	2172022	Comp	R
00066440	02/17/22	208 DORMONT BOROUGH Borough of Dormont	\$26,845.56	2172022	Comp	R
00066441	02/17/22	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	2172022	Comp	R
00066442	02/17/22	12140 EASY WAY SAFETY SERVICIES	\$210.00	2172022	Comp	R
00066443	02/17/22	138 CHUJKO BROTHERS J.V Chujko, Inc.	\$650.00	2172022	Comp	R
00066444	02/17/22	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$8,751.00	2172022	Comp	R
00066445	02/17/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$2,689.65	2172022	Comp	R
00066446	02/17/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$14,410.21	2172022	Comp	R
00066447	02/17/22	9203 THE BRADLEY CENTER	\$5,656.00	2172022	Comp	R
00066448	02/17/22	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$64.95	2172022	Comp	R
00066449	02/17/22	12928 Kenneth Monz	\$270.15	2172022	Comp	R
00066450	02/17/22	4675 PA DEPT OF LABOR & INDUSTRY-B PA Dept of Labor & Industry-B	\$461.57	2172022	Comp	V
00066451	02/17/22	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$2,652.95	2172022	Comp	R
00066452	02/17/22	14390 QUEST	\$3,600.00	2172022	Comp	R
00066453	02/17/22	647 SHERWIN-WILLIAMS	\$24.40	2172022	Comp	R
00066454	02/17/22	13250 ST. CLAIR MEDICAL SERVICES St Clair Medical Group OC	\$19.00	2172022	Comp	R
00066455	02/17/22	13247 TMS Equiparts	\$233.53	2172022	Comp	R
00066456	02/17/22	14369 TOBII DYNAVOX LLC TOBII DYNAVOX LLC	\$1,300.73	2172022	Comp	R
00066457	02/17/22	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	2172022	Comp	R
00066458	02/17/22	14372 ACA ENGINEERING, INC.	\$5,937.50	2172022	Comp	R
00066459	02/17/22	13657 Advance Auto Parts	\$93.47	2172022	Comp	R
00066460	02/17/22	10738 AMERICAN ROCK SALT CO LLC	\$4,692.71	2172022	Comp	R
00066461	02/17/22	13438 Aramark Uniform & Career Apparel Group.,. ARAMARK UNIFORM SERVICES	\$1,356.84	2172022	Comp	R
00066462	02/17/22	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$56.15	2172022	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066463	02/17/22	48 B & R POOLS & SWIM SHOP	\$486.00	2172022	Comp	R
00066464	02/17/22	13395 Busy Beaver Building Centers, Inc.	\$255.68	2172022	Comp	R
00066465	02/17/22	5097 CHEM-AQUA	\$431.74	2172022	Comp	R
00066466	02/17/22	11190 WILLIAM EIBECK	\$15.00	2172022	Comp	R
00066467	02/17/22	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$16,095.00	2172022	Comp	R
00066468	02/17/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$1,826.15	2172022	Comp	R
00066469	02/17/22	250 FOLLETT Follett Content Solutions LLC	\$508.26	2172022	Comp	R
00066470	02/17/22	283 GIL-CON TOOL COMPANY	\$19.99	2172022	Comp	R
00066471	02/17/22	292 GRAINGER	\$154.25	2172022	Comp	R
00066472	02/17/22	4710 GEORGE M KEY ARCO INC	\$1,174.20	2172022	Comp	R
00066473	02/17/22	4703 WESLEY FAMILY SERVICES	\$60,000.00	2172022	Comp	R
00066474	02/17/22	13344 Green Elevator Inspection Comp	\$75.00	2172022	Comp	R
00066475	02/17/22	8620 HOME DEPOT CREDIT SERVICES	\$537.73	2172022	Comp	R
00066476	02/17/22	14172 INDUSTRIAL PUMP AND MOTOR REPAIR LTD	\$3,743.70	2172022	Comp	R
00066477	02/17/22	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	2172022	Comp	R
00066478	02/17/22	420 MATTHEWS BUS CO	\$147,814.30	2172022	Comp	R
00066479	02/17/22	4919 MR JOHN	\$441.00	2172022	Comp	R
00066480	02/17/22	9431 MUELLER'S HARDWARE	\$1,911.02	2172022	Comp	R
00066481	02/17/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$1,867.63	2172022	Comp	R
00066482	02/17/22	13442 PIRTEK	\$7.89	2172022	Comp	R
00066483	02/17/22	7808 PITNEY BOWES INC	\$234.17	2172022	Comp	R
00066484	02/17/22	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	2172022	Comp	R
00066485	02/17/22	10712 PUSH N PULL INC	\$20.00	2172022	Comp	R
00066486	02/17/22	599 ROLLIER HARDWARE INC	\$51.69	2172022	Comp	R
00066487	02/17/22	647 SHERWIN-WILLIAMS	\$164.01	2172022	Comp	R
00066488	02/17/22	14264 SOCIAL THINKING	\$69.86	2172022	Comp	R
00066489	02/17/22	11053 STEWART EQUIPMENT SVC INC	\$2,286.35	2172022	Comp	R
00066490	02/17/22	636 SCOTT ELECTRIC Scott Electric	\$131.29	2172022	Comp	R
00066491	02/17/22	707 TEACHER'S DISCOVERY	\$338.89	2172022	Comp	R
00066492	02/17/22	7117 TK Elevator Corporation thyssenkrupp Elevator Corporation	\$5,500.00	2172022	Comp	R
00066493	02/17/22	13247 TMS Equiparts	\$1,257.86	2172022	Comp	R
00066494	02/17/22	10615 UNITED REFRIGERATION INC	\$64.19	2172022	Comp	R
00066495	02/22/22	14394 2 TEECHERS PRINTSHOP CO.	\$1,340.00	22222	Comp	R
00066496	02/23/22	571 COLUMBIA GAS OF PA	\$7,980.66	2232022	Comp	R
00066497	02/23/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,436.90	2232022	Comp	R
00066498	02/23/22	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$6,640.58	2232022	Comp	R
00066499	02/23/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$18,271.67	2232022	Comp	R
00066500	02/23/22	342 INDUSTRIAL APPRAISAL CO.	\$1,930.00	2232022	Comp	R
00066501	02/23/22	13410 Insight PA Cyber Charter School Insight PA Cyber Charter School	\$5,098.78	2232022	Comp	R
00066502	02/23/22	9130 JOSHUA KIRCHNER	\$430.90	2232022	Comp	R
00066503	02/23/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,256.28	2232022	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066504	02/23/22	420 MATTHEWS BUS CO	\$6,244.80	2232022	Comp	R
00066505	02/23/22	12997 Murphy Family Inc	\$594.16	2232022	Comp	R
00066506	02/23/22	503 PARKWAY WEST CTC	\$139,585.93	2232022	Comp	R
00066507	02/23/22	12631 PEOPLES NATURAL GAS	\$8,414.66	2232022	Comp	R
00066508	02/23/22	2099 POTOMAC BAKERY INC.	\$110.00	2232022	Comp	R
00066509	02/23/22	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,868.28	2232022	Comp	R
00066510	02/23/22	12844 PowerSchool Group LLC PowerSchool Group LLC	\$1,125.00	2232022	Comp	R
00066511	02/23/22	9430 SONOVA USA INC. Sonova USA Inc.	\$1,534.99	2232022	Comp	R
00066512	02/23/22	13714 SOUTH FAYETTE SCHOOL DISTRICT South Fayette High School FBLA	\$1,000.00	2232022	Comp	R
00066513	02/23/22	13458 VERNON DELL TRACTOR	\$916.31	2232022	Comp	R
00066514	02/25/22	9718 MARK ELPHINSTONE	\$132.33	2252022	Comp	R
00066515	02/25/22	1341 AIU Allegheny Intermediate Unit	\$1,011.30	22522	Comp	R
00066516	02/25/22	13594 CLARION AREA SCHOOL DISTRICT	\$217.56	22522	Comp	R
00066517	02/25/22	7029 DELL MARKETING L.P.	\$1,001.44	22522	Comp	R
00066518	02/25/22	197 DEMCO, INC. Demco Inc	\$151.23	22522	Comp	R
00066519	02/25/22	14168 EDUCATION WEEK	\$79.00	22522	Comp	R
00066520	02/25/22	250 FOLLETT Follett Content Solutions LLC	\$1,240.26	22522	Comp	R
00066521	02/25/22	14379 MAXIM HEALTHCARE SERVICES	\$4,753.80	22522	Comp	R
00066522	02/25/22	11492 NODE ZERO LLC	\$2,880.00	22522	Comp	R
00066523	02/25/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$124.19	22522	Comp	R
00066524	02/25/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$109.06	22522	Comp	R
00066525	03/01/22	12353 CAROL PERSIN	\$299.69	3122	Comp	V
00066526	03/01/22	12353 CAROL PERSIN	\$299.69	3122	Comp	R
00066527	03/01/22	644 ALCOSE CREDIT UNION	\$1,262.42	2	Comp	R
00066528	03/01/22	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00066529	03/01/22	575 KEYSTONE OAKS EDUCATION ASSN	\$14,164.18	2	Comp	R
00066530	03/01/22	587 KEYSTONE OAKS ESPA-LOCAL	\$675.86	2	Comp	R
00066531	03/01/22	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	R
00066532	03/02/22	11023 APPERSON	\$381.09	3222	Comp	R
00066533	03/02/22	13662 AQUA FILTER FRESH, INC.	\$144.91	3222	Comp	R
00066534	03/02/22	1341 AIU Allegheny Intermediate Unit	\$8,665.07	3222	Comp	R
00066535	03/02/22	208 DORMONT BOROUGH Borough of Dormont	\$463.31	3222	Comp	R
00066536	03/02/22	10188 CDW Government LLC, CDW Government CDW Government	\$49,205.00	3222	Comp	R
00066537	03/02/22	1163 GOPHER SPORT Gopher Sport	\$151.20	3222	Comp	R
00066538	03/02/22	12932 Heather Hardy	\$32.64	3222	Comp	R
00066539	03/02/22	5238 KERRY KARAPANDI	\$58.27	3222	Comp	R
00066540	03/02/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,220.53	3222	Comp	R

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00066541	03/02/22	12894 Lincoln Park Performing Arts Charter Sch	\$8,450.74	3222	Comp	R
00066542	03/02/22	11081 JASON W NEUMAN	\$3.38	3222	Comp	R
00066543	03/02/22	565 PSERS	\$959.04	3222	Comp	R
00066544	03/02/22	6618 SHOP 'N SAVE	\$190.28	3222	Comp	R
00066545	03/02/22	12119 UGI ENERGY SERVICES LLC	\$15,492.63	3222	Comp	R
00066546	03/02/22	13741 URBAN ACADEMY OF GREATER PGH CS	\$2,637.79	3222	Comp	R
00066547	03/02/22	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$5,771.50	3222	Comp	R
00066548	03/02/22	14399 URBAN PATHWAYS 6-12 CHARTER SCHOOL	\$5,275.56	3222	Comp	R
00066549	03/04/22	299 BOROUGH OF GREEN TREE	\$990.62	342022	Comp	R
00066550	03/04/22	11761 BOROUGH OF GREENTREE	\$162.59	342022	Comp	R
00066551	03/04/22	14401 GENEVA SWEET ENTERPRISES LLC GENEVA SWEET ENTERPRISES LLC	\$150.00	342022	Comp	R
00066552	03/04/22	292 GRAINGER	\$372.93	342022	Comp	R
00066553	03/04/22	4647 GUARDIAN PROTECTION SERVICES	\$526.35	342022	Comp	R
00066554	03/04/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$6,911.46	342022	Comp	R
00066555	03/04/22	9130 JOSHUA KIRCHNER	\$81.15	342022	Comp	R
00066556	03/04/22	13257 JOSEPH KUBIAK	\$75.50	342022	Comp	R
00066557	03/04/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,163.25	342022	Comp	R
00066558	03/04/22	12928 Kenneth Monz	\$329.31	342022	Comp	R
00066559	03/04/22	14345 DONNA O'TOOLE	\$27.55	342022	Comp	R
00066560	03/04/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$210.94	342022	Comp	R
00066561	03/04/22	12943 PA Leadership Charter School	\$1,053.89	342022	Comp	R
00066562	03/04/22	11639 PETROLEUM TRADERS CORP	\$14,164.88	342022	Comp	R
00066563	03/04/22	12933 Pittsburgh Board of Education Pittsburgh Board of Education	\$112.69	342022	Comp	R
00066564	03/04/22	8773 STEEL CITY MOWER & PLOW	\$89.39	342022	Comp	R
00066565	03/04/22	10267 THE BANK OF NEW YORK MELLON The Bank Of New York Mellon	\$1,409,000.00	342022	Comp	R
00066566	03/04/22	9915 TRANE Trane U.S. Inc.	\$807.07	342022	Comp	R
00066567	03/04/22	8185 V-SYSTEMS	\$5,976.80	342022	Comp	R
00066568	03/04/22	12929 Young Scholars of Western PA Charter Sch	\$16,696.82	342022	Comp	R
00066569	03/07/22	13246 B.M. Kramer & Co.	\$243.66	3722	Comp	R
00066570	03/07/22	14402 BASHLEY INVESTMENTS 1 LLC BASHELY INVESTMENTS 1 LLC	\$3,687.40	3722	Comp	R
00066571	03/07/22	14405 BONITA MARIE PATTERSON BONITA MARIE PATTERSON	\$354.18	3722	Comp	R
00066572	03/07/22	208 DORMONT BOROUGH BOROUGH OF DORMONT	\$735.73	3722	Comp	R
00066573	03/07/22	13700 JEFF DIGACOMO	\$15.21	3722	Comp	R
00066574	03/07/22	14159 EMS LINQ INC	\$750.00	3722	Comp	R
00066575	03/07/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$235.51	3722	Comp	R
00066576	03/07/22	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$1,140.00	3722	Comp	R
00066577	03/07/22	14381 BRIAN HUTCHIN	\$51.36	3722	Comp	R
00066578	03/07/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$4,240.00	3722	Comp	R
00066579	03/07/22	13629 Kaitlyn Beaver Kaitlyn Beaver	\$77.76	3722	Comp	R

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00066580	03/07/22	14406 Joe Kazalas	\$40.36	3722	Comp	R
00066581	03/07/22	11114 STEPHEN MCCORMICK	\$40.36	3722	Comp	R
00066582	03/07/22	1926 PAPER PRODUCTS CO INC	\$1,639.10	3722	Comp	R
00066583	03/07/22	6828 PMEA PMEA	\$75.00	3722	Comp	R
00066584	03/07/22	14404 RYAN & MEGHAN CUNNINGHAM RYAN & MEGHAN CUNNINGHAM	\$761.71	3722	Comp	R
00066585	03/07/22	11053 STEWART EQUIPMENT SVC INC	\$270.75	3722	Comp	R
00066586	03/07/22	3661 TRIBUNE-REVIEW TRIB TOTAL MEDIA	\$375.50	3722	Comp	R
00066587	03/07/22	12751 WILMAC FLOORING	\$298.43	3722	Comp	R
00066588	03/08/22	14407 ELITE COACH LIMOUSINE, INC. ELITE COACH LIMOUSINE, INC.	\$1,100.00	3822	Comp	R
00066589	03/10/22	13645 95 Percent Group Inc.	\$633.60	31022	Comp	R
00066590	03/10/22	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	31022	Comp	R
00066591	03/10/22	1341 AIU Allegheny Intermediate Unit	\$4,316.00	31022	Comp	R
00066592	03/10/22	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$614.14	31022	Comp	R
00066593	03/10/22	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	31022	Comp	R
00066594	03/10/22	250 FOLLETT Follett Content Solutions LLC	\$463.70	31022	Comp	R
00066595	03/10/22	12932 Heather Hardy	\$32.64	31022	Comp	R
00066596	03/10/22	14403 GLORIA M IANDIORIO	\$536.44	31022	Comp	R
00066597	03/10/22	12628 JESSE JEZNIŠ	\$193.87	31022	Comp	R
00066598	03/10/22	5238 KERRY KARAPANDI	\$58.27	31022	Comp	R
00066599	03/10/22	10246 CRAIG LAWHEAD	\$21.11	31022	Comp	R
00066600	03/10/22	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,206.03	31022	Comp	R
00066601	03/10/22	14343 JESSICA NASER	\$22.46	31022	Comp	R
00066602	03/10/22	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$2,097.55	31022	Comp	R
00066603	03/10/22	1239 PSAT/NMSQT	\$3,686.00	31022	Comp	R
00066604	03/10/22	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$15,169.29	31022	Comp	R
00066605	03/10/22	13177 Provident Charter School Provident Charter School	\$17,046.87	31022	Comp	R
00066606	03/10/22	12005 TrustPoint International, LLC	\$160.88	31022	Comp	R
00066607	03/10/22	574 PA AMERICAN WATER COMPANY	\$1,270.50	31022	Comp	R
00066608	03/10/22	574 PA AMERICAN WATER COMPANY	\$1,014.35	31022	Comp	R
00066609	03/10/22	574 PA AMERICAN WATER COMPANY	\$314.83	31022	Comp	R
00066610	03/14/22	11173 EMILY BRILL	\$11.24	31422	Comp	R
00066611	03/14/22	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	31422	Comp	R
00066612	03/14/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$20,421.13	31422	Comp	R
00066613	03/14/22	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC. McGraw Hill LLC	\$3,363.04	31422	Comp	R
00066614	03/14/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$102.79	31422	Comp	R
00066615	03/14/22	9985 KEVIN PRINCE	\$70.44	31422	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066616	03/14/22	12930 Propel Charter School - Montour	\$2,421.76	31422	Comp	R
00066617	03/14/22	13010 Raptor Raptor Technologies	\$2,975.00	31422	Comp	R
00066618	03/14/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$129.91	31422	Comp	R
00066619	03/14/22	11961 WEAVER THERAPY SERVICES INC	\$305.00	31422	Comp	R
00066620	03/14/22	11753 KAREN WONG	\$57.99	31422	Comp	R
00066621	03/14/22	144 COLLEGE BOARD PUBLICATION THE COLLEGE BOARD	\$400.00	31422	Comp	R
00066622	03/16/22	13645 95 Percent Group Inc.	\$38.50	3162022	Comp	R
00066623	03/16/22	423 A G MAURO COMPANY	\$8,325.00	3162022	Comp	R
00066624	03/16/22	10738 AMERICAN ROCK SALT CO LLC	\$1,631.60	3162022	Comp	R
00066625	03/16/22	13438 Aramark Uniform & Career Apparel Group,.. ARAMARK UNIFORM SERVICES	\$1,435.01	3162022	Comp	R
00066626	03/16/22	9884 AT&T MOBILITY	\$1,050.64	3162022	Comp	R
00066627	03/16/22	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$154.04	3162022	Comp	R
00066628	03/16/22	1341 AIU Allegheny Intermediate Unit	\$6,962.63	3162022	Comp	R
00066629	03/16/22	48 B & R POOLS & SWIM SHOP	\$220.00	3162022	Comp	R
00066630	03/16/22	11417 BETHEL PARK SCHOOL DISTRICT	\$4,001.87	3162022	Comp	R
00066631	03/16/22	70 Blick Art Materials Blick Art Materials	\$326.93	3162022	Comp	R
00066632	03/16/22	299 BOROUGH OF GREEN TREE	\$1,111.93	3162022	Comp	R
00066633	03/16/22	10590 BUCKEYE CLEANING CENTERS BUCKEYE CLEANING CENTERS	\$354.80	3162022	Comp	R
00066634	03/16/22	13395 Busy Beaver Building Centers, Inc.	\$84.00	3162022	Comp	R
00066635	03/16/22	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$4,391.06	3162022	Comp	R
00066636	03/16/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$17,961.58	3162022	Comp	R
00066637	03/16/22	4657 ECOLAB ECOLAB INC	\$639.68	3162022	Comp	R
00066638	03/16/22	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$15,864.00	3162022	Comp	R
00066639	03/16/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$211.36	3162022	Comp	R
00066640	03/16/22	8724 GOODWILL of SOUTHWESTERN PA	\$4,005.00	3162022	Comp	R
00066641	03/16/22	4710 GEORGE M KEY ARCO INC	\$746.30	3162022	Comp	R
00066642	03/16/22	574 PA AMERICAN WATER COMPANY	\$768.41	3162022	Comp	R
00066643	03/16/22	14153 SHARON BEAN	\$427.81	3162022	Comp	R
00066644	03/16/22	292 GRAINGER	\$621.59	3162022	Comp	R
00066645	03/16/22	13344 Green Elevator Inspection Comp	\$150.00	3162022	Comp	R
00066646	03/16/22	232 J C EHRLICH COMPANY INC J.C. Ehrlich	\$527.00	3162022	Comp	R
00066647	03/16/22	12008 LOWES BUSINESS ACCT/GEGRB LOWES BUSINESS ACCT/SYNCRB	\$185.72	3162022	Comp	R
00066648	03/16/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$20,735.22	3162022	Comp	R
00066649	03/16/22	420 MATTHEWS BUS CO	\$346,959.18	3162022	Comp	R
00066650	03/16/22	14379 MAXIM HEALTHCARE SERVICES	\$4,389.60	3162022	Comp	R
00066651	03/16/22	12074 NANCY J KLUCHER, M.S.Ed., NCSP Mindgrowth Education Solutions, LLC	\$3,042.64	3162022	Comp	R

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00066652	03/16/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$324.69	3162022	Comp	R
00066653	03/16/22	574 PA AMERICAN WATER COMPANY	\$681.86	3162022	Comp	R
00066654	03/16/22	503 PARKWAY WEST CTC	\$300.00	3162022	Comp	R
00066655	03/16/22	13442 PIRTEK	\$169.33	3162022	Comp	R
00066656	03/16/22	6828 PMEA PMEA	\$100.00	3162022	Comp	R
00066657	03/16/22	565 PSERS	\$4.13	3162022	Comp	R
00066658	03/16/22	599 ROLLIER HARDWARE INC	\$28.74	3162022	Comp	R
00066659	03/16/22	647 SHERWIN-WILLIAMS	\$150.41	3162022	Comp	R
00066660	03/16/22	9979 STANTON'S SHEET MUSIC	\$24.99	3162022	Comp	R
00066661	03/16/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$64.34	3162022	Comp	R
00066662	03/16/22	636 SCOTT ELECTRIC Scott Electric	\$120.00	3162022	Comp	R
00066663	03/16/22	9203 THE BRADLEY CENTER	\$3,358.25	3162022	Comp	R
00066664	03/16/22	109 T.F. CAMPBELL COMPANY	\$892.27	3162022	Comp	R
00066665	03/16/22	574 PA AMERICAN WATER COMPANY	\$938.08	3162022	Comp	R
00066666	03/16/22	13383 South Central Special Schools Committee SCASSC	\$18,368.88	3162022	Comp	R
00066667	03/16/22	8773 STEEL CITY MOWER & PLOW	\$50.91	3162022	Comp	R
00066668	03/16/22	11053 STEWART EQUIPMENT SVC INC	\$2,742.59	3162022	Comp	R
00066669	03/16/22	14410 TIFFANY SMITH TIFFANY SMITH	\$877.00	3162022	Comp	R
00066670	03/16/22	9915 TRANE Trane U.S. Inc.	\$810.26	3162022	Comp	R
00066671	03/16/22	10615 UNITED REFRIGERATION INC	\$14.42	3162022	Comp	R
00066672	03/16/22	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	3162022	Comp	R
00066673	03/16/22	14399 URBAN PATHWAYS 6-12 CHARTER SCHOOL	\$10,535.59	3162022	Comp	R
00066674	03/16/22	13458 VERNON DELL TRACTOR	\$212.76	3162022	Comp	R
00066675	03/17/22	13044 21st Century Cyber Charter School	\$6,267.32	31722	Comp	R
00066676	03/17/22	565 PSERS	\$166.84	31722	Comp	R
00066677	03/17/22	11753 KAREN WONG	\$25.28	31722	Comp	R
00066678	03/18/22	14413 PROJECT Succeed Scholarship Fund Project Succeed Scholarship Fund	\$150.00	3182022	Comp	R
00066679	03/18/22	1341 AIU Allegheny Intermediate Unit	\$134,657.93	31822	Comp	R
00066680	03/18/22	14411 AC-Coach Operations, Inc. Anderson Coach & Travel	\$4,716.42	31822	Comp	R
00066681	03/18/22	11761 BOROUGH OF GREENTREE	\$1,015.11	31822	Comp	R
00066682	03/18/22	571 COLUMBIA GAS OF PA	\$12,291.51	31822	Comp	R
00066683	03/18/22	14409 Illuminate Education, Inc.	\$1,300.00	31822	Comp	R
00066684	03/18/22	13940 J&J SPORTS PROMOTIONS	\$221.00	31822	Comp	R
00066685	03/18/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,766.70	31822	Comp	R
00066686	03/18/22	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$1,121.17	31822	Comp	R
00066687	03/18/22	14400 MAXWILL LLC	\$39.89	31822	Comp	R
00066688	03/18/22	13508 NAESP PA Principals Association	\$595.00	31822	Comp	R
00066689	03/18/22	6561 PERIPOLE INC	\$412.67	31822	Comp	R

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00066690	03/18/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$11.63	31822	Comp	R
00066691	03/22/22	13645 95 Percent Group Inc.	\$990.00	32222	Comp	R
00066692	03/22/22	1341 AIU Allegheny Intermediate Unit	\$120.00	32222	Comp	R
00066693	03/22/22	11535 BIG'S SANITATION	\$2,705.00	32222	Comp	R
00066694	03/22/22	299 BOROUGH OF GREEN TREE	\$1,233.23	32222	Comp	R
00066695	03/22/22	14414 MEGAN DISHER	\$335.00	32222	Comp	V
00066696	03/22/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,952.36	32222	Comp	R
00066697	03/22/22	292 GRAINGER	\$286.99	32222	Comp	R
00066698	03/22/22	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$2,505.00	32222	Comp	O
00066699	03/22/22	9130 JOSHUA KIRCHNER	\$658.00	32222	Comp	V
00066700	03/22/22	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$1,163.22	32222	Comp	R
00066701	03/22/22	13234 John Lyon	\$545.00	32222	Comp	R
00066702	03/22/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$20,735.22	32222	Comp	V
00066703	03/22/22	4919 MR JOHN	\$128.00	32222	Comp	R
00066704	03/22/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$3,176.51	32222	Comp	R
00066705	03/22/22	1926 PAPER PRODUCTS CO INC	\$816.38	32222	Comp	R
00066706	03/22/22	14415 SHAUGHNESSY & ASSOCIATES LLC Shaughnessy & Associates, LLC	\$79.65	32222	Comp	R
00066707	03/22/22	13247 TMS Equiparts	\$147.80	32222	Comp	R
00066708	03/22/22	10615 UNITED REFRIGERATION INC	\$14.58	32222	Comp	R
00066709	03/22/22	7313 UPS	\$43.05	32222	Comp	R
00066710	03/23/22	9130 JOSHUA KIRCHNER	\$20.00	32222	Comp	R
00066711	03/23/22	12937 Pittsburgh Pirates	\$638.00	32222	Comp	R
00066712	03/24/22	1341 AIU Allegheny Intermediate Unit	\$982.50	32422	Comp	R
00066713	03/24/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,435.27	32422	Comp	R
00066714	03/24/22	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$13,897.87	32422	Comp	R
00066715	03/24/22	13484 JESSICA DOBSON	\$477.35	32422	Comp	R
00066716	03/24/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$6,302.64	32422	Comp	R
00066717	03/24/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$7,936.56	32422	Comp	R
00066718	03/24/22	11569 SUZANNE LOCHIE	\$6,000.00	32422	Comp	R
00066719	03/24/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$1,555.00	32422	Comp	R
00066720	03/24/22	14382 MOLLY'S PIZZA	\$77.00	32422	Comp	R
00066721	03/24/22	11954 PAECT	\$35.00	32422	Comp	R
00066722	03/24/22	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$4,568.78	32422	Comp	R
00066723	03/24/22	12631 PEOPLES NATURAL GAS	\$5,323.01	32422	Comp	R
00066724	03/24/22	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,663.72	32422	Comp	R
00066725	03/24/22	13891 ROBOTICS EDUCATION & COMPETITION FOUNDN Robotics Education&Competition	\$593.14	32422	Comp	R
00066726	03/24/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$1,476.80	32422	Comp	R
00066727	03/24/22	14414 MEGAN DISHER	\$335.00	32422	Comp	V

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00066728	03/25/22	1341 AIU Allegheny Intermediate Unit	\$778.10	32522	Comp	R
00066729	03/25/22	14234 JENNA PIERCE Brianna Pierce	\$249.80	32522	Comp	R
00066730	03/25/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,476.03	32522	Comp	R
00066731	03/25/22	9718 MARK ELPHINSTONE	\$1,332.92	32522	Comp	R
00066732	03/25/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,719.20	32522	Comp	R
00066733	03/25/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,141.88	32522	Comp	R
00066734	03/25/22	14213 Persad Center, Inc.	\$1,500.00	32522	Comp	R
00066735	03/25/22	6618 SHOP 'N SAVE	\$580.89	32522	Comp	R
00066736	03/25/22	7420 UPMC	\$1,275.00	32522	Comp	R
00066737	03/29/22	13081 AGParts Worldwide, Inc. AGPartsWorldwide, Inc.	\$8,334.55	32922	Comp	R
00066738	03/29/22	1341 AIU Allegheny Intermediate Unit	\$6,842.44	32922	Comp	R
00066739	03/29/22	14418 BRYAN AND LISA PYSOLA BRYAN AND LISA PYSOLA	\$1,080.28	32922	Comp	R
00066740	03/29/22	208 DORMONT BOROUGH Borough of Dormont	\$9,623.88	32922	Comp	R
00066741	03/29/22	10188 CDW Government LLC, CDW Government CDW Government	\$1,316.40	32922	Comp	R
00066742	03/29/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,672.51	32922	Comp	R
00066743	03/29/22	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$76,259.46	32922	Comp	R
00066744	03/29/22	12894 Lincoln Park Performing Arts Charter Sch	\$9,687.02	32922	Comp	R
00066745	03/29/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$245.00	32922	Comp	R
00066746	03/29/22	565 PSERS	\$48.54	32922	Comp	R
00066747	03/29/22	12119 UGI ENERGY SERVICES LLC	\$7,356.43	32922	Comp	R
00066748	03/29/22	7492 WATSON INSTITUTE	\$24,108.48	32922	Comp	R
00066749	03/29/22	449 MT LEBANON PA Mt. Lebanon PA	\$35.00	32922	Comp	R
00066750	03/30/22	13677 REDPOINT ADVENTURES, LLC	\$1,575.00	33022	Comp	R
00066751	03/30/22	14414 MEGAN DISHER	\$335.00	33022	Comp	R
00066752	03/30/22	644 ALCOSE CREDIT UNION	\$1,262.42	2	Comp	R
00066753	03/30/22	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00066754	03/30/22	575 KEYSTONE OAKS EDUCATION ASSN	\$14,391.44	2	Comp	R
00066755	03/30/22	587 KEYSTONE OAKS ESPA-LOCAL	\$675.86	2	Comp	R
00066756	03/30/22	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	R
00066757	03/30/22	14419 Lakshmi Inc. Hampton Inn & Suites	\$6,653.26	33022	Comp	R
00066758	03/30/22	7130 DENNIS SARCHET	\$41.00	33022	Comp	V
00066759	03/30/22	13647 CRAIG WETZEL	\$46.50	33022	Comp	R
00066760	04/01/22	109 T.F. CAMPBELL COMPANY	\$1,208.27	4122	Comp	R
00066761	04/01/22	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	4122	Comp	R
00066762	04/01/22	14422 PENN TRAFFORD HIGH SCHOOL Penn Trafford High School	\$400.00	4122	Comp	R
00066763	04/01/22	14420 RAMACH&MURTHY DAITA SRI Ramach & Murthy Daita SRI	\$80.00	4122	Comp	R

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00066764	04/01/22	647 SHERWIN-WILLIAMS	\$376.22	4122	Comp	R
00066765	04/01/22	11053 STEWART EQUIPMENT SVC INC	\$447.57	4122	Comp	R
00066766	04/01/22	8185 V-SYSTEMS	\$3,373.00	4122	Comp	R
00066767	04/01/22	6217 VECTOR SECURITY	\$85.11	4122	Comp	R
00066768	04/01/22	13852 AMERICAN OUTLETS INC	\$1,084.40	412022	Comp	R
00066769	04/01/22	13454 APPLIED INDUSTRIAL TECHNOLOGIES	\$502.88	412022	Comp	R
00066770	04/01/22	13246 B.M. Kramer & Co.	\$343.20	412022	Comp	R
00066771	04/01/22	11535 BIG'S SANITATION	\$2,705.00	412022	Comp	R
00066772	04/01/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$61.98	412022	Comp	R
00066773	04/01/22	14423 JACOB JANESKO Francine & Jason R Janesko	\$56.00	412022	Comp	R
00066774	04/01/22	292 GRAINGER	\$98.23	412022	Comp	R
00066775	04/01/22	8620 HOME DEPOT CREDIT SERVICES	\$242.87	412022	Comp	V
00066776	04/01/22	12932 Heather Hardy	\$34.75	412022	Comp	R
00066777	04/01/22	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$398.00	412022	Comp	O
00066778	04/01/22	5238 KERRY KARAPANDI	\$98.81	412022	Comp	R
00066779	04/01/22	10246 CRAIG LAWHEAD	\$25.97	412022	Comp	R
00066780	04/01/22	4919 MR JOHN	\$290.00	412022	Comp	R
00066781	04/01/22	14412 NATIONAL PROFESSIONAL RESOURCES, INC.	\$386.82	412022	Comp	R
00066782	04/01/22	14421 New Castle SR HS New Castle Senior High School	\$160.00	412022	Comp	R
00066783	04/01/22	12897 North Allegheny North Allegheny Robotics Club	\$240.00	412022	Comp	R
00066784	04/01/22	10274 ELIZABETH SALIMBENE	\$235.00	412022	Comp	R
00066785	04/01/22	361 JORDAN TAX SERVICE INC	\$3,430.77	3	Comp	R
00066786	04/05/22	6618 SHOP 'N SAVE	\$300.03	452022	Comp	R
00066787	04/06/22	13662 AQUA FILTER FRESH, INC.	\$160.01	4622	Comp	R
00066788	04/06/22	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,369.94	4622	Comp	R
00066789	04/06/22	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$41.17	4622	Comp	R
00066790	04/06/22	1341 AIU Allegheny Intermediate Unit	\$855.30	4622	Comp	R
00066791	04/06/22	48 B & R POOLS & SWIM SHOP	\$220.00	4622	Comp	R
00066792	04/06/22	7502 Banksville Express now J.B. Kreider Prin Kreider Express Printing	\$247.51	4622	Comp	R
00066793	04/06/22	5097 CHEM-AQUA	\$1,234.50	4622	Comp	R
00066794	04/06/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$62.36	4622	Comp	R
00066795	04/06/22	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$4,583.00	4622	Comp	R
00066796	04/06/22	363 JOSTENS	\$864.50	4622	Comp	R
00066797	04/06/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$84.16	4622	Comp	R
00066798	04/06/22	11639 PETROLEUM TRADERS CORP	\$17,641.53	4622	Comp	R
00066799	04/06/22	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$221.65	4622	Comp	R
00066800	04/06/22	599 ROLLIER HARDWARE INC	\$59.75	4622	Comp	R
00066801	04/06/22	6977 SCHOLASTIC	\$776.83	4622	Comp	R
00066802	04/06/22	647 SHERWIN-WILLIAMS	\$106.34	4622	Comp	R
00066803	04/06/22	8185 V-SYSTEMS	\$24.00	4622	Comp	R

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00066804	04/06/22	13458 VERNON DELL TRACTOR	\$161.80	4622	Comp	R
00066805	04/06/22	1043 WEST PENN LACO INC	\$34.20	4622	Comp	R
00066806	04/06/22	13081 AGParts Worldwide, Inc. AGPartsWorldwide, Inc.	\$599.00	4622	Comp	R
00066807	04/06/22	299 BOROUGH OF GREEN TREE	\$1,233.22	4622	Comp	R
00066808	04/06/22	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$932.94	4622	Comp	R
00066809	04/06/22	208 DORMONT BOROUGH Borough of Dormont	\$520.23	4622	Comp	R
00066810	04/06/22	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$5,084.39	4622	Comp	R
00066811	04/06/22	13949 EDSYS DBA CITY CHARTER HIGH SCHOOL CITY CHARTER HIGH SCHOOL	\$4,776.12	4622	Comp	R
00066812	04/06/22	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	4622	Comp	R
00066813	04/06/22	13690 GATEWAY CLIPPER, INC.	\$250.00	4622	Comp	R
00066814	04/06/22	363 JOSTENS	\$28.19	4622	Comp	R
00066815	04/06/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,766.94	4622	Comp	R
00066816	04/06/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,756.78	4622	Comp	R
00066817	04/06/22	9130 JOSHUA KIRCHNER	\$39.40	4622	Comp	R
00066818	04/06/22	12928 Kenneth Monz	\$318.12	4622	Comp	R
00066819	04/06/22	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,378.29	4622	Comp	R
00066820	04/06/22	14343 JESSICA NASER	\$25.27	4622	Comp	R
00066821	04/06/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$156.66	4622	Comp	R
00066822	04/06/22	12943 PA Leadership Charter School	\$1,210.88	4622	Comp	R
00066823	04/06/22	1239 PSAT/NMSQT	\$3,686.00	4622	Comp	R
00066824	04/06/22	11649 REHAB MART LLC	\$176.92	4622	Comp	R
00066825	04/06/22	9985 KEVIN PRINCE	\$62.89	4622	Comp	R
00066826	04/06/22	12929 Young Scholars of Western PA Charter Sch	\$18,589.00	4622	Comp	R
00066827	04/08/22	11048 AmCom - Amer. Photocopy Equip Co of PGH ComDoc, Inc.	\$96.95	4822	Comp	R
00066828	04/08/22	14426 KROLL Kroll Associates, Inc.	\$15,000.00	4822	Comp	R
00066829	04/08/22	14189 TUTTEO INC TUTTEO INC	\$400.00	4822	Comp	R
00066830	04/12/22	9884 AT&T MOBILITY	\$1,050.64	41222	Comp	R
00066831	04/12/22	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	41222	Comp	R
00066832	04/12/22	14427 AL YOUNES MOHAMMAD JAMAL Al Younes Mohammad Jamal	\$1,086.95	41222	Comp	R
00066833	04/12/22	7502 Banksville Express now J.B. Kreider Prin Kreider Express Printing	\$569.41	41222	Comp	R
00066834	04/12/22	14430 BRIAN BAUMAN	\$290.93	41222	Comp	R
00066835	04/12/22	208 DORMONT BOROUGH Borough of Dormont	\$11,143.44	41222	Comp	R
00066836	04/12/22	208 DORMONT BOROUGH Borough of Dormont Stormwater Auth.	\$3,174.00	41222	Comp	R
00066837	04/12/22	14417 CDS MICRO SYSTEMS	\$4,200.00	41222	Comp	R
00066838	04/12/22	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	41222	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066839	04/12/22	13410 Insight PA Cyber Charter School Insight PA Cyber Charter School	\$9,901.09	41222	Comp	R
00066840	04/12/22	361 JORDAN TAX SERVICE INC	\$313.84	41222	Comp	R
00066841	04/12/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$2,519.66	41222	Comp	R
00066842	04/12/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$4,375.86	41222	Comp	R
00066843	04/12/22	14428 M E M PROPERTIES LLC M E M Properties LLC	\$5,194.86	41222	Comp	R
00066844	04/12/22	8400 KATHLEEN A MORROW	\$13.22	41222	Comp	R
00066845	04/12/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$54.60	41222	Comp	R
00066846	04/12/22	574 PA AMERICAN WATER COMPANY	\$1,587.73	41222	Comp	R
00066847	04/12/22	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$20,012.79	41222	Comp	R
00066848	04/12/22	11553 LAUREN SMATHERS	\$12.87	41222	Comp	R
00066849	04/12/22	11936 AARON SMITH	\$45.00	41222	Comp	R
00066850	04/12/22	14431 SONYA CACERES	\$752.38	41222	Comp	R
00066851	04/12/22	14342 STEVE GABLE	\$75.98	41222	Comp	R
00066852	04/12/22	9567 WILLIAM V MACGILL & CO	\$814.06	41222	Comp	R
00066853	04/12/22	574 PA AMERICAN WATER COMPANY	\$324.10	41222	Comp	R
00066854	04/12/22	13096 PA Distance Learning Charter	\$17,803.97	41222	Comp	R
00066855	04/12/22	14429 Rodney&Heather Swemba Rodney & Heather Swemba	\$356.88	41222	Comp	R
00066856	04/12/22	14371 THEATRICAL RIGHTS WORLDWIDE	\$100.00	41222	Comp	R
00066857	04/12/22	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	41222	Comp	R
00066858	04/12/22	14341 Western PA Council of Teachers of Englih	\$300.00	41222	Comp	R
00066859	04/12/22	574 PA AMERICAN WATER COMPANY	\$1,093.35	41222	Comp	R
00066860	04/12/22	574 PA AMERICAN WATER COMPANY	\$1,032.41	41222	Comp	R
00066861	04/12/22	574 PA AMERICAN WATER COMPANY	\$978.33	41222	Comp	R
00066862	04/13/22	48 B & R POOLS & SWIM SHOP	\$560.00	41322	Comp	R
00066863	04/13/22	70 Blick Art Materials Blick Art Materials	\$1.16	41322	Comp	R
00066864	04/13/22	13395 Busy Beaver Building Centers, Inc.	\$29.93	41322	Comp	R
00066865	04/13/22	232 J C EHRlich COMPANY INC	\$527.00	41322	Comp	R
00066866	04/13/22	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$23,534.00	41322	Comp	R
00066867	04/13/22	292 GRAINGER	\$207.76	41322	Comp	R
00066868	04/13/22	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$1,733.07	41322	Comp	R
00066869	04/13/22	13969 HUNTER SALES CORP	\$133.64	41322	Comp	R
00066870	04/13/22	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$934.94	41322	Comp	R
00066871	04/13/22	420 MATTHEWS BUS CO	\$210,804.75	41322	Comp	R
00066872	04/13/22	1926 PAPER PRODUCTS CO INC	\$5,353.35	41322	Comp	R
00066873	04/13/22	12933 Pittsburgh Board of Education Pittsburgh Board of Education	\$422.72	41322	Comp	R
00066874	04/13/22	14432 SALVATORE'S	\$240.00	41322	Comp	R
00066875	04/13/22	636 SCOTT ELECTRIC Scott Electric	\$132.00	41322	Comp	R
00066876	04/13/22	7420 UPMC	\$6,400.00	41322	Comp	R
00066877	04/20/22	12517 BRIAN J & MICHELE M MCLANE Michele G McLane	\$65.00	73021	Comp	R

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00066878	04/22/22	13044 21st Century Cyber Charter School	\$6,267.32	42222	Comp	R
00066879	04/22/22	13081 AGParts Worldwide, Inc. AGPartsWorldwide, Inc.	\$694.80	42222	Comp	R
00066880	04/22/22	4729 ALLEGHENY FENCE CONSTRUCTION CO INC	\$1,926.00	42222	Comp	R
00066881	04/22/22	1341 AIU Allegheny Intermediate Unit	\$8,444.25	42222	Comp	R
00066882	04/22/22	11761 BOROUGH OF GREENTREE	\$354.45	42222	Comp	R
00066883	04/22/22	11173 EMILY BRILL	\$16.85	42222	Comp	R
00066884	04/22/22	10188 CDW Government LLC, CDW Government CDW Government	\$4,097.16	42222	Comp	R
00066885	04/22/22	571 COLUMBIA GAS OF PA	\$9,658.09	42222	Comp	R
00066886	04/22/22	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$8,178.94	42222	Comp	R
00066887	04/22/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$39,468.11	42222	Comp	R
00066888	04/22/22	7599 Christopher Stewart Dormont florist, LLC	\$274.00	42222	Comp	R
00066889	04/22/22	250 FOLLETT Follett Content Solutions LLC	\$112.66	42222	Comp	R
00066890	04/22/22	13690 GATEWAY CLIPPER, INC.	\$250.00	42222	Comp	R
00066891	04/22/22	7777 HSLC HSLC	\$325.00	42222	Comp	R
00066892	04/22/22	363 JOSTENS	\$11.49	42222	Comp	R
00066893	04/22/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$14,653.99	42222	Comp	R
00066894	04/22/22	9130 JOSHUA KIRCHNER	\$134.39	42222	Comp	R
00066895	04/22/22	14211 Lenovo Inc.	\$209.00	42222	Comp	R
00066896	04/22/22	13401 Leslie Leopold	\$63.18	42222	Comp	O
00066897	04/22/22	14435 JENNIFER SADOWSKI	\$16.38	42222	Comp	R
00066898	04/22/22	13897 CARLA SCHAAP	\$235.00	42222	Comp	R
00066899	04/22/22	363 JOSTENS	\$11.57	42222	Comp	R
00066900	04/22/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,944.20	42222	Comp	R
00066901	04/22/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$6,570.00	42222	Comp	R
00066902	04/22/22	420 MATTHEWS BUS CO	\$3,511.60	42222	Comp	R
00066903	04/22/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$1,559.89	42222	Comp	R
00066904	04/22/22	574 PA AMERICAN WATER COMPANY	\$928.54	42222	Comp	R
00066905	04/22/22	503 PARKWAY WEST CTC	\$500.00	42222	Comp	R
00066906	04/22/22	9784 VINCENT LIGHTING SYSTEMS Vincent Lighting Systems Co.	\$5,236.50	42222	Comp	R
00066907	04/22/22	8168 WORTHINGTON DIRECT INC	\$223.39	42222	Comp	R
00066908	04/22/22	9787 ALLEGHENY COUNTY HEALTH DEPT	\$406.25	42222	Comp	R
00066909	04/22/22	13738 PITTSBURGH ZOO PITTSBURGH ZOO & PPG AQUARIUM	\$900.00	42222	Comp	R
00066910	04/25/22	14436 SSA GROUP LLC	\$11,564.30	42522	Comp	R
00066911	04/25/22	9787 ALLEGHENY COUNTY HEALTH DEPT	\$50.00	42522	Comp	R
00066912	04/25/22	12628 JESSE JEZNIS	\$153.27	4252022	Comp	R
00066913	04/26/22	13484 JESSICA DOBSON	\$1,622.87	4262022	Comp	R
00066914	04/26/22	4065 FLAG FACTORY	\$85.00	4262022	Comp	R
00066915	04/26/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$107.06	4262022	Comp	R

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00066916	04/26/22	4710 GEORGE M KEY ARCO INC	\$740.41	4262022	Comp	R
00066917	04/26/22	3114 HENDERSON BROTHERS-PGH	\$7,918.00	4262022	Comp	R
00066918	04/26/22	11634 i-SAFE INC	\$500.00	4262022	Comp	R
00066919	04/26/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$2,122.64	4262022	Comp	R
00066920	04/26/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$4,004.05	4262022	Comp	R
00066921	04/26/22	4919 MR JOHN	\$130.00	4262022	Comp	R
00066922	04/26/22	10274 ELIZABETH SALIMBENE	\$315.00	4262022	Comp	R
00066923	04/26/22	11753 KAREN WONG	\$87.00	4262022	Comp	R
00066924	04/26/22	109 T.F. CAMPBELL COMPANY	\$4.44	4262022	Comp	R
00066925	04/26/22	12930 Propel Charter School - Montour	\$1,210.87	4262022	Comp	R
00066926	04/26/22	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,845.56	4262022	Comp	R
00066927	04/26/22	3630 PITNEY BOWES Pitney Bowes Global Financial SVC	\$730.50	4262022	Comp	R
00066928	04/26/22	12321 RONNIE'S TIRE SERVCE INC	\$85.00	4262022	Comp	R
00066929	04/26/22	647 SHERWIN-WILLIAMS	\$354.68	4262022	Comp	R
00066930	04/26/22	9979 STANTON'S SHEET MUSIC	\$399.61	4262022	Comp	R
00066931	04/26/22	8773 STEEL CITY MOWER & PLOW	\$274.11	4262022	Comp	R
00066932	04/26/22	11053 STEWART EQUIPMENT SVC INC	\$1,974.38	4262022	Comp	R
00066933	04/26/22	8185 V-SYSTEMS	\$1,992.47	4262022	Comp	R
00066934	04/29/22	644 ALCOSE CREDIT UNION	\$1,262.42	2	Comp	R
00066935	04/29/22	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00066936	04/29/22	575 KEYSTONE OAKS EDUCATION ASSN	\$14,662.50	2	Comp	R
00066937	04/29/22	587 KEYSTONE OAKS ESPA-LOCAL	\$675.86	2	Comp	R
00066938	04/29/22	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	R
00066939	04/29/22	14098 ROBIN CESARIO AMY CESARIO	\$111.50	4292022	Comp	R
00066940	04/29/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,253.15	4292022	Comp	R
00066941	04/29/22	9130 JOSHUA KIRCHNER	\$29.96	4292022	Comp	R
00066942	04/29/22	9978 NANCY KRAEMER	\$222.63	4292022	Comp	R
00066943	04/29/22	14345 DONNA O'TOOLE	\$42.66	4292022	Comp	R
00066944	04/29/22	14436 SSA GROUP LLC	\$329.40	4292022	Comp	R
00066945	04/29/22	11255 TOOLS 4 READING TOOLS 4 READING	\$1,375.00	4292022	Comp	R
00066946	04/29/22	1341 AIU Allegheny Intermediate Unit	\$8,100.00	42922	Comp	R
00066947	04/29/22	299 BOROUGH OF GREEN TREE	\$1,306.14	42922	Comp	R
00066948	04/29/22	9203 THE BRADLEY CENTER	\$3,888.50	42922	Comp	R
00066949	04/29/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,435.49	42922	Comp	R
00066950	04/29/22	13509 Direct Energy DIRECT ENERGY BUSINESS	\$39.38	42922	Comp	R
00066951	04/29/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,933.77	42922	Comp	R
00066952	04/29/22	12894 Lincoln Park Performing Arts Charter Sch	\$9,687.01	42922	Comp	R
00066953	04/29/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$11,088.91	42922	Comp	R
00066954	04/29/22	503 PARKWAY WEST CTC	\$20,557.46	42922	Comp	R
00066955	04/29/22	12631 PEOPLES NATURAL GAS	\$3,603.73	42922	Comp	R
00066956	04/29/22	9441 PA FBLA Pennsylvania FBLA	\$3,090.00	42922	Comp	V
00066957	04/29/22	1457 SHASDA SHASDA	\$80.00	42922	Comp	R

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00066958	04/29/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$55.90	42922	Comp	R
00066959	04/29/22	3661 TRIBUNE-REVIEW TRIB TOTAL MEDIA	\$389.75	42922	Comp	R
00066960	04/29/22	14438 VANDOUGHLAY INDUSTRIES, LLC	\$164.99	42922	Comp	R
00066961	05/03/22	9718 MARK ELPHINSTONE	\$151.63	532022	Comp	R
00066962	05/03/22	12928 Kenneth Monz	\$14.33	532022	Comp	R
00066963	05/03/22	11655 WILLIAM STROPKAJ	\$161.09	532022	Comp	R
00066964	05/03/22	48 B & R POOLS & SWIM SHOP	\$220.00	532022	Comp	R
00066965	05/03/22	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$52.16	532022	Comp	R
00066966	05/03/22	11535 BIG'S SANITATION	\$2,705.00	532022	Comp	R
00066967	05/03/22	208 DORMONT BOROUGH Borough of Dormont	\$874.56	532022	Comp	R
00066968	05/03/22	8620 HOME DEPOT CREDIT SERVICES	\$235.22	532022	Comp	R
00066969	05/03/22	5238 KERRY KARAPANDI	\$60.72	532022	Comp	R
00066970	05/03/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,788.93	532022	Comp	R
00066971	05/03/22	13629 Kaitlyn Beaver Kaitlyn Beaver	\$90.44	532022	Comp	R
00066972	05/03/22	10246 CRAIG LAWHEAD	\$15.15	532022	Comp	R
00066973	05/03/22	4919 MR JOHN	\$120.00	532022	Comp	R
00066974	05/03/22	14266 MELISSA BENINCASA Meilssa Bowers	\$30.00	532022	Comp	O
00066975	05/03/22	11081 JASON W NEUMAN	\$3.39	532022	Comp	R
00066976	05/03/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$183.63	532022	Comp	R
00066977	05/03/22	9985 KEVIN PRINCE	\$52.89	532022	Comp	R
00066978	05/03/22	14397 Action Driven Education LLC	\$986.00	532022	Comp	R
00066979	05/03/22	13081 AGParts Worldwide, Inc. AGPartsWorldwide, Inc.	\$434.25	532022	Comp	R
00066980	05/03/22	13662 AQUA FILTER FRESH, INC.	\$298.11	532022	Comp	R
00066981	05/03/22	299 BOROUGH OF GREEN TREE	\$869.30	532022	Comp	R
00066982	05/03/22	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$909.79	532022	Comp	R
00066983	05/03/22	250 FOLLETT Follett Content Solutions LLC	\$104.74	532022	Comp	R
00066984	05/03/22	14440 LIFE OF PARTY PRODUCTIONS LLC Life of Party Productions LLC	\$473.00	532022	Comp	R
00066985	05/03/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$15.98	532022	Comp	R
00066986	05/03/22	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	532022	Comp	R
00066987	05/03/22	12933 Pittsburgh Board of Education Pittsburgh Board of Education	\$256.58	532022	Comp	R
00066988	05/03/22	12321 RONNIE'S TIRE SERVCIE INC	\$833.60	532022	Comp	R
00066989	05/03/22	647 SHERWIN-WILLIAMS	\$282.27	532022	Comp	R
00066990	05/03/22	13458 VERNON DELL TRACTOR	\$552.52	532022	Comp	R
00066991	05/04/22	9787 ALLEGHENY COUNTY HEALTH DEPT Treasurer of Allegheny County	\$405.00	5422	Comp	R
00066992	05/05/22	1341 AIU Allegheny Intermediate Unit	\$7,154.25	5522	Comp	R
00066993	05/05/22	13538 B.F. PLASTICS, INC.	\$319.20	5522	Comp	R

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00066994	05/05/22	8386 Mount Lebanon, PA Mount Lebanon, PA	\$3,682.22	5522	Comp	R
00066995	05/05/22	12943 PA Leadership Charter School	\$1,210.87	5522	Comp	R
00066996	05/05/22	14347 PGH NETWORKS, LLC	\$2,121.84	5522	Comp	R
00066997	05/05/22	9985 KEVIN PRINCE	\$36.10	5522	Comp	R
00066998	05/05/22	13177 Provident Charter School Provident Charter School	\$7,052.34	5522	Comp	R
00066999	05/05/22	14442 STEEL CITY NINJA	\$1,800.00	5522	Comp	R
00067000	05/05/22	11612 DOUGLAS A DELLA TOFFALO, PhD.	\$4,843.68	5522	Comp	R
00067001	05/05/22	13611 WESTINGHOUSE ARTS ACADEMY CHARTER Westinghouse Arts Academy Charter c	\$2,847.60	5522	Comp	R
00067002	05/05/22	12929 Young Scholars of Western PA Charter Sch	\$20,012.79	5522	Comp	R
00067003	05/10/22	12900 Agora Cyber Charter School	\$4,000.00	51022	Comp	R
00067004	05/10/22	14098 ROBIN CESARIO AMY CESARIO	\$72.40	51022	Comp	R
00067005	05/10/22	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	51022	Comp	R
00067006	05/10/22	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	51022	Comp	R
00067007	05/10/22	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	51022	Comp	R
00067008	05/10/22	13690 GATEWAY CLIPPER, INC.	\$169.98	51022	Comp	R
00067009	05/10/22	13410 Insight PA Cyber Charter School	\$5,056.44	51022	Comp	R
00067010	05/10/22	12628 JESSE JEZNIS	\$350.30	51022	Comp	R
00067011	05/10/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,954.20	51022	Comp	R
00067012	05/10/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$10,313.97	51022	Comp	R
00067013	05/10/22	14343 JESSICA NASER	\$8.42	51022	Comp	R
00067014	05/10/22	574 PA AMERICAN WATER COMPANY	\$1,329.35	51022	Comp	R
00067015	05/10/22	13096 PA Distance Learning Charter	\$8,901.98	51022	Comp	R
00067016	05/10/22	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$2,109.55	51022	Comp	R
00067017	05/10/22	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$20,012.80	51022	Comp	R
00067018	05/10/22	13250 ST. CLAIR MEDICAL SERVICES St Clair Medical Group OC	\$6.00	51022	Comp	R
00067019	05/10/22	574 PA AMERICAN WATER COMPANY	\$1,017.82	51022	Comp	R
00067020	05/10/22	574 PA AMERICAN WATER COMPANY	\$315.37	51022	Comp	R
00067021	05/11/22	13241 West Mifflin Area School district West Mifflin Area School District	\$70.00	5112022	Comp	R
00067022	05/12/22	363 JOSTENS	\$2,707.05	51222	Comp	V
00067023	05/12/22	1050 KNICKERBOCKER RUSSELL CO INC	\$882.00	51222	Comp	R
00067024	05/12/22	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$383.33	51222	Comp	R
00067025	05/12/22	420 MATTHEWS BUS CO	\$168,445.79	51222	Comp	R
00067026	05/12/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$279.38	51222	Comp	R
00067027	05/12/22	12930 Propel Charter School - Montour	\$2,107.78	51222	Comp	R
00067028	05/12/22	599 ROLLIER HARDWARE INC	\$167.22	51222	Comp	R
00067029	05/12/22	6618 SHOP 'N SAVE	\$273.09	51222	Comp	R
00067030	05/12/22	14444 SOBShots Photography	\$125.00	51222	Comp	V

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00067031	05/12/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$242.37	51222	Comp	R
00067032	05/12/22	11053 STEWART EQUIPMENT SVC INC	\$271.89	51222	Comp	R
00067033	05/12/22	12119 UGI ENERGY SERVICES LLC	\$5,602.06	51222	Comp	R
00067034	05/12/22	10076 UNIPAK CORPORATION	\$5,300.00	51222	Comp	R
00067035	05/12/22	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	51222	Comp	R
00067036	05/12/22	8185 V-SYSTEMS	\$1,005.75	51222	Comp	R
00067037	05/12/22	13458 VERNON DELL TRACTOR	\$3,111.55	51222	Comp	R
00067038	05/12/22	9784 VINCENT LIGHTING SYSTEMS Vincent Lighting Systems Co.	\$19,191.70	51222	Comp	R
00067039	05/12/22	13438 Aramark Uniform & Career Apparel Group,.. ARAMARK UNIFORM SERVICES	\$1,369.94	5122022	Comp	R
00067040	05/12/22	13395 Busy Beaver Building Centers, Inc.	\$176.68	5122022	Comp	R
00067041	05/12/22	12126 Brightly Software, Inc. Brightly Software, Inc.	\$1,384.45	5122022	Comp	R
00067042	05/12/22	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$3,367.58	5122022	Comp	R
00067043	05/12/22	232 J C EHRlich COMPANY INC	\$558.62	5122022	Comp	R
00067044	05/12/22	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$14,430.00	5122022	Comp	R
00067045	05/12/22	14443 Frye Transportation, Inc.	\$240.00	5122022	Comp	R
00067046	05/12/22	283 GIL-CON TOOL COMPANY	\$8.75	5122022	Comp	R
00067047	05/12/22	8724 GOODWILL of SOUTHWESTERN PA	\$4,005.00	5122022	Comp	R
00067048	05/12/22	13551 Grunau Company, Inc.	\$4,000.00	5122022	Comp	R
00067049	05/12/22	13940 J&J SPORTS PROMOTIONS	\$240.50	5122022	Comp	R
00067050	05/16/22	14446 PITTSBURGH POPCORN COMPANY	\$802.00	5162022	Comp	V
00067051	05/16/22	9441 PA FBLA Pennsylvania FBLA	\$3,090.00	5162022	Comp	R
00067052	05/19/22	13690 GATEWAY CLIPPER, INC.	\$380.00	51822	Comp	R
00067053	05/19/22	13044 21st Century Cyber Charter School	\$3,632.64	51922	Comp	R
00067054	05/19/22	9884 AT&T MOBILITY	\$1,049.40	51922	Comp	R
00067055	05/19/22	1341 AIU Allegheny Intermediate Unit	\$4,369.80	51922	Comp	R
00067056	05/19/22	299 BOROUGH OF GREEN TREE	\$1,233.24	51922	Comp	R
00067057	05/19/22	11761 BOROUGH OF GREENTREE	\$994.66	51922	Comp	R
00067058	05/19/22	208 DORMONT BOROUGH Borough of Dormont	\$8,610.84	51922	Comp	R
00067059	05/19/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$1,143.26	51922	Comp	R
00067060	05/19/22	12932 Heather Hardy	\$18.95	51922	Comp	R
00067061	05/19/22	13537 J.W. PEPPER & SON, INC.	\$54.48	51922	Comp	R
00067062	05/19/22	363 JOSTENS	\$568.35	51922	Comp	R
00067063	05/19/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$6,824.01	51922	Comp	R
00067064	05/19/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$8,958.99	51922	Comp	R
00067065	05/19/22	11902 KEYSTONE OAKS DINING SERVICES	\$112.50	51922	Comp	R
00067066	05/19/22	135761 LEXIA LEARNING SYSTEMS LLC	\$14,760.00	51922	Comp	R
00067067	05/19/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$404.44	51922	Comp	R
00067068	05/19/22	574 PA AMERICAN WATER COMPANY	\$897.65	51922	Comp	R
00067069	05/19/22	14445 IRMA WELSCH Ryan Welsch	\$104.55	51922	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067070	05/19/22	6119 THE INSTRUMENTALIST CO INSTRUMENTALIST AWARDS LLC	\$435.00	51922	Comp	R
00067071	05/19/22	12709 W.B. MASON CO INC	\$2,291.98	51922	Comp	R
00067072	05/19/22	574 PA AMERICAN WATER COMPANY	\$878.75	51922	Comp	R
00067073	05/19/22	12844 PowerSchool Group LLC PowerSchool Group LLC	\$7,483.32	51922	Comp	R
00067074	05/19/22	14449 RIVERS OF STEEL HERITAGE CORPORATION RIVERS OF STEEL HERITAGE CORP.	\$555.00	51922	Comp	R
00067075	05/19/22	9430 SONOVA USA INC. Sonova USA Inc.	\$2,320.99	51922	Comp	R
00067076	05/19/22	11255 TOOLS 4 READING TOOLS 4 READING	\$825.00	51922	Comp	R
00067077	05/19/22	7420 UPMC	\$5,325.00	51922	Comp	R
00067078	05/19/22	774 VOLKWEIN BROTHERS INC	\$608.00	51922	Comp	R
00067079	05/19/22	574 PA AMERICAN WATER COMPANY	\$734.55	51922	Comp	R
00067080	05/23/22	925 POSTMASTER Postmaster	\$860.00	52322	Comp	R
00067081	05/23/22	925 POSTMASTER Postmaster	\$225.00	52322	Comp	R
00067082	05/24/22	925 POSTMASTER Postmaster	\$225.00	1052422	Comp	R
00067083	05/24/22	6600 APPLE INC	\$69.95	52422	Comp	R
00067084	05/24/22	13950 KFour Inc (Advanced Fitness Designs LLC) Biometrics Nutrition & Fitness	\$175.00	52422	Comp	R
00067085	05/24/22	571 COLUMBIA GAS OF PA	\$7,404.34	52422	Comp	R
00067086	05/24/22	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$7,178.41	52422	Comp	R
00067087	05/24/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$12,109.23	52422	Comp	R
00067088	05/24/22	6882 KEVIN GALLAGHER	\$497.50	52422	Comp	R
00067089	05/24/22	13362 Allyson Hepler	\$1,005.00	52422	Comp	R
00067090	05/24/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,885.94	52422	Comp	R
00067091	05/24/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$11,028.94	52422	Comp	R
00067092	05/24/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,176.50	52422	Comp	R
00067093	05/24/22	14379 MAXIM HEALTHCARE SERVICES	\$3,934.80	52422	Comp	R
00067094	05/24/22	13916 MYERS, PATSY & ASSOCIATES, LLC MYERS, PATSY & ASSOCIATES	\$3,662.09	52422	Comp	R
00067095	05/25/22	2099 POTOMAC BAKERY INC.	\$35.00	52522	Comp	R
00067096	05/25/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,439.43	5252022	Comp	R
00067097	05/25/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$4,056.60	5252022	Comp	R
00067098	05/25/22	14450 EMMERSON HAMILTON	\$150.00	5252022	Comp	R
00067099	05/25/22	8136 KEYSTONE OAKS SCHOOL DISTRICT	\$174.92	5252022	Comp	R
00067100	05/25/22	9130 JOSHUA KIRCHNER	\$802.00	5252022	Comp	R
00067101	05/25/22	12631 PEOPLES NATURAL GAS	\$2,467.76	5252022	Comp	R
00067102	05/25/22	14367 MATTHEW RICHERT	\$23.88	5252022	Comp	R
00067103	05/25/22	14102 MAKENNA COOKE Makenna Cooke	\$150.00	5252022	Comp	V
00067104	05/25/22	14102 MAKENNA COOKE Makenna Cooke	\$150.00	5252022	Comp	R
00067105	05/25/22	14452 CYSTIC FIBROSIS FOUNDATION	\$100.00	5252022	Comp	V

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00067106	05/25/22	12414 SARAH WELCH	\$432.58	5252022	Comp	O
00067107	05/25/22	14452 CYSTIC FIBROSIS FOUNDATION	\$100.00	5252022	Comp	R
00067108	05/26/22	13447 3 Brothers Plumbing Supplies	\$21.68	5262022	Comp	R
00067109	05/26/22	423 A G MAURO COMPANY	\$7.00	5262022	Comp	R
00067110	05/26/22	9787 ALLEGHENY COUNTY HEALTH DEPT	\$83.00	5262022	Comp	R
00067111	05/26/22	13246 B.M. Kramer & Co.	\$65.22	5262022	Comp	R
00067112	05/26/22	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$359.52	5262022	Comp	R
00067113	05/26/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$21,058.06	5262022	Comp	R
00067114	05/26/22	9718 MARK ELPHINSTONE	\$203.75	5262022	Comp	R
00067115	05/26/22	292 GRAINGER	\$133.07	5262022	Comp	R
00067116	05/26/22	4647 GUARDIAN PROTECTION SERVICES	\$526.35	5262022	Comp	R
00067117	05/26/22	4710 GEORGE M KEY ARCO INC	\$749.40	5262022	Comp	R
00067118	05/26/22	11151 JENNIFER HALLAM	\$33.13	5262022	Comp	R
00067119	05/26/22	11390 HAWLEY CONSULTING GROUP	\$6,000.00	5262022	Comp	R
00067120	05/26/22	7211 KENNETH HUSTAVA	\$39.19	5262022	Comp	R
00067121	05/26/22	4919 MR JOHN	\$130.00	5262022	Comp	R
00067122	05/26/22	11639 PETROLEUM TRADERS CORP	\$18,056.13	5262022	Comp	R
00067123	05/26/22	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,845.54	5262022	Comp	R
00067124	05/26/22	12933 Pittsburgh Board of Education Pittsburgh Board of Education	\$227.84	5262022	Comp	O
00067125	05/26/22	7282 SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS - 10	\$1,296.22	5262022	Comp	R
00067126	05/26/22	647 SHERWIN-WILLIAMS	\$328.60	5262022	Comp	R
00067127	05/26/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$41.33	5262022	Comp	R
00067128	05/26/22	8773 STEEL CITY MOWER & PLOW	\$228.02	5262022	Comp	R
00067129	05/26/22	14338 SUNSET OUTDOOR SUPPLY	\$373.41	5262022	Comp	R
00067130	05/26/22	14267 T.A. Robinson Asphalt Paving, Inc.	\$1,821.05	5262022	Comp	R
00067131	05/26/22	3661 TRIBUNE-REVIEW TRIB TOTAL MEDIA	\$1,435.00	5262022	Comp	R
00067132	05/26/22	9508 THE LIGHT CO The Light Company, LLC	\$4,755.00	5262022	Comp	R
00067133	05/26/22	12119 UGI ENERGY SERVICES LLC	\$5,079.01	5262022	Comp	R
00067134	05/26/22	13458 VERNON DELL TRACTOR	\$449.42	5262022	Comp	R
00067135	05/26/22	7117 TK Elevator Corporation thyssenkrupp Elevator Corporation	\$1,877.48	5262022	Comp	R
00067136	05/27/22	1341 AIU Allegheny Intermediate Unit	\$138,037.44	52722	Comp	R
00067137	05/27/22	565 PSERS	\$57.79	52722	Comp	R
00067138	05/27/22	11053 STEWART EQUIPMENT SVC INC	\$415.83	52722	Comp	R
00067139	05/31/22	644 ALCOSE CREDIT UNION	\$1,262.42	2	Comp	R
00067140	05/31/22	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00067141	05/31/22	575 KEYSTONE OAKS EDUCATION ASSN	\$14,584.90	2	Comp	R
00067142	05/31/22	587 KEYSTONE OAKS ESPA-LOCAL	\$675.86	2	Comp	R
00067143	05/31/22	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	R
00067144	06/02/22	13662 AQUA FILTER FRESH, INC.	\$192.86	6222	Comp	R
00067145	06/02/22	1341 AIU Allegheny Intermediate Unit	\$3,000.00	6222	Comp	R

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00067146	06/02/22	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$165.12	6222	Comp	R
00067147	06/02/22	299 BOROUGH OF GREEN TREE	\$1,111.92	6222	Comp	R
00067148	06/02/22	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$806.49	6222	Comp	R
00067149	06/02/22	208 DORMONT BOROUGH Borough of Dormont	\$732.25	6222	Comp	R
00067150	06/02/22	283 GIL-CON TOOL COMPANY	\$563.91	6222	Comp	R
00067151	06/02/22	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$454.00	6222	Comp	R
00067152	06/02/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,758.76	6222	Comp	R
00067153	06/02/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$8,529.96	6222	Comp	R
00067154	06/02/22	11081 JASON W NEUMAN	\$13.52	6222	Comp	R
00067155	06/02/22	12943 PA Leadership Charter School	\$1,210.88	6222	Comp	R
00067156	06/02/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$734.70	6222	Comp	R
00067157	06/02/22	11053 STEWART EQUIPMENT SVC INC	\$255.00	6222	Comp	R
00067158	06/02/22	709 THERMOFLO EQUIPMENT CO	\$2,297.54	6222	Comp	R
00067159	06/02/22	7117 TK Elevator Corporation TK Elevator Corporation	\$4,161.76	6222	Comp	R
00067160	06/02/22	7424 UNIVERSITY OF PITTSBURGH University of Pittsburgh	\$700.00	6222	Comp	O
00067161	06/02/22	8185 V-SYSTEMS	\$1,015.32	6222	Comp	R
00067162	06/02/22	14456 WARHOLA ENTERTAINMENT	\$425.00	6222	Comp	R
00067163	06/02/22	13386 WHITE REALTY ADVISORS White Realty Advisors, LLC	\$1,200.00	6222	Comp	R
00067164	06/02/22	12929 Young Scholars of Western PA Charter Sch	\$20,012.79	6222	Comp	R
00067165	06/03/22	9570 JONES SCHOOL SUPPLY CO INC	\$484.16	6322	Comp	R
00067166	06/03/22	9567 WILLIAM V MACGILL & CO	\$72.63	6322	Comp	R
00067167	06/03/22	420 MATTHEWS BUS CO	\$12,277.84	6322	Comp	R
00067168	06/03/22	465 NASSP	\$95.00	6322	Comp	R
00067169	06/03/22	9985 KEVIN PRINCE	\$66.40	6322	Comp	R
00067170	06/07/22	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,508.74	672022	Comp	R
00067171	06/07/22	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	672022	Comp	R
00067172	06/07/22	48 B & R POOLS & SWIM SHOP	\$220.00	672022	Comp	R
00067173	06/07/22	7409 BARNES & NOBLE	\$639.00	672022	Comp	R
00067174	06/07/22	11535 BIG'S SANITATION	\$2,705.00	672022	Comp	R
00067175	06/07/22	13395 Busy Beaver Building Centers, Inc.	\$318.11	672022	Comp	R
00067176	06/07/22	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$3,961.86	672022	Comp	R
00067177	06/07/22	13949 EDSYS DBA CITY CHARTER HIGH SCHOOL CITY CHARTER HIGH SCHOOL	\$2,421.76	672022	Comp	R
00067178	06/07/22	9735 CPI	\$200.00	672022	Comp	R
00067179	06/07/22	13005 Aaron Colf	\$42.12	672022	Comp	R
00067180	06/07/22	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$18,220.00	672022	Comp	R
00067181	06/07/22	5207 FILTECH INC	\$988.95	672022	Comp	R
00067182	06/07/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$80.31	672022	Comp	R
00067183	06/07/22	292 GRAINGER	\$208.65	672022	Comp	R

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00067184	06/07/22	12932 Heather Hardy	\$22.52	672022	Comp	R
00067185	06/07/22	10246 CRAIG LAWHEAD	\$21.65	672022	Comp	R
00067186	06/07/22	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$558.62	672022	Comp	R
00067187	06/07/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,764.70	672022	Comp	R
00067188	06/07/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$8,848.22	672022	Comp	R
00067189	06/07/22	13629 Kaitlyn Beaver Kaitlyn Beaver	\$47.09	672022	Comp	R
00067190	06/07/22	12894 Lincoln Park Performing Arts Charter Sch	\$9,687.01	672022	Comp	R
00067191	06/07/22	4919 MR JOHN	\$120.00	672022	Comp	R
00067192	06/07/22	12928 Kenneth Monz	\$212.18	672022	Comp	O
00067193	06/07/22	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,471.99	672022	Comp	R
00067194	06/07/22	1926 PAPER PRODUCTS CO INC	\$7,863.06	672022	Comp	R
00067195	06/07/22	12000 LAINEY RESEAR	\$150.57	672022	Comp	R
00067196	06/07/22	599 ROLLIER HARDWARE INC	\$155.10	672022	Comp	R
00067197	06/07/22	12321 RONNIE'S TIRE SERVCE INC	\$159.80	672022	Comp	R
00067198	06/07/22	8773 STEEL CITY MOWER & PLOW	\$50.91	672022	Comp	R
00067199	06/07/22	636 SCOTT ELECTRIC Scott Electric	\$160.29	672022	Comp	R
00067200	06/08/22	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	6822	Comp	R
00067201	06/08/22	13703 FOUNDATION FOR FREE ENTERPRISE EDUC FOUNDATION FOR FREE ENTERPRISE EDUC	\$255.00	6822	Comp	R
00067202	06/08/22	13410 Insight PA Cyber Charter School	\$5,056.42	6822	Comp	R
00067203	06/08/22	13955 DON MILITZER	\$920.00	6822	Comp	R
00067204	06/08/22	14458 EMILY MENARDI	\$1,710.00	6822	Comp	R
00067205	06/08/22	14459 LISA PLOWMAN	\$1,063.80	6822	Comp	R
00067206	06/08/22	7130 DENNIS SARCHET	\$41.00	6822	Comp	R
00067207	06/08/22	8620 HOME DEPOT CREDIT SERVICES	\$1,218.77	6822	Comp	R
00067208	06/09/22	14098 ROBIN CESARIO AMY CESARIO	\$1,333.53	6922	Comp	R
00067209	06/09/22	9130 JOSHUA KIRCHNER	\$181.20	6922	Comp	R
00067210	06/09/22	14387 Genevieve Fanning Sharayah Fanning	\$780.00	6922	Comp	R
00067211	06/09/22	144 COLLEGE BOARD PUBLICATION THE COLLEGE BOARD	\$19,641.00	6922	Comp	R
00067212	06/10/22	299 BOROUGH OF GREEN TREE	\$1,098.42	6102022	Comp	R
00067213	06/10/22	11173 EMILY BRILL	\$22.46	6102022	Comp	R
00067214	06/10/22	13371 Danial Amman Daniel Amman	\$246.23	6102022	Comp	R
00067215	06/10/22	14343 JESSICA NASER	\$25.27	6102022	Comp	R
00067216	06/10/22	574 PA AMERICAN WATER COMPANY	\$1,664.98	6102022	Comp	R
00067217	06/10/22	13096 PA Distance Learning Charter	\$8,901.98	6102022	Comp	R
00067218	06/10/22	6618 SHOP 'N SAVE	\$742.31	6102022	Comp	R
00067219	06/10/22	12119 UGI ENERGY SERVICES LLC	\$7,849.73	6102022	Comp	R
00067220	06/10/22	7420 UPMC	\$6,400.00	6102022	Comp	R
00067221	06/10/22	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,116.00	6102022	Comp	R
00067222	06/10/22	574 PA AMERICAN WATER COMPANY	\$1,019.54	6102022	Comp	R

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00067223	06/10/22	574 PA AMERICAN WATER COMPANY	\$324.10	6102022	Comp	R
00067224	06/16/22	574 PA AMERICAN WATER COMPANY	\$1,232.41	6162022	Comp	R
00067225	06/16/22	574 PA AMERICAN WATER COMPANY	\$935.72	6162022	Comp	R
00067226	06/16/22	574 PA AMERICAN WATER COMPANY	\$979.78	6162022	Comp	R
00067227	06/16/22	13758 AMPLIFIED IT	\$2,225.00	6162022	Comp	R
00067228	06/16/22	9884 AT&T MOBILITY	\$985.07	6162022	Comp	R
00067229	06/16/22	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$119.55	6162022	Comp	R
00067230	06/16/22	1341 AIU Allegheny Intermediate Unit	\$5,731.32	6162022	Comp	R
00067231	06/16/22	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	6162022	Comp	R
00067232	06/16/22	11048 AmCom - Amer. Photocopy Equip Co of PGH ComDoc, Inc.	\$136.26	6162022	Comp	R
00067233	06/16/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$25,822.97	6162022	Comp	R
00067234	06/16/22	14443 Frye Transportation, Inc.	\$1,520.00	6162022	Comp	O
00067235	06/16/22	14457 Graftech Solutions Inc.	\$34,221.60	6162022	Comp	R
00067236	06/16/22	4710 GEORGE M KEY ARCO INC	\$855.22	6162022	Comp	R
00067237	06/16/22	14451 Hannah L. Goforth Go Explore Create	\$63.00	6162022	Comp	R
00067238	06/16/22	5238 KERRY KARAPANDI	\$77.47	6162022	Comp	R
00067239	06/16/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$8,215.39	6162022	Comp	R
00067240	06/16/22	14462 DANIELLE KANDRACK	\$516.98	6162022	Comp	R
00067241	06/16/22	10246 CRAIG LAWHEAD	\$21.60	6162022	Comp	R
00067242	06/16/22	9203 THE BRADLEY CENTER	\$4,418.75	6162022	Comp	R
00067243	06/16/22	11569 SUZANNE LOCHIE	\$11.00	6162022	Comp	O
00067244	06/16/22	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$211.32	6162022	Comp	R
00067245	06/16/22	14209 MARCIA BRENNER ASSOCIATES	\$396.67	6162022	Comp	R
00067246	06/16/22	420 MATTHEWS BUS CO	\$188,939.27	6162022	Comp	V
00067247	06/16/22	1926 PAPER PRODUCTS CO INC	\$665.84	6162022	Comp	R
00067248	06/16/22	10994 MATTHEW PARADISE	\$150.23	6162022	Comp	R
00067249	06/16/22	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$4,189.85	6162022	Comp	R
00067250	06/16/22	565 PSERS	\$1,483.64	6162022	Comp	R
00067251	06/16/22	3630 PITNEY BOWES Pitney Bowes Global Financial SVC	\$185.71	6162022	Comp	R
00067252	06/16/22	636 SCOTT ELECTRIC Scott Electric	\$225.70	6162022	Comp	R
00067253	06/16/22	14197 Tri-State Reprographics, Inc.	\$108.00	6162022	Comp	R
00067254	06/16/22	11148 TYLER TECHNOLOGIES INC	\$1,082.85	6162022	Comp	R
00067255	06/16/22	9508 THE LIGHT CO The Light Company, LLC	\$1,086.00	6162022	Comp	R
00067256	06/16/22	2756 MASTER TEACHER The Master Teacher	\$1,298.00	6162022	Comp	R
00067257	06/16/22	7420 UPMC	\$225.00	6162022	Comp	R
00067258	06/16/22	14453 University of Houston University of Houston Attn: APSI	\$550.00	6162022	Comp	V
00067259	06/16/22	7424 UNIVERSITY OF PITTSBURGH University of Pittsburgh	\$700.00	6162022	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067260	06/16/22	13458 VERNON DELL TRACTOR	\$1,656.48	6162022	Comp	R
00067261	06/16/22	4703 WESLEY FAMILY SERVICES	\$975.00	6162022	Comp	R
00067262	06/16/22	420 MATTHEWS BUS CO	\$178,939.27	6162022	Comp	R
00067263	06/20/22	299 BOROUGH OF GREEN TREE	\$448.83	62022	Comp	R
00067264	06/20/22	571 COLUMBIA GAS OF PA	\$4,090.35	62022	Comp	R
00067265	06/20/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$1,789.80	62022	Comp	R
00067266	06/20/22	12628 JESSE JEZNIS	\$206.39	62022	Comp	R
00067267	06/20/22	361 JORDAN TAX SERVICE INC	\$275.39	62022	Comp	O
00067268	06/20/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$5,627.20	62022	Comp	R
00067269	06/20/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$5,702.15	62022	Comp	R
00067270	06/20/22	13956 JENNIFER SHAEFFER	\$730.00	62022	Comp	R
00067271	06/23/22	14098 ROBIN CESARIO AMY CESARIO	\$200.00	62322	Comp	O
00067272	06/23/22	6600 APPLE INC	\$378.00	62322	Comp	R
00067273	06/23/22	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$5,268.99	62322	Comp	R
00067274	06/23/22	5207 FILTECH INC	\$11,172.76	62322	Comp	R
00067275	06/23/22	14424 Laspina Lawn, Garden, and Turf Equip, Ic Golden Eagle Equipment	\$29,904.18	62322	Comp	R
00067276	06/23/22	9130 JOSHUA KIRCHNER	\$139.50	62322	Comp	R
00067277	06/23/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,795.00	62322	Comp	R
00067278	06/23/22	14439 Michael Biancaniello Mike B. and Son Construction	\$1,500.00	62322	Comp	R
00067279	06/23/22	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,845.56	62322	Comp	R
00067280	06/24/22	14461 PWISTA - Mahopac	\$799.99	6242022	Comp	R
00067281	06/28/22	197 DEMCO, INC. Demco Inc	\$117.12	62822	Comp	O
00067282	06/28/22	12901 Andrea Helms	\$860.00	62822	Comp	R
00067283	06/28/22	13952 JENNIFER HOUTZ&BRYAN SNYDER JENNIFER HOUTZ	\$790.00	62822	Comp	O
00067284	06/28/22	363 JOSTENS	\$21.34	62822	Comp	O
00067285	06/28/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$1,247.68	62822	Comp	O
00067286	06/28/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$357.50	62822	Comp	O
00067287	06/28/22	7502 Banksville Express now J.B. Kreider Prin Kreider Express Printing	\$644.91	62822	Comp	O
00067288	06/28/22	12709 W.B. MASON CO INC	\$62.97	62822	Comp	O
00067289	06/28/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$816.76	62822	Comp	O
00067290	06/28/22	565 PSERS	\$2,347.85	62822	Comp	O
00067291	06/29/22	644 ALCOSE CREDIT UNION	\$1,262.42	2	Comp	O
00067292	06/29/22	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	O
00067293	06/29/22	575 KEYSTONE OAKS EDUCATION ASSN	\$15,445.90	2	Comp	O
00067294	06/29/22	587 KEYSTONE OAKS ESPA-LOCAL	\$654.76	2	Comp	O
00067295	06/29/22	2817 PSEA S-PAC	\$3,010.00	2	Comp	O
00067296	06/29/22	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	O
00067297	06/29/22	1341 AIU Allegheny Intermediate Unit	\$5,882.25	62922	Comp	O

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067298	06/29/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,431.49	62922	Comp	O
00067299	06/29/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$17,577.32	62922	Comp	O
00067300	06/29/22	13394 ESGI Software	\$1,696.00	62922	Comp	O
00067301	06/29/22	7502 Banksville Express now J.B. Kreider Prin Kreider Express Printing	\$1,136.38	62922	Comp	O
00067302	06/29/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,620.00	62922	Comp	O
00067303	06/29/22	12631 PEOPLES NATURAL GAS	\$1,037.12	62922	Comp	O
>>>>> MISSING CHECKS FROM 00067304 TO 00067316						
00067317	06/30/22	14444 SOBShots Photography	\$125.00	6302022	Comp	O
00067318	06/30/22	10941 HOLLIS & GERMANN MUSIC INC	\$1,000.00	63022	Comp	O
00067319	06/30/22	11081 JASON W NEUMAN	\$3.43	63022	Comp	O
00067320	06/30/22	9837 WILLIAM H SADLIER INC	\$17,719.22	63022	Comp	O
00067321	06/30/22	9837 WILLIAM H SADLIER INC	\$10,396.47	63022	Comp	O
>>>>> MISSING CHECKS FROM 00067322 TO 00965309						
00965310	09/02/21	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$18,987.85	9221	Comp	V
>>>>> MISSING CHECKS FROM 00965311 TO 00965610						
00965611	10/01/21	423 A G MAURO COMPANY	\$130.50	1012021	Comp	V

Totals For Bank Account 10-0101-001-001-00-000-000 Cash -FNB - General Fund

Balance Sheet 16,123,851.00 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	158,797.45	71	Computer Check	16,123,851.00	2506
Reconciled	15,690,971.83	2399	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	274,081.72	36			
	16,123,851.00	2506		16,123,851.00	2506

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003274	07/07/21	13013 Big 8 Conference	\$300.00	7721	Comp	R
00003275	07/07/21	2562 PIONEER MANUFACTURING CO	\$1,960.00	7721	Comp	R
00003276	07/08/21	13014 The Fitness Doctor	\$1,350.00	7821	Comp	R
00003277	07/13/21	12895 Institutional Specialties, Inc	\$525.00	71321	Comp	R
00003278	07/13/21	11894 NOVA SPORTS	\$2,878.95	71321	Comp	R
00003279	07/19/21	13390 SWC AD's Association	\$75.00	71921	Comp	R
00003280	07/22/21	13435 Carlynton School District Carlynton Athletic Fund	\$150.00	72221	Comp	R
00003281	07/22/21	10193 PIAA	\$825.00	72221	Comp	R
00003282	07/22/21	10171 WPIAL	\$300.00	72221	Comp	R
00003283	08/11/21	13435 Carlynton School District Carlynton Athletic Fund	\$150.00	81121	Comp	R
00003284	08/11/21	12278 MASTRO ICE INC	\$517.75	81121	Comp	R
00003285	08/11/21	11894 NOVA SPORTS	\$3,113.35	81121	Comp	R
00003286	08/25/21	13548 District VII Athletic Directors Assoc. District VII Athletic Dir. Assoc	\$50.00	82521	Comp	R
00003287	08/25/21	2562 PIONEER MANUFACTURING CO	\$1,381.60	82521	Comp	R
00003288	08/25/21	12321 RONNIE'S TIRE SERVCE INC	\$292.00	82521	Comp	R
00003289	08/26/21	9718 MARK ELPHINSTONE	\$2,000.00	82621	Comp	R
00003290	09/15/21	11818 PITTSBURGH TROPHY COMPANY INC	\$711.00	91521	Comp	R
00003291	09/15/21	12254 WPHSGSCA	\$40.00	91521	Comp	R
00003292	09/15/21	13624 WPSCA WPSCA	\$40.00	91521	Comp	R
00003293	09/24/21	12142 FOXES WRESTLING CLUB	\$400.00	92421	Comp	R
00003294	10/01/21	12284 BALDWIN CROSS-COUNTRY CLUB	\$150.00	1012021	Comp	R
00003295	10/04/21	11894 NOVA SPORTS	\$6,102.20	10421	Comp	R
00003296	10/04/21	2562 PIONEER MANUFACTURING CO	\$1,381.60	10421	Comp	R
00003297	10/04/21	11818 PITTSBURGH TROPHY COMPANY INC	\$110.00	10421	Comp	R
00003298	10/19/21	9718 MARK ELPHINSTONE	\$70.00	101921	Comp	R
00003299	10/19/21	11894 NOVA SPORTS	\$722.00	101921	Comp	R
00003300	10/19/21	14157 BRIAN SAKOWSKI	\$100.00	101921	Comp	R
00003301	10/29/21	123 CENTURY SPORTS INC	\$249.90	102921	Comp	R
00003302	10/29/21	11894 NOVA SPORTS	\$683.20	102921	Comp	R
00003303	11/01/21	123 CENTURY SPORTS INC	\$528.70	11121	Comp	O
00003304	11/05/21	425 MRTSA	\$6,675.00	1152021	Comp	R
00003305	11/12/21	9718 MARK ELPHINSTONE	\$432.00	11122021	Comp	R
00003306	11/12/21	7621 DORMONT POLICE DEPARTMENT	\$6,529.25	111221	Comp	R
00003307	11/12/21	8773 STEEL CITY MOWER & PLOW	\$166.76	111221	Comp	R
00003308	11/15/21	11894 NOVA SPORTS	\$631.55	111521	Comp	R
00003309	12/01/21	14634 SOUTHMORELAND WRESTLING PARENTS' ASSOC SOUTHMORELAND WRESTLING PARENTS' AC	\$400.00	1212021	Comp	R
00003310	12/03/21	7502 Banksville Express now J.B. Kreider Prin Kreider Express Printing	\$467.52	120321	Comp	R
00003311	12/03/21	11894 NOVA SPORTS	\$476.00	120321	Comp	R
00003312	12/03/21	14365 Aquinas Academy Aquinas Academy	\$175.00	120321	Comp	R
00003313	12/10/21	13638 SOUTH FAYETTE ATHLETIC DEPT S.F. WRESTLING BOOSTER CLUB	\$275.00	12102021	Comp	R
00003314	12/15/21	13470 Jennifer Freese	\$16.39	121521	Comp	R
00003315	12/15/21	11894 NOVA SPORTS	\$673.00	121521	Comp	R
00003316	12/15/21	9508 THE LIGHT CO The Light Company, LLC	\$3,484.80	121521	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003317	12/15/21	7420 UPMC	\$6,400.00	121521	Comp	R
00003318	12/21/21	9718 MARK ELPHINSTONE	\$192.92	12212021	Comp	R
00003319	01/05/22	13940 J&J SPORTS PROMOTIONS	\$780.00	1522	Comp	O
00003320	01/05/22	13713 VARSITY ATHLETIC APPAREL, INC.	\$2,304.00	1522	Comp	O
00003321	01/07/22	13385 Burgettstown Area School District BURGETTSTOWN Girls Basketball	\$350.00	1722	Comp	O
00003322	01/13/22	13385 Burgettstown Area School District Burgettstown Wrestling Boosters	\$375.00	1132022	Comp	O
00003323	01/20/22	9718 MARK ELPHINSTONE	\$136.00	1202022	Comp	O
00003324	01/21/22	11894 NOVA SPORTS	\$2,501.40	12122	Comp	O
00003325	01/21/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$47.28	12122	Comp	O
00003326	02/01/22	9718 MARK ELPHINSTONE	\$107.00	2122	Comp	R
00003327	02/15/22	12859 Chartiers Valley Athletic Fund Chartiers Valley High School	\$75.00	2152022	Comp	R
00003328	02/15/22	449 MT LEBANON PA Mt Lebanon, PA	\$600.00	2152022	Comp	R
00003329	02/15/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$65.10	2152022	Comp	R
00003330	03/07/22	2562 PIONEER MANUFACTURING CO	\$1,304.35	3722	Comp	R
00003331	03/10/22	9718 MARK ELPHINSTONE	\$29.35	31022	Comp	R
00003332	03/14/22	12895 Institutional Specialties, Inc	\$2,520.00	31422	Comp	R
00003333	03/14/22	2562 PIONEER MANUFACTURING CO	\$749.16	31422	Comp	R
00003334	03/14/22	599 ROLLIER HARDWARE INC	\$213.19	31422	Comp	R
00003335	03/14/22	13713 VARSITY ATHLETIC APPAREL, INC.	\$127.25	31422	Comp	R
00003336	03/18/22	13465 MT. LEBANON GIRLS TRACK BOOSTERS	\$100.00	31822	Comp	O
00003337	03/18/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$24.01	31822	Comp	R
00003338	03/22/22	11894 NOVA SPORTS	\$3,258.10	32222	Comp	R
00003339	03/24/22	14416 BLACKWOOD LAWN & TURF SERVICE	\$485.00	32422	Comp	R
00003340	04/01/22	9718 MARK ELPHINSTONE	\$274.93	4122	Comp	R
00003341	04/01/22	12079 HUDL Hudl	\$1,000.00	4122	Comp	R
00003342	04/08/22	13706 WASHINGTON COUNTY FAMILY ENTERTAINMENT Washington Co Family Entertainment	\$800.00	4822	Comp	R
00003343	04/13/22	8134 NEFF COMPANY Jostens	\$19.35	41322	Comp	R
00003344	04/13/22	2562 PIONEER MANUFACTURING CO	\$1,912.00	41322	Comp	R
00003345	04/13/22	13211 South Fayette Track/Field Assoc South Fayette Track & Field Assoc.	\$250.00	41322	Comp	R
00003346	04/21/22	12079 HUDL Hudl	\$1,850.00	4212022	Comp	R
00003347	04/22/22	14407 ELITE COACH LIMOUSINE, INC. ELITE COACH LIMOUSINE, INC.	\$655.00	42222	Comp	R
00003348	04/22/22	13706 WASHINGTON COUNTY FAMILY ENTERTAINMENT Washington Co Family Entertainment	\$500.00	42222	Comp	R
00003349	04/22/22	12691 Universal Sports Ventures LLC BigTeams LLC	\$1,300.00	42222	Comp	R
00003350	04/22/22	13746 FamilyID, Inc. FamilyID	\$1,295.00	42222	Comp	R
00003351	04/22/22	2562 PIONEER MANUFACTURING CO	\$696.12	42222	Comp	R
00003352	04/29/22	11894 NOVA SPORTS	\$199.00	4292022	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003353	04/29/22	14407 ELITE COACH LIMOUSINE, INC. ELITE COACH LIMOUSINE, INC.	\$327.50	42722	Comp	O
00003354	05/26/22	12218 S.H.A.D.A. SHADA	\$100.00	5262022	Comp	O
00003355	05/27/22	13505 Sam Cercone	\$50.00	52722	Comp	R
00003356	05/27/22	11818 PITTSBURGH TROPHY COMPANY INC	\$156.86	52722	Comp	O
00003357	05/27/22	13014 The Fitness Doctor	\$1,250.00	52722	Comp	O
00003358	06/16/22	13013 Big 8 Conference	\$300.00	6162022	Comp	R
00003359	06/16/22	11894 NOVA SPORTS	\$3,569.95	6162022	Comp	O

Totals For Bank Account 29-0101-001-000-00-000-000 CASH - FNB ATHLETICS

Balance Sheet 86,809.34

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	12,526.69	14	Computer Check	86,809.34	86
Reconciled	74,282.65	72	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	86,809.34	86		86,809.34	86

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND				
00001650	01/20/22	12751 WILMAC FLOORING	\$3,350.00	1202022	Comp	R

Totals For Bank Account 32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND

Balance Sheet 3,350.00

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	3,350.00	1
Reconciled	3,350.00	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	3,350.00	1		3,350.00	1

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009568	07/02/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$818.87	7221	Comp	R
00009569	07/02/21	9787 ALLEGHENY COUNTY HEALTH DEPT	\$672.00	7221	Comp	R
00009570	07/02/21	4657 ECOLAB ECOLAB INC	\$217.81	7221	Comp	R
00009571	07/02/21	11941 IMLER'S POULTRY	\$683.40	7221	Comp	R
00009572	07/02/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$2,831.08	7221	Comp	R
00009573	07/02/21	11725 US FOODS INC	\$7,045.10	7221	Comp	R
00009574	07/19/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,174.99	71921	Comp	R
00009575	07/19/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$2,399.24	71921	Comp	R
00009576	07/19/21	11725 US FOODS INC	\$1,839.51	71921	Comp	R
00009577	08/05/21	12413 DONALD HOWARD	\$78.90	8521	Comp	R
00009578	08/11/21	14286 AMY GELLER	\$50.60	81121	Comp	R
00009579	08/11/21	14285 Melanie Paulick	\$105.90	81121	Comp	R
00009580	08/11/21	11725 US FOODS INC	\$5,293.45	81121	Comp	R
00009581	08/25/21	14292 MEGAN KITTEL	\$9.90	82521	Comp	R
00009582	09/02/21	14297 BETHANY FISHER	\$65.75	9221	Comp	O
00009583	09/02/21	14296 Paul O'Donnell	\$74.20	9221	Comp	R
00009584	09/14/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,220.75	91421	Comp	R
00009585	09/14/21	14299 CONNIE CAVARA	\$237.07	91421	Comp	R
00009586	09/14/21	14065 CYBER SOFT TECHNOLOGIES, INC.	\$4,970.00	91421	Comp	R
00009587	09/14/21	567 QUILL CORPORATION	\$93.90	91421	Comp	R
00009588	09/14/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$2,050.56	91421	Comp	R
00009589	09/14/21	11725 US FOODS INC	\$7,609.29	91421	Comp	R
00009590	09/14/21	11897 PEPSI-COLA	\$360.62	91421	Comp	R
00009591	09/16/21	13142 TAMMY MISTERKA Dave Misterka	\$45.15	109162021	Comp	R
00009592	09/17/21	11725 US FOODS INC	\$12,014.38	91721	Comp	R
00009593	09/24/21	13471 Maureen Myers	\$32.90	9242021	Comp	R
00009594	09/28/21	11725 US FOODS INC	\$19,410.28	9282021	Comp	R
00009595	10/04/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$657.76	10421	Comp	R
00009596	10/04/21	4710 GEORGE M KEY ARCO INC	\$66.60	10421	Comp	R
00009597	10/04/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$2,192.46	10421	Comp	R
00009598	10/25/21	14344 JAMES GERAMITA CASSANDRA GERAMITA	\$78.05	10222021	Comp	R
00009599	10/29/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,585.27	102921	Comp	R
00009600	10/29/21	4657 ECOLAB ECOLAB INC	\$63.01	102921	Comp	R
00009601	10/29/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$5,507.90	102921	Comp	R
00009602	10/29/21	11725 US FOODS INC	\$18,817.47	102921	Comp	R
00009603	11/05/21	14348 JENN EDWARDS	\$94.80	1152021	Comp	R
00009604	11/12/21	4657 ECOLAB ECOLAB INC	\$63.01	111221	Comp	R

Keystone Oaks School District
June 2022 Combined Check Register 2021-2022

Check Dates 06/01/21 - 06/30/22

Check # 00001650 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009605	11/12/21	11725 US FOODS INC	\$13,812.10	111221	Comp	R
>>>>> MISSING CHECKS FROM 00009606 TO 00009606						
00009607	11/15/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,379.76	111521	Comp	R
00009608	11/15/21	13408 E-Control Systems, Inc.	\$100.00	111521	Comp	R
00009609	11/15/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$5,043.05	111521	Comp	R
00009610	11/15/21	11725 US FOODS INC	\$6,641.54	111521	Comp	R
00009611	11/17/21	123 CENTURY SPORTS INC	\$143.20	111721	Comp	R
00009612	11/24/21	14361 SANTO PARKER SANTOS PARKER	\$50.00	112421	Comp	R
00009613	12/03/21	11725 US FOODS INC	\$13,094.89	120321	Comp	R
00009614	12/21/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,018.05	12212021	Comp	R
00009615	12/21/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$5,042.36	12212021	Comp	R
00009616	01/05/22	11725 US FOODS INC	\$24,533.72	1522	Comp	R
00009617	01/20/22	9787 ALLEGHENY COUNTY HEALTH DEPT	\$168.00	12022	Comp	R
00009618	01/20/22	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$3,536.81	12022	Comp	R
00009619	01/20/22	11725 US FOODS INC	\$11,064.57	12022	Comp	R
00009620	01/20/22	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$730.00	12022	Comp	R
00009621	01/20/22	14384 Gold Star Foods	\$1,472.44	12022	Comp	R
00009622	01/27/22	14009 ALISON LEUNG Neil Leung	\$64.97	1272022	Comp	R
00009623	01/27/22	11725 US FOODS INC	\$10,669.77	1272022	Comp	R
00009624	02/17/22	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,033.92	2172022	Comp	R
00009625	02/17/22	14384 Gold Star Foods	\$592.12	2172022	Comp	R
00009626	02/17/22	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$5,278.51	2172022	Comp	R
00009627	02/17/22	11725 US FOODS INC	\$10,359.71	2172022	Comp	R
00009628	02/23/22	14395 HANNAH ROMARY Steve Romary	\$8.15	2232022	Comp	R
00009629	02/25/22	14384 Gold Star Foods	\$1,006.08	22522	Comp	R
00009630	02/25/22	11725 US FOODS INC	\$31,136.86	22522	Comp	R
00009631	03/02/22	14398 COLTON HUTCHINS FRANYA HUTCHINS	\$79.80	3222	Comp	R
00009632	03/14/22	1224 ABCO FIRE PROTECTION INC	\$360.00	31422	Comp	R
00009633	03/14/22	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,007.93	31422	Comp	R
00009634	03/14/22	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$4,476.47	31422	Comp	R
00009635	03/14/22	11725 US FOODS INC	\$9,395.66	31422	Comp	R
00009636	03/17/22	9787 ALLEGHENY COUNTY HEALTH DEPT Treasurer of Allegheny CO	\$135.00	31722	Comp	R
00009637	04/06/22	14384 Gold Star Foods	\$859.36	4622	Comp	R
00009638	04/06/22	11725 US FOODS INC	\$28,440.40	4622	Comp	R
00009639	04/08/22	12071 FIVE STAR REFRIGERATION INC	\$8,147.89	4822	Comp	R
00009640	04/22/22	14434 BETH BAUER	\$24.00	42222	Comp	R
00009641	04/29/22	1224 ABCO FIRE PROTECTION INC	\$555.00	42922	Comp	R

**Keystone Oaks School District
 June 2022 Combined Check Register 2021-2022**

Check Dates 06/01/21 - 06/30/22

Check # 00001650 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009642	04/29/22	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,288.96	42922	Comp	R
00009643	04/29/22	11725 US FOODS INC	\$15,573.67	42922	Comp	R
00009644	05/03/22	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$6,443.38	532022	Comp	R
00009645	05/19/22	9787 ALLEGHENY COUNTY HEALTH DEPT	\$672.00	51922	Comp	R
00009646	05/19/22	565 PSERS	\$2,882.87	51922	Comp	R
00009647	05/19/22	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$4,974.92	51922	Comp	R
00009648	05/24/22	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$998.91	52422	Comp	R
00009649	05/24/22	14448 Mandi Foods, Inc.	\$1,110.00	52422	Comp	R
00009650	05/27/22	14384 Gold Star Foods	\$885.56	52722	Comp	R
00009651	05/27/22	11725 US FOODS INC	\$33,032.45	52722	Comp	R
00009652	06/03/22	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,836.35	6322	Comp	R
00009653	06/03/22	11725 US FOODS INC	\$9,466.71	6322	Comp	R
00009654	06/28/22	565 PSERS	\$1,757.49	62822	Comp	O
00009655	06/28/22	14665 Benjamin Baron Burke Patty Burke	\$20.75	62822	Comp	O

Totals For Bank Account 50-0101-001-000-00-000-000 CASH - FNB Cafeteria

Balance Sheet 382,938.04

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	1,843.99	3	Computer Check	382,938.04	87
Reconciled	381,094.05	84	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	382,938.04	87		382,938.04	87

Keystone Oaks School District
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Check # 00003360 - 99984284

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067304	07/01/22	13758 AMPLIFIED IT	\$1,250.00	7122	Comp	R
00067305	07/01/22	1341 AIU Allegheny Intermediate Unit	\$1,750.00	7122	Comp	R
00067306	07/01/22	14455 Carahsoft Technology Corporation	\$12,861.84	7122	Comp	R
00067307	07/01/22	10188 CDW Government LLC, CDW Government CDW Government	\$16,036.00	7122	Comp	R
00067308	07/01/22	14441 American Capital CDW Government	\$2,040.00	7122	Comp	R
00067309	07/01/22	13094 E-Safe Technologies, LLC E-SAFE TECHNOLOGIES, LLC	\$3,815.49	7122	Comp	R
00067310	07/01/22	10828 LEADER SERVICES	\$9,368.00	7122	Comp	R
00067311	07/01/22	14209 MARCIA BRENNER ASSOCIATES	\$3,532.00	7122	Comp	R
00067312	07/01/22	10113 ONHAND SCHOOLS INC OnHand Schools, Inc.	\$13,979.48	7122	Comp	R
00067313	07/01/22	11798 HARRIS SCHOOL SOLUTIONS Prosoft Technologies Inc.	\$18,984.15	7122	Comp	R
00067314	07/01/22	13605 SOLARWINDS	\$228.00	7122	Comp	R
00067315	07/01/22	14053 SCREENCASTIFY, LLC Screencastify LLC	\$5,871.00	7122	Comp	R
00067316	07/01/22	12695 IBOSS INC	\$38,832.11	7122	Comp	R
>>>>> MISSING CHECKS FROM 00067317 TO 00067321						
00067322	07/07/22	13645 95 Percent Group Inc.	\$217.80	7722	Comp	R
00067323	07/07/22	13662 AQUA FILTER FRESH, INC.	\$64.91	7722	Comp	R
00067324	07/07/22	1341 AIU Allegheny Intermediate Unit	\$982.50	7722	Comp	R
00067325	07/07/22	7409 BARNES & NOBLE	\$319.50	7722	Comp	R
00067326	07/07/22	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$897.32	7722	Comp	R
00067327	07/07/22	208 DORMONT BOROUGH Borough of Dormont	\$854.63	7722	Comp	R
00067328	07/07/22	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$2,710.85	7722	Comp	R
00067329	07/07/22	10188 CDW Government LLC, CDW Government CDW Government	\$8,782.74	7722	Comp	R
00067330	07/07/22	9718 MARK ELPHINSTONE	\$25.97	7722	Comp	R
00067331	07/07/22	302 E H GRIFFITH INC	\$193.90	7722	Comp	R
00067332	07/07/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$600.00	7722	Comp	R
00067333	07/07/22	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	7722	Comp	R
00067334	07/07/22	14464 Mundo Pato Inc.	\$2,755.00	7722	Comp	R
00067335	07/07/22	12928 Kenneth Monz	\$176.56	7722	Comp	R
00067336	07/07/22	8386 Mount Lebanon, PA Mount Lebanon, PA	\$3,013.54	7722	Comp	R
00067337	07/07/22	14345 DONNA O'TOOLE	\$32.59	7722	Comp	R
00067338	07/07/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$880.97	7722	Comp	R
00067339	07/07/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$197.77	7722	Comp	R
00067340	07/07/22	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$6,130.00	7722	Comp	R
00067341	07/07/22	11619 JEFFREY BELL	\$65.00	772022	Comp	R
00067342	07/07/22	11086 GENNARO J BOZZO	\$65.00	772022	Comp	R

Keystone Oaks School District
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Check Dates 07/01/22 - 07/31/22

Check # 00003360 - 99984284

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067343	07/07/22	13371 Danial Amman Daniel Amman	\$65.00	772022	Comp	R
00067344	07/07/22	10142 Keith Haley	\$65.00	772022	Comp	R
00067345	07/07/22	12628 JESSE JEZNIŠ	\$65.00	772022	Comp	R
00067346	07/07/22	13055 CHRISTOPHER M MASTANDREA	\$65.00	772022	Comp	R
00067347	07/07/22	11081 JASON W NEUMAN	\$65.00	772022	Comp	R
00067348	07/07/22	11089 ALEXANDER L NICCOLAI	\$65.00	772022	Comp	R
00067349	07/07/22	13783 DONALD PETRUZZI	\$65.00	772022	Comp	R
00067350	07/07/22	11080 JOHN J PRIORE	\$65.00	772022	Comp	R
00067351	07/07/22	14280 Jarrell D Peterson	\$65.00	772022	Comp	R
00067352	07/07/22	11803 BRIAN P SLAGLE	\$65.00	772022	Comp	R
00067353	07/07/22	11099 DANIEL TRAYNOR	\$65.00	772022	Comp	O
00067354	07/07/22	13543 BEVERLY WALLACE	\$65.00	772022	Comp	R
00067355	07/07/22	11101 JOHN J WILHELM	\$65.00	772022	Comp	R
00067356	07/07/22	11088 STEPHEN F DESIMONE	\$65.00	772022	Comp	R
00067357	07/07/22	11092 ROBERT C FERGUSON	\$65.00	772022	Comp	R
00067358	07/07/22	14342 STEVE GABLE	\$65.00	772022	Comp	R
00067359	07/07/22	13781 MATTHEW GOFF	\$65.00	772022	Comp	O
00067360	07/07/22	13782 MARLYN HORSTMANN	\$65.00	772022	Comp	R
00067361	07/07/22	14667 THOMAS, JOSEPH E Joseph E Thomas	\$65.00	772022	Comp	R
00067362	07/07/22	14666 McLane, Michelle G Michelle G McLane	\$65.00	772022	Comp	R
00067363	07/07/22	12928 Kenneth Monz	\$65.00	772022	Comp	R
00067364	07/07/22	11084 THOMAS W NOVAK	\$65.00	772022	Comp	R
00067365	07/07/22	11090 TIMOTHY L SHERIDAN	\$65.00	772022	Comp	R
00067366	07/07/22	13542 NANCY SUTHERIN	\$65.00	772022	Comp	R
00067367	07/07/22	14082 PAUL WHALEN	\$65.00	772022	Comp	R
00067368	07/12/22	361 JORDAN TAX SERVICE INC	\$3,571.82	3	Comp	R
00067369	07/12/22	13758 AMPLIFIED IT	\$6,120.00	71222	Comp	R
00067370	07/12/22	10188 CDW Government LLC, CDW Government CDW Government	\$9,239.90	71222	Comp	R
00067371	07/12/22	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$931.50	71222	Comp	R
00067372	07/12/22	13853 IXL LEARNING, INC.	\$7,350.00	71222	Comp	R
00067373	07/12/22	13498 JAMF SOFTWARE LLC	\$1,548.00	71222	Comp	R
00067374	07/12/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$56.02	71222	Comp	R
00067375	07/12/22	574 PA AMERICAN WATER COMPANY	\$1,159.53	71222	Comp	R
00067376	07/12/22	11053 STEWART EQUIPMENT SVC INC	\$170.00	71222	Comp	R
00067377	07/12/22	11655 WILLIAM STROPKAJ	\$315.86	71222	Comp	R
00067378	07/12/22	9822 SUNTEX INTERNATIONAL INC	\$8,000.00	71222	Comp	R
00067379	07/12/22	8157 UNITED RENTALS United Rentals (North America) Inc	\$646.66	71222	Comp	R
00067380	07/12/22	6217 VECTOR SECURITY	\$85.11	71222	Comp	R
00067381	07/12/22	1043 WEST PENN LACO INC	\$36.40	71222	Comp	R
00067382	07/12/22	6085 Woehler Landscape Supply Yard at 202 LLC Woehler Landscaping Supply Yard	\$771.00	71222	Comp	R
00067383	07/12/22	13438 Aramark Uniform & Career Apparel Group, ARAMARK UNIFORM SERVICES	\$1,638.51	71222	Comp	R
00067384	07/12/22	9884 AT&T MOBILITY	\$1,505.87	71222	Comp	R

Keystone Oaks School District
July 2022 Check Register 2022-2023

Check Dates 07/01/22 - 07/31/22

Check # 00003360 - 99984284

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067385	07/12/22	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$81.04	71222	Comp	R
00067386	07/12/22	1341 AIU Allegheny Intermediate Unit	\$795.90	71222	Comp	R
00067387	07/12/22	48 B & R POOLS & SWIM SHOP	\$275.00	71222	Comp	R
00067388	07/12/22	299 BOROUGH OF GREEN TREE	\$495.32	71222	Comp	R
00067389	07/12/22	13395 Busy Beaver Building Centers, Inc.	\$104.35	71222	Comp	R
00067390	07/12/22	208 DORMONT BOROUGH Borough of Dormont Stormwater Auth.	\$3,174.00	71222	Comp	O
00067391	07/12/22	5097 CHEM-AQUA	\$1,333.50	71222	Comp	R
00067392	07/12/22	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	71222	Comp	R
00067393	07/12/22	11751 COMPUTER LOGIC GROUP INC COMPUTER LOGIC GROUP, INC.	\$360.00	71222	Comp	R
00067394	07/12/22	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$7,582.00	71222	Comp	R
00067395	07/12/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$121.05	71222	Comp	R
00067396	07/12/22	12929 Young Scholars of Western PA Charter Sch	\$38,814.71	71222	Comp	R
00067397	07/12/22	331 HOMECRAFT BUILDING CENTER	\$27.00	71222	Comp	R
00067398	07/12/22	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$585.00	71222	Comp	R
00067399	07/12/22	420 MATTHEWS BUS CO	\$67,932.66	71222	Comp	R
00067400	07/12/22	4919 MR JOHN	\$130.00	71222	Comp	R
00067401	07/12/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$84.46	71222	Comp	R
00067402	07/12/22	11639 PETROLEUM TRADERS CORP	\$21,110.63	71222	Comp	R
00067403	07/12/22	12321 RONNIE'S TIRE SERVC INC	\$75.00	71222	Comp	R
00067404	07/12/22	647 SHERWIN-WILLIAMS	\$585.14	71222	Comp	R
00067405	07/12/22	8773 STEEL CITY MOWER & PLOW	\$165.35	71222	Comp	R
00067406	07/13/22	1359 DORMONT APPLIANCE CENTER	\$4,933.00	71322	Comp	R
00067407	07/13/22	14300 Formative Formative	\$5,139.58	71322	Comp	R
00067408	07/13/22	14154 NOTABLE, INC.	\$6,300.00	71322	Comp	R
00067409	07/13/22	4722 PENN STATE UNIVERSITY The Pennsylvania State University	\$50.00	71322	Comp	R
00067410	07/13/22	1035 PSBA INSURANCE TRUST	\$15,128.76	71322	Comp	R
00067411	07/25/22	43 ASCD ASCD	\$59.00	72522	Comp	R
00067412	07/25/22	7308 DISCOUNT SCHOOL SUPPLY	\$769.65	72522	Comp	R
00067413	07/25/22	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	72522	Comp	R
00067414	07/25/22	11757 EduLink	\$7,248.00	72522	Comp	R
00067415	07/25/22	13537 J.W. PEPPER & SON, INC.	\$418.99	72522	Comp	R
00067416	07/25/22	14669 National Business Furniture	\$863.00	72522	Comp	R
00067417	07/25/22	14069 NATURE GIFT STORE	\$116.85	72522	Comp	R
00067418	07/25/22	14064 NCSM	\$85.00	72522	Comp	R
00067419	07/25/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$301.42	72522	Comp	R
00067420	07/25/22	13508 NAESP PA PRINCIPALS ASSOCIATION	\$1,210.00	72522	Comp	R
00067421	07/25/22	1926 PAPER PRODUCTS CO INC	\$7,361.20	72522	Comp	R
00067422	07/25/22	10067 PAPSA	\$170.00	72522	Comp	R

Keystone Oaks School District
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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067423	07/25/22	503 PARKWAY WEST CTC	\$215,358.33	72522	Comp	R
00067424	07/25/22	6983 REALLY GOOD STUFF INC.	\$1,962.69	72522	Comp	R
00067425	07/25/22	647 SHERWIN-WILLIAMS	\$171.28	72522	Comp	R
00067426	07/25/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$996.12	72522	Comp	R
00067427	07/25/22	11053 STEWART EQUIPMENT SVC INC	\$274.35	72522	Comp	R
00067428	07/25/22	11724 TREETOP PUBLISHING/BARE BOOKS Treetop Publishing	\$198.00	72522	Comp	R
00067429	07/25/22	210 UNIVERSITY OF PITTSBURGH University of Pittsburgh	\$1,800.00	72522	Comp	R
00067430	07/25/22	14678 JUDITH NAGY	\$65.00	72522	Comp	O
00067431	07/25/22	574 PA AMERICAN WATER COMPANY	\$779.34	72522	Comp	R
00067432	07/25/22	574 PA AMERICAN WATER COMPANY	\$609.11	72522	Comp	R
00067433	07/25/22	15241 AUBURN UNIVERSITY AUBURN UNIVERSITY	\$650.00	72522	Comp	R
00067434	07/25/22	1341 AIU Allegheny Intermediate Unit	\$8,977.82	72522	Comp	R
00067435	07/25/22	9203 THE BRADLEY CENTER	\$5,125.75	72522	Comp	R
00067436	07/25/22	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$93.15	72522	Comp	R
00067437	07/25/22	571 COLUMBIA GAS OF PA	\$1,770.15	72522	Comp	O
00067438	07/25/22	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$21,000.00	72522	Comp	R
00067439	07/25/22	4710 GEORGE M KEY ARCO INC	\$821.66	72522	Comp	R
00067440	07/25/22	12628 JESSE JEZNIŠ	\$155.84	72522	Comp	R
00067441	07/25/22	7502 Banksville Express now J.B. Kreider Prin Kreider Express Printing	\$83.09	72522	Comp	R
00067442	07/25/22	135761 LEXIA LEARNING SYSTEMS LLC	\$11,200.00	72522	Comp	R
00067443	07/25/22	12008 LOWES BUSINESS ACCT/GEGRB LOWES BUSINESS ACCT/SYNCB	\$75.93	72522	Comp	R
00067444	07/25/22	14379 MAXIM HEALTHCARE SERVICES	\$3,559.20	72522	Comp	R
00067445	07/25/22	574 PA AMERICAN WATER COMPANY	\$1,300.74	72522	Comp	R
00067446	07/25/22	10712 PUSH N PULL INC	\$1,393.08	72522	Comp	R
00067447	07/25/22	12933 Pittsburgh Board of Education Pittsburgh Board of Education	\$423.68	72522	Comp	R
00067448	07/25/22	13177 Provident Charter School Provident Charter School	\$19,094.67	72522	Comp	R
00067449	07/25/22	12119 UGI ENERGY SERVICES LLC	\$2,587.77	72522	Comp	R
00067450	07/25/22	10615 UNITED REFRIGERATION INC	\$15.47	72522	Comp	R
00067451	07/27/22	14674 Sound Color - Jay Weaver SoundColor Productions	\$2,000.00	7272022	Comp	R
00067452	07/29/22	14441 American Capital	\$26,739.00	72922	Comp	R
00067453	07/29/22	12914 AED Authority	\$2,400.00	7292022	Comp	R
00067454	07/29/22	70 Blick Art Materials Blick Art Materials	\$1,165.53	7292022	Comp	R
00067455	07/29/22	299 BOROUGH OF GREEN TREE	\$1,361.17	7292022	Comp	R
00067456	07/29/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,442.48	7292022	Comp	R
00067457	07/29/22	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$2,698.70	7292022	Comp	R
00067458	07/29/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$44,794.70	7292022	Comp	R
00067459	07/29/22	14673 Decker Inc. (School Fix) Decker Inc. School Fix	\$166.39	7292022	Comp	R

Keystone Oaks School District
July 2022 Check Register 2022-2023

Check Dates 07/01/22 - 07/31/22

Check # 00003360 - 99984284

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067460	07/29/22	14168 EDUCATION WEEK	\$97.00	7292022	Comp	R
00067461	07/29/22	11820 EDMENTUM Edmentum	\$13,490.00	7292022	Comp	R
00067462	07/29/22	13774 GOVCONNECTION, INC. GOVCONNECTION, INC.	\$2,460.00	7292022	Comp	R
00067463	07/29/22	14144 INTRADO INTERACTIVE SERVICES CORP	\$3,187.16	7292022	Comp	R
00067464	07/29/22	13537 J.W. PEPPER & SON, INC.	\$6.00	7292022	Comp	R
00067465	07/29/22	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$1,079.45	7292022	Comp	R
00067466	07/29/22	12127 IU 13 TECHNOLOGY SVCS Lancaster-Lebanon IU 13	\$18,044.60	7292022	Comp	R
00067467	07/29/22	14668 Liminex, Inc. DBA GoGuardian Liminex, Inc.	\$8,588.00	7292022	Comp	R
00067468	07/29/22	13228 L.L. Terry Kenneweg US Logo Service	\$1,230.00	7292022	Comp	R
00067469	07/29/22	465 NASSP	\$385.00	7292022	Comp	R
00067470	07/29/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$4,170.64	7292022	Comp	R
00067471	07/29/22	3695 ORIENTAL TRADING OTC Brands, Inc.	\$459.03	7292022	Comp	R
00067472	07/29/22	574 PA AMERICAN WATER COMPANY	\$482.54	7292022	Comp	R
00067473	07/29/22	13508 NAESP PA PRINCIPALS ASSOCIATION	\$1,200.00	7292022	Comp	R
00067474	07/29/22	12631 PEOPLES NATURAL GAS	\$642.68	7292022	Comp	R
00067475	07/29/22	6561 PERIPOLE INC	\$531.38	7292022	Comp	R
00067476	07/29/22	3630 PITNEY BOWES Pitney Bowes Global Financial SVC	\$730.50	7292022	Comp	R
00067477	07/29/22	14254 Thinking Tree Enterprises LLC DBA BOOKPZ BOOKPAGEZ	\$144.00	7292022	Comp	R
00067478	07/29/22	13863 Polaris Software LLC BenchmarkOne	\$900.60	7292022	Comp	R
00067479	07/29/22	4799 PITSCO EDUCATION, LLC	\$558.27	7292022	Comp	R
00067480	07/29/22	14073 Positive Physics LLC	\$519.00	7292022	Comp	R
00067481	07/29/22	7666 PYRAMID SCHOOL PRODUCTS	\$641.18	7292022	Comp	R
00067482	07/29/22	14289 RAZOR SPARROW LLC	\$1,494.00	7292022	Comp	R
00067483	07/29/22	6983 REALLY GOOD STUFF INC.	\$1,828.80	7292022	Comp	R
00067484	07/29/22	14272 ROCHESTER 100 INC.	\$250.25	7292022	Comp	R
00067485	07/29/22	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$513.93	7292022	Comp	R
00067486	07/29/22	8290 SCHOOL SPECIALTY School Specialty, LLC	\$1,039.02	7292022	Comp	R
00067487	07/29/22	9754 TDSA, LLC (TEACHER DIRECT) TEACHER DIRECT	\$491.48	7292022	Comp	R
00067488	07/29/22	13044 21st Century Cyber Charter School	\$10,201.51	7292022	Comp	R
00067489	07/29/22	1341 AIU Allegheny Intermediate Unit	\$2,224.90	7292022	Comp	R
00067490	07/29/22	14680 Central Cambria SD Central Cambria School District	\$513.78	7292022	Comp	R
00067491	07/29/22	13614 DERRY AREA SCHOOL DISTRICT Derry Area School District	\$3,123.12	7292022	Comp	R
00067492	07/29/22	363 JOSTENS	\$40.84	7292022	Comp	R
00067493	07/29/22	7502 Banksville Express now J.B. Kreider Prin Kreider Express Printing	\$301.06	7292022	Comp	R

Keystone Oaks School District
July 2022 Check Register 2022-2023

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Check # 00003360 - 99984284

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067494	07/29/22	14379 MAXIM HEALTHCARE SERVICES	\$1,986.60	7292022	Comp	R
00067495	07/29/22	14277 MODEL CLEANERS	\$365.00	7292022	Comp	R
00067496	07/29/22	13987 NAVIGATE360, LLC NAVIGATE360, LLC	\$2,000.00	7292022	Comp	R
00067497	07/29/22	9784 VINCENT LIGHTING SYSTEMS Vincent Lighting Systems Co.	\$1,240.00	7292022	Comp	R
00067498	07/29/22	13611 WESTINGHOUSE ARTS ACADEMY CHARTER Westinghouse Arts Academy Charter c	\$2,048.61	7292022	Comp	R

Totals For Bank Account 10-0101-001-001-00-000-000 Cash -FNB - General Fund

Balance Sheet 881,170.43 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	5,139.15	5	Computer Check	881,170.43	190
Reconciled	876,031.28	185	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	881,170.43	190		881,170.43	190

Keystone Oaks School District
July 2022 Check Register 2022-2023

Check Dates 07/01/22 - 07/31/22

Check # 00003360 - 99984284

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003360	07/12/22	10171 WPIAL	\$300.00	71222	Comp	R
00003361	07/29/22	10193 PIAA	\$575.00	72922	Comp	R
00003362	07/29/22	13390 SWC AD's Association	\$75.00	72922	Comp	R

Totals For Bank Account 29-0101-001-000-00-000-000 CASH - FNB ATHLETICS

Balance Sheet 950.00 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	950.00	3
Reconciled	950.00	3	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	950.00	3		950.00	3

Keystone Oaks School District
July 2022 Check Register 2022-2023

Check Dates 07/01/22 - 07/31/22

Check # 00003360 - 99984284

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009656	07/13/22	4017 TREASURER OF ALLEGHENY COUNTY	\$135.00	71322	Comp	R
00009657	07/25/22	1224 ABCO FIRE PROTECTION INC	\$2,012.31	72522	Comp	R
00009658	07/25/22	14384 Gold Star Foods	\$749.32	72522	Comp	R
00009659	07/25/22	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$6,595.46	72522	Comp	R
00009660	07/29/22	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$279.60	72922	Comp	R
00009661	07/29/22	12115 MAID-RITE SPECIALTY FOODS LLC	\$880.00	72922	Comp	R
00009662	07/29/22	14065 CYBER SOFT TECHNOLOGIES, INC.	\$4,970.00	72922	Comp	R
00009663	07/29/22	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$1,504.28	72922	Comp	R
00009664	07/29/22	11725 US FOODS INC	\$7,152.12	72922	Comp	R
00009665	07/29/22	14677 Vario Vending Repair Service LLC	\$275.00	72922	Comp	R

Totals For Bank Account 50-0101-001-000-00-000-000 CASH - FNB Cafeteria

Balance Sheet 24,553.09

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	24,553.09	10
Reconciled	24,553.09	10	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	24,553.09	10		24,553.09	10