

Payment run 6 - \$118,912.47

⚠ Paid (Partial)

More ▾

Overview Payments Attachments

Filter Columns

38 Payments

	ID	Payment to	Payment amount	Invoices	Invoice due date	Payment status
⋮	3486588...	Ford Office Technologies	\$180.00	759674	10/15/2025	Paid
⋮	3486588...	Ford Office Technologies	\$1,956.42	40139137	10/12/2025	Paid
⋮	3486588...	Ford Office Technologies	\$180.00	759253	10/11/2025	Paid
⋮	3486588...	Benefit Administrators, Inc.	\$292.00	6870, CDVSummary202509	9/30/2025, 9/30/2025	Paid
⋮	3486588...	Church and Murdock Electric, Inc.	\$893.97	56368	10/12/2025	Open
⋮	3486588...	CompTIA	\$4,720.00	COMP-INV116705	9/26/2025	Paid
⋮	3486588...	Custom Computer Specialists, Inc.	\$16,542.40	INV189217	8/1/2025	Paid
⋮	3486588...	ESS Northeast, LLC	\$8,152.10	INV710466, INV702981, INV706499	10/27/2025, 10/13/2025, 10/20/2025	Paid
⋮	3486588...	Effective Controls, Inc.	\$1,451.17	0040253-IN	10/18/2025	Open
⋮	3486588...	Family Ink Innovations, LLC	\$2,355.60	1542	10/17/2025	Paid
⋮	3486588...	Gannett Pennsylvania LocaliQ	\$776.83	0007266166	9/30/2025	Paid
⋮	3486588...	General Exterminating	\$54.08	210260	9/16/2025	Paid
⋮	3486588...	Mueller Locksmith LLC	\$49.50	27389	10/24/2025	Paid
⋮	3486588...	PepsiCo Beverage Sales LLC	\$2,447.39	57867009, 28520008	10/9/2025, 10/16/2025	Paid
⋮	3486588...	Sysco Pittsburgh LLC	\$15,457.89	11 invoices	11 dates	Paid
⋮	3486588...	ComDoc, Inc.	\$1,136.98	IN6962101	10/23/2025	Paid
⋮	3486588...	Plyler Entry Systems	\$579.00	SVC0052138	10/11/2025	Paid
⋮	3486588...	STA Central Region	\$3,825.00	70319364	9/30/2025	Paid
⋮	3486588...	Velocity Network, Inc.	\$11,812.00	470197, 468706	10/31/2025, 10/31/2025	Paid
⋮	3486588...	FTW, LLC	\$10,200.00	1454	11/1/2025	Paid
⋮	3486588...	Creative Imprint	\$837.00	69913	10/5/2025	Paid
⋮	3486588...	Burmax Company	\$5,758.74	1213379-01	10/15/2025	Paid
⋮	3486588...	Contract Paper Group, Inc.	\$2,840.00	43009721701	10/10/2025	Paid

...	3486588...	Desantis Solutions	\$2,849.59	338311	10/15/2025	Paid
...	3486588...	Hillbillys Laser Creations	\$57.75	131	10/15/2025	Open
Load more						