

SECTION B.1

**LIST OF BILLS
AUGUST 2026**

GENERAL FUND

Page # 41

\$2,532,202.14

Page #

\$0.00

Total General Fund

\$2,532,202.14

ATHLETIC ACCOUNT

Page # 43

\$19,484.32

Total Athletic Account

\$19,484.32

GHS ACTIVITY FUND

Page #

\$0.00

Total GHS Activity Fund

\$0.00

GMS ACTIVITY FUND

Page #

\$0.00

Total GMS Activity Fund

\$0.00

CAFETERIA FUND

Page # 46

\$134,079.54

Total Cafeteria Fund

\$134,079.54

CAPITAL RESERVE FUND

Page # 47

\$45,231.00

Total Capital Reserve Fund

\$45,231.00

CONSTRUCTION FUND

Page #

\$0.00

Total Construction Fund

\$0.00

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Gateway School District
List Of Payments 2026-2027

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BAR047

Check Dates 07/01/26 - 08/31/26

Check # 01104144 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104144	07/20/26	AIRGAS INC	10-2620-442-000-00-00-000-000	MAINT RENTAL - Equipment	7170		\$76.55
01104145	07/20/26	Amazon Capital Services	10-1110-610-000-00-00-000-980	Regular Programs - Supplies - Early Intervention	7170		\$40.72
			10-1110-610-000-10-00-000-014	Regular Programs - Supplies - ASSISTANT SUPERINTENDENT SHIPP	7170		\$152.24
			10-1110-610-000-10-09-000-001	Regular Programs - Supplies - CSE	7170	25001285	\$2,944.90
			10-1110-610-000-10-09-000-003	Regular Programs - Supplies - CSE Art	7170	25001313	\$200.83
			10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7170	25001284	\$2,971.53
			10-1110-610-000-10-09-000-081	Regular Programs - Supplies -CSE Grade 1	7170	25001291	\$841.87
			10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc. Instruction	7170	25001298	\$2,534.38
			10-1110-610-000-10-15-000-082	Regular Programs - Supplies -U.P. Grade 2	7170	25001341	\$758.20
			10-1110-610-000-10-15-170-081	REGULAR PROGRAMS- SUPPLIES -U.P. - MATH GR. 1	7170	25001323	\$1,062.59
			10-1110-610-000-10-15-190-060	Regular Programs - Supplies -U.P. Social Studies	7170	25001318	\$5,011.11
			10-1110-610-000-25-19-000-070	Regular Programs - Supplies -GMS Misc. Instruction	7170	25001321	\$795.41
			10-1110-610-000-25-19-000-070	Regular Programs - Supplies -GMS Misc. Instruction	7170	25001322	\$459.74
			10-1190-610-431-10-09-000-000	Title IV - Supplies - Elementary - CSE	7170		\$573.30
			10-1190-610-431-10-09-000-000	Title IV - Supplies - Elementary - CSE	7170		\$672.36
			10-1231-634-000-30-30-000-020	EMOTIONAL SUPPORT - REINFORCEMENT - GHS	7170	25001126	\$-237.33
			10-1233-634-000-25-19-000-000	AUTISTIC SUPPORT - REINFORCEMENT - GMS	7170		\$-129.60
			10-1241-634-000-10-09-000-002	LEARNING SUPPORT - REINFORCEMENT - CSE	7170		\$-27.96
			10-1241-634-000-25-19-000-004	LEARNING SUPPORT - REINFORCEMENT -GMS	7170	25001119	\$-14.28
			10-2111-610-000-00-00-000-000	PUPIL SVC - Admin - Supply	7170	25001333	\$50.08
			10-2111-610-000-00-00-000-000	PUPIL SVC - Admin - Supply	7170		\$-214.94
			10-2111-610-000-00-00-000-000	PUPIL SVC - Admin - Supply	7170	25001274	\$176.22

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Gateway School District
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Check Dates 07/01/26 - 08/31/26

Check # 01104144 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7170		\$969.12
			10-2250-610-000-10-09-000-040	LIBR - Supply - CSE	7170	25001283	\$496.20
			10-2360-610-000-00-00-000-000	SUPT OFF - Supply	7170		\$113.60
			10-2380-610-000-10-09-000-070	PRINC OFF - Supply - CSE	7170	25001306	\$381.05
			10-2380-610-000-10-12-000-070	PRINC OFF - Supply - Ramsey	7170	25001266	\$51.44
			10-2380-610-000-10-15-000-070	PRINC OFF - Supply UP	7170	25001305	\$44.25
			10-2380-635-000-10-09-000-000	Office Of The Principal Svcs - Meals/refreshments	7170	25001314	\$272.74
			10-2380-640-000-25-19-000-070	PRINC OFF - Books - GMS	7170	25001273	\$295.80
			10-2380-640-000-25-19-000-070	PRINC OFF - Books - GMS	7170	25001279	\$42.82
			10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7170		\$193.11
			10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7170		\$-190.76
			10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7170		\$301.30
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170	25001303	\$47.98
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170	25001288	\$43.68
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170	25001290	\$170.25
			10-3250-610-000-30-31-550-101	37.3	7170	25001272	\$37.30
			10-3250-610-000-30-31-550-101	ATHLETICS- SUPPLIES GHS -ALL TEAMS	7170	25001286	\$209.67
			10-3250-610-000-30-31-550-121	ATHLETICS- SUPPLIES GHS - G. GOLF	7170	25001272	\$208.30
			10-3300-610-440-10-09-000-501	Title I - Community Services - Parent Involvement	7170		\$710.36
Check Total							\$23,019.58
01104146	07/20/26	B&R POOLS AND SWIM SHOP	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$343.27
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$340.00
Check Total							\$683.27
01104147	07/20/26	BRAEDEN BUNGARD	10-6999-000-000-25-19-000-997	MUSICAL REVENUE - GMS	7170		\$150.00
01104148	07/20/26	CARDELLO ELECTRIC SUPPLY CO	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$6.31
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$79.68
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$8.03

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Check Dates 07/01/26 - 08/31/26

Check # 01104144 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$218.36
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$43.24
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$1.22
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$6.38
						Check Total	\$363.22
01104149	07/20/26	GUTTMAN ENERGY INC	10-2620-626-000-00-00-000-000	MAINT - Gasoline - D/W	7170		\$407.19
01104150	07/20/26	HERFF JONES INC	10-3210-610-000-30-30-000-070	SUPPLEMENT - Stud Activity - GHS	7170		\$92.36
01104151	07/20/26	JENNIFER HOFFNER-TURKOWSKI	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7170		\$800.00
01104152	07/20/26	HOME DEPOT USA INC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$50.71
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$186.86
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$134.70
						Check Total	\$372.27
01104153	07/20/26	J.C EHRlich	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7170		\$557.64
01104154	07/20/26	J.W. Pepper & Son, Inc.	10-1110-610-000-30-30-120-045	Regular Programs - Supplies -GHS Music Secd	7170	25000561	\$109.00
01104155	07/20/26	JT Backflow Corp.	10-2620-340-000-00-00-000-000	MAINT/CUST - Prof Svc	7170		\$1,750.00
01104156	07/20/26	Johnstone Supply	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$429.77
01104157	07/20/26	KEYSTONE WASTE SOLUTIONS LLC	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7170		\$988.00
01104158	07/20/26	LANGUAGE TESTING INTERNATIONAL INC	10-1110-610-000-30-30-160-022	Regular Programs - Supplies -GHS Foreign Language	7170		\$5.50
01104159	07/20/26	LIBERTY DISTRIBUTORS	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$-276.72
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$180.00
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$2,140.57
						Check Total	\$2,043.85

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Check Dates 07/01/26 - 08/31/26

Check # 01104144 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104160	07/20/26	MAGILLS AUTO SERVICE INC	10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7170		\$97.00
			10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7170		\$3,056.02
			10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7170		\$578.79
			10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7170		\$257.70
Check Total							\$3,989.51
01104161	07/20/26	MICHAEL JOHN MATTEO	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7170		\$407.14
01104162	07/20/26	MONROEVILLE FIRE STATION # 4	10-3210-610-000-30-30-000-070	SUPPLEMENT - Stud Activity - GHS	7170		\$438.00
01104163	07/20/26	MONROEVILLE POLICE DEPT	10-2660-350-000-30-30-000-002	SECURITY SVC - Outside Police Security Svc - D/W	7170		\$25.00
01104164	07/20/26	MORRIS, JESSICA	10-2660-350-000-30-30-000-001	Security Services - Training Fees for Security	7170		\$902.00
01104165	07/20/26	Mary R. HAHN	10-1500-329-440-10-00-000-501	Title I - Nonpublic School Programs - Non- AIU Vendors	7170		\$193.50
01104166	07/20/26	OFFICE DEPOT INC	10-1110-610-000-10-15-000-082	185.96	7170	25001342	\$185.96
			10-1110-610-000-10-15-000-082	Regular Programs - Supplies -U.P. Grade 2	7170	25001342	\$187.94
Check Total							\$373.90
01104167	07/20/26	OPEN SYSTEMS PITTSBURGH LLC	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7170		\$3,660.00
01104168	07/20/26	PIONEER ATHLETICS	10-3250-752-000-30-31-550-140	ATHLETICS - CAPITAL EQUIP. - GHS - ALL TEAMS	7170		\$11,099.18
01104169	07/20/26	PENNSYLVANIA SCHOOL BOARDS ASSOC INC	10-2310-810-000-00-00-000-000	BOARD SVC - Dues / Subscript	7170		\$21,760.47
01104170	07/20/26	Palco Power Systems	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170V		\$0.00
01104171	07/20/26	R.E. MICHEL COMPANY LLC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$66.48
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$59.96
Check Total							\$126.44
01104172	07/20/26	RED DROP INC	10-2420-610-000-30-30-140-069	MEDICAL SVC - Supply - GHS	7170		\$6,149.30

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Check # 01104144 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104173	07/20/26	SAVVAS LEARNING COMPANY LLC	10-2260-610-000-25-19-000-070	CURR DEV - Supply - GMS	7170	25001327	\$2,693.04
			10-2260-610-000-25-19-000-070	CURR DEV - Supply - GMS	7170	25001327	\$95,241.06
Check Total							\$97,934.10
01104174	07/20/26	STM Bags LLC	10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7170	25000906	\$600.00
01104175	07/20/26	SUNBELT RENTALS INC	10-2620-442-000-00-00-000-000	MAINT RENTAL - Equipment	7170		\$2,790.80
01104176	07/20/26	ZANER-BLOSER INC	10-1110-110-000-10-00-000-000	Regular Programs - District Wide - District Wide	7170	25001330	\$19,043.00
			10-1110-110-000-10-00-000-000	Regular Programs - District Wide - District Wide	7170	25001330	\$2,153.00
			10-1110-610-000-10-00-000-055	Regular Programs - Supplies - Science Elem	7170	25001330	\$1,833.00
			10-1110-610-000-10-00-000-055	Regular Programs - Supplies - Science Elem	7170	25001330	\$16,211.00
			10-2271-360-000-00-00-000-005	Professional Development Services (K-6)	7170	25001330	\$748.00
			10-2271-360-000-00-00-000-005	Professional Development Services (K-6)	7170	25001330	\$6,620.00
			10-2380-580-000-10-00-000-406	Principals' Travel-Professional Development (K-6)	7170	25001330	\$766.00
			10-2380-580-000-10-00-000-406	Principals' Travel-Professional Development (K-6)	7170	25001330	\$6,773.50
Check Total							\$54,147.50
01104177	07/20/26	T.F. CAMPBELL COMPANY, INC.	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$50.85
01104178	07/20/26	TRANE US INC	10-2620-432-000-00-00-000-000	MAINT SVC - Repairs - D/W	7170		\$8,143.76
01104179	07/20/26	TWOCANOES SOFTWARE INC	10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7170	25001271	\$3,000.00
01104180	07/20/26	UNITED REFRIGERATION INC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$99.74
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$28.30
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$188.96
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$22.10
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$139.26

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Check # 01104144 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2620-610-000-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$47.50
			10-2620-610-000-00-000-355	MAINTENANCE - SUPPLIES - D/W	7170		\$245.73
Check Total							\$771.59
01104181	07/20/26	ARAMARK UNIFORM & CAREER APPAREL GROUP I	10-2620-415-000-00-000-000	MAINT/CUST - Laundry Svc	7170		\$61.09
01104182	07/20/26	WATER HEATER DISTRIBUTORS	10-2620-431-000-00-000-000	MAINT SVC - Repairs - D/W	7170		\$6,376.00
01104183	07/21/26	Amazon Capital Services	10-1110-610-000-10-09-000-003	Regular Programs - Supplies - CSE Art	7171	26000062	\$768.92
			10-1110-610-000-10-09-000-046	Regular Programs - Supplies - CSE Music Elem	7171	26000053	\$825.70
			10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7171	26000089	\$2,499.97
			10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7171	26000113	\$765.52
			10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7171	26000086	\$1,437.00
			10-1110-610-000-10-09-000-081	Regular Programs - Supplies -CSE Grade 1	7171	26000306	\$170.96
			10-1110-610-000-10-09-000-083	Regular Programs - Supplies -CSE Grade 3	7171	26000103	\$2,779.00
			10-1110-610-000-10-09-151-083	REGULAR PROGRAMS- SUPPLIES CSE - READING GR. 3	7171	26000239	\$343.12
			10-1110-610-000-10-12-000-070	Regular Programs - Supplies -RAM Miscellaneous Instruction	7171	26000238	\$34.96
			10-1110-610-000-10-14-000-003	Regular Programs - Supplies -EVG. Art Elem	7171	26000134	\$785.84
			10-1110-610-000-10-14-000-046	Regular Programs - Supplies -EVG. Music Elem	7171	26000133	\$162.62
			10-1110-610-000-10-14-000-070	Regular Programs - Supplies -EVG. Misc. Instruction	7171	26000170	\$58.04
			10-1110-610-000-10-14-000-070	Regular Programs - Supplies -EVG. Misc. Instruction	7171	26000180	\$9,851.62
			10-1110-610-000-10-14-000-070	Regular Programs - Supplies -EVG. Misc. Instruction	7171	26000145	\$135.73
			10-1110-610-000-10-14-000-070	Regular Programs - Supplies -EVG. Misc. Instruction	7171	26000197	\$7,643.93
			10-1110-610-000-10-14-000-072	Regular Programs - Supplies -EVG. Kindergarten	7171	26000159	\$795.32

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Bank Account: 10-0101-000-000-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-1110-610-000-10-14-000-081	Regular Programs - Supplies -EVG. Grade 1	7171	26000202	\$1,130.23
			10-1110-610-000-10-14-000-081	Regular Programs - Supplies -EVG. Grade 1	7171	26000166	\$722.19
			10-1110-610-000-10-14-000-083	Regular Programs - Supplies -EVG. Grade 3	7171	26000147	\$650.87
			10-1110-610-000-10-14-000-083	Regular Programs - Supplies -EVG. Grade 3	7171	26000267	\$148.17
			10-1110-610-000-10-14-180-055	Regular Programs - Supplies -EVG. Science	7171	26000174	\$156.64
			10-1110-610-000-10-14-190-084	REGULAR PROGRAMS- SUPPLIES - EVG. - SOC. STUDY GR 4	7171	26000172	\$443.78
			10-1110-610-000-10-15-000-003	Regular Programs - Supplies -U.P. Art Elem	7171	26000257	\$371.72
			10-1110-610-000-10-15-000-046	Regular Programs - Supplies -U.P. Music Elem	7171	26000258	\$94.63
			10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc. Instruction	7171	26000282	\$312.58
			10-1110-610-000-10-15-000-072	Regular Programs - Supplies -U.P. Kindergarten	7171	26000236	\$917.69
			10-1110-610-000-10-15-000-081	Regular Programs - Supplies -U.P. Grade 1	7171	26000233	\$1,283.20
			10-1110-610-000-10-15-000-083	Regular Programs - Supplies -U.P. Grade 3	7171	26000252	\$383.56
			10-1110-610-000-10-15-000-084	Regular Programs - Supplies -U.P. Grade 4	7171	26000254	\$152.62
			10-1110-610-000-10-15-150-050	Regular Programs - Supplies -U.P. Reading	7171	26000207	\$94.39
			10-1110-610-000-25-19-120-002	Regular Programs - Supplies -GMS Art -8 grade	7171	26000108	\$940.86
			10-1110-610-000-25-19-120-045	Regular Programs - Supplies -GMS Music Secd	7171	26000157	\$676.71
			10-1110-610-000-25-19-150-020	Regular Programs - Supplies -GMS5th English	7171	26000216	\$111.51
			10-1110-610-000-25-19-150-020	Regular Programs - Supplies -GMS5th English	7171	26000215	\$112.20
			10-1110-610-000-25-19-150-086	Regular Programs - English - 6th Grade	7171	26000179	\$280.72
			10-1110-610-000-25-19-170-086	Regular Programs - Math Supplies - 6th Gr.	7171	26000218	\$45.98
			10-1110-610-000-25-19-170-088	Regular Programs - Math Supplies - 8th Gr.	7171	26000219	\$2,801.77
			10-1110-610-000-25-19-180-055	Regular Programs - Supplies -GMS Science	7171	26000182	\$330.22
			10-1110-610-000-25-19-180-055	Regular Programs - Supplies -GMS Science	7171	26000204	\$737.44
			10-1110-610-000-25-19-190-060	Regular Programs - Supplies -GMS Social Studies	7171	26000205	\$780.14
			10-1110-610-000-30-30-000-009	Regular Programs - Supplies - GHS	7171	26000251	\$2,168.20

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-1110-610-000-30-30-120-002	Regular Programs - Supplies -GHS Art Secd	7171	26000142	\$420.41
			10-1110-610-000-30-30-120-002	Regular Programs - Supplies -GHS Art Secd	7171	26000135	\$290.95
			10-1110-610-000-30-30-120-002	Regular Programs - Supplies -GHS Art Secd	7171	26000136	\$710.15
			10-1110-610-000-30-30-140-048	Regular Programs - Supplies -GHS Physical Education Secd	7171	26000229	\$309.86
			10-1110-610-000-30-30-170-042	Regular Programs - Supplies -GHS Mathematics	7171	26000130	\$948.16
			10-1340-610-000-25-19-240-032	HOME EC - GMS - FACS Supply	7171	26000223	\$1,000.81
			10-1350-610-000-25-19-260-035	TECH ED - GMS - Supply	7171	26000146	\$4,370.49
			10-1801-610-217-10-15-000-071	Pre-School - SUPPLIES	7171	26000210	\$608.49
			10-2120-610-000-10-09-000-065	GUIDANCE - CSE - Instr Support	7171	26000042	\$187.21
			10-2120-610-000-25-19-000-066	GUIDANCE - GMS - Instr Support	7171	26000222	\$214.50
			10-2250-610-000-30-30-150-041	LIBR - Supply - GHS	7171		\$1,025.62
			10-2260-610-000-10-15-000-070	CURR DEV - Supply - Univ Park -Counselor	7171	26000207	\$194.36
			10-2390-610-000-00-00-000-000	ADMIN - Personnel - Gen Supply	7171	26000291	\$51.79
			10-2390-610-000-00-00-000-000	ADMIN - Personnel - Gen Supply	7171		\$112.96
			10-2420-610-000-10-14-000-068	MEDICAL SVC - Supply - Evergreen	7171	26000144	\$3.78
			10-2420-610-000-10-15-000-068	MEDICAL SVC - Supply - Univ Park	7171	26000207	\$3.78
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7171	26000298	\$139.16
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7171	26000097	\$588.00
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7171	26000304	\$3.87
			10-3250-610-000-30-31-550-139	ATHLETICS- SUPPLIES GHS -B. SOCCER - V,JV	7171	26000294	\$41.99
			10-3250-610-000-30-31-550-140	ATHLETICS- SUPPLIES GHS -G. SOCCER- V,JV	7171	26000295	\$29.99
			10-3250-610-000-30-31-550-149	ATHLETICS- SUPPLIES GHS - B. TENNIS - V	7171	26000091	\$679.96
			10-3250-610-000-30-31-550-150	ATHLETICS- SUPPLIES GHS -G. TENNIS - V	7171	26000091	\$679.96
Check Total							\$57,522.52

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104184	07/21/26	BLICK ART MATERIALS LLC	10-1110-610-000-10-15-000-003	Regular Programs - Supplies -U.P. Art Elem	7171	26000277	\$1,264.11
01104185	07/21/26	Cardio Partners	10-2511-610-000-00-00-000-940	BUS OFF - Safety Committee Supply	7171	26000335	\$2,000.00
01104186	07/21/26	FLINN SCIENTIFIC INC	10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7171	26000329	\$2,276.66
01104187	07/21/26	INDIANA UNIVERSITY OF PENNSYLVANIA	10-2660-350-000-30-30-000-001	Security Services - Training Fees for Security	7171		\$495.00
01104188	07/21/26	LAKESHORE EQUIPMENT COMPANY	10-1110-610-000-10-09-000-081	Regular Programs - Supplies -CSE Grade 1	7171	26000112	\$849.85
01104189	07/21/26	LEARNING A-Z	10-1110-650-000-10-09-000-057	Reg. Programs - Supplies & Fees- Tech. Related - CSE Comput.	7171	26000279	\$2,294.90
			10-1110-650-000-10-12-000-057	Reg. Programs - Supplies & Fees- Tech. Related - RAM Comput.	7171	26000279	\$2,294.90
			10-1110-650-000-10-14-000-057	Reg. Programs - Supplies & Fees- Tech. Related - EVG Comput.	7171	26000279	\$2,294.90
			10-1110-650-000-10-15-000-057	Reg. Programs - Supplies & Fees- Tech. Related - U.P. Litery	7171	26000279	\$2,294.90
						Check Total	\$9,179.60
01104190	07/21/26	Nicholas Pelc	10-2660-610-000-30-30-000-000	Security Services - General Supplies - GHS	7171		\$100.00
01104191	07/21/26	SCHOOL SPECIALTY LLC	10-1110-610-000-10-12-000-003	Regular Programs - Supplies -RAM Art Elem	7171	26000098	\$185.17
			10-1110-610-000-10-12-000-070	Regular Programs - Supplies -RAM Miscellaneous Instruction	7171	26000104	\$299.80
			10-1110-610-000-10-15-000-003	Regular Programs - Supplies -U.P. Art Elem	7171	26000274	\$249.10
			10-1110-640-000-10-15-151-081	REGULAR PROGRAMS- BOOKS -U.P. READING GR. 1	7171	26000232	\$269.97
						Check Total	\$1,004.04
01104192	07/21/26	Sports Imports, Inc	10-3250-610-000-30-31-550-156	ATHLETICS -SUPPLIES - GHS -G. VOLLEYBALL V & JV	7171	26000297	\$710.00
01104193	07/21/26	WEST MUSIC CO INC	10-1110-610-000-10-09-000-046	Regular Programs - Supplies - CSE Music Elem	7171	26000072	\$1,002.48
			10-1110-610-000-10-09-000-046	Regular Programs - Supplies - CSE Music Elem	7171	26000072	\$96.00

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-1110-610-000-10-12-000-046	Regular Programs - Supplies -RAM Music Elem	7171	26000068	\$125.95
			10-1110-610-000-10-14-000-046	Regular Programs - Supplies -EVG. Music Elem	7171	26000131	\$1,581.62
			10-1110-610-000-10-14-000-046	Regular Programs - Supplies -EVG. Music Elem	7171	26000131	\$96.00
			10-1110-610-000-10-15-000-046	Regular Programs - Supplies -U.P. Music Elem	7171	26000260	\$125.95
Check Total							\$3,028.00
01104194	07/21/26	XEROX IT SOLUTIONS LLC	10-1233-610-000-10-14-000-000	AUTISTIC SUPPORT - SUPPLIES - EVG	7171	26000275	\$4,921.00
			10-1233-610-000-10-15-000-000	AUTISTIC SUPPORT - SUPPLIES - U.P.	7171	26000276	\$7,341.00
			10-1233-634-000-10-14-000-000	AUTISTIC SUPPORT - REINFORCEMENT - EVG.	7171	26000271	\$2,416.00
			10-1233-640-000-10-14-000-000	AUTISTIC SUPPORT - BOOKS EVERGREEN	7171	26000271	\$2,505.00
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7171	26000271	\$12,818.39
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7171	26000275	\$12,818.39
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7171	26000272	\$39,828.94
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7171	26000276	\$10,856.08
Check Total							\$93,504.80
01104195	07/22/26	21st Century Cyber Charter School	10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7175		\$124.47
			10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7175		\$124.46
Check Total							\$248.93
01104196	07/22/26	ALLEGHENY INTERMEDIATE UNIT	10-1211-322-000-10-00-310-000	SPECIAL ED - PT/OT/COTA SERVICES - JUNE 2026	7175		\$796.94
			10-1294-330-000-00-00-153-020	HOURLY CHARGES INTERPRETING SERVICES JUNE 2026	7175		\$825.00
			10-1294-330-000-00-00-153-020	ESL - Translator/Interpretor Svcs - Local Funds	7175		\$259.35
			10-1294-330-000-00-00-153-020	ESL - Translator/Interpretor Svcs - Local Funds	7175		\$412.50
			10-2142-330-891-00-00-000-455	PSYCH SERVICES FOR JUNE 2026	7175		\$910.00

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2390-540-000-00-00-000-000	COMM/MARKETING/PR SERVICES JUNE 2026	7175		\$4,420.00
						Check Total	\$7,623.79
01104197	07/22/26	AMERGIS	10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitutue Service	7175		\$4,509.08
			10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitutue Service	7175		\$3,644.50
			10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitutue Service	7175		\$1,530.16
						Check Total	\$9,683.74
01104198	07/22/26	ASSOCIATED OCCUPATIONAL THERAPISTS INC	10-1260-330-891-10-00-310-000	OT/PT SUPPORT Services - Therapists	7175		\$4,387.08
			10-1260-330-891-10-00-310-000	OT/PT SUPPORT Services - Therapists	7175		\$4,176.10
						Check Total	\$8,563.18
01104199	07/22/26	AT&T MOBILITY	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7175		\$780.69
01104200	07/22/26	BUTLER AREA SCHOOL DISTRICT	10-1441-561-000-20-19-000-453	ALTERNATIVE ED - MSMS - Tuition	7175		\$10,574.20
			10-1441-561-000-20-19-000-453	ALTERNATIVE ED - MSMS - Tuition	7175		\$2,033.50
						Check Total	\$12,607.70
01104201	07/22/26	City Charter High School	10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7175		\$2,629.52
01104202	07/22/26	DEPAUL SCHOOL FOR HEARING AND SPEECH	10-1211-322-000-10-00-310-000	LIFE SKILLS - AIU PROF SERV - ELEM - DISABLED	7175		\$165.00
01104203	07/22/26	DEVEREUX TCV COMMUNITY SERVICES	10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7175		\$3,000.00
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7175		\$24,767.75
						Check Total	\$27,767.75
01104204	07/22/26	DUBOIS AREA SCHOOL DISTRICT	10-1231-563-000-10-00-310-000	KS - 3/3/26-5/29/26 - 61 DAYS	7175		\$16,527.36
01104205	07/22/26	Day School	10-1290-567-000-10-00-000-000	ESY SUMMER 2026	7175		\$20,000.00

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104206	07/22/26	Estocin Transportation Services	10-2711-513-310-25-19-000-000	STUDENT TRANS SVC - Contract Carrier - GMS	7175		\$36,617.50
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7175		\$36,617.50
Check Total							\$73,235.00
01104207	07/22/26	GATEWAY SCHOOL DISTRICT	10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7175		\$322.24
			10-2380-635-000-30-30-000-070	PRINC OFF - Refresh for meeting - GHS	7175		\$14.98
			10-2390-610-000-00-00-000-491	Equity Initiative - Supplies	7175		\$779.26
Check Total							\$1,116.48
01104208	07/22/26	HOFFMAN HOMES INC	10-1290-330-000-00-00-000-000	AR - ACADEMY-6/30/26	7175		\$2,100.00
01104209	07/22/26	LearnWell Services	10-1441-561-000-20-19-000-453	ALTERNATIVE ED - MSMS - Tuition	7175		\$288.00
01104210	07/22/26	MANCHESTER ACADEMIC CHARTER SCHOOL	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7175		\$1,314.76
01104211	07/22/26	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7175		\$83.79
01104212	07/22/26	Provident Charter School	10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7175		\$1,314.76
01104213	07/22/26	SAINT VINCENT COLLEGE	10-1211-322-000-10-00-310-000	GD 6/29-7/24/26	7175		\$23,212.00
01104214	07/22/26	SOLIAN HEALTH LLC	10-1225-322-000-10-00-310-000	MV - SCHOOL JUNE 2026	7175		\$400.00
			10-1225-322-000-10-00-310-000	SPEECH & LANGUAGE - PROF SERV - AIU - ELEM.	7175		\$1,400.00
			10-1225-322-000-10-00-310-000	KD SCHOOL 6/21/26	7175		\$2,000.00
			10-1225-322-000-10-00-310-000	KD SCHOOL JUNE 2026	7175		\$2,000.00
Check Total							\$5,800.00
01104215	07/22/26	SOURCE 4 SOLUTIONS LLC	10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitutue Service	7175		\$11,862.29
			10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitutue Service	7175		\$11,637.80

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
Check Total							\$23,500.09
01104216	07/22/26	SPECTRUM CHARTER SCHOOL INC	10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7175		\$42,989.03
01104217	07/22/26	STUDENT TRANSPORTATION OF AMERICA	10-1110-120-988-30-30-150-020	Regular Programs - Gateway High School - English	7175		\$555.28
			10-1110-510-000-10-14-000-070	Regular Programs - Transporation EVG - Misc. Instruction	7175		\$726.16
			10-1110-510-000-10-15-000-070	Regular Programs - Transporation U.P. - Misc. Instruction	7175		\$439.94
			10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7175		\$433.40
			10-2711-513-310-10-00-000-000	STUDENT TRANS SVC - Cont Carriers - Elemen	7175		\$6,152.00
			10-2711-513-310-10-00-000-000	STUDENT TRANS SVC - Cont Carriers - Elemen	7175		\$11,708.40
			10-2711-513-310-20-19-000-000	STUDENT TRANS SVC - Cont Carrier - MSMS	7175		\$11,708.40
			10-2711-513-310-20-19-000-000	STUDENT TRANS SVC - Cont Carrier - MSMS	7175		\$6,152.00
			10-2711-513-310-25-19-000-000	STUDENT TRANS SVC - Contract Carrier - GMS	7175		\$12,684.09
			10-2711-513-310-25-19-000-000	STUDENT TRANS SVC - Contract Carrier - GMS	7175		\$6,152.00
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7175		\$332.48
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7175		\$332.58
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7175		\$12,684.09
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7175		\$6,152.00
			10-2750-513-310-10-00-000-000	STUDENT TRANS SVC - Elemen transport	7175		\$6,740.51
			10-2750-513-310-20-19-000-000	STUDENT TRANS SVC - Nonpublic - Gr5 - 6	7175		\$6,740.51
			10-2750-513-310-25-19-000-000	STUDENT TRANS SVC - Nonpublic - Gr 7-8	7175		\$1,791.77
			10-2750-513-310-30-30-000-000	STUDENT TRANS SVC - Nonpublic - Gr9-12	7175		\$1,791.77

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
Check Total							\$93,277.38
01104218	07/22/26	SYSTEM 1-2-3	10-1290-569-000-30-30-000-000	SETTING SUPPORT 17 HOURS	7175		\$2,550.00
01104219	07/22/26	TRANSPERFECT TRANSLATIONS INTERNATIONAL	10-1294-330-000-00-00-153-020	ESL - Translator/Interpreter Svcs - Local Funds	7175		\$1,740.22
01104220	07/22/26	UGI ENERGY SERVICES, LLC	10-2620-621-000-20-19-000-362	NATURAL GAS - MSMS	7175		\$15.60
			10-2620-621-000-30-30-000-362	NATURAL GAS - GHS	7175		\$496.79
Check Total							\$512.39
01104221	07/22/26	UPMC	10-1441-561-000-10-00-000-453	ALTERNATIVE ED - Elemen - Tuition	7175		\$75.00
01104222	07/22/26	THE WATSON INSTITUTE	10-1211-322-000-10-00-310-000	VA + LI - JULY 2026 ESY	7175		\$8,270.00
01104223	07/22/26	WEISS BURKARDT KRAMER, LLC	10-2330-310-000-00-00-000-899	LEGAL SVC - Delinq Tax Coll Fees	7175		\$17,201.51
01104224	07/22/26	Wesley Family Services	10-1231-563-000-10-00-310-000	EMOTIONAL SUPPORT - TUITION TO PRIVATE - ELEM - DISABLED	7175		\$1,696.00
01104225	07/22/26	DEBORAH KOLLAR	10-2910-000-000-00-00-000-801	258 BERKELEY - SCHOOL TAX REFUND - 2025	7178		\$1,961.50
01104226	07/22/26	JENNIFER HASSE & WILLIE SMITH	10-2910-000-000-00-00-000-801	160 EDGEMEADE - SCHOOL TAX REFUND 2025	7178		\$1,592.48
01104227	07/22/26	Allegheny Clinic	10-2411-330-000-00-00-000-000	HEALTH SVC - School Physician	7176		\$646.50
01104228	07/22/26	AT&T MOBILITY	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7176		\$431.14
01104229	07/22/26	COMCAST BUSINESS	10-2220-348-000-00-00-000-000	TECH SVC - Web Page Contract	7176		\$2,489.71
01104230	07/22/26	CONSOLIDATED COMMUNICATIONS SVCS COMPANY	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7176		\$94.69
01104231	07/22/26	DUQUESNE LIGHT	10-2620-622-000-30-30-000-363	ELECTRICITY - GHS	7176		\$260.76
01104232	07/22/26	PATRICK J. FULKERSON, TAX COLLECTOR	10-6111-000-000-00-00-000-801	EDEN DR - PARCEL 1105-K-362 00 - 2026 TAX PAYMENT	7176		\$1,295.29

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-6111-000-000-00-00-000-801	PITCAIRN RD - PARCEL 857-F-312 00 - 2026 TAX PAYMENT	7176		\$742.99
						Check Total	\$2,038.28
01104233	07/22/26	Insight PA Cyber Charter School	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7176		\$4,880.91
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7176		\$1,220.22
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7176		\$1,220.22
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7176		\$6,918.66
						Check Total	\$14,240.01
01104234	07/22/26	MONROEVILLE MUNICIPAL AUTHORITY	10-2620-424-000-00-02-000-361	WATER - Maint Building	7176		\$85.41
			10-2620-424-000-10-09-000-361	WATER - CSE	7176		\$87.35
			10-2620-424-000-10-12-000-361	WATER - Ramsey	7176		\$369.42
			10-2620-424-000-10-14-000-361	WATER - Evergreen	7176		\$397.89
			10-2620-424-000-10-15-000-361	WATER - Univ Park	7176		\$229.79
			10-2620-424-000-20-19-000-361	WATER - MSMS / Admin	7176		\$800.06
			10-2620-424-000-25-19-000-361	WATER - GMS	7176		\$476.52
			10-2620-424-000-30-30-000-361	WATER - GHS	7176		\$1,361.04
			10-2620-424-000-30-30-000-361	WATER - GHS	7176		\$4,375.67
			10-2620-424-000-30-30-000-361	WATER - GHS	7176		\$124.86
			10-2620-424-000-30-30-000-361	WATER - GHS	7176		\$308.01
						Check Total	\$8,616.02
01104235	07/22/26	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7176		\$3,660.69
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7176		\$1,220.22
			10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7176		\$1,220.22
						Check Total	\$6,101.13
01104236	07/22/26	PA LEADERSHIP CHARTER	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter	7176		\$1,220.22

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
		SCHOOL		Schools			
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7176		\$1,220.22
			10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7176		\$3,660.68
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7176		\$2,306.22
						Check Total	\$8,407.34
01104237	07/22/26	PENNSYLVANIA VIRTUAL CHARTER	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7176		\$1,220.23
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7176		\$1,220.22
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7176		\$1,220.22
			10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7176		\$1,220.22
						Check Total	\$4,880.89
01104238	07/22/26	PEOPLES NATURAL GAS	10-2620-621-000-10-15-000-362	NATURAL GAS - Univ Park	7176		\$51.96
			10-2620-621-000-20-19-000-362	NATURAL GAS - MSMS	7176		\$177.28
			10-2620-621-000-30-30-000-362	NATURAL GAS - GHS	7176		\$973.91
						Check Total	\$1,203.15
01104239	07/22/26	PROPEL CHARTER SCHOOL - Pitcairn	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7176		\$34,184.02
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7176		\$3,944.31
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7176		\$9,203.39
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7176		\$56,295.59
						Check Total	\$103,627.31
01104240	07/22/26	PROPEL CHARTER SCHOOL- BRADDOCK HILLS	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7176		\$1,314.76
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7176		\$1,314.77
						Check Total	\$2,629.53

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104241	07/22/26	PROPEL CHARTER SCHOOL- BRADDOCK HILLS	10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7176		\$5,259.07
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7176		\$7,036.96
Check Total							\$12,296.03
01104242	07/22/26	PROPEL CHARTER SCHOOLS - East	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7176		\$10,518.12
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7176		\$3,944.30
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7176		\$3,944.30
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7176		\$3,518.46
Check Total							\$21,925.18
01104243	07/22/26	PROPEL CHARTER SCHOOL- HOMESTEAD	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7176		\$1,314.76
01104244	07/22/26	PROPEL CHARTER SCHOOL - McKeesport	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7176		\$2,629.52
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7176		\$2,629.53
Check Total							\$5,259.05
01104245	07/22/26	PROPEL CHARTER SCHOOLS- ANDREW ST	10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7176		\$1,314.77
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7176		\$3,518.48
Check Total							\$4,833.25
01104246	07/22/26	PROPEL CHARTER SCHOOL- BRADDOCK HILLS MD	10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7176		\$1,314.77
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7176		\$7,036.97
Check Total							\$8,351.74
01104247	07/22/26	UGI ENERGY SERVICES, LLC	10-2620-621-000-10-15-000-362	NATURAL GAS - Univ Park	7176		\$16.93
01104248	07/22/26	URBAN PATHWAYS 6-12 CHARTER SCHOOL	10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7176		\$1,314.76
01104249	07/22/26	MISHKOV FAMILY TRUST	10-2910-880-000-00-00-000-801	3958 LOGANS FERRY RD - SCHOOL	7177		\$59.62

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-005 CHECKING - Gen Fund - Dollar Bank				TAX REFUND - 2025			
01104250	07/22/26	SCF RC FUNDING IV LLC	10-2910-880-000-00-00-000-801	160 LEVIN WAY - SCHOOL TAX REFUND - 2025	7177		\$36,355.50
01104251	07/22/26	CM REGENT, LLC	10-0460-213-000-00-00-000-228	INSURANCE - Life - Payable - LIFE	7179		\$4,082.87
			10-0460-214-000-00-00-000-228	INSURANCE - Disability - Payable - STD/TEAM	7179		\$1,810.35
			10-0460-214-000-00-00-000-228	INSURANCE - Disability - Payable - LTD/ADM/TEAM	7179		\$2,455.50
			10-0460-214-000-00-00-000-228	INSURANCE - Disability - Payable - TEACHER	7179		\$5,178.98
Check Total							\$13,527.70
01104252	07/29/26	ADVANCE AUTO PARTS	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$24.60
01104253	07/29/26	AGiRepair INC	10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7173		\$4,990.00
01104254	07/29/26	APPLE INC	10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7173	25001268	\$5,895.00
01104255	07/29/26	Apex Associates 1 LLC	10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7173		\$287.68
			10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7173		\$601.98
Check Total							\$889.66
01104256	07/29/26	B&H FOTO & ELECTRONICS CORP	10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7173	25001270	\$796.89
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7173	25001270	\$100.00
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7173	25001270	\$15,940.70
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7173	25001270	\$645.00
Check Total							\$17,482.59
01104257	07/29/26	CARDELLO ELECTRIC SUPPLY CO	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$445.93
01104258	07/29/26	DAIKIN APPLIED	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$505.95
01104259	07/29/26	DAGOSTINO ELECTRONIC SERVICES INC	10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7173		\$1,405.00

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Bank Account: 10-0101-000-000-00-000-005 CHECKING - Gen Fund - Dollar Bank			10-2271-360-212-00-00-000-575	INSTR - Prof Devel - PA A/C Block Grant	7173	25001211	\$2,715.00
Check Total							\$4,120.00
01104260	07/29/26	Dakota Grove Landscaping	10-2620-414-000-00-00-000-355	MAINT/CUST / D-W Lawncare Svc	7173		\$13,755.00
01104261	07/29/26	FLINN SCIENTIFIC INC	10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7173	25001095	\$799.00
01104262	07/29/26	GRAINGER	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$265.20
01104263	07/29/26	GUTTMAN ENERGY INC	10-2620-626-000-00-00-000-000	MAINT - Gasoline - D/W	7173		\$420.66
01104264	07/29/26	HUCKESTEIN MECHANICAL SERVICES, INC.	10-2620-340-000-00-00-000-000	MAINT/CUST - Prof Svc	7173	25000267	\$15,727.38
01104265	07/29/26	INTERSTATE ALL BATTERY CENTER	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$910.70
01104266	07/29/26	JOSE RIVERA	10-3250-580-000-30-31-550-101	ATHLETICS -TRANSPORT- GHS - ALL SPORTS	7173		\$96.00
01104267	07/29/26	LAPATKA, LORI	10-1110-580-000-10-00-000-401	Reg. Programs - Teacher Travel - (K - 6)	7173		\$105.14
01104268	07/29/26	LIBERTY DISTRIBUTORS	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$261.00
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$13,220.72
Check Total							\$13,481.72
01104269	07/29/26	LOWES COMPANIES INC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$77.78
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$2,957.94
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$50.38
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$100.68
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$127.07
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$58.58
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$66.46
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$56.94
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$185.80
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$75.98
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$44.59

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$154.80
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$12.05
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$320.98
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$61.18
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$45.10
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$26.09
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$36.50
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$63.80
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$71.12
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$17.06
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$73.53
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$348.61
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$131.46
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$40.60
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$64.07
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$13.26
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$58.16
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$101.05
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$189.60
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$41.76
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$30.43
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$47.42
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$82.93
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$45.48
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$108.59
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$171.18
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$117.84
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$49.28
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$53.51
Check Total							\$6,379.64

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104270	07/29/26	OTIS ELEVATOR COMPANY	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7173		\$198.85
01104271	07/29/26	R.E. MICHEL COMPANY LLC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$348.43
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$214.33
Check Total							\$562.76
01104272	07/29/26	SAVVAS LEARNING COMPANY LLC	10-2260-610-000-25-19-000-070	CURR DEV - Supply - GMS	7173	25001328	\$21,163.00
			10-2260-610-000-30-30-000-070	Curriculum Dev - Supplies - GHS	7173	25001328	\$54,900.00
			10-2271-360-000-20-00-000-005	Professional Development Services - Secondary	7173	25001328	\$21,949.00
			10-2380-580-000-25-19-000-406	PRINC OFF - Travel - GMS	7173	25001328	\$1,211.00
			10-2380-580-000-30-30-000-406	PRINC OFF - Travel - GHS	7173	25001328	\$1,777.00
			10-2511-610-000-00-00-000-000	This is the balance after the credit of \$12004 on the accoun	7173		\$0.00
Check Total							\$101,000.00
01104273	07/29/26	THE SHERWIN-WILLIAMS CO	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$470.23
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$232.93
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$130.13
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$64.54
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$42.09
Check Total							\$939.92
01104274	07/29/26	TIMELY SCHOOLS INC	10-2511-650-000-00-00-000-000	District Data Management - Software License & Support Fees	7173	25001287	\$15,000.00
01104275	07/29/26	Unified Door and Hardware	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7173		\$697.00
01104276	07/29/26	ARAMARK UNIFORM & CAREER APPAREL GROUP I	10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7173		\$62.13
01104277	07/29/26	HEATH WASZO	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7173		\$258.01
01104278	07/29/26	ALLEGHENY INTERMEDIATE UNIT	10-1294-330-000-00-00-153-020	TRANSPERFECT REMOTE INTERPRETING JUNE 2026	7180		\$89.30

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104279	07/29/26	AMERGIS	10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitutue Service	7180		\$2,745.00
			10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitutue Service	7180		\$1,080.00
			10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitutue Service	7180		\$1,740.00
Check Total							\$5,565.00
01104280	07/29/26	DEVEREUX TCV COMMUNITY SERVICES	10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$38,753.00
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$36,582.50
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$41,466.50
Check Total							\$116,802.00
01104281	07/29/26	FERRELLGAS LP	10-2720-623-310-00-00-000-000	STUDENT TRANS SVC - Fuel - Propane	7180		\$1,394.46
01104282	07/29/26	Griff's Italian Ice & Soft Serve	10-2111-610-000-00-00-000-000	145 SERVINGS	7180		\$195.75
			10-2111-610-000-00-00-000-000	110 SERVINGS	7180		\$148.50
Check Total							\$344.25
01104283	07/29/26	NEW STORY SCHOOLS INC	10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$2,490.00
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$2,310.00
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$2,490.00
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$1,540.00
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$1,540.00
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$1,540.00
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$1,660.00
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$1,660.00
Check Total							\$15,230.00
01104284	07/29/26	OIL CITY AREA SCHOOL DISTRICT	10-1441-561-000-20-19-000-453	AR MAY 2026	7180		\$6,666.00
01104285	07/29/26	PLEA	10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$6,444.84
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$589.86

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$689.86
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$5,885.00
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$709.84
			10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7180		\$5,885.00
Check Total							\$20,204.40
01104286	07/29/26	REACH CYBER CHARTER SCHOOL	10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7180		\$1,472.86
01104287	07/29/26	SOLIANT HEALTH LLC	10-1225-322-000-10-00-310-000	SPEECH & LANGUAGE - PROF SERV - AIU - ELEM.	7180		\$2,000.00
01104288	07/29/26	STUDENT TRANSPORTATION OF AMERICA	10-2711-513-310-10-00-000-000	STUDENT TRANS SVC - Cont Carriers - Elemen	7180		\$309.47
			10-2711-513-310-10-00-000-000	STUDENT TRANS SVC - Cont Carriers - Elemen	7180		\$2,279.95
			10-2711-513-310-10-00-000-000	STUDENT TRANS SVC - Cont Carriers - Elemen	7180		\$4,695.17
			10-2711-513-310-10-00-000-000	STUDENT TRANS SVC - Cont Carriers - Elemen	7180		\$3,720.36
			10-2711-513-310-20-19-000-000	STUDENT TRANS SVC - Cont Carrier - MSMS	7180		\$309.47
			10-2711-513-310-20-19-000-000	STUDENT TRANS SVC - Cont Carrier - MSMS	7180		\$2,279.95
			10-2711-513-310-20-19-000-000	STUDENT TRANS SVC - Cont Carrier - MSMS	7180		\$4,695.17
			10-2711-513-310-20-19-000-000	STUDENT TRANS SVC - Cont Carrier - MSMS	7180		\$3,720.36
			10-2711-513-310-25-19-000-000	STUDENT TRANS SVC - Contract Carrier - GMS	7180		\$2,469.95
			10-2711-513-310-25-19-000-000	STUDENT TRANS SVC - Contract Carrier - GMS	7180		\$309.47
			10-2711-513-310-25-19-000-000	STUDENT TRANS SVC - Contract Carrier - GMS	7180		\$3,720.36
			10-2711-513-310-25-19-000-000	STUDENT TRANS SVC - Contract Carrier - GMS	7180		\$5,086.43
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7180		\$2,469.95

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7180		\$309.47
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7180		\$85.33
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7180		\$85.33
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7180		\$122.59
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7180		\$3,720.36
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7180		\$5,086.43
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7180		\$122.56
			10-2750-513-310-10-00-000-000	STUDENT TRANS SVC - Elemen transport	7180		\$793.60
			10-2750-513-310-10-00-000-000	STUDENT TRANS SVC - Elemen transport	7180		\$3,027.99
			10-2750-513-310-20-19-000-000	STUDENT TRANS SVC - Nonpublic - Gr5 - 6	7180		\$793.60
			10-2750-513-310-20-19-000-000	STUDENT TRANS SVC - Nonpublic - Gr5 - 6	7180		\$3,027.99
			10-2750-513-310-25-19-000-000	STUDENT TRANS SVC - Nonpublic - Gr 7-8	7180		\$210.96
			10-2750-513-310-25-19-000-000	STUDENT TRANS SVC - Nonpublic - Gr 7-8	7180		\$804.89
			10-2750-513-310-30-30-000-000	STUDENT TRANS SVC - Nonpublic - Gr9-12	7180		\$210.93
			10-2750-513-310-30-30-000-000	STUDENT TRANS SVC - Nonpublic - Gr9-12	7180		\$804.88
Check Total							\$55,272.97
01104289	07/29/26	TRANSPERFECT TRANSLATIONS INTERNATIONAL	10-1294-330-000-00-00-153-020	ESL - Translator/Interpreter Svcs - Local Funds	7180		\$1,698.50
01104290	07/29/26	WEISS BURKARDT KRAMER, LLC	10-2350-330-000-00-00-000-000	LEGAL SVC - Legal/Appraisal Svc	7180		\$703.00
			10-2350-330-000-00-00-000-000	LEGAL SVC - Legal/Appraisal Svc	7180		\$2,020.50
Check Total							\$2,723.50
01104291	07/29/26	WESTERN PA SCHOOL FOR THE DEAF	10-1290-567-000-30-00-000-000	WPSD SUMMER ESY 2026 RG	7180		\$2,000.00
01104292	07/29/26	The Bank of New York Mellon	10-2590-330-000-00-00-000-000	Continuing Bond Fees - DAC & Bond Paying Agent Fees	7181		\$975.00

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2590-330-000-00-00-000-000	Continuing Bond Fees - DAC & Bond Paying Agent Fees	7181		\$825.00
Check Total							\$1,800.00
01104293	07/29/26	DUQUESNE LIGHT	10-2620-622-000-10-09-000-363	ELECTRICITY - CSE	7181		\$2,983.07
			10-2620-622-000-10-12-000-363	ELECTRICITY - Ramsey	7181		\$10,845.72
			10-2620-622-000-10-14-000-363	ELECTRICITY - Evergreen	7181		\$5,586.97
			10-2620-622-000-10-15-000-363	ELECTRICITY - Univ Park	7181		\$5,816.94
			10-2620-622-000-20-19-000-363	ELECTRICITY - MSMS	7181		\$1,437.78
			10-2620-622-000-25-19-000-363	ELECTRICITY - GMS	7181		\$43,607.22
			10-2620-622-000-30-30-000-363	ELECTRICITY - GHS	7181		\$47.65
			10-2620-622-000-30-30-000-363	ELECTRICITY - GHS	7181		\$33,406.23
			10-2620-622-000-30-30-000-363	ELECTRICITY - GHS	7181		\$22,356.42
			10-2620-622-000-30-30-000-363	ELECTRICITY - GHS	7181		\$154.55
Check Total							\$126,242.55
01104294	07/29/26	BILL FUNARO	10-2411-330-000-00-00-000-000	HEALTH SVC - School Physician	7181		\$131.29
			10-2411-330-000-00-00-000-000	HEALTH SVC - School Physician	7181		\$100.00
Check Total							\$231.29
01104295	07/29/26	ARTHUR J. GALLAGHER RISK MANAGEMENT INC	10-2511-521-000-00-00-000-000	BUS OFF - Fire Insurance	7181		\$318,740.00
			10-2511-523-000-00-00-000-000	BUS OFF - Property / Liability Ins	7181		\$18,637.00
			10-2511-529-000-00-00-000-000	BUS OFF - Other Insurance	7181		\$89,769.00
Check Total							\$427,146.00
01104296	07/29/26	T-MOBILE	10-2220-348-000-00-00-000-000	TECH SVC - Web Page Contract	7181		\$26.40
01104297	07/29/26	ALCOSE CREDIT UNION	10-0460-216-000-00-00-000-228	CREDIT UNION CONTRIB W/H - Payable	7184		\$4,593.00
01104298	07/29/26	EMPLOYERS TEAMSTERS LOCAL 205	10-0460-212-000-00-00-000-228	INSURANCE - Dental - Payable	7184		\$7,840.00
01104299	07/29/26	GATEWAY EDUCATION FOUNDATION	10-0460-215-000-00-00-000-228	Gateway Foundation - Student Food Donation - Employee W/H	7184		\$19.77

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104300	07/29/26	National DRIVE	10-0460-270-000-00-00-000-228	DRIVE W/H - Payable	7184		\$6.00
01104301	07/29/26	PSBA INSURANCE TRUST	10-1110-250-000-30-30-000-416	BUCS COMPREHENSIVE ADMIN FEE (UC) 26-27	7184		\$23,359.55
01104302	07/29/26	Logan Artim	10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7174		\$30.00
01104303	07/29/26	ADVANCED ASSESSMENT SYSTEMS INC	10-2271-360-000-20-00-000-005	Professional Development Services - Secondary	7174		\$11,750.00
			10-2511-650-000-00-00-000-000	District Data Management - Software License & Support Fees	7174		\$27,830.62
Check Total							\$39,580.62
01104304	07/29/26	ADVENT COMMUNICATION INC	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7174	26000201	\$86.00
			10-2620-531-000-10-09-000-364	TELEPHONE - CSE	7174	26000201	\$86.00
			10-2620-531-000-10-12-000-364	TELEPHONE - Ramsey	7174	26000201	\$86.00
			10-2620-531-000-10-14-000-364	TELEPHONE - Evergreen	7174	26000201	\$86.00
			10-2620-531-000-10-15-000-364	TELEPHONE - Univ Park	7174	26000201	\$86.00
			10-2620-531-000-25-19-000-364	TELEPHONE - GMS	7174	26000201	\$85.00
			10-2620-531-000-30-30-000-364	TELEPHONE - GHS	7174	26000201	\$85.00
Check Total							\$600.00
01104305	07/29/26	APPLE INC	10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7174	26000434	\$6.95
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7174	26000434	\$76.00
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7174	26000434	\$1,436.16
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7174	26000434	\$245.12
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7174	26000434	\$334.80
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7174	26000434	\$36.00
Check Total							\$2,135.03
01104306	07/29/26	ARTEX DESIGNS	10-2660-610-000-30-30-000-000	Security Services - General Supplies - GHS	7174		\$540.00
01104307	07/29/26	AMERICAN SCHOOL COUNSELOR ASSOC	10-2120-810-000-30-30-000-066	GUIDANCE - Dues / Fees	7174	26000398	\$139.00

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104308	07/29/26	B&R POOLS AND SWIM SHOP	10-2620-431-000-30-30-000-355	MAINT SVC - Repairs - GHS	7174	26000387	\$3,600.00
01104309	07/29/26	BJOREM SPEECH PUBLICATIONS LLC	10-1225-610-000-10-12-000-038	SPEECH & LANGUAGE - SUPPLIES - RAM	7174	26000458	\$59.00
01104310	07/29/26	LEAH J BONI	10-1241-580-000-10-00-000-041	LEARNING SUPPORT - TRAVEL - ELEM.	7174		\$51.80
01104311	07/29/26	CAROLINA BIOLOGICAL SUPPLY CO	10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000321	\$250.90
01104312	07/29/26	MICHAEL A CHALUS	10-1243-580-000-10-00-391-026	GIFTED SUPPORT - TRAVEL - ELEM	7174		\$107.80
01104313	07/29/26	DIFFERENT ROADS TO LEARNING INC	10-1233-610-000-10-09-000-000	AUTISTIC SUPPORT - SUPPLIES - CSE	7174	26000365	\$1,394.33
			10-1233-640-000-10-12-000-000	AUTISTIC SUPPORT - BOOKS RAMSEY	7174	26000376	\$1,547.89
			10-1233-640-000-10-12-000-000	AUTISTIC SUPPORT - BOOKS RAMSEY	7174	26000374	\$1,547.89
			10-1233-640-000-10-14-000-000	AUTISTIC SUPPORT - BOOKS EVERGREEN	7174	26000339	\$514.21
			10-1233-640-000-10-14-000-000	AUTISTIC SUPPORT - BOOKS EVERGREEN	7174	26000367	\$1,393.23
			10-1233-640-000-10-15-000-000	AUTISTIC SUPPORT - BOOKS - U.P.	7174	26000370	\$699.60
			10-1233-640-000-10-15-000-000	AUTISTIC SUPPORT - BOOKS - U.P.	7174	26000361	\$441.48
			10-1233-640-000-25-19-000-000	AUTISTIC SUPPORT - BOOKS - GMS	7174	26000362	\$2,129.62
Check Total							\$9,668.25
01104314	07/29/26	Jessica Dirsmith	10-1110-810-000-00-00-000-409	Regular Programs - Dues & Fees - Other Negotiated Benefits	7174		\$240.00
01104315	07/29/26	SIMO DRAGOVICH	10-2620-890-000-00-00-000-409	MAINT - Other Negotiate Benefits	7174		\$74.99
01104316	07/29/26	FISHER SCIENTIFIC CO. LLC	10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000331	\$226.28
01104317	07/29/26	GOPHER FAMILY OF BRANDS	10-3250-610-000-25-21-550-101	ATHLETICS -SUPPLIES - GMS - MISC. - SUPPLY	7174	26000394	\$201.35
01104318	07/29/26	HAYLEE Briggs	10-2810-580-000-00-00-000-401	Non Professional Development Travel - District Wide	7174		\$27.81
01104319	07/29/26	HUCKESTEIN MECHANICAL	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7174		\$13,970.91

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
		SERVICES, INC.					
01104320	07/29/26	IN COMMUNITY MAGAZINE	10-2360-610-000-00-00-000-000	SUPT OFF - Supply	7174		\$1,600.00
01104321	07/29/26	TRISTA MARIE JACOB	10-1110-580-000-10-00-000-401	Reg. Programs - Teacher Travel - (K - 6)	7174		\$30.15
			10-1110-580-000-10-00-000-401	Reg. Programs - Teacher Travel - (K - 6)	7174		\$46.90
			10-1110-580-000-10-00-000-401	Reg. Programs - Teacher Travel - (K - 6)	7174		\$46.90
Check Total							\$123.95
01104322	07/29/26	KEVIN BRINGE	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7174		\$400.00
01104323	07/29/26	KISKI VALLEY UNIFORMS & SUPPLY	10-2660-610-000-30-30-000-000	Security Services - General Supplies - GHS	7174		\$712.85
01104324	07/29/26	MARCI KLINGER	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7174		\$100.00
01104325	07/29/26	Karen Brecht	10-2111-580-000-00-00-000-401	PUPIL SVC - Admin - District Travel	7174		\$34.72
			10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7174		\$59.98
Check Total							\$94.70
01104326	07/29/26	MACGILL & COMPANY	10-2420-610-000-10-14-000-068	MEDICAL SVC - Supply - Evergreen	7174	26000139	\$972.53
			10-2420-610-000-10-15-000-068	MEDICAL SVC - Supply - Univ Park	7174	26000189	\$1,302.18
Check Total							\$2,274.71
01104327	07/29/26	MICHELLE S MAJCHER	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7174		\$61.68
01104328	07/29/26	MINUTEMAN PRESS	10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7174	26000048	\$175.02
			10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7174	26000441	\$337.67
Check Total							\$512.69
01104329	07/29/26	NAVIGATE 360	10-2220-610-000-10-09-000-095	Tech Services - Safety Supplies - CSE	7174		\$1,957.57
			10-2220-610-000-10-12-000-095	Tech Services - Safety Supplies - Ramsey	7174		\$1,957.57
			10-2220-610-000-10-14-000-095	Tech Services - Safety Supplies - Evergreen	7174		\$1,957.57
			10-2220-610-000-10-15-000-095	Tech Services - Safety Supplies - UP	7174		\$1,957.57
			10-2220-610-000-25-19-000-095	Tech Services - Safety Supplies - GMS	7174		\$1,957.57

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2220-610-000-30-30-000-095	Tech Services - Safety Supplies - GHS	7174		\$1,957.59
						Check Total	\$11,745.44
01104330	07/29/26	OFFICE DEPOT INC	10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000323	\$376.83
01104331	07/29/26	PENNSYLVANIA SCHOOL COUNSELORS ASSOC INC	10-2120-610-000-10-12-000-065	GUIDANCE - Ramsey - Instr Support	7174	26000126	\$60.00
01104332	07/29/26	pittsburgh trophy company	10-2360-610-000-00-00-000-000	SUPT OFF - Supply	7174		\$94.63
01104333	07/29/26	BARRY PODUNAVAC	10-1110-580-000-30-30-000-401	Regular Programs - GHS - District Travel	7174		\$37.01
			10-2810-580-000-00-00-000-401	Non Professional Development Travel - District Wide	7174		\$52.07
						Check Total	\$89.08
01104334	07/29/26	Rachel Martin	10-2111-580-000-00-00-000-401	PUPIL SVC - Admin - District Travel	7174		\$15.31
			10-2111-580-000-00-00-000-401	SUPPLIES - DISTRICTWIDE	7174		\$17.50
						Check Total	\$32.81
01104335	07/29/26	Rachel Martin	10-2111-580-000-00-00-000-401	PUPIL SVC - Admin - District Travel	7174		\$16.88
01104336	07/29/26	REALLY GOOD STUFF INC	10-1233-610-000-25-19-000-000	AUTISTIC SUPPORT - SUPPLIES - GMS	7174	26000378	\$880.85
01104337	07/29/26	STEVEN DAVID REESE	10-2111-580-000-00-00-000-401	PUPIL SVC - Admin - District Travel	7174		\$21.78
01104338	07/29/26	Rogers Athletic Company	10-3250-610-000-30-31-550-118	ATHLETICS - SUPPLIES -GHS FOOTBALL V	7174		\$2,756.00
01104339	07/29/26	ROBONATION INC	10-1350-610-000-30-30-260-035	TECH ED - GHS - Supply	7174	26000342	\$899.00
01104340	07/29/26	SIGNS BY TOMORROW	10-2380-610-000-10-15-000-070	PRINC OFF - Supply UP	7174		\$1,915.00
01104341	07/29/26	JOHN SPROULL	10-2595-880-000-00-00-000-801	2023 SCHOOL TAX REFUND	7174		\$123.29
01104342	07/29/26	SUPER DUPER PUBLICATIONS	10-1225-640-000-10-12-000-000	SPEECH & LANGUAGE - BOOKS - RAM	7174	26000424	\$143.85
			10-1225-640-000-10-15-000-002	SPEECH & LANGUAGE - BOOKS	7174	26000430	\$372.41
						Check Total	\$516.26
01104343	07/29/26	SchoolSpecialty LLC	10-1110-610-000-10-12-170-084	REGULAR PROGRAMS- SUPPLIES -	7174		\$9.31

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
				RAM - MATH GR. 4			
			10-1110-610-000-30-30-120-002	Regular Programs - Supplies -GHS Art Secd	7174	26000148	\$32.40
			10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000317	\$263.00
						Check Total	\$304.71
01104344	07/29/26	UNIVERSITY OF PITTSBURGH	10-2810-810-000-00-00-000-222	SUPPORT SVC - Dues/Subscriptions	7174		\$800.00
01104345	07/29/26	VALERIE WARNING	10-3390-635-000-10-15-000-000	Backpack Program Expenditures	7174		\$410.84
01104346	07/29/26	VERNIER SOFTWARE & TECHNOLOGY INC	10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000320	\$370.06
01104347	07/29/26	VERNIER SOFTWARE & TECHNOLOGY INC	10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000319	\$450.00
01104348	07/29/26	Victor Capretto Jr	10-2620-431-000-20-19-000-355	MAINT SVC - Repairs - MSMS	7174		\$4,800.00
01104349	07/29/26	VWR INTERNATIONAL LLC	10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000328	\$258.22
			10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000328	\$52.88
						Check Total	\$311.10
01104350	07/29/26	The Valander Group LLC	10-2511-650-000-00-00-000-000	District Data Management - Software License & Support Fees	7174		\$1,000.00
01104351	07/29/26	VWR FUNDING INC	10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000322	\$1,466.87
			10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000322	\$62.78
			10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7174	26000310	\$110.92
						Check Total	\$1,640.57
01104352	07/29/26	WB MASON CO INC.	10-1110-610-000-25-19-000-070	Regular Programs - Supplies -GMS Misc. Instruction	7174	26000330	\$430.00
			10-1110-610-000-25-19-000-070	Regular Programs - Supplies -GMS Misc. Instruction	7174	26000330	\$156.00
			10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7174	26000333	\$1,206.40
						Check Total	\$1,792.40
01104353	07/29/26	JEFFREY & DANA WENTROBLE	10-2595-880-000-00-00-000-801	EDGE MEADE DR - SCHOOL TAX REFUND	7174		\$656.44
			10-2595-880-000-00-00-000-801	162 EDGE MEADE DR - SCHOOL TAX	7174		\$5,274.23

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank				REFUND			
						Check Total	\$5,930.67
01104354	07/29/26	WILLIAM H. SADLIER INC	10-1110-640-000-10-15-151-084	REGULAR PROGRAMS- BOOKS -U.P. READING GR. 4	7174	26000288	\$1,074.53
01104355	07/29/26	WORTHINGTON DIRECT HOLDINGS LLC	10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc. Instruction	7174		\$2,718.29
01104356	07/29/26	John Walsh	10-2620-580-000-00-00-000-401	MAINT - District Travel	7174		\$182.70
01104357	07/29/26	MICHAEL ZOURELIAS	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7174		\$85.92
01104358	08/05/26	APPLE INC	10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7183	26000434	\$13.00
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7183	26000002	\$15,996.00
						Check Total	\$16,009.00
01104359	08/05/26	Amazon Capital Services	10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7183	26000089	\$195.71
			10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7183	26000409	\$473.94
			10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7183	26000391	\$166.95
			10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7183		\$166.95
			10-1110-610-000-10-09-000-081	Regular Programs - Supplies -CSE Grade 1	7183	26000306	\$574.61
			10-1110-610-000-10-14-000-070	Regular Programs - Supplies -EVG. Misc. Instruction	7183	26000170	\$8.99
			10-1110-610-000-10-14-000-083	Regular Programs - Supplies -EVG. Grade 3	7183	26000147	\$121.58
			10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc. Instruction	7183		\$14.99
			10-1110-610-000-10-15-000-084	Regular Programs - Supplies -U.P. Grade 4	7183		\$16.99
			10-1110-610-000-25-19-000-070	Regular Programs - Supplies -GMS Misc. Instruction	7183	26000315	\$2,941.70
			10-1110-610-000-25-19-000-070	Regular Programs - Supplies -GMS Misc. Instruction	7183	26000311	\$646.93
			10-1110-610-000-25-19-150-020	Regular Programs - Supplies -GMS5th English	7183	26000216	\$314.34

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-1110-610-000-25-19-150-020	Regular Programs - Supplies -GMS5th English	7183	26000408	\$403.78
			10-1110-610-000-30-30-000-009	Regular Programs - Supplies - GHS	7183	26000251	\$362.35
			10-1110-610-000-30-30-000-009	Regular Programs - Supplies - GHS	7183	26000313	\$2,610.22
			10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7183	26000312	\$433.21
			10-1110-610-000-30-30-180-055	Regular Programs - Supplies -GHS Science	7183	26000334	\$2,130.80
			10-1110-890-000-30-30-120-045	REG. PROGRAMS - EXP - GHS - MUSICAL	7183	26000308	\$228.42
			10-1225-610-000-10-12-000-038	SPEECH & LANGUAGE - SUPPLIES - RAM	7183	26000425	\$115.35
			10-1225-640-000-10-15-000-002	SPEECH & LANGUAGE - BOOKS	7183	26000431	\$111.97
			10-1231-610-000-10-09-000-000	EMOTIONAL SUPPORT - SUPPLIES - CSE	7183	26000382	\$1,170.37
			10-1231-610-000-10-15-000-000	EMOTIONAL SUPPORT - SUPPLIES - UP	7183	26000381	\$196.72
			10-1231-610-000-30-30-000-010	EMOTIONAL SUPPORT - SUPPLIES- GHS	7183	26000389	\$123.49
			10-1233-610-000-10-15-000-000	AUTISTIC SUPPORT - SUPPLIES - U.P.	7183	26000358	\$515.69
			10-1233-610-000-25-19-000-000	AUTISTIC SUPPORT - SUPPLIES - GMS	7183	26000386	\$650.43
			10-1233-610-000-25-19-000-000	AUTISTIC SUPPORT - SUPPLIES - GMS	7183	26000354	\$51.92
			10-1233-610-000-25-19-000-000	AUTISTIC SUPPORT - SUPPLIES - GMS	7183	26000364	\$138.00
			10-1233-610-000-30-00-000-000	AUTISTIC SUPPORT - SUPPLIES - GHS	7183	26000355	\$99.24
			10-1241-610-000-10-14-000-000	LEARNING SUPPORT - SUPPLIES - EVG	7183	26000417	\$209.75
			10-1241-610-000-25-19-000-000	LEARNING SUPPORT - SUPPLIES- GMS	7183	26000419	\$60.80
			10-1241-610-000-25-19-000-000	LEARNING SUPPORT - SUPPLIES- GMS	7183	26000421	\$99.79
			10-1241-610-000-30-30-000-000	LEARNING SUPPORT - SUPPLIES - GHS	7183	26000423	\$67.76
			10-1241-610-000-30-30-000-000	LEARNING SUPPORT - SUPPLIES - GHS	7183	26000418	\$58.33
			10-1241-610-000-30-30-310-037	LEARNING SUPPORT - SUPPLIES - GHS - SPEC ED.	7183	26000422	\$141.98
			10-1243-610-000-10-00-390-026	GIFTED SUPPORT - SUPPLIES - ELEM	7183	26000444	\$118.65
			10-1243-610-000-25-19-391-025	GIFTED SUPPORT - SUPPLIES - GMS	7183	26000446	\$176.63
			10-1294-610-000-20-19-153-020	ESL - K-6 Supplies - Local Funds	7183	26000450	\$138.24
			10-1340-610-000-25-19-240-032	HOME EC - GMS - FACS Supply	7183		\$18.99
			10-1350-610-000-25-19-260-035	TECH ED - GMS - Supply	7183		\$-8.53
			10-1350-610-000-30-30-260-035	TECH ED - GHS - Supply	7183	26000380	\$3,004.23
			10-2111-610-000-00-00-000-000	PUPIL SVC - Admin - Supply	7183	26000447	\$279.64

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2111-610-000-00-00-000-000	PUPIL SVC - Admin - Supply	7183	26000437	\$41.40
			10-2111-610-000-00-00-000-000	PUPIL SVC - Admin - Supply	7183	26000442	\$77.83
			10-2120-640-000-30-30-000-066	GUIDANCE - GHS - Instr Books	7183	26000399	\$57.00
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7183		\$889.10
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7183		\$39.00
			10-2310-610-000-00-00-000-000	BOARD SVC - Supply	7183		\$22.48
			10-2360-610-000-00-00-000-000	SUPT OFF - Supply	7183		\$53.23
			10-2360-610-000-00-00-000-000	SUPT OFF - Supply	7183		\$48.88
			10-2390-610-000-00-00-000-000	ADMIN - Personnel - Gen Supply	7183	26000291	\$138.68
			10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7183		\$266.03
			10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7183		\$97.14
			10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7183		\$540.19
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7183	26000388	\$38.24
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7183		\$229.98
			10-2660-610-000-30-30-000-000	Security Services - General Supplies - GHS	7183		\$528.86
			10-3250-610-000-25-21-550-101	ATHLETICS -SUPPLIES - GMS - MISC. - SUPPLY	7183		\$281.44
			10-3250-610-000-25-21-550-118	ATHLETICS- SUPPLIES GMS - FOOTBALL	7183	26000402	\$139.44
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7183		\$-33.00
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7183	26000464	\$50.99
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7183		\$21.99
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7183	26000414	\$1,015.78
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7183	26000406	\$507.62
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7183	26000304	\$655.56
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7183	26000298	\$465.00
			10-3250-610-000-30-31-550-139	ATHLETICS- SUPPLIES GHS -B. SOCCER - V,JV	7183	26000294	\$666.99

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-3250-610-000-30-31-550-140	ATHLETICS- SUPPLIES GHS -G. SOCCER- V,JV	7183	26000295	\$625.00
			10-3250-610-000-30-31-550-149	ATHLETICS- SUPPLIES GHS - B. TENNIS - V	7183	26000314	\$179.99
			10-3250-610-000-30-31-550-156	ATHLETICS -SUPPLIES - GHS -G. VOLLEYBALL V & JV	7183	26000296	\$530.98
			10-3250-752-000-30-31-550-140	ATHLETICS - CAPITAL EQUIP. - GHS - ALL TEAMS	7183	26000469	\$52.06
			10-3300-610-440-10-09-000-501	Title I - Community Services - Parent Involvement	7183		\$72.99
			10-3300-610-440-20-19-000-501	Title I - Community Services - Parent Involvement	7183		\$22.88
Check Total							\$27,675.65
01104360	08/05/26	TAMMY PATRICIA BELL	10-2142-330-891-00-00-000-455	PSYCH - Testing Service	7183		\$5,100.00
01104361	08/05/26	BLICK ART MATERIALS LLC	10-1110-610-000-10-12-000-003	Regular Programs - Supplies -RAM Art Elem	7183	26000075	\$56.88
			10-1110-610-000-10-15-000-003	Regular Programs - Supplies -U.P. Art Elem	7183	26000277	\$71.10
Check Total							\$127.98
01104362	08/05/26	Cardio Partners	10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	7183	26000466	\$4,000.00
01104363	08/05/26	CONTINENTAL PRESS	10-1294-610-000-30-30-153-020	ESL - GHS - Supplies - Local Funds	7183	26000449	\$929.04
01104364	08/05/26	DYNAMIC RESOURCES LLC	10-1225-640-000-10-15-000-002	SPEECH & LANGUAGE - BOOKS	7183	26000459	\$242.00
01104365	08/05/26	EDUPLANET21 LLC	10-2511-650-000-00-00-000-000	District Data Management - Software License & Support Fees	7183	26000480	\$8,700.00
01104366	08/05/26	CENGAGE LEARNING INC.	10-1110-650-000-00-00-155-000	Reg. Programs - Supplies & Fees- Tech. Related - Library DW	7183	26000453	\$13,941.05
01104367	08/05/26	Leader services	10-1290-650-000-00-00-000-000	Other Support - Admin Software Licensing - IEP Writer	7183		\$21,217.00
01104368	08/05/26	MASTERLIBRARY.COM LLC	10-2511-650-000-00-00-000-000	District Data Management - Software License & Support Fees	7183		\$3,357.80
01104369	08/05/26	MONICA KRAYKOVIC	10-1110-580-000-30-30-000-401	Regular Programs - GHS - District Travel	7183		\$27.18

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104370	08/05/26	MURRAY AUTOMOTIVE ELECTRIC	10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7183	26000477	\$6,020.00
01104371	08/05/26	PACAC	10-2120-810-000-30-30-000-066	GUIDANCE - Dues / Fees	7183		\$140.00
01104372	08/05/26	PA PRINCIPALS ASSOCIATION	10-1110-810-000-00-00-000-409	Regular Programs - Dues & Fees - Other Negotiated Benefits	7183		\$5,445.00
01104373	08/05/26	PENN POWER SYSTEMS	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7183	26000088	\$604.61
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7183	26000088	\$973.35
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7183	26000088	\$604.61
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7183	26000088	\$604.61
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7183	26000088	\$759.11
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7183	26000088	\$604.61
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7183	26000088	\$604.61
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7183	26000088	\$818.85
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7183	26000088	\$630.36
Check Total							\$6,204.72
01104374	08/05/26	PETERSON DIR HANDWRITING	10-1110-640-000-10-15-151-081	REGULAR PROGRAMS- BOOKS -U.P. READING GR. 1	7183	26000230	\$394.94
01104375	08/05/26	PRO-ED	10-1225-640-000-10-15-000-001	SPEECH & LANGUAGE - BOOKS-UP	7183	26000427	\$379.50
			10-1233-640-000-25-19-000-000	AUTISTIC SUPPORT - BOOKS - GMS	7183	26000351	\$1,524.60
Check Total							\$1,904.10
01104376	08/05/26	THOMSON REUTERS - WEST	10-1110-110-000-20-00-000-000	Regular Programs - District Wide - District Wide	7183		\$1,592.33
01104377	08/05/26	WB MASON CO INC.	10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc. Instruction	7183	26000292	\$3,016.00
			10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7183	26000392	\$3,016.00
			10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7183	26000324	\$8,444.80
Check Total							\$14,476.80
01104378	08/05/26	XEROX IT SOLUTIONS LLC	10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7183	26000270	\$17,281.70

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Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104379	08/05/26	APR Supply Co	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$172.46
01104380	08/05/26	Amazon Capital Services	10-1110-610-000-10-14-000-046	Regular Programs - Supplies -EVG. Music Elem	7182	25001343	\$1,114.29
			10-1110-610-000-10-14-151-072	REGULAR PROGRAMS- SUPPLIES EVG. - READING KINDERGARTEN	7182	25001339	\$1,060.33
			10-1110-610-000-10-15-000-072	Regular Programs - Supplies -U.P. Kindergarten	7182	25001320	\$902.00
			10-1110-610-000-10-15-000-082	Regular Programs - Supplies -U.P. Grade 2	7182	25001341	\$1,514.41
			10-1110-610-000-10-15-170-081	REGULAR PROGRAMS- SUPPLIES -U.P. - MATH GR. 1	7182	25001323	\$447.93
			10-1110-610-000-10-15-190-060	Regular Programs - Supplies -U.P. Social Studies	7182	25001320	\$721.60
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7182		\$1,573.81
			10-3300-610-440-10-09-000-501	Title I - Community Services - Parent Involvement	7182		\$928.07
			10-3300-610-440-10-12-000-501	Title I - Community Services - Parent Involvement	7182		\$375.75
			10-3300-610-440-10-14-000-501	Title I - Community Services - Parent Involvement	7182		\$45.02
			10-3300-610-440-10-15-000-501	Title I - COMMUNITY SVC - Parent Involvement - UP	7182		\$24.68
Check Total							\$8,707.89
01104381	08/05/26	CARDELLO ELECTRIC SUPPLY CO	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$23.91
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$1.23
Check Total							\$25.14
01104382	08/05/26	GLOBAL INDUSTRIAL EQUIPMENT	10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7182	25001260	\$709.14
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7182	25001255	\$4,262.87
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7182	25001253	\$2,986.00
Check Total							\$7,958.01
01104383	08/05/26	GRAINGER	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$705.52

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Check # 01104144 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104384	08/05/26	GUTTMAN ENERGY INC	10-2620-626-000-00-00-000-000	MAINT - Gasoline - D/W	7182		\$286.07
01104385	08/05/26	HOME DEPOT USA INC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$402.29
01104386	08/05/26	Johnstone Supply	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$3,892.79
01104387	08/05/26	LIBERTY DISTRIBUTORS	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$603.14
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$120.00
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$175.70
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$105.42
Check Total							\$1,004.26
01104388	08/05/26	R.E. MICHEL COMPANY LLC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$63.00
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$30.93
Check Total							\$93.93
01104389	08/05/26	SKY BLUE ENERGY LLC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$928.00
01104390	08/05/26	SCOTT ELECTRIC COMPANY	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$7.60
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$436.52
Check Total							\$444.12
01104391	08/05/26	STERICYCLE INC	10-2620-411-000-00-00-000-000	MAINT/CUST - Disposal Svc	7182		\$524.08
01104392	08/05/26	SUNBELT RENTALS INC	10-2620-442-000-00-00-000-000	MAINT RENTAL - Equipment	7182		\$1,980.00
01104393	08/05/26	Scott Robbins	10-2620-580-000-00-00-000-401	MAINT - District Travel	7182		\$210.25
01104394	08/05/26	UNITED REFRIGERATION INC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$79.73
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7182		\$60.87
Check Total							\$140.60
01104395	08/05/26	ARAMARK UNIFORM & CAREER APPAREL GROUP I	10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7182		\$120.34
			10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7182		\$150.05
			10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7182		\$163.34

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7182		\$101.81
			10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7182		\$97.24
			10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7182		\$62.13
						Check Total	\$694.91
01104396	08/05/26	WASTE MANAGEMENT OF PA INC	10-2620-411-000-00-00-000-000	MAINT/CUST - Disposal Svc	7182		\$2,334.87
			10-2620-411-000-00-00-000-000	MAINT/CUST - Disposal Svc	7182		\$14,412.82
						Check Total	\$16,747.69
01104397	08/05/26	WB MASON CO INC.	10-1110-610-000-10-15-000-081	Regular Programs - Supplies -U.P. Grade 1	7182	25001336	\$278.14
01104398	08/05/26	ALLEGHENY INTERMEDIATE UNIT	10-2350-330-000-00-00-000-000	TECHNOLOGY POOL COUNSEL 2026-2027	7188		\$690.00
01104399	08/05/26	ARTEX DESIGNS	10-2380-610-000-10-15-000-070	PRINC OFF - Supply UP	7188		\$770.00
01104400	08/05/26	BRUCE E DICE & ASSOC PC	10-2350-330-000-00-00-000-000	LEGAL SVC - Legal/Appraisal Svc	7188		\$4,654.45
01104401	08/05/26	HUMAN SERVICES ADMINISTRATION ORG INC	10-2211-330-360-00-00-000-000	Safe Schools - Support Services-instruc Staff - Prof Svcs	7188		\$7,666.67
01104402	08/05/26	PA LEADERSHIP CHARTER SCHOOL	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7188		\$1,220.23
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7188		\$2,440.46
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7188		\$1,220.23
			10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7188		\$3,660.69
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7188		\$4,746.63
						Check Total	\$13,288.24
01104403	08/05/26	PEOPLES NATURAL GAS	10-2620-621-000-10-12-000-362	NATURAL GAS - Ramsey	7188		\$322.86
			10-2620-621-000-10-14-000-362	NATURAL GAS - Evergreen	7188		\$177.30
			10-2620-621-000-25-19-000-362	NATURAL GAS - GMS	7188		\$314.73
						Check Total	\$814.89

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104404	08/05/26	SIGNS BY TOMORROW	10-2390-540-000-00-00-000-000	Other Administration Services - Advertising	7188		\$836.00
01104405	08/05/26	Treasurer of Allegheny County	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7188		\$100.00
01104406	08/05/26	OIL CITY AREA SCHOOL DISTRICT	10-1441-561-000-20-19-000-453	ALTERNATIVE ED - MSMS - Tuition	7187		\$3,960.00
01104407	08/05/26	PACE SCHOOL	10-1231-563-000-10-00-310-000	EMOTIONAL SUPPORT - TUITION TO PRIVATE - ELEM - DISABLED	7187		\$10,950.00
01104408	08/05/26	SOLIANT HEALTH LLC	10-1225-322-000-10-00-310-000	SPEECH & LANGUAGE - PROF SERV - AIU - ELEM.	7187		\$2,000.00
01104409	08/05/26	STUDENT TRANSPORTATION OF AMERICA	10-1110-510-000-10-12-000-070	Regular Programs - Transporation RAM - Misc. Instruction	7187		\$1,897.79
			10-1110-510-000-10-12-000-070	Regular Programs - Transporation RAM - Misc. Instruction	7187		\$433.40
			10-1110-510-000-10-14-000-070	Regular Programs - Transporation EVG - Misc. Instruction	7187		\$3,752.26
			10-1110-510-000-10-14-000-070	Regular Programs - Transporation EVG - Misc. Instruction	7187		\$1,143.86
			10-1110-510-000-10-15-000-070	Regular Programs - Transporation U.P. - Misc. Instruction	7187		\$1,619.50
			10-1110-510-000-10-15-000-070	Regular Programs - Transporation U.P. - Misc. Instruction	7187		\$433.40
			10-1110-510-000-10-15-000-070	Regular Programs - Transporation U.P. - Misc. Instruction	7187		\$433.40
			10-1110-510-000-25-19-000-070	Regular Programs -Transporation GMS - Misc. Instruction	7187		\$275.08
			10-1110-510-000-25-19-000-070	Regular Programs -Transporation GMS - Misc. Instruction	7187		\$216.70
			10-1110-510-000-25-19-000-070	Regular Programs -Transporation GMS - Misc. Instruction	7187		\$514.78
			10-1110-510-000-30-30-120-045	Regular Programs - Transporation GHS - Music -	7187		\$380.19
			10-1110-510-000-30-30-120-045	Regular Programs - Transporation GHS - Music -	7187		\$1,580.87
			10-1110-510-000-30-30-120-045	Regular Programs - Transporation GHS - Music -	7187		\$1,392.47

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-1110-513-000-30-30-000-000	Regular Programs - Transporation GHS - Special Event	7187		\$428.82
			10-1110-513-000-30-30-000-000	Regular Programs - Transporation GHS - Special Event	7187		\$168.38
			10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7187		\$233.80
			10-1110-610-000-30-30-120-002	Regular Programs - Supplies -GHS Art Secd	7187		\$242.93
			10-1110-810-000-30-30-120-045	Regular Programs - Dues & Fees - GHS - Music	7187		\$650.10
			10-1110-890-000-30-30-120-045	REG. PROGRAMS - EXP - GHS - MUSICAL	7187		\$256.01
			10-1233-610-000-10-14-000-000	AUTISTIC SUPPORT - SUPPLIES - EVG	7187		\$216.70
			10-1233-610-000-25-19-000-000	AUTISTIC SUPPORT - SUPPLIES - GMS	7187		\$433.40
			10-1243-610-000-25-19-391-025	GIFTED SUPPORT - SUPPLIES - GMS	7187		\$824.13
			10-1243-610-000-25-19-391-025	GIFTED SUPPORT - SUPPLIES - GMS	7187		\$1,190.12
			10-1243-610-000-25-19-391-025	GIFTED SUPPORT - SUPPLIES - GMS	7187		\$1,348.25
			10-1243-610-000-25-19-391-025	GIFTED SUPPORT - SUPPLIES - GMS	7187		\$2,240.24
			10-1350-513-000-30-30-260-035	Tech Ed - Transportation	7187		\$833.47
			10-2120-513-000-30-30-000-066	Guidance Services - Transportation	7187		\$493.76
			10-2120-513-000-30-30-000-066	Guidance Services - Transportation	7187		\$433.40
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7187		\$116.90
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7187		\$259.31
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7187		\$116.90
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7187		\$116.90
			10-2380-610-000-10-09-000-070	PRINC OFF - Supply - CSE	7187		\$650.10
			10-2380-610-000-10-09-000-070	PRINC OFF - Supply - CSE	7187		\$650.10
			10-2380-610-000-25-19-000-071	CDAP Grant Reimbursement Expenses - GMS	7187		\$213.40
			10-2390-610-000-00-00-000-491	Equity Initiative - Supplies	7187		\$877.34
			10-2390-610-000-00-00-000-491	Equity Initiative - Supplies	7187		\$830.19
			10-2390-610-000-00-00-000-491	Equity Initiative - Supplies	7187		\$1,397.25
			10-2711-513-310-25-19-120-045	STUDENT TRANS SVC - GMS - MUSIC	7187		\$951.94
			10-2711-513-310-25-19-120-045	STUDENT TRANS SVC - GMS - MUSIC	7187		\$1,661.67

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Check Dates 07/01/26 - 08/31/26

Check # 01104144 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-2711-513-310-25-19-120-045	STUDENT TRANS SVC - GMS - MUSIC	7187		\$218.63
			10-2711-513-310-25-19-120-045	STUDENT TRANS SVC - GMS - MUSIC	7187		\$1,000.80
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7187		\$277.06
			10-3210-510-000-30-30-180-055	SUPPLEMENT - Stud Transp - Science - GHS	7187		\$733.55
			10-3210-510-000-30-30-190-060	SUPPLEMENT - Stud Transp - SocStudy - GHS	7187		\$395.81
			10-3210-890-000-25-19-000-070	SUPPLEMENT - Misc Activity - GMS	7187		\$210.12
			10-3210-890-000-25-19-000-070	SUPPLEMENT - Misc Activity - GMS	7187		\$203.57
			10-3223-513-000-30-30-000-000	Transportation - Robotics Club - Contracted Carriers	7187		\$1,526.72
Check Total							\$36,475.47
01104410	08/05/26	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-891-25-19-000-000	Nursing Services - OTHER PROF. ACCESS GMS	7187		\$5,357.44
2025-2026 Invoices		1,205,691.52	2026-2027 Invoices	1,326,510.62	Report Total		\$2,532,202.14

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Check # 00017966 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-006 Athletic Fund - Dollar Bank							
00017966	08/05/26	CENTURY SPORTS INC	10-3250-610-000-25-21-550-118	ATHLETICS- SUPPLIES GMS - FOOTBALL	3314	26000263	\$700.00
			10-3250-610-000-25-21-550-118	ATHLETICS- SUPPLIES GMS - FOOTBALL	3314	26000262	\$1,032.00
			10-3250-610-000-30-31-550-107	ATHLETICS- SUPPLIES GHS -B. BASKETBALL V,JV	3314	26000240	\$450.00
			10-3250-610-000-30-31-550-108	ATHLETICS- SUPPLIES GHS -G. BASKETBALL V,JV	3314	26000242	\$450.00
			10-3250-610-000-30-31-550-118	ATHLETICS - SUPPLIES -GHS FOOTBALL V	3314	26000265	\$2,760.00
			10-3250-610-000-30-31-550-139	ATHLETICS- SUPPLIES GHS -B. SOCCER - V,JV	3314	26000245	\$600.00
			10-3250-610-000-30-31-550-140	ATHLETICS- SUPPLIES GHS -G. SOCCER- V,JV	3314	26000246	\$600.00
			10-3250-610-000-30-31-550-156	ATHLETICS -SUPPLIES - GHS -G. VOLLEYBALL V & JV	3314	26000248	\$858.00
Check Total							\$7,450.00
00017967	08/05/26	MEDCO SUPPLY COMPANY	10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	3314	26000302	\$1,693.44
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	3314	26000300	\$1,671.43
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	3314	26000303	\$1,291.58
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	3314	26000303	\$567.60
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	3314	26000300	\$238.63
			10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	3314	26000302	\$5,020.09
Check Total							\$10,482.77
00017968	08/05/26	PIAA INC	10-3250-810-000-30-31-000-000	ATHLETICS -DUES & SUBSCRIPT- GHS - All Teams	3314		\$675.00
			10-3250-810-000-30-31-000-000	ATHLETICS -DUES & SUBSCRIPT- GHS - All Teams	3314		\$250.00
Check Total							\$925.00
00017969	08/05/26	STUDENT TRANSPORTATION OF AMERICA	10-3250-510-000-30-31-550-107	ATHLETICS -TRANSPORT- GHS - B. BASKETBALL	3314		\$302.37

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Bank Account: 10-0101-000-000-00-00-000-006 Athletic Fund - Dollar Bank							
			10-3250-510-000-30-31-550-118	ATHLETICS -TRANSPORT- GHS - V FOOTBALL	3314		\$324.18
Check Total							\$626.55
Bank Total							\$19,484.32
Report Total							\$19,484.32

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Check # 00008297 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 51-0101-000-000-00-000-001 Food Service Ck. - Dollar Bank							
00008297	08/05/26	ALLEGHENY REFRIGERATION	51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1562		\$206.35
00008298	08/05/26	Chemsearch FE	51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1562		\$1,367.54
00008299	08/05/26	GATEWAY SCHOOL DISTRICT	51-3100-180-000-00-00-000-001	FOOD SVC - Reimburse Payroll Expense	1562		\$106,121.46
			51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1562		\$172.64
			51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1562		\$269.04
			51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1562		\$2,356.29
			51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1562		\$124.21
			51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1562		\$342.00
			51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1562		\$797.74
			51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1562		\$97.14
			51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1562		\$1,341.48
			51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1562		\$73.98
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$337.26
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$61.87
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$414.40
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$366.70
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$1,304.86
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$717.12
			51-3100-891-000-00-00-000-002	FOOD SVC - Miscellaneous Expenses	1562		\$58.99
Check Total							\$114,957.18
00008300	08/05/26	GOLD STAR FOODS INC	51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$411.84
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$411.84
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$262.08
Check Total							\$1,085.76
00008301	08/05/26	JOHN BENNETT CREATIVE SERVICES INC	51-3100-891-000-00-00-000-002	FOOD SVC - Miscellaneous Expenses	1562		\$495.00
00008302	08/05/26	Nickles Bakery	51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$135.95
00008303	08/05/26	TURNER DAIRY FARMS INC	51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1562		\$348.34

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 51-0101-000-000-00-000-001 Food Service Ck. - Dollar Bank							
			51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1562		\$249.04
			51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1562		\$129.98
			51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1562		\$176.10
			51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1562		\$127.85
			51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1562		\$100.10
			51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1562		\$103.35
			51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1562		\$108.59
						Check Total	\$1,343.35
00008304	08/05/26	UNITED REFRIGERATION INC	51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1562		\$215.29
			51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1562		\$462.93
			51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1562		\$384.30
			51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1562		\$536.56
						Check Total	\$1,599.08
00008305	08/05/26	US FOODS	51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$277.77
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$313.61
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$368.19
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$1,160.96
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$507.65
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$3,594.13
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$261.17
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$354.06
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$1,293.08
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$402.78
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$4,092.44
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$445.53
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$-165.60
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$-16.01
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1562		\$-0.43
						Check Total	\$12,889.33

Date: 08/06/26
Time: 07:55:06

Gateway School District
List Of Payments 2026-2027

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Check Dates 07/01/26 - 08/31/26

Check # 00008297 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 51-0101-000-000-00-00-000-001 Food Service Ck. - Dollar Bank							
Bank Total							\$134,079.54
Report Total							\$134,079.54

Date: 08/06/26
Time: 07:57:35

Gateway School District
List Of Payments 2026-2027

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Check Dates 07/01/26 - 08/31/26

Check # 00100556 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 32-0101-000-000-00-00-000-000 CHECKING ACCOUNT - CAPITAL PROJE							
00100556	07/29/26	CHEMWAY INC	32-0602-000-000-00-00-000-000	CONTROL ACCT - Expenditure	7174	26000338	\$1,070.00
00100557	08/05/26	CHEMWAY INC	32-0602-000-000-00-00-000-000	CONTROL ACCT - Expenditure	7183	26000338	\$125.00
00100558	08/05/26	Encompass Building Group	32-2620-752-000-10-12-000-000	CAPITAL EQUIP/REPAIR - Ramsey	7182		\$32,836.00
			32-2620-752-000-10-15-000-000	CAPITAL EQUIP/REPAIR - Univ Park	7182		\$4,650.00
			32-2620-752-000-30-30-000-000	CAPITAL EQUIP/REPAIR - GHS	7182		\$6,550.00
						Check Total	\$44,036.00
						Bank Total	\$45,231.00
2025-2026 Invoices		44,036.00	2026-2027 Invoices		1,195.00	Report Total	\$45,231.00