

SECTION B.1

***ADDED AFTER STUDY SESSION
LIST OF BILLS
AUGUST 2026**

GENERAL FUND

Page # 9

\$319,299.94

Page #

Total General Fund

\$319,299.94

ATHLETIC ACCOUNT

Page # 10

\$175.00

Total Athletic Account

\$175.00

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 #

\$0.00

Total Cafeteria Fund

\$0.00

CAPITAL RESERVE FUND

Page #

\$0.00

Total Capital Reserve Fund

\$0.00

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

Check # 01104411 - 09999999

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							
01104411	08/10/26	GLOBAL INDUSTRIAL EQUIPMENT	10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7185	25001260	\$2,836.57
01104412	08/10/26	HERFF JONES INC	10-3210-610-000-30-30-000-070	SUPPLEMENT - Stud Activity - GHS	7185		\$434.03
			10-3210-610-000-30-30-000-070	SUPPLEMENT - Stud Activity - GHS	7185		\$56.55
			10-3210-610-000-30-30-000-070	SUPPLEMENT - Stud Activity - GHS	7185		\$285.34
			10-3210-610-000-30-30-000-070	SUPPLEMENT - Stud Activity - GHS	7185		\$36.63
Check Total							\$812.55
01104413	08/10/26	MINUTEMAN PRESS	10-1110-610-000-10-15-000-082	Regular Programs - Supplies -U.P. Grade 2	7185	25001346	\$166.55
01104414	08/10/26	PERMA-BOUND	10-2250-640-000-25-19-150-041	LIBR - Books - GMS	7185	25001010	\$16.43
01104415	08/10/26	ZANER-BLOSER INC	10-1110-110-000-10-00-000-000	Regular Programs - District Wide - District Wide	7185	25001330	\$2,662.50
			10-1110-610-000-10-00-000-055	Regular Programs - Supplies - Science Elem	7185	25001330	\$2,000.00
			10-2271-360-000-00-00-000-005	Professional Development Services (K-6)	7185	25001330	\$2,000.00
			10-2380-580-000-10-00-000-406	Principals' Travel-Professional Development (K-6)	7185	25001330	\$2,000.00
Check Total							\$8,662.50
01104416	08/11/26	ADVANCE AUTO PARTS	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$-82.99
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$62.98
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$3.52
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$44.52
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$7.48
Check Total							\$35.51
01104417	08/11/26	AGiRepair INC	10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7186		\$4,990.00
01104418	08/11/26	AIRGAS INC	10-2620-442-000-00-00-000-000	MAINT RENTAL - Equipment	7186		\$78.11
01104419	08/11/26	APR Supply Co	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$19.64
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$28.34
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$196.69

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

Check # 01104411 - 09999999

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							
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$160.39
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$318.11
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$-209.14
						Check Total	\$514.03
01104420	08/11/26	B&R POOLS AND SWIM SHOP	10-2620-431-000-30-30-000-355	MAINT SVC - Repairs - GHS	7186		\$340.00
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$3,935.00
						Check Total	\$4,275.00
01104421	08/11/26	BLICK ART MATERIALS LLC	10-1110-610-000-30-30-120-002	Regular Programs - Supplies -GHS Art Secd	7186	26000191	\$3,203.77
			10-1110-610-000-30-30-120-002	Regular Programs - Supplies -GHS Art Secd	7186	26000198	\$815.03
			10-1110-610-000-30-30-120-002	Regular Programs - Supplies -GHS Art Secd	7186	26000150	\$3,648.13
						Check Total	\$7,666.93
01104422	08/11/26	BUILDING ENCLOSURE AND RESTORATION	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7186		\$3,000.00
01104423	08/11/26	CARDELLO ELECTRIC SUPPLY CO	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$131.94
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$159.97
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$3.68
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$250.25
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$65.00
						Check Total	\$610.84
01104424	08/11/26	Convergint	10-2220-610-000-30-30-000-095	Tech Services - Safety Supplies - GHS	7186		\$38,000.00
			10-2660-610-000-30-30-000-000	Security Services - General Supplies - GHS	7186		\$603.00
						Check Total	\$38,603.00
01104425	08/11/26	EPS OPERATIONS LLC	10-1233-640-000-30-30-000-000	AUTISTIC SUPPORT - BOOKS - GHS	7186	26000457	\$60.44
01104426	08/11/26	EVERWhite Corporation	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186	26000454	\$4,914.00
01104427	08/11/26	GUTTMAN ENERGY INC	10-2620-626-000-00-00-000-000	MAINT - Gasoline - D/W	7186		\$169.50
01104428	08/11/26	J.C EHRLICH	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7186		\$557.64

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

Check # 01104411 - 09999999

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							
01104429	08/11/26	Jennifer Czyzewski	10-2360-580-000-00-00-000-406	SUPT OFF - Travel - Prof Meet	7186		\$181.96
01104430	08/11/26	LIBERTY DISTRIBUTORS	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$101.85
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$12,149.29
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$1,011.90
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$262.95
Check Total							\$13,525.99
01104431	08/11/26	LITERACY RESOURCES LLC	10-1110-610-000-10-09-151-081	REGULAR PROGRAMS- SUPPLIES CSE - READING GR. 1	7186	26000114	\$299.04
01104432	08/11/26	LOWES COMPANIES INC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$93.01
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$14.48
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$231.08
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$99.52
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$85.46
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$47.48
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$28.59
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$27.49
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$188.09
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$126.52
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$78.79
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$50.33
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$42.84
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$132.91
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$35.09
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$9.08
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$56.90
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$561.56
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$23.73
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$121.94

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

Check # 01104411 - 09999999

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	7186		\$18.99
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$107.27
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$49.32
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$36.06
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$293.71
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$73.13
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$185.26
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$-99.52
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$275.43
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$74.97
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$155.90
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$534.71
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$23.69
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$58.83
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$82.32
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$36.99
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$56.64
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$31.50
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$104.38
Check Total							\$4,154.47
01104433	08/11/26	MACGILL & COMPANY	10-2420-610-000-10-09-000-068	MEDICAL SVC - Supply - CSE	7186	26000052	\$885.00
01104434	08/11/26	MONROEVILLE LOCK & SAFE CO.	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$38.00
01104435	08/11/26	OVERHEAD DOOR COMPANY	10-2620-432-000-00-00-000-000	MAINT SVC - Repairs - D/W	7186		\$1,070.74
01104436	08/11/26	PENN POWER SYSTEMS	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7186		\$2,042.31
01104437	08/11/26	PENNSYLVANIA SCHOOL COUNSELORS ASSOC INC	10-2120-610-000-10-09-000-065	GUIDANCE - CSE - Instr Support	7186		\$60.00
01104438	08/11/26	QUADIENT FINANCE USA INC	10-2590-530-000-00-00-000-216	POSTAGE - D/W	7186		\$1,000.00

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

Check # 01104411 - 09999999

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							
01104439	08/11/26	R.E. MICHEL COMPANY LLC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$193.84
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$117.45
Check Total							\$311.29
01104440	08/11/26	Rogers Athletic Company	10-3250-610-000-25-21-550-118	ATHLETICS- SUPPLIES GMS - FOOTBALL	7186		\$2,543.00
01104441	08/11/26	ROTARY CLUB OF MONROEVILLE	10-2810-810-000-00-00-000-222	SUPPORT SVC - Dues/Subscriptions	7186		\$85.00
01104442	08/11/26	SCOTT ELECTRIC COMPANY	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7186		\$153.92
01104443	08/11/26	JESSE SMILLIE	10-2360-580-000-00-00-000-406	SUPT OFF - Travel - Prof Meet	7186		\$176.90
01104444	08/11/26	SUNBELT RENTALS INC	10-2620-442-000-00-00-000-000	MAINT RENTAL - Equipment	7186		\$880.00
			10-2620-442-000-00-00-000-000	MAINT RENTAL - Equipment	7186		\$2,420.80
			10-2620-442-000-00-00-000-000	MAINT RENTAL - Equipment	7186		\$147.25
Check Total							\$3,448.05
01104445	08/11/26	TIMOTHY Yesho	10-2660-350-000-30-30-000-001	Security Services - Training Fees for Security	7186		\$900.00
01104446	08/11/26	TK ELEVATOR CORPORATION	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7186		\$11,981.95
01104447	08/11/26	Trafford Sportsmen Club indoorange	10-2660-350-000-30-30-000-001	Security Services - Training Fees for Security	7186		\$120.00
01104448	08/11/26	ULINE	10-2120-610-000-25-19-000-066	GUIDANCE - GMS - Instr Support	7186		\$97.36
01104449	08/11/26	ARAMARK UNIFORM & CAREER APPAREL GROUP I	10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7186		\$97.24
			10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7186		\$101.81
Check Total							\$199.05
01104450	08/11/26	WATT-TEK LLC	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7186		\$1,050.00
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7186		\$1,050.00
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7186		\$1,050.00
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7186		\$700.00

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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							
							Check Total
							\$3,850.00
01104451	08/11/26	WB MASON CO INC.	10-2380-610-000-10-14-000-070	PRINC OFF - Supply - Evergreen	7186	26000484	\$1,206.40
			10-2380-610-000-10-14-000-070	PRINC OFF - Supply - Evergreen	7186	26000484	\$1,055.60
							Check Total
							\$2,262.00
01104452	08/11/26	CECILIA & KENNETH COLE	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$29.71
01104453	08/11/26	DAVID FALVO & CYNTHIA GAZZE	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$81.82
01104454	08/11/26	EDWIN & DOROTHY PEGDAN	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$39.47
01104455	08/11/26	ETHEL ROTHERMUND	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$405.84
01104456	08/11/26	HARRY & SARAH TRAUTMAN	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$50.23
01104457	08/11/26	JEFFREY & JONI LYNN BATCHE	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$39.82
01104458	08/11/26	JOHN & KAREN RUDOLF	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$43.81
01104459	08/11/26	JOSEPH PRICENER	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$83.19
01104460	08/11/26	MARK AND CAROL YORIO	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$45.48
01104461	08/11/26	MATTHEW & MARY FRANCES THORN	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$34.57
01104462	08/11/26	MOHAMED MITWALLY	10-2910-000-000-00-00-000-801	231 CARUSO DR - 2026 SCHOOL TAX REFUND	7192		\$28.81
01104463	08/11/26	NAZMI & DARLENE TOKER	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$83.39
01104464	08/11/26	NEIL & CYNTHIA SANTORIELLA	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$69.84
01104465	08/11/26	STANDARD SVGS & LOAN ASSN OF WILKINSBURG	10-2910-880-000-00-00-000-801	2640 MONROEVILLE - SCHOOL TAX REFUND 2023	7192		\$11,591.93
			10-2910-880-000-00-00-000-801	2640 MONROEVILLE - SCHOOL TAX REFUND 2025	7192		\$16,595.94
			10-2910-880-000-00-00-000-801	2640 MONROEVILLE - SCHOOL TAX REFUND 2024	7192		\$15,211.27

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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							
			10-2910-880-000-00-00-000-801	2640 MONROEVILLE - SCHOOL TAX REFUND 2022	7192		\$11,284.99
						Check Total	\$54,684.13
01104466	08/11/26	THOMAS ORGAN	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$2.80
01104467	08/11/26	WILLIAM T HARTER	10-2910-000-000-00-00-000-801	REFUNDS - C/Y R/E Tax - Monroeville	7192		\$31.38
01104468	08/11/26	DUQUESNE LIGHT	10-2620-622-000-30-30-000-363	ELECTRICITY - GHS	7191		\$47.99
01104469	08/11/26	LIFE MALE STEAM ACADEMY CS	10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7191		\$2,629.53
01104470	08/11/26	PEOPLES NATURAL GAS	10-2620-621-000-20-19-000-362	NATURAL GAS - MSMS	7191		\$158.98
			10-2620-621-000-30-30-000-362	NATURAL GAS - GHS	7191		\$773.58
						Check Total	\$932.56
01104471	08/11/26	Urban Academy of Greater Pitts CS	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7191		\$2,629.53
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7191		\$2,629.52
						Check Total	\$5,259.05
01104472	08/11/26	WESTINGHOUSE ARTS ACADEMY CS	10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7191		\$9,203.35
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7191		\$3,518.49
						Check Total	\$12,721.84
01104473	08/11/26	WILLIAMS SCOTSMAN, INC.	10-4600-449-000-10-14-000-000	Bldg Impv Svcs - Rentals- Willscot EVG.	7191		\$1,743.48
01104474	08/11/26	WORKPARTNES NATIONAL INC.	10-1110-260-000-10-00-000-075	Regular Programs - District Wide -Workers Comp. - Mentor	7191		\$15,636.11
			10-1290-260-000-00-00-000-452	SP PROGRAM - Workmans Comp - Sp Ed	7191		\$6,540.42
			10-1340-260-000-25-19-240-032	HOME EC - Workmans Comp	7191		\$823.61
			10-1430-260-000-00-00-000-000	OTHER INST PROG - Elem/Secd - Workmans	7191		\$12.46
			10-2111-260-000-00-00-000-452	PUPIL SVC - Workmans Comp	7191		\$1,578.70
			10-2250-260-000-10-09-000-040	LIBR - Workmans Comp - CSE	7191		\$38.07

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

Check # 01104411 - 09999999

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							
			10-2310-260-000-00-00-000-000	BOARD SVC - Workmans Comp - Sect'y	7191		\$1,868.69
			10-2411-260-000-10-09-000-068	HEALTH SVC - Workmans Comp	7191		\$339.13
			10-2511-260-000-00-00-000-000	BUS OFF - Workmans Comp	7191		\$339.13
			10-2620-260-000-00-00-000-000	MAINT/CUST - Workmans Comp	7191		\$2,526.19
			10-2711-260-000-00-00-000-000	STUDENT TRANS SVC - Workmans Comp	7191		\$75.44
			10-2841-260-000-00-00-000-255	DATA PROCESSING - Workmans Comp	7191		\$256.08
			10-3210-260-000-25-19-000-000	SUPPLEMENT - Workmans Comp	7191		\$615.97
						Check Total	\$30,650.00
01104475	08/11/26	ALLEGHENY INTERMEDIATE UNIT	10-2142-330-891-00-00-000-455	PSYCH SERVICES JULY 2026	7190		\$1,820.00
01104476	08/11/26	Estocin Transportation Services	10-2711-513-310-25-19-000-000	STUDENT TRANS SVC - Contract Carrier - GMS	7190		\$30,457.00
			10-2711-513-310-30-30-000-000	STUDENT TRANS SVC - Contract Carrier - GHS	7190		\$30,457.00
						Check Total	\$60,914.00
01104477	08/11/26	STUDENT TRANSPORTATION OF AMERICA	10-2720-513-310-00-02-000-000	Fuel - Diesel	7190		\$886.16
			10-2720-513-310-00-09-000-000	Fuel - Gasoline	7190		\$5,075.09
						Check Total	\$5,961.25
01104478	08/11/26	URBAN PATHWAYS 6-12 CHARTER SCHOOL	10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7190		\$241.53
			10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7190		\$500.00
						Check Total	\$741.53
01104479	08/12/26	PSBA INSURANCE TRUST	10-1110-250-000-30-30-000-416	Regular Programs - Unemp. Comp. GHS -	7193		\$2,230.47
01104480	08/12/26	TEAMSTERS LOCAL 205	10-0460-231-000-00-00-000-228	Union Dues	7193		\$3,516.00
01104481	08/12/26	BLICK ART MATERIALS LLC	10-1110-610-000-30-30-120-002	Regular Programs - Supplies -GHS Art Secd	7189	26000191	\$59.40
01104482	08/12/26	CARDELLO ELECTRIC SUPPLY CO	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7189		\$51.29

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

Check # 01104411 - 09999999

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							
01104483	08/12/26	JANET M ESTOK	10-2310-580-000-00-00-000-401	BOARD SVC - District Travel	7189		\$8.70
			10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7189		\$200.00
						Check Total	\$208.70
01104484	08/12/26	FLETCHERS OUTDOOR POWER EQUIPMENT INC	10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7189		\$746.77
01104485	08/12/26	GUTTMAN ENERGY INC	10-2620-626-000-00-00-000-000	MAINT - Gasoline - D/W	7189		\$730.75
01104486	08/12/26	KEYSTONE WASTE SOLUTIONS LLC	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7189		\$988.00
01104487	08/12/26	KARA E MCGOEY	10-2142-330-891-00-00-000-455	PSYCH - Testing Service	7189		\$2,100.00
01104488	08/12/26	Rich's Fishes, LLC	10-2380-610-000-10-14-000-070	PRINC OFF - Supply - Evergreen	7189		\$502.46
01104489	08/12/26	Summit Fire and Security	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7189		\$1,517.50
01104490	08/12/26	HEATH WASZO	10-2660-610-000-30-30-000-000	Security Services - General Supplies - GHS	7189		\$117.45
2025-2026 Invoices		81,931.38	2026-2027 Invoices	237,368.56	Report Total		\$319,299.94

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

Check # 00017970 - 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							
00017970	08/11/26	FREDERICK ALBERT CARLSON	10-3250-132-000-30-31-550-000	ATHLETICS - Event worker salary - GHS	3264		\$175.00
Report Total							\$175.00