

Fund 10 Check Register for the period of 7/1/2026-7/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
1 PASSWORD	1021240000000000	INFO SRV	658	SOFTWARE	\$ 2,013.48
A-1 TOOL MAINTENANCE INC.	1011100003912270	REG ED-HS-TECHED	432	REPAIR OF EQUIPMENT	\$ 550.00
A.W. BEATTIE CAREER CENTER	1013900003912290	VOC ED-HS-TVPRD	564	TUITION-VOCATIONAL ED	\$ 161,745.60
ABC FIRE EXTINGUISHER, INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 4,059.00
ABC FIRE EXTINGUISHER, INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 1,253.65
ABC FIRE EXTINGUISHER, INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 2,777.70
ABC FIRE EXTINGUISHER, INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 754.81
ABC FIRE EXTINGUISHER, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 7,797.25
ABC FIRE EXTINGUISHER, INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 2,834.10
ABC FIRE EXTINGUISHER, INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 2,785.80
ABC FIRE EXTINGUISHER, INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 2,600.75
ABC FIRE EXTINGUISHER, INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 754.81
ABC TRANSIT INC.	1032500003412563	ATH-JV-FBALL	513	CONTRACTED TRANSPORTATION	\$ 199.65
ABC TRANSIT INC.	1032500003912563	ATH-VAR-FBALL	513	CONTRACTED TRANSPORTATION	\$ 199.65
ABC TRANSIT INC.	10275000000000510	NPUB TRAN-STD'T ACT	513	CONTRACTED TRANSPORTATION	\$ 375.00
ABC TRANSIT INC.	10275000000000000	NPUBL TRAN	513	CONTRACTED TRANSPORTATION	\$ 36,524.80
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	10272000000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 51,893.68
ABC TRANSIT INC.	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$ 26,810.00
ABC TRANSIT INC.	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$ 33,584.00
ABC TRANSIT INC.	1012908913912310	OTHR SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$ 1,906.34
ACCUTRAIN CORPORATION	1028340002910000	STF DV-NINST CRT-DMS	360	EMPLOYEE TRAINING SERVICE	\$ 702.00
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$ 21,152.07
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.052	VOL BEN AFTER TAX - EE AF	\$ 26,986.08
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.053	VOL BEN POSTTAX - TX LIFE	\$ 3,830.87
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.051	VOL BEN PRETX - EE AF	\$ 10,301.00
ACH - EXPERTPAY	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$ 4,763.33
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 10.95
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 14.90
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$ 1,277.17
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$ 386,998.45
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$ 438,112.84
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$ 102,462.10
ACH - NORTH DISTRICT CREDIT UNION	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$ 43,707.24
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$ 79,477.88
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.048	403B ROTH	\$ 12,357.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 13,544.04
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 17,250.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 7,975.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 8,875.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 38,450.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 34,225.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 20,150.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 7,500.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 45,000.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 74,153.90
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 16,350.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 8,000.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 38,851.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 41,500.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 40,000.00
ACH - PA DEPT OF LABOR - PAUC	10	GENERAL FUND	0462.029	UNEMP COMP INS PAYABLE-ER	\$ 10,213.01
ACH - PA DEPT OF LABOR - PAUC	1011100003912110	REG ED-HS-GENRL	250	UNEMPLOYMENT COMP	\$ 8,572.76
ACH - PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$ 108,262.30
ACH - PSERS	10	GENERAL FUND	0462.022	OTHER DEDUCTIONS-EE	\$ 109.48
ACH - PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$ 245,492.76
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 9.71
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 2,999.28
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 3,290.93
ACH - PSERS VOYA	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$ 13,107.33
ACH - PSERS VOYA	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$ 10,039.59
ACH - SEIU LOCAL 32BJ	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$ 1,720.00
ACH - UNUM	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 756.32
ACH-KEYSTONE COLLECTIONS GROUP-EIT	10	GENERAL FUND	0462.016	LOCAL SCHOOL/WAGE TAX-EE	\$ 157,087.83
ACH-KEYSTONE COLLECTIONS GROUP-LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$ 465.40
ACH-KEYSTONE COLLECTIONS GROUP-LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$ 2,713.60
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22

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Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ACSHIC	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$ 48,582.20
ACSHIC	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$ 1,211,071.11
ACSHIC	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$ 7,809.81
ADAM & AMERLIA YATES	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$ 1,496.78
ALAN CHEN	1022400000000000	COMP ASST	580	TRAVEL	\$ 112.16
ALLEGHENY INTERMEDIATE UNIT	1012600003912310	PT OT SRV-HS-SPED	322	AIU SERVICES	\$ 154.13
ALLEGHENY INTERMEDIATE UNIT	1012600003912310	PT OT SRV-HS-SPED	322	AIU SERVICES	\$ 17.13
ALLEGHENY INTERMEDIATE UNIT	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$ 43.70
ALLEGHENY INTERMEDIATE UNIT	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$ 75.00
ALLEGHENY VALLEY WINLECTRIC CO.	1046000002910000	CONSTRUC-DMS	610	GENERAL SUPPLIES	\$ 1,117.39
ALLEGHENY VALLEY WINLECTRIC CO.	1046000003912000	CONSTRUC-HS	610	GENERAL SUPPLIES	\$ 1,520.00
ALLEGHENY VALLEY WINLECTRIC CO.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 1,386.12
ALLEGHENY VALLEY WINLECTRIC CO.	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$ 500.00
ALLEGHENY VALLEY WINLECTRIC CO.	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$ 760.33
ALLEGHENY VALLEY WINLECTRIC CO.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 3,771.74
ALLEGHENY VALLEY WINLECTRIC CO.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 500.00
ALLEGHENY VALLEY WINLECTRIC CO.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 500.00
ALLEGHENY VALLEY WINLECTRIC CO.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 365.51
ALLEGIANCE STAFFING	1022400000000000	COMP ASST	329	PROF EDUCATIONAL SERVICES	\$ 2,282.00
ALLEGIANCE STAFFING	1022400000000000	COMP ASST	329	PROF EDUCATIONAL SERVICES	\$ 3,123.75
ALLEGIANCE STAFFING	1026200002910000	OPER MNT-DMS	329	PROF EDUCATIONAL SERVICES	\$ 12,760.70
ALLEGIANCE STAFFING	1026200001905000	OPER MNT-FV	329	PROF EDUCATIONAL SERVICES	\$ 6,843.00
ALLEGIANCE STAFFING	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$ 37,339.06
ALLEGIANCE STAFFING	1026200001908000	OPER MNT-HW	329	PROF EDUCATIONAL SERVICES	\$ 5,961.60
ALLEGIANCE STAFFING	1026200001907000	OPER MNT-KR	329	PROF EDUCATIONAL SERVICES	\$ 15,288.63
ALLEGIANCE STAFFING	1026200001904000	OPER MNT-OH	329	PROF EDUCATIONAL SERVICES	\$ 15,018.13
AMAZON	1022500001904000	LIBR SRV-OH	640	BOOKS	\$ 44.95
AMAZON	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$ 9.98
AMAZON	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$ 1,159.78
AMAZON	1015004310000000	NPUBL-TITL4	610	GENERAL SUPPLIES	\$ 370.64
AMAZON	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 12.90
AMAZON	1012900001908310	OTHR SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 31.99
AMAZON	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 155.32
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 550.06
AMAZON	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 299.65
AMAZON	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 197.85
AMAZON	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 69.40
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 2,944.97
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 1,439.22
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 43.11
AMAZON	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$ (10.02)
AMAZON	1026110003912000	SPV MAINT-HS	610	GENERAL SUPPLIES	\$ 94.80
AMAZON	1022711593912000	STAFF DEV - NGHBR GT - HS	610	GENERAL SUPPLIES	\$ 1,986.62
AMAZON	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$ 26.68
AMAZON	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$ 89.90
AMAZON	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ 2,643.47
AMAZON	10236000000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$ 26.31
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$ 43.12
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$ 174.86
AMAZON	1021293302910000	STDY ASST-FMHYG-DMS	611	MEDICAL SUPPLIES	\$ 253.02
AMAZON	1021293302910000	STDY ASST-FMHYG-DMS	611	MEDICAL SUPPLIES	\$ 1,933.43
AMAZON	1021293301905000	STDY ASST-FMHYG-FV	611	MEDICAL SUPPLIES	\$ 304.92
AMAZON	1021293301908000	STDY ASST-FMHYG-HW	611	MEDICAL SUPPLIES	\$ 768.06
AMAZON	1021293301907000	STDY ASST-FMHYG-KR	611	MEDICAL SUPPLIES	\$ 430.35
AMAZON	1021293301907000	STDY ASST-FMHYG-KR	611	MEDICAL SUPPLIES	\$ 105.50
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 492.33
APPLE INC.	1021240000000000	INFO SRV	756	CAP NEW TECH EQUIP	\$ 4,297.85
ASSOC OF MIDDLE ED	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 699.98
ASSOC OF MIDDLE ED	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 349.99
AUDREY REBECCA GORDON	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$ 368.00
B & R POOLS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 340.00
B & R POOLS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 4,790.00
B&Z DELI	1011100002910000	REG ED-DMS	635	MEALS/REFRESHMENTS	\$ 117.37
BAKER SERVICES INC	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$ 1,532.00
BERKS COUNTY INTERMEDIATE UNIT	1023900000000000	OTH ADMIN	530	COMMUNICATIONS	\$ 29.60
BERKS COUNTY INTERMEDIATE UNIT	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$ 3,779.72
BIG BURRITO	1028180000000000	SYS TECH	635	MEALS/REFRESHMENTS	\$ 198.00

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Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
BOROUGH OF BLAWNOX	1033000000000000	COMM SRV	390	OTHER PROF SERVICES	\$ 7,835.23
BOROUGH OF SHARPSBURG	1033000000000000	COMM SRV	390	OTHER PROF SERVICES	\$ 19,137.20
BP	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 4.55
BRENDON JOSEPH URSO	1022710002910000	STF DV INST CRT-DMS	240	TUITION REIMBURSEMENT	\$ 3,774.00
BROOKE HIGH SCHOOL ATHLETICS	1032500003912578	ATH-VAR-G-WRESTLING	810	DUES & FEES	\$ 350.00
BSN SPORTS	1032500002310551	ATH-GR7-B-BSKT	610	GENERAL SUPPLIES	\$ 6.18
BSN SPORTS	1032500002310572	ATH-GR7-G-VOLY	610	GENERAL SUPPLIES	\$ 18.54
BSN SPORTS	1032500002410551	ATH-GR8-B-BSKT	610	GENERAL SUPPLIES	\$ 6.18
BSN SPORTS	1032500002410572	ATH-GR8-G-VOLY	610	GENERAL SUPPLIES	\$ 18.54
BSN SPORTS	1032500003312551	ATH-GR9-B-BSKT	610	GENERAL SUPPLIES	\$ 6.18
BSN SPORTS	1032500003412551	ATH-JV-B-BSKT	610	GENERAL SUPPLIES	\$ 6.18
BSN SPORTS	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$ 6.18
BSN SPORTS	1032500003412570	ATH-JV-G-TENN	610	GENERAL SUPPLIES	\$ 108.72
BSN SPORTS	1032500003412572	ATH-JV-G-VOLY	610	GENERAL SUPPLIES	\$ 151.74
BSN SPORTS	1032500003912551	ATH-VAR-B-BSKT	610	GENERAL SUPPLIES	\$ 6.18
BSN SPORTS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$ 6.18
BSN SPORTS	1032500003912570	ATH-VAR-G-TENN	610	GENERAL SUPPLIES	\$ 108.72
BSN SPORTS	1032500003912572	ATH-VAR-G-VOLY	610	GENERAL SUPPLIES	\$ 151.73
BSN SPORTS	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$ 16.91
BURGER KING	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 23.51
BUTLER AREA SCHOOL DISTRICT	1012900003912310	OTHR SPT-HS-SPED	561	TUITION TO OTHER LEA IN P	\$ 5,897.15
C. M. EICHENLAUB CO.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 3,793.00
CARNEGIE LEARNING, INC.	1011100002910160	REG ED-DMS-FORGN	640	BOOKS	\$ 537.45
CARNEGIE LEARNING, INC.	1011100002910160	REG ED-DMS-FORGN	640	BOOKS	\$ 2,132.50
CARNEGIE LEARNING, INC.	1011100002910160	REG ED-DMS-FORGN	640	BOOKS	\$ 3,280.77
CARNEGIE LEARNING, INC.	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 276.87
CARNEGIE LEARNING, INC.	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 2,136.45
CARNEGIE LEARNING, INC.	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 593.46
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191905110	REG ED-STEAM CURRICULUM-FV	610	GENERAL SUPPLIES	\$ 9,746.67
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191908110	REG ED-STEAM CURRICULUM-HW	610	GENERAL SUPPLIES	\$ 9,412.14
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191907110	REG ED-STEAM CURRICULUM-KR	610	GENERAL SUPPLIES	\$ 13,114.22
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191904110	REG ED-STEAM CURRICULUM-OH	610	GENERAL SUPPLIES	\$ 18,813.63
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191904110	REG ED-STEAM CURRICULUM-OH	610	GENERAL SUPPLIES	\$ 4,227.88
CATALYST ACADEMY CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$ 3,376.44
CENTURY SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$ 2,935.50
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$ 524.93
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$ 524.92
CENTURY SPORTS	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 154.60
CHALLENGE SUCCESS	1033000000000000	COMM SRV	330	PROFESSIONAL SERVICES	\$ 28,600.00
CLARA JANE BARNES	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ 40.87
COLLEGE BOARD	1021200003912000	GUIDANCE-HS	329	PROF EDUCATIONAL SERVICES	\$ 5,744.64
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 4,117.50
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 4,248.00
COUNCIL OF ADMIN	1028340002910310	STF DV-N.INST CRT-DMS-SPD	360	EMPLOYEE TRAINING SERVICE	\$ 500.00
COUNTY OF ALLEGHENY LODGE #91 FOP	1026600000000000	SECURITY	810	DUES & FEES	\$ 540.00
COUNTY OF ALLEGHENY LODGE #91 FOP	1026600002910000	SECURITY-DMS	810	DUES & FEES	\$ 1,080.00
COUNTY OF ALLEGHENY LODGE #91 FOP	1026600001905000	SECURITY-FV	810	DUES & FEES	\$ 540.00
COUNTY OF ALLEGHENY LODGE #91 FOP	1026600003912000	SECURITY-HS	810	DUES & FEES	\$ 1,080.00
COUNTY OF ALLEGHENY LODGE #91 FOP	1026600001908000	SECURITY-HW	810	DUES & FEES	\$ 540.00
COUNTY OF ALLEGHENY LODGE #91 FOP	1026600001907000	SECURITY-KR	810	DUES & FEES	\$ 540.00
COUNTY OF ALLEGHENY LODGE #91 FOP	1026600001904000	SECURITY-OH	810	DUES & FEES	\$ 540.00
CTI WATER TREATMENT SOLUTIONS	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 165.00
CTI WATER TREATMENT SOLUTIONS	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 165.00
CTI WATER TREATMENT SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 165.00
CTI WATER TREATMENT SOLUTIONS	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 165.00
CTI WATER TREATMENT SOLUTIONS	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 165.00
CTI WATER TREATMENT SOLUTIONS	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 165.00
D. H. BERTENTHAL AND SONS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 347.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600000000000	SECURITY	431	BUILDING MAINTENANCE	\$ 22,400.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1023800003912000	PRINC SRV-HS	752	CAP NEW EQUIP	\$ 13,575.49
DAGOSTINO ELECTRONIC SERVICES, INC.	1011100001905000	REG ED-FV	756	CAP NEW TECH EQUIP	\$ 10,623.54
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600000000000	SECURITY	432	REPAIR OF EQUIPMENT	\$ 8,120.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600003912000	SECURITY-HS	432	REPAIR OF EQUIPMENT	\$ 640.00
DAN CHUJKO AND ASSOCIATES, LLC.	1022200003912000	AV SRV-HS	438	REPAIR OF TECH EQUIP	\$ 409.00
DANA LYNNE SIMILE	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 118.10
DANIEL BREITKREUTZ	1026110003912000	SPV MAINT-HS	580	TRAVEL	\$ 288.04
DAVID N SNYDER	1022710002910000	STF DV INST CRT-DMS	360	EMPLOYEE TRAINING SERVICE	\$ 349.00

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Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
DAVID P MCCOMMONS	1023600000000103	SUPERINT-ASUPT	580	TRAVEL	\$ 48.65
DAY SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$ 5,000.00
DAY SCHOOL	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$ 15,000.00
DAY SCHOOL	1012900001908310	OTHR SPT-HW-SPED	567	TUITION-APS	\$ 10,000.00
DCDBA	1026200002910000	OPER MNT-DMS	424	WATER	\$ 1,494.82
DCDBA	1026200001908000	OPER MNT-HW	424	WATER	\$ 966.82
DECKER EQUIPMENT / SCHOOL FIX	1011100001904000	REG ED-OH	752	CAP NEW EQUIP	\$ 607.75
DECKER EQUIPMENT / SCHOOL FIX	1011100001904000	REG ED-OH	752	CAP NEW EQUIP	\$ 91.00
DECKER EQUIPMENT / SCHOOL FIX	1011100001904000	REG ED-OH	752	CAP NEW EQUIP	\$ 58.73
DEER LAKES SCHOOL DISTRICT	1011100003912000	REG ED-HS	561	TUITION TO OTHER LEA IN P	\$ 2,261.00
DESANTIS SOLUTIONS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 858.02
DINNIN & PARKINS ASSOCIATES	1032500003912000	ATHLETIC-HS	529	STUDENT ATH INSURANCE	\$ 12,880.00
DISTRICT VII WPIAL ATH. DIR. ASSOC.	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 190.00
DOLLAR TREE	1028393640000000	STF SRV-WLNESS-PCCD44615	610	GENERAL SUPPLIES	\$ 69.00
DOLLAR TREE	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ 45.25
DOUBLETREE	1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$ 569.51
DQE COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 3,331.25
DUNKIN DONUTS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 14.50
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$ 16,984.11
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$ 169.22
DUQUESNE LIGHT COMPANY	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$ 5,806.22
DUQUESNE LIGHT COMPANY	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$ 58,484.29
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$ 3,275.94
DUQUESNE LIGHT COMPANY	1026200001907000	OPER MNT-KR	622	ELECTRICITY	\$ 8,483.11
DUQUESNE LIGHT COMPANY	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$ 17,168.27
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 607.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,211.58
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 380.00
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 303.88
EAT N PARK	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ 19.98
EBSCO INDUSTRIES, INC.	1022400003912000	COMP ASST-HS	658	SOFTWARE	\$ 6,702.00
EDUCATION CNTR AT WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$ 4,135.00
EDUCATION CNTR AT WATSON INSTITUTE	1012900001905310	OTHR SPT-FV-SPED	567	TUITION-APS	\$ 4,135.00
EDUCATION CNTR AT WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$ 4,135.00
EDUCATION WEEK	1023600000000000	SUPERINT	640	BOOKS	\$ 97.00
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 611.00
EQUIPARTS	1046000001904000	CONSTRUC-OH	610	GENERAL SUPPLIES	\$ 2,492.96
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 7,850.31
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 1,244.37
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 844.28
EQUIPARTS	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 2,750.40
EQUIPARTS	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 400.00
EVAN W. KNAUER	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 400.00
EXPEDIA	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 215.34
FILE REV	1022400000000000	COMP ASST	658	SOFTWARE	\$ 144.00
FILTECH INC.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 3,363.89
FILTECH INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 2,516.86
FILTECH INC.	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 881.40
FILTECH INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 1,351.25
FINITURA INC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 2,040.35
FORTRA, LLC	1021240000000000	INFO SRV	658	SOFTWARE	\$ 1,853.33
FOX CHAPEL IL-AL INVESTORS LLC	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 347,676.97
FRIENDSHIP ACADEMY	1012900001905310	OTHR SPT-FV-SPED	567	TUITION-APS	\$ 7,650.00
FRONTLINE TECHNOLOGIES GROUP, LLC	1025110000000000	BUSINESS	658	SOFTWARE	\$ 10,302.19
FRONTLINE TECHNOLOGIES GROUP, LLC	1028310000000000	STAFF SERVICES	658	SOFTWARE	\$ 21,157.71
GABRIEL KUSTRA	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$ 1,660.69
GIANT EAGLE	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 177.36
GIANT EAGLE	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$ 34.76
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 44.28
GIANT EAGLE	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ 560.00
GIANT EAGLE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 64.00
GIANT EAGLE	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$ 51.31
GLITTERING SOUTH F	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 358.14
GLOBAL WORDSMITHS LLC	1011100003912153	REG ED-HS-ESL	329	PROF EDUCATIONAL SERVICES	\$ 325.37

Fund 10 Check Register for the period of 7/1/2026-7/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
GRAFIX LLC	1011100002910000	REG ED-DMS	432	REPAIR OF EQUIPMENT	\$ 750.00
GRAFIX LLC	1011100001905000	REG ED-FV	432	REPAIR OF EQUIPMENT	\$ 750.00
GRAFIX LLC	1011100003912000	REG ED-HS	432	REPAIR OF EQUIPMENT	\$ 1,000.00
GRAFIX LLC	1011100001908000	REG ED-HW	432	REPAIR OF EQUIPMENT	\$ 375.00
GRAFIX LLC	1011100001907000	REG ED-KR	432	REPAIR OF EQUIPMENT	\$ 750.00
GRAFIX LLC	1011100001904000	REG ED-OH	432	REPAIR OF EQUIPMENT	\$ 375.00
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 483.44
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 123.89
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 760.16
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 76.00
GRAINGER	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 60.19
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 609.21
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 667.06
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 42.48
GREATAMERICA FINANCIAL SERVICES	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$ 320.16
GREATAMERICA FINANCIAL SERVICES	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$ 320.16
GUMPHER ELECTRICAL SERVICES	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 714.28
GUMPHER ELECTRICAL SERVICES	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 714.28
GUMPHER ELECTRICAL SERVICES	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 2,142.84
GUMPHER ELECTRICAL SERVICES	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 776.84
GUMPHER ELECTRICAL SERVICES	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 714.28
HARMAR TIRE & SERVICE	1026500003912000	VEHIC MNT-HS	433	REPAIR OF VEHICLES	\$ 170.78
HEATHER LOUISE MANN	1028360000000000	STF DV-N.INST NCRT	240	TUITION REIMBURSEMENT	\$ 600.00
HEIDI ANN CELENDER	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 138.53
HERSHEY SOCIAL	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 81.96
HOME DEPOT CREDIT SERVICES	1046000002910000	CONSTRUC-DMS	610	GENERAL SUPPLIES	\$ 445.78
HOME DEPOT CREDIT SERVICES	1046000001904000	CONSTRUC-OH	610	GENERAL SUPPLIES	\$ 54.95
HOME DEPOT CREDIT SERVICES	1046000001904000	CONSTRUC-OH	610	GENERAL SUPPLIES	\$ 905.78
HOME DEPOT CREDIT SERVICES	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 29.98
HOME DEPOT CREDIT SERVICES	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 515.11
HOME DEPOT CREDIT SERVICES	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 53.46
HOME DEPOT CREDIT SERVICES	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 59.29
HOME DEPOT CREDIT SERVICES	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 264.04
HOME DEPOT CREDIT SERVICES	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 1,290.22
HOME DEPOT CREDIT SERVICES	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 349.31
HORIZON MARKETING GROUP	1011100001905000	REG ED-FV	658	SOFTWARE	\$ 2,300.00
HORIZON MARKETING GROUP	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 2,300.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001905110	REG ED-FV-GENRL	640	BOOKS	\$ 37,875.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$ 37,875.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001907110	REG ED-KR-GENRL	640	BOOKS	\$ 37,875.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$ 37,875.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$ 37,875.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$ 37,875.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 37,875.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$ 37,884.95
HOUGHTON-MIFFLIN-HARCOURT	1014200002910000	SUMMER-DMS	610	GENERAL SUPPLIES	\$ 696.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001905110	REG ED-FV-GENRL	658	SOFTWARE	\$ 25,000.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001908110	REG ED-HW-GENRL	658	SOFTWARE	\$ 25,000.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001907110	REG ED-KR-GENRL	658	SOFTWARE	\$ 25,000.00
HOUGHTON-MIFFLIN-HARCOURT	1011100001904110	REG ED-OH-GENRL	658	SOFTWARE	\$ 25,000.00
HUDL	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ (2,141.58)
HUDL	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 31,000.00
IMPACT APPLICATIONS INC.	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 1,180.00
IN COMMUNITY MAGAZINES INC.	1023700000000000	COMMUNICATIONS / PR	550	PRINTING	\$ 7,440.00
INSIGHT PA CYBER CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$ 1,523.40
INSIGHT PA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,523.39
IST	1025400000000000	PRINTING	330	PROFESSIONAL SERVICES	\$ 16,488.59
ITALIAN VILLAGE PI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 133.78
J.C. EHRLICH CO. INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 56.20
J.C. EHRLICH CO. INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 56.20
J.C. EHRLICH CO. INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 113.81
J.C. EHRLICH CO. INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 162.94
J.C. EHRLICH CO. INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 61.81
J.C. EHRLICH CO. INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 56.20
J.C. EHRLICH CO. INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 92.73
JAK PUBLISHING, LLC	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$ 1,402.50
JAK PUBLISHING, LLC	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$ 2,222.75

Fund 10 Check Register for the period of 7/1/2026-7/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
JAK PUBLISHING, LLC	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 935.00
JAK PUBLISHING, LLC	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$ 3,973.75
JAMF SOFTWARE LLC	1021240000000000	INFO SRV	658	SOFTWARE	\$ 11,254.50
JAMF SOFTWARE LLC	1028180000000000	SYS TECH	658	SOFTWARE	\$ 37,800.00
JANITORS SUPPLY INC.	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$ 332.25
JANITORS SUPPLY INC.	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$ 337.50
JANITORS SUPPLY INC.	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 2,165.55
JANITORS SUPPLY INC.	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$ 168.90
JANITORS SUPPLY INC.	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$ 138.00
JANITORS SUPPLY INC.	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 286.70
JML LANDSCAPE LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 2,061.00
JML LANDSCAPE LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 1,055.00
JML LANDSCAPE LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 4,312.00
JML LANDSCAPE LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 1,828.00
JML LANDSCAPE LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 1,526.50
JML LANDSCAPE LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 2,823.00
JML LANDSCAPE LLC	1042000001908000	SITE IMPR-HW	450	CONSTRUCTION SERVICES	\$ 3,000.00
JML LANDSCAPE LLC	1042000001904000	SITE IMPR-OH	450	CONSTRUCTION SERVICES	\$ 140.00
JOHN N PANOS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 523.71
JORDAN TAX SERVICE INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 13.01
JORDAN TAX SERVICE-O'HARA LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$ 824.00
JORDAN TAX SERVICE-O'HARA LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$ 4,726.80
JOSHUA A DIETZ	1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$ 349.45
JOSTENS, INC.	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 802.50
JUNE CC	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 3,483.40
JUNE CC	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 5,441.00
KEITHS TRUCK SRVCS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 1,011.60
KEYSTONE TEES	1014200003912110	SUMMER-HS PROGRAM	610	GENERAL SUPPLIES	\$ 2,741.30
L. M. COLKER	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$ 1,049.50
L. M. COLKER	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$ 2,793.34
L. M. COLKER	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$ 934.25
L. M. COLKER	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$ 2,593.06
LAKESHORE LEARNING MATERIALS	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 228.77
LAKESHORE LEARNING MATERIALS	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 244.04
LAKESHORE LEARNING MATERIALS	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 238.01
LAKESHORE LEARNING MATERIALS	1011100001805000	REG ED-KG-FV	610	GENERAL SUPPLIES	\$ 269.97
LANCASTER-LEBANON IU 13	1022400000000000	COMP ASST	658	SOFTWARE	\$ 29,600.65
LAURA MARIE MILLER	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 47.13
LEADING NOW INC	1023600000000000	SUPERINT	329	PROF EDUCATIONAL SERVICES	\$ 5,000.00
LEXIA LEARNING SYSTEMS LLC	1028340000000000	STF DV-N.INST CRT	810	DUES & FEES	\$ 995.00
LOWE'S BUSINESS ACCOUNT	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 553.83
LOWE'S BUSINESS ACCOUNT	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 126.86
LUGAILA MECHANICAL INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 28,500.00
LUGAILA MECHANICAL INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 3,354.38
LUKE THOMAS BARKLEY	1028180000000000	SYS TECH	580	TRAVEL	\$ 43.36
MAIN SQUEEZE JUICE	1028393640000000	STF SRV-WLNESS-PCCD44615	610	GENERAL SUPPLIES	\$ 2,287.91
MARCIA BRENNER ASSOCIATES, LLC	1028180000000000	SYS TECH	658	SOFTWARE	\$ 1,743.75
MARIA ANN POWERS	10129000000000310	OTHR SPT-SPED	580	TRAVEL	\$ 11.89
MARRIOTT	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 1,119.40
MATTHEW WILLIAM MURSLACK	1022710001908000	STF DV INST CRT-HW	240	TUITION REIMBURSEMENT	\$ 2,166.65
MCDONALDS	1011100003912000	REG ED-HS	635	MEALS/REFRESHMENTS	\$ 600.00
MCGUIRE MEMORIAL	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$ 2,648.00
MCKINLEY ARCHITECTURE & ENGINEERING	1046000003912550	CONSTR-HS-ATHLETICS	330	PROFESSIONAL SERVICES	\$ 1,760.00
MEGAN L EDWARDS	1021400000000000	PSYCHOL	580	TRAVEL	\$ 286.52
MIKE'S TRUCK SERVICE & SALES, INC.	1026500003912000	VEHIC MNT-HS	433	REPAIR OF VEHICLES	\$ 230.66
MILESPLIT.COM	1032500003912558	ATH-VAR-B-TRCK	810	DUES & FEES	\$ 51.30
MILESPLIT.COM	1032500003912571	ATH-VAR-G-TRCK	810	DUES & FEES	\$ 51.29
MOBILE COMMUNICATION SERVICE, INC.	1026600003912000	SECURITY-HS	752	CAP NEW EQUIP	\$ 4,475.00
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$ 541.53
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$ 247.50
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$ 408.72
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$ 195.00
N. GLANTZ & SON LLC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 742.71
	1023500001904310	LEGAL-OH-SPED	820	CLAIMS & JUDGEMENTS	\$ 104,500.00
NAVIGATE360, LLC	1021203652910000	GUIDANCE-PCCD 48191-DMS	658	SOFTWARE	\$ 3,517.11
NAVIGATE360, LLC	1021203651905000	GUIDANCE-PCCD 48191-FV	658	SOFTWARE	\$ 1,517.11
NAVIGATE360, LLC	1021203653912000	GUIDANCE-PCCD 48191-HS	658	SOFTWARE	\$ 6,667.11

Fund 10 Check Register for the period of 7/1/2026-7/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
NAVIGATE360, LLC	1021203651908000	GUIDANCE-PCCD 48191-HW	658	SOFTWARE	\$ 1,517.10
NAVIGATE360, LLC	1021203651907000	GUIDANCE-PCCD 48191-KR	658	SOFTWARE	\$ 1,517.10
NAVIGATE360, LLC	1021203651904000	GUIDANCE-PCCD 48191-OH	658	SOFTWARE	\$ 2,517.11
NICKLAS SUPPLY INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 302.74
NORTH ALLEGHENY ATHLETIC DEPARTMENT	1032500003412570	ATH-JV-G-TENN	810	DUES & FEES	\$ 175.00
NOVA SPORTS INC.	1032500002310563	ATH-GR7-FBALL	432	REPAIR OF EQUIPMENT	\$ 690.64
NOVA SPORTS INC.	1032500002410563	ATH-GR8-FBALL	432	REPAIR OF EQUIPMENT	\$ 690.63
NOXS TAVERN	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 71.07
NUSO	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,332.90
O.Z. ENTERPRISES, INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 2,000.00
O.Z. ENTERPRISES, INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 500.00
O.Z. ENTERPRISES, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 2,480.00
O.Z. ENTERPRISES, INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 1,000.00
O.Z. ENTERPRISES, INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 1,000.00
O.Z. ENTERPRISES, INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 1,000.00
O'NEILL CONSTRUCTION&EXCAVATING LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 11,150.00
O'NEILL CONSTRUCTION&EXCAVATING LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 7,850.00
OAKMONT BAKERY	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 33.00
OAKMONT BAKERY	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$ 48.00
OAKMONT BAKERY	1032500003912000	ATHLETIC-HS	635	MEALS/REFRESHMENTS	\$ 42.00
OAKMONT BAKERY	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$ 67.00
OAKMONT BAKERY	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 60.00
OBERWERK CORP	1011101191905110	REG ED-STEAM CURRICULUM-FV	610	GENERAL SUPPLIES	\$ 2,528.85
OBERWERK CORP	1011101191908110	REG ED-STEAM CURRICULUM-HW	610	GENERAL SUPPLIES	\$ 2,528.85
OBERWERK CORP	1011101191907110	REG ED-STEAM CURRICULUM-KR	610	GENERAL SUPPLIES	\$ 2,528.85
OBERWERK CORP	1011101191904110	REG ED-STEAM CURRICULUM-OH	610	GENERAL SUPPLIES	\$ 2,528.85
OIL CITY AREA SCHOOL DISTRICT	1012900003912310	OTHR SPT-HS-SPED	561	TUITION TO OTHER LEA IN P	\$ 6,775.60
OLD NAVY	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 185.00
OMNIGO SOFTWARE, LLC	1026600000000000	SECURITY	658	SOFTWARE	\$ 11,192.76
ON HAND SCHOOLS INC	1022400000000000	COMP ASST	658	SOFTWARE	\$ 20,841.98
OPTIMUM WATER SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1025110000000000	BUSINESS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800002910000	PRINC SRV-DMS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800001905000	PRINC SRV-FV	442	RENTALS	\$ 129.00
OPTIMUM WATER SOLUTIONS, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$ 139.00
OPTIMUM WATER SOLUTIONS, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800001904000	PRINC SRV-OH	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1022710000000000	STF DV INST CRT	442	RENTALS	\$ 130.00
PA DEL TAX INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 8,682.35
PA LEADERSHIP CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
PA LEADERSHIP CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 5,758.43
PA LEADERSHIP CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
PA LEADERSHIP CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 3,046.80
PANERA BREAD	1023100000000000	BOARD SRV	635	MEALS/REFRESHMENTS	\$ 184.25
PANERA BREAD	1011100002910000	REG ED-DMS	635	MEALS/REFRESHMENTS	\$ 25.38
PANERA BREAD	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 469.91
PAPSA	1028340000000000	STF DV-N.INST CRT	810	DUES & FEES	\$ 330.00
PASBO	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 85.00
PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$ 177.78
PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$ 177.78
PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$ 177.78
PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$ 177.78
PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$ 177.78
PASBO	1026600000000000	SECURITY	810	DUES & FEES	\$ 177.78
PASBO	1026110000000000	SPV MAINT	810	DUES & FEES	\$ 177.78
PASBO	1026110000000000	SPV MAINT	810	DUES & FEES	\$ 177.78
PASBO	1027110000000000	SPV TRANS	810	DUES & FEES	\$ 177.78
PASBO	1023600000000103	SUPERINT-ASUPT	810	DUES & FEES	\$ 177.78
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$ 36.75
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 52.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 1,500.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 1,500.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 5,988.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$ 12,771.00
PENNSYLVANIA ROOFING SYSTEMS INC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 615.00
PENNSYLVANIA SCHOOL BOARDS ASSN.	1023100000000000	BOARD SRV	810	DUES & FEES	\$ 17,286.16
PENNSYLVANIA SCHOOL BOARDS ASSN.	1023900000000000	OTH ADMIN	329	PROF EDUCATIONAL SERVICES	\$ 2,930.25
PENNSYLVANIA/MATH LEAGUE PRESS	1012430002910390	GIFTED-DMS-SPPRG	810	DUES & FEES	\$ 135.00

Fund 10 Check Register for the period of 7/1/2026-7/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 1,148.91
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 1,288.94
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 244.84
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 464.88
PEOPLES NATURAL GAS COMPANY	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 5,751.31
PEOPLES NATURAL GAS COMPANY	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 979.07
PEOPLES NATURAL GAS COMPANY	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 789.75
PEOPLES NATURAL GAS COMPANY	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 728.54
PEOPLES NATURAL GAS COMPANY	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 1,479.10
PIAA	1032500002910000	ATHLETIC-DMS	810	DUES & FEES	\$ 250.00
PIAA	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 675.00
PINE-RICHLAND SCHOOL DISTRICT	1032500003912562	ATH-VAR-FLD HCKY	810	DUES & FEES	\$ 250.00
PITNEY BOWES	1025110000000000	BUSINESS	442	RENTALS	\$ 114.00
PITT SPECIALTY SUPPLY, INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 238.65
PITTSBURGH POST-GAZETTE	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 436.15
PITTSBURGH STAGE INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 937.00
PITTSBURGH STAGE INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,025.00
PITTSBURGH STAGE INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 791.00
POSTER MY WALL	1028180000000000	SYS TECH	658	SOFTWARE	\$ 9.95
PRECISION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 367.50
PRECISION	1025400000000000	PRINTING	438	REPAIR OF TECH EQUIP	\$ 1,340.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$ 7,138.13
PRIMANTI BROS	1026600000000000	SECURITY	635	MEALS/REFRESHMENTS	\$ 154.84
PROFESSIONAL SERVICE INDUSTRIES, IN	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 690.00
PROPEL CHARTER SCHOOL - MONTOUR	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$ 3,376.43
PSNI LLC	1024400000000000	HLTH SRV	658	SOFTWARE	\$ 6,800.00
PSSC	1023600000000000	SUPERINT	810	DUES & FEES	\$ 575.00
PURE WATER PARTNERS LLC	1023800001908000	PRINC SRV-HW	442	RENTALS	\$ 139.00
RAPTOR TECHNOLOGIES, INC	1028180000000000	SYS TECH	658	SOFTWARE	\$ 6,535.20
REALLY GOOD STUFF	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 395.31
REALLY GOOD STUFF	1011100001904151	REG ED-OH-READ	610	GENERAL SUPPLIES	\$ 137.97
RICHARD C PERKINS JR	1026110003912000	SPV MAINT-HS	580	TRAVEL	\$ 202.62
RICHARD MICHALEK	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$ 1,145.23
RICHARD MICHALEK	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 1,119.48
RIVER ACADEMY OF EXCELLENCE LLC	1012900001905310	OTHR SPT-FV-SPED	567	TUITION-APS	\$ 2,000.00
RIVER SPEECH & ED. SERVICES, INC.	1021220001905000	COUNS SRV-FV	329	PROF EDUCATIONAL SERVICES	\$ 924.80
RIVER SPEECH & ED. SERVICES, INC.	1021220003912000	COUNS SRV-HS	329	PROF EDUCATIONAL SERVICES	\$ 1,310.40
RIVER SPEECH & ED. SERVICES, INC.	1021220001904000	COUNS SRV-OH	329	PROF EDUCATIONAL SERVICES	\$ 964.80
RIVER SPEECH & ED. SERVICES, INC.	1012600001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,622.08
RIVER SPEECH & ED. SERVICES, INC.	1012600001908310	PT OT SERV-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,880.78
RIVER SPEECH & ED. SERVICES, INC.	1012600001907310	PT OT SERV-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,577.21
RIVER SPEECH & ED. SERVICES, INC.	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 412.43
ROBERT BOZZUTO JR	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 215.00
ROCHESTER 100 INC.	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 176.40
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 252.00
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 252.00
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 252.00
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 168.00
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 218.40
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 252.00
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 218.40
ROTARY CLUB OF FOX CHAPEL AREA	1023600000000000	SUPERINT	810	DUES & FEES	\$ 225.00
ROW9 LLC	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 2,500.00
RUVNA, INC	1022403650000000	COMP ASST-PCCD 48191	658	SOFTWARE	\$ 31,000.00
SAM'S CLUB	1012900002910310	OTHR SPT-DMS-SPED	610	GENERAL SUPPLIES	\$ 148.48
SAM'S CLUB	1012900001905310	OTHR SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 148.47
SAM'S CLUB	1012900003912310	OTHR SPT-HS-SPED	610	GENERAL SUPPLIES	\$ 148.48
SAM'S CLUB	1012900001908310	OTHR SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 148.48
SAM'S CLUB	1012900001907310	OTHR SPT-KR-SPED	610	GENERAL SUPPLIES	\$ 148.48
SAM'S CLUB	1012900001904310	OTHR SPT-OH-SPED	610	GENERAL SUPPLIES	\$ 148.47
SAM'S CLUB	1012430003912390	GIFTED-HS-SPPRG	635	MEALS/REFRESHMENTS	\$ 65.64
SAM'S CLUB	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 484.74
SAM'S CLUB	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 37.48
SAM'S CLUB	1011100003912000	REG ED-HS	635	MEALS/REFRESHMENTS	\$ 119.22
SAMS CLUB	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ 99.96
SCHOOL DATEBOOKS	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 459.61
SCHOOL SPECIALTY, LLC	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 92.64

Fund 10 Check Register for the period of 7/1/2026-7/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
SCHOOL SPECIALTY, LLC	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 227.64
SCHOOL SPECIALTY, LLC	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 109.38
SECURITY SYSTEMS OF AMERICA INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 622.53
SHALER AREA GIRLS VOLLEYBALL BST CL	1032500002410572	ATH-GR8-G-VOLY	810	DUES & FEES	\$ 150.00
SHALER AREA GIRLS VOLLEYBALL BST CL	1032500003412572	ATH-JV-G-VOLY	810	DUES & FEES	\$ 225.00
SHALER AREA GIRLS VOLLEYBALL BST CL	1032500003912572	ATH-VAR-G-VOLY	810	DUES & FEES	\$ 225.00
SMARTEARTH SHREDDING	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 162.00
SNIDER RECREATION INC	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 1,402.00
SPORT FLOORS, INC.	1046000002910000	CONSTRUC-DMS	450	CONSTRUCTION SERVICES	\$ 6,101.00
SPORT FLOORS, INC.	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$ 20,487.00
SPORT FLOORS, INC.	1046000001904000	CONSTRUC-OH	450	CONSTRUCTION SERVICES	\$ 33,338.00
STANFORD'S GLASS SERVICE INC	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$ 801.00
STANLEY MICHAEL BRADISH	1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$ 372.20
STANLEY S STRZEMPEK JR	1011100001907000	REG ED-KR	580	TRAVEL	\$ 74.39
STARBUCKS	1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$ 19.23
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,413.12
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,413.12
STAT STAFFING MEDICAL SERVICES INC.	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$ 1,884.16
STAT STAFFING MEDICAL SERVICES INC.	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$ 2,119.68
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 7,017.15
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 4,588.38
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 6,368.82
STATE COLLEGE GOLF BOOSTER CLUB	1032500003912553	ATH-VAR-B-GOLF	810	DUES & FEES	\$ 560.00
STATE COLLEGE GOLF BOOSTER CLUB	1032500003912566	ATH-VAR-G-GOLF	810	DUES & FEES	\$ 560.00
SUNBELT RENTALS INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$ 1,411.00
SUNBELT RENTALS INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$ 522.00
SUNBELT RENTALS INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$ 185.25
SUPER CUTE PARTY DESIGNS	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 2,095.00
SYDNEY CAROLYN BOSS	1028360000000000	STF DV-N.INST NCRT	240	TUITION REIMBURSEMENT	\$ 1,200.00
T-MOBILE USA INC.	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 759.12
TEACHER CREATED RESOURCES	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 179.13
THE LITTLE SIGN COMPANY, INC.	1011100001805000	REG ED-KG-FV	610	GENERAL SUPPLIES	\$ 45.00
THE LITTLE SIGN COMPANY, INC.	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 80.00
THE SHERWIN-WILLIAMS CO.	1046000003912000	CONSTRUC-HS	610	GENERAL SUPPLIES	\$ 989.92
THE SHERWIN-WILLIAMS CO.	1046000003912000	CONSTRUC-HS	610	GENERAL SUPPLIES	\$ 192.12
THE SHERWIN-WILLIAMS CO.	1046000001908000	CONSTRUC-HW	610	GENERAL SUPPLIES	\$ 1,175.75
	1023500003912310	LEGAL-HS-SPED	820	CLAIMS & JUDGEMENTS	\$ 11,750.00
THE UPPER CRUST	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ 257.84
THE UPPER CRUST	1011100002910000	REG ED-DMS	635	MEALS/REFRESHMENTS	\$ 227.95
THE WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 3,545.00
THE WATSON INSTITUTE	1012900001904310	OTHR SPT-OH-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 3,545.00
TODAY'S CLASSROOM	1011100001907000	REG ED-KR	752	CAP NEW EQUIP	\$ 9,838.81
TODAY'S CLASSROOM	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 2,760.47
TRANSFINDER CORPORATION	1027200000000000	STU TRANS	658	SOFTWARE	\$ 5,800.00
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 190.50
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 390.00
U.S. POSTAL SERVICE	1023700000000000	COMMUNICATIONS / PR	530	COMMUNICATIONS	\$ 1,100.00
UGI ENERGY SERVICES LLC	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 632.94
UGI ENERGY SERVICES LLC	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 661.88
UGI ENERGY SERVICES LLC	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 59.24
UGI ENERGY SERVICES LLC	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 182.89
UGI ENERGY SERVICES LLC	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 3,348.46
UGI ENERGY SERVICES LLC	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 525.16
UGI ENERGY SERVICES LLC	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 371.71
UGI ENERGY SERVICES LLC	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 357.11
UGI ENERGY SERVICES LLC	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 794.42
UNDERWOOD DISTRIBUTING CO.	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$ 69.99
UNDERWOOD DISTRIBUTING CO.	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$ 4,185.00
UNIFIRST CORPORATION	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 53.61
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 147.81
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	415	LAUNDRY SERVICES	\$ 2.87
UNIVERSITY OF PITTSBURGH	1023600000000000	SUPERINT	810	DUES & FEES	\$ 1,800.00
UNIVERSITY OF PITTSBURGH	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$ 110.00
UNUM LIFE INS CO	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 1,235.78
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.001	ADDITIONAL LIFE INS-EE	\$ 706.80
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.015	LIFE INSURANCE PAYABLE-ER	\$ 8,193.14
US BANK	1051106170000000	DEBT SERVICE-17 BND	832	INTEREST SERIAL BONDS	\$ 718,978.75

Fund 10 Check Register for the period of 7/1/2026-7/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
US BANK	1051106250000000	DEBT SERVICE-25 BND	832	INTEREST SERIAL BONDS	\$ 565,125.00
US BANK	1051106250000000	DEBT SERVICE-25 BND	832	INTEREST SERIAL BONDS	\$ 232,750.00
US BANK	1051106220000000	DEBT SERVICE-22 BND	912	PRINCIPAL SERIAL BONDS	\$ 2,160,000.00
US BANK	1023901910000000	OTH ADMIN-AUTHORITY	330	PROFESSIONAL SERVICES	\$ 650.00
US OMNI & TSACG COMPLIANCE SRVC INC	1025110000000000	BUSINESS	329	PROF EDUCATIONAL SERVICES	\$ 1,644.00
USPS	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$ 12.90
VERIZON	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 149.34
VERIZON BUSINESS SERVICES	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 152.09
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 435.16
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 695.50
VS&H CONSTRUCTION COMPANY LLC	1046000003912550	CONSTR-HS-ATHLETICS	450	CONSTRUCTION SERVICES	\$ 215,097.12
WAITSAVE	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 31.94
WALMART	1012900002910310	OTHR SPT-DMS-SPED	610	GENERAL SUPPLIES	\$ 56.96
WALMART	1012900001905310	OTHR SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 56.95
WALMART	1012900003912310	OTHR SPT-HS-SPED	610	GENERAL SUPPLIES	\$ 56.96
WALMART	1012900001908310	OTHR SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 56.97
WALMART	1012900001907310	OTHR SPT-KR-SPED	610	GENERAL SUPPLIES	\$ 56.96
WALMART	1012900001904310	OTHR SPT-OH-SPED	610	GENERAL SUPPLIES	\$ 56.95
WALMART	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 115.40
WALMART	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ 724.32
WALMART	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$ 10.08
WALMART	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 23.85
WALMART	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 10.98
WCBA	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 70.00
WEBSTAIRANT	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 99.00
WESLEY FAMILY SERVICES	1012900001904310	OTHR SPT-OH-SPED	567	TUITION-APS	\$ 900.00
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 725.73
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 736.12
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 445.08
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001908310	VISION SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 32.50
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001908310	VISION SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 845.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001907310	VISION SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,267.50
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240002910310	VISION SUP-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,267.50
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240003912310	VISION SUP-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 32.50
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240003912310	VISION SUP-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,072.50
WILLIAM P CORBETT INC	1032103653912510	STUD ACT-PCCD48191-HS-ACT	752	CAP NEW EQUIP	\$ 23,579.62
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 66.00
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 36.72
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 75.60
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 199.25
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 55.08
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 37.80
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 10.27
WPIAL WRESTLING COACHES ASSN	1032500002910575	ATH-DMS-WRESTLING	810	DUES & FEES	\$ 28.33
WPIAL WRESTLING COACHES ASSN	1032500003912578	ATH-VAR-G-WRESTLING	810	DUES & FEES	\$ 28.33
WPIAL WRESTLING COACHES ASSN	1032500003912575	ATH-VAR-WRESTLING	810	DUES & FEES	\$ 28.34
XCORP	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 8.00
XFINITY	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 10.47
ZEN EDUCATE INC	1012410001905310	LRN SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 898.95
ZEN EDUCATE INC	1012410001905310	LRN SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 898.95
ZEN EDUCATE INC	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 553.20
ZOOM	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$ 50.97
Total Check Registers					\$ 9,827,412.66
NET PAYROLL	10	GENERAL FUND	0462.027	NET SALARIES	\$ 2,296,635.08
Total Disbursements 7/2026					\$ 12,124,047.74