



ACCOUNTING OPERATIONS \* SUITE 202, JAMES ELLIOTT BUILDING  
UNIVERSITY PARK, PA 16802  
(814) 865-4421

CHECK NUMBER  
1000066772

REMITTANCE ADVICE FOR: Chartiers Valley School District

DATE: 04/13/2021

Invoice Date	Reference	Note	DocType	Invoice DocNumber	Discount Taken	Taxes Withheld	Invoice Amount
04/01/2021	INV#01	Chartiers Valley School District Inv#01*	KR	1900180901	\$0.00	\$0.00	\$500.00
<b>Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>

ANY QUESTIONS CONCERNING A PAYMENT SHOULD INDICATE OUR CHECK AND INVOICE DOC. NUMBERS AND BE ADDRESSED TO ACCOUNTING OPERATIONS.

PSU FED. I.D. #24-6000376

AC0025BLANK (Rev. 08/19)

THIS IS WATERMARKED PAPER. HOLD TO LIGHT TO VERIFY WATERMARK



ACCOUNTING OPERATIONS  
202 JAMES ELLIOTT BUILDING  
UNIVERSITY PARK, PA 16802  
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PAYABLE 433  
MELLON BANK, N.A.  
PITTSBURGH, PENNSYLVANIA

CHECK NUMBER  
1000066772  
Void after 90 days

DATE 04/13/2021

PAY EXACTLY FIVE HUNDRED

DOLLARS AND ZERO CENTS

\$ 500.00

PAY TO THE ORDER OF

CHARTIERS VALLEY SCHOOL DISTRICT  
2030 SWALLOW HILL ROAD  
PITTSBURGH PA 15220

GENERAL ACCOUNT  
POSITIVE PAY PROTECTED

*Joseph J. Donasey*



⑈ 1000066772 ⑆ ⑆ 043301601 ⑆ 091 3272 ⑆