

CHARTIERS VALLEY

SCHOOL DISTRICT

Inspiring excellence.

Construction Payments
October 10, 2023

Total \$ 970,848.87

High School Athletics - Exterior			
Vendor Name	Invoice No.	Funding Source	Amount
A-1 Electric	Pay App 3	Bond Fund 2021	\$ 225,585.00
Construction Engineering Consultants	1728202	Bond Fund 2021	\$ 2,926.00
TPK, Inc.	Pay App 5	Bond Fund 2021	\$ 480,043.44

High School Athletics - Interior			
Vendor Name	Invoice No.	Funding Source	Amount
NONE	NONE	NONE	NONE

Primary School HVAC			
Vendor Name	Invoice No.	Funding Source	Amount
Lugaila Mechanical, Inc	Pay App 12	Bond Fund 2021	\$ 248,003.63

Primary School Roof			
Vendor Name	Invoice No.	Funding Source	Amount
Slippery Rock Commercial Roofing	5668	Bond Fund 2021	\$ 14,290.80