Check	Account Number	Description	Check Amount
21ST CENTURY CYBER CHARTER SCHOOL (1008)			
00106915	10-1110-562-000-30-80-02	RegEd-TuitionCharterHS-Cyber	$1,197.22
00106915	10-1241-562-000-30-80-02	LearnSupport-TuitionCharterHS-Cyber	$2,262.74
		Check Total	**$3,459.96**
		Vendor Total	**$3,459.96**
ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL (1078)			
00106916	10-1241-562-000-30-80-02	LearnSupport-TuitionCharterHS-Cyber	$4,525.48
ACME ELECTRIC MOTOR INC. (10251)			
00106948	10-1350-610-000-20-50-00	Quote Number: 27232689	$139.00
ROBERT AUMAN (7409) AKS SECURITY			
00106859	10-2611-610-000-30-80-55	PhysicalPlant-SuppliesHSHardware	$19.95
ALAN TYE & ASSOCIATES, LC (10558)			
00106860	10-2611-330-000-30-80-00	PhysicalPlant-OtherProfessionalServicesHS	$200.00
00106949	10-2611-432-000-30-80-00	PhysicalPlant-Repairs&MaintEquipHS	$53.93
00106949	10-2611-432-000-30-80-00	PhysicalPlant-Repairs&MaintEquipHS	$350.00
		Check Total	**$403.93**
		Vendor Total	**$603.93**
ALL-IN-ONE BACKFLOW SERVICES (994)			
00106861	10-2611-340-000-10-21-00	PhysicalPlant-TechnicalServicesBE	$168.00
00106861	10-2611-340-000-10-22-00	PhysicalPlant-TechnicalServicesBN	$140.00
00106861	10-2611-340-000-10-23-00	PhysicalPlant-TechnicalServicesMW	$196.00
00106861	10-2611-340-000-10-24-00	PhysicalPlant-TechnicalServicesPG	$112.00
00106861	10-2611-340-000-20-50-00	PhysicalPlant-TechnicalServicesMS	$336.00
00106861	10-2611-340-000-30-80-00	PhysicalPlant-TechnicalServicesHS	$448.00
		Check Total	**$1,400.00**
		Vendor Total	**$1,400.00**
PETER J ANDOLINA (10548) ALPHA SENSORY			
00106847	10-1241-610-000-30-80-01	12.5" Foldable CCTV with distance and full page OCR	$3,243.68
AMAZON CAPITAL SERVICES (9473)			
00106939	10-0153-000-000-00-00-00	HIGH SCHOOL	$-52.48
00106939	10-1110-610-222-10-21-02	HIGH SCHOOL	$-1.44
00106939	10-1110-610-222-10-21-02	HIGH SCHOOL	$3.35
00106939	10-1110-610-222-10-21-02	HIGH SCHOOL	$-0.07
00106939	10-1110-610-222-10-21-02	HIGH SCHOOL	$-0.43
00106939	10-1110-610-222-10-21-02	HIGH SCHOOL	$-0.02

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106939	10-1110-610-222-10-21-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-21-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-21-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-21-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-21-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-21-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-21-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-21-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.66
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.36
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$4.78
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$4.28
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$4.47
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$12.25
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$6.71
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$7.84
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.23
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$-1.86
00106939	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$-1.00
00106939	10-1110-610-222-10-22-02	HIGH SCHOOL	$-1.13
00106939	10-1110-610-222-10-22-02	HIGH SCHOOL	$2.64
00106939	10-1110-610-222-10-22-02	HIGH SCHOOL	$-0.34
00106939	10-1110-610-222-10-22-02	HIGH SCHOOL	$-0.02
00106939	10-1110-610-222-10-22-02	HIGH SCHOOL	$-0.05
00106939	10-1110-610-222-10-22-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-22-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-22-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-22-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-22-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-22-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-22-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-22-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.36
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.52
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.09
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$5.28
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.76
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$9.62
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$6.16
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.76
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$-1.46
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$-0.79
00106939	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.64

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106939	10-1110-610-222-10-23-02	HIGH SCHOOL	$-1.59
00106939	10-1110-610-222-10-23-02	HIGH SCHOOL	$3.71
00106939	10-1110-610-222-10-23-02	HIGH SCHOOL	$-0.47
00106939	10-1110-610-222-10-23-02	HIGH SCHOOL	$-0.03
00106939	10-1110-610-222-10-23-02	HIGH SCHOOL	$-0.07
00106939	10-1110-610-222-10-23-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-23-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-23-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-23-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-23-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-23-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-23-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-23-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$-1.11
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$-2.06
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.71
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$4.74
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.47
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$8.68
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$4.95
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.94
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$5.29
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$7.43
00106939	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$13.56
00106939	10-1110-610-222-10-24-02	HIGH SCHOOL	$-0.97
00106939	10-1110-610-222-10-24-02	HIGH SCHOOL	$-0.29
00106939	10-1110-610-222-10-24-02	HIGH SCHOOL	$2.28
00106939	10-1110-610-222-10-24-02	HIGH SCHOOL	$-0.02
00106939	10-1110-610-222-10-24-02	HIGH SCHOOL	$-0.05
00106939	10-1110-610-222-10-24-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-24-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-24-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-24-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-24-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-24-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-24-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-24-03	BUSINESS OFFICE	$-7.71
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$-0.68
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$-1.26
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$3.24
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.52
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$5.41
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$3.04

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$5.31
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$4.56
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$8.31
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.91
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.80
00106939	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.28
00106939	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$-0.91
00106939	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$-1.20
00106939	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$72.44
00106939	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$19.96
00106939	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$66.96
00106939	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$16.84
00106939	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$31.64
00106939	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$19.96
00106939	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$63.28
00106939	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$15.98
00106939	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$-0.92
00106939	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$-1.20
00106939	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$72.44
00106939	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$66.96
00106939	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$16.84
00106939	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$15.99
00106939	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$19.96
00106939	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$19.96
00106939	10-1190-610-421-10-21-00	ASSISTANT SUPERINTENDENT	$132.90
00106939	10-1190-610-421-10-22-00	ASSISTANT SUPERINTENDENT	$197.86
00106939	10-1190-610-421-10-23-00	ASSISTANT SUPERINTENDENT	$95.73
00106939	10-1190-610-421-10-24-00	ASSISTANT SUPERINTENDENT	$30.75
00106939	10-1231-610-000-10-23-01	SPECIAL EDUCATION	$246.79
00106939	10-2511-535-000-00-00-00	NET SHIPPING & PROMOTIONS	$197.23
		Check Total	**$1,290.73**
00106940	10-0153-000-000-00-00-00	MARION WALKER	$43.99
00106940	10-0153-000-000-00-00-00	MARION WALKER	$8.49
00106940	10-1110-610-000-10-23-18	MARION WALKER	$5.48
00106940	10-1110-610-000-10-23-18	MARION WALKER	$95.76
00106940	10-1110-610-000-10-23-18	MARION WALKER	$22.98
00106940	10-1110-610-000-30-26-00	BELA	$617.40
00106940	10-1110-610-000-30-80-06	HIGH SCHOOL	$19.99
00106940	10-1110-610-222-10-00-03	ASSISTANT SUPERINTENDENT	$194.87
00106940	10-1110-610-222-10-21-02	HIGH SCHOOL	$4.32
00106940	10-1110-610-222-10-21-02	HIGH SCHOOL	$1.67
00106940	10-1110-610-222-10-21-03	ASSISTANT SUPERINTENDENT	$71.35

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106940	10-1110-610-222-10-21-03	ASSISTANT SUPERINTENDENT	$3.61
00106940	10-1110-610-222-10-21-03	ASSISTANT SUPERINTENDENT	$259.06
00106940	10-1110-610-222-10-21-03	ASSISTANT SUPERINTENDENT	$10.84
00106940	10-1110-610-222-10-21-03	ASSISTANT SUPERINTENDENT	$14.45
00106940	10-1110-610-222-10-21-03	BUSINESS OFFICE	$25.91
00106940	10-1110-610-222-10-21-03	BUSINESS OFFICE	$233.15
00106940	10-1110-610-222-10-21-06	MTSS/FEDERAL PROGRAMS	$11.40
00106940	10-1110-610-222-10-21-06	MTSS/FEDERAL PROGRAMS	$4.43
00106940	10-1110-610-222-10-22-02	HIGH SCHOOL	$1.31
00106940	10-1110-610-222-10-22-02	HIGH SCHOOL	$3.39
00106940	10-1110-610-222-10-22-03	ASSISTANT SUPERINTENDENT	$2.84
00106940	10-1110-610-222-10-22-03	ASSISTANT SUPERINTENDENT	$27.90
00106940	10-1110-610-222-10-22-03	ASSISTANT SUPERINTENDENT	$11.35
00106940	10-1110-610-222-10-22-03	ASSISTANT SUPERINTENDENT	$56.06
00106940	10-1110-610-222-10-22-03	ASSISTANT SUPERINTENDENT	$8.51
00106940	10-1110-610-222-10-22-03	ASSISTANT SUPERINTENDENT	$203.54
00106940	10-1110-610-222-10-22-03	BUSINESS OFFICE	$20.35
00106940	10-1110-610-222-10-22-03	BUSINESS OFFICE	$183.19
00106940	10-1110-610-222-10-22-06	MTSS/FEDERAL PROGRAMS	$9.50
00106940	10-1110-610-222-10-22-06	MTSS/FEDERAL PROGRAMS	$3.69
00106940	10-1110-610-222-10-23-02	HIGH SCHOOL	$1.84
00106940	10-1110-610-222-10-23-02	HIGH SCHOOL	$4.78
00106940	10-1110-610-222-10-23-03	ASSISTANT SUPERINTENDENT	$4.00
00106940	10-1110-610-222-10-23-03	ASSISTANT SUPERINTENDENT	$16.00
00106940	10-1110-610-222-10-23-03	ASSISTANT SUPERINTENDENT	$286.81
00106940	10-1110-610-222-10-23-03	ASSISTANT SUPERINTENDENT	$27.90
00106940	10-1110-610-222-10-23-03	ASSISTANT SUPERINTENDENT	$79.00
00106940	10-1110-610-222-10-23-03	ASSISTANT SUPERINTENDENT	$12.00
00106940	10-1110-610-222-10-23-03	BUSINESS OFFICE	$258.13
00106940	10-1110-610-222-10-23-03	BUSINESS OFFICE	$28.68
00106940	10-1110-610-222-10-23-06	MTSS/FEDERAL PROGRAMS	$5.17
00106940	10-1110-610-222-10-23-06	MTSS/FEDERAL PROGRAMS	$13.30
00106940	10-1110-610-222-10-24-02	HIGH SCHOOL	$1.13
00106940	10-1110-610-222-10-24-02	HIGH SCHOOL	$2.94
00106940	10-1110-610-222-10-24-03	ASSISTANT SUPERINTENDENT	$2.45
00106940	10-1110-610-222-10-24-03	ASSISTANT SUPERINTENDENT	$175.79
00106940	10-1110-610-222-10-24-03	ASSISTANT SUPERINTENDENT	$48.42
00106940	10-1110-610-222-10-24-03	ASSISTANT SUPERINTENDENT	$9.80
00106940	10-1110-610-222-10-24-03	ASSISTANT SUPERINTENDENT	$7.35
00106940	10-1110-610-222-10-24-03	BUSINESS OFFICE	$17.58
00106940	10-1110-610-222-10-24-03	BUSINESS OFFICE	$158.21
00106940	10-1110-610-222-10-24-06	MTSS/FEDERAL PROGRAMS	$2.96
00106940	10-1110-610-222-10-24-06	MTSS/FEDERAL PROGRAMS	$7.60

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106940	10-1110-610-222-20-50-06	MTSS/FEDERAL PROGRAMS	$8.87
00106940	10-1110-610-222-20-50-06	MTSS/FEDERAL PROGRAMS	$22.80
00106940	10-1110-610-222-30-80-03	ASSISTANT SUPERINTENDENT	$114.00
00106940	10-1110-610-222-30-80-03	ASSISTANT SUPERINTENDENT	$91.20
00106940	10-1110-610-222-30-80-03	ASSISTANT SUPERINTENDENT	$68.40
00106940	10-1110-610-222-30-80-06	MTSS/FEDERAL PROGRAMS	$30.38
00106940	10-1110-610-222-30-80-06	MTSS/FEDERAL PROGRAMS	$11.82
00106940	10-1190-610-411-10-21-00	ASSISTANT SUPERINTENDENT	$46.50
00106940	10-1190-610-411-10-21-00	BUSINESS OFFICE	$8.94
00106940	10-1190-610-411-10-21-00	BUSINESS OFFICE	$20.98
00106940	10-1190-610-411-10-21-00	BUSINESS OFFICE	$11.29
00106940	10-1190-610-411-10-21-00	BUSINESS OFFICE	$11.71
00106940	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$48.42
00106940	10-1231-610-000-10-21-01	SPECIAL EDUCATION	$54.14
00106940	10-1231-610-000-10-21-01	SPECIAL EDUCATION	$59.84
00106940	10-1231-610-000-10-21-01	SPECIAL EDUCATION	$19.97
00106940	10-1231-610-000-10-21-01	SPECIAL EDUCATION	$62.59
00106940	10-1231-610-000-10-21-01	SPECIAL EDUCATION	$30.99
00106940	10-1231-610-000-10-21-01	SPECIAL EDUCATION	$69.96
00106940	10-1231-610-000-10-21-01	SPECIAL EDUCATION	$36.94
00106940	10-1231-610-000-10-23-01	SPECIAL EDUCATION	$56.99
00106940	10-1231-610-000-10-23-01	SPECIAL EDUCATION	$8.99
00106940	10-1231-610-000-10-23-01	SPECIAL EDUCATION	$24.33
00106940	10-1231-610-000-10-23-01	SPECIAL EDUCATION	$24.99
00106940	10-1231-610-000-10-23-01	SPECIAL EDUCATION	$29.99
00106940	10-1231-610-000-10-23-01	SPECIAL EDUCATION	$7.98
00106940	10-1241-610-000-10-21-00	SPECIAL EDUCATION	$2.39
00106940	10-1241-610-000-10-22-00	SPECIAL EDUCATION	$1.88
00106940	10-1241-610-000-10-23-00	SPECIAL EDUCATION	$2.65
00106940	10-1241-610-000-10-24-00	SPECIAL EDUCATION	$1.62
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$17.28
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$33.80
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$24.29
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$25.99
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$8.92
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$4.99
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$7.90
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$10.15
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$27.43
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$42.50
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$25.98
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$22.99
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$9.92

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$26.99
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$14.67
00106940	10-1310-610-000-30-80-00	HIGH SCHOOL	$54.99
00106940	10-2220-610-000-30-80-00	HIGH SCHOOL	$24.99
00106940	10-2220-610-000-30-80-00	HIGH SCHOOL	$20.99
00106940	10-2380-610-000-10-21-00	BELLEFONTE ELEMENTARY	$24.59
00106940	10-2380-610-000-10-21-00	BELLEFONTE ELEMENTARY	$19.75
00106940	10-2380-610-000-10-21-00	BELLEFONTE ELEMENTARY	$44.09
00106940	10-2380-610-000-10-21-00	BELLEFONTE ELEMENTARY	$19.75
00106940	10-2380-610-000-10-21-00	BELLEFONTE ELEMENTARY	$23.74
00106940	10-2380-610-000-30-80-00	HIGH SCHOOL	$8.99
00106940	10-2380-610-000-30-80-00	HIGH SCHOOL	$25.36
00106940	10-2380-610-000-30-80-00	HIGH SCHOOL	$11.62
00106940	10-2380-610-000-30-80-00	HIGH SCHOOL	$35.00
00106940	10-2380-610-000-30-80-00	HIGH SCHOOL	$11.77
00106940	10-2420-330-000-10-21-00	BELLEFONTE ELEMENTARY	$9.95
00106940	10-2511-610-000-00-00-00	BUSINESS OFFICE	$89.99
00106940	10-2511-610-000-00-00-00	BUSINESS OFFICE	$39.99
00106940	10-2611-610-000-00-00-70	BUSINESS OFFICE	$21.24
00106940	10-2611-610-000-00-00-70	BUSINESS OFFICE	$48.98
00106940	10-2611-610-000-10-24-71	BUSINESS OFFICE	$194.99
00106940	10-2611-610-000-10-24-71	BUSINESS OFFICE	$9.49
00106940	10-2611-610-000-10-25-54	BUSINESS OFFICE	$10.62
00106940	10-2611-610-000-10-25-54	BUSINESS OFFICE	$10.62
		Check Total	**$5,409.47**
00106941	10-1110-610-000-30-80-13	HIGH SCHOOL	$241.12
00106941	10-1110-610-222-10-21-02	HIGH SCHOOL	$2.51
00106941	10-1110-610-222-10-21-02	HIGH SCHOOL	$1.39
00106941	10-1110-610-222-10-21-02	HIGH SCHOOL	$1.33
00106941	10-1110-610-222-10-21-02	HIGH SCHOOL	$7.98
00106941	10-1110-610-222-10-21-02	HIGH SCHOOL	$8.77
00106941	10-1110-610-222-10-21-02	HIGH SCHOOL	$1.40
00106941	10-1110-610-222-10-21-02	HIGH SCHOOL	$1.07
00106941	10-1110-610-222-10-21-02	HIGH SCHOOL	$3.56
00106941	10-1110-610-222-10-21-02	MIDDLE SCHOOL	$3.13
00106941	10-1110-610-222-10-21-02	MIDDLE SCHOOL	$0.56
00106941	10-1110-610-222-10-21-03	ASSISTANT SUPERINTENDENT	$278.12
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$10.61
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$4.37
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.31
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.39
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$7.56

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.12
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$8.40
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.44
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$4.10
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$20.09
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$6.72
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.91
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$8.40
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$0.55
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.54
00106941	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.36
00106941	10-1110-610-222-10-22-02	HIGH SCHOOL	$2.80
00106941	10-1110-610-222-10-22-02	HIGH SCHOOL	$6.27
00106941	10-1110-610-222-10-22-02	HIGH SCHOOL	$0.84
00106941	10-1110-610-222-10-22-02	HIGH SCHOOL	$1.98
00106941	10-1110-610-222-10-22-02	HIGH SCHOOL	$1.05
00106941	10-1110-610-222-10-22-02	HIGH SCHOOL	$1.11
00106941	10-1110-610-222-10-22-02	HIGH SCHOOL	$6.89
00106941	10-1110-610-222-10-22-02	HIGH SCHOOL	$1.09
00106941	10-1110-610-222-10-22-02	MIDDLE SCHOOL	$2.46
00106941	10-1110-610-222-10-22-02	MIDDLE SCHOOL	$0.44
00106941	10-1110-610-222-10-22-03	ASSISTANT SUPERINTENDENT	$218.53
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$5.93
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$5.28
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$0.44
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$0.87
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$15.78
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.22
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.43
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$6.59
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.00
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.64
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$6.60
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.08
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.70
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.10
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$8.34
00106941	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.03
00106941	10-1110-610-222-10-23-02	HIGH SCHOOL	$1.18
00106941	10-1110-610-222-10-23-02	HIGH SCHOOL	$3.95
00106941	10-1110-610-222-10-23-02	HIGH SCHOOL	$1.54
00106941	10-1110-610-222-10-23-02	HIGH SCHOOL	$8.83
00106941	10-1110-610-222-10-23-02	HIGH SCHOOL	$1.55

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106941	10-1110-610-222-10-23-02	HIGH SCHOOL	$2.78
00106941	10-1110-610-222-10-23-02	HIGH SCHOOL	$9.71
00106941	10-1110-610-222-10-23-02	HIGH SCHOOL	$1.47
00106941	10-1110-610-222-10-23-02	MIDDLE SCHOOL	$0.61
00106941	10-1110-610-222-10-23-02	MIDDLE SCHOOL	$3.47
00106941	10-1110-610-222-10-23-03	ASSISTANT SUPERINTENDENT	$307.92
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$4.54
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$22.24
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$7.44
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$0.62
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.81
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$9.30
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$8.36
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.81
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$11.75
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$4.83
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$9.29
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$1.24
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.71
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$1.55
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$1.45
00106941	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$4.33
00106941	10-1110-610-222-10-24-02	HIGH SCHOOL	$0.95
00106941	10-1110-610-222-10-24-02	HIGH SCHOOL	$0.94
00106941	10-1110-610-222-10-24-02	HIGH SCHOOL	$1.71
00106941	10-1110-610-222-10-24-02	HIGH SCHOOL	$5.41
00106941	10-1110-610-222-10-24-02	HIGH SCHOOL	$0.73
00106941	10-1110-610-222-10-24-02	HIGH SCHOOL	$5.95
00106941	10-1110-610-222-10-24-02	HIGH SCHOOL	$0.90
00106941	10-1110-610-222-10-24-02	HIGH SCHOOL	$2.42
00106941	10-1110-610-222-10-24-02	MIDDLE SCHOOL	$0.38
00106941	10-1110-610-222-10-24-02	MIDDLE SCHOOL	$2.13
00106941	10-1110-610-222-10-24-03	ASSISTANT SUPERINTENDENT	$188.73
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$0.89
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$5.12
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$0.38
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$0.76
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.66
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$7.19
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.96
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$5.70
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.28
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.78

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.73
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$4.55
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$5.70
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.33
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$0.95
00106941	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$13.63
00106941	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$13.31
00106941	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$28.09
00106941	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$16.74
00106941	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$20.99
00106941	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$39.98
00106941	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$13.31
00106941	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$39.98
00106941	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$28.09
00106941	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$16.74
00106941	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$20.99
00106941	10-2611-610-000-10-25-54	BUSINESS OFFICE	$84.99
00106941	10-2611-610-000-10-25-54	BUSINESS OFFICE	$99.99
00106941	10-2611-610-000-10-25-54	BUSINESS OFFICE	$10.62
		Check Total	**$2,095.26**
00106942	10-1110-610-222-10-21-03	ASSISTANT SUPERINTENDENT	$14.45
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$10.36
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.51
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.07
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.86
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.32
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.24
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$4.28
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.68
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$6.16
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$16.80
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$0.87
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.86
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$0.43
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.67
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$0.61
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.24
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.40
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.78
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.80
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.68
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.23

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.08
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.52
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.36
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.12
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.66
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.23
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.05
00106942	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$7.83
00106942	10-1110-610-222-10-22-03	ASSISTANT SUPERINTENDENT	$11.35
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$0.49
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$13.20
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.41
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.46
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.09
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$0.97
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.32
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$8.14
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.10
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.31
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.20
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.39
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.42
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$0.34
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$0.69
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.76
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$4.84
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.19
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$6.16
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.67
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.46
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.76
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.76
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.82
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.19
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.32
00106942	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.98
00106942	10-1110-610-222-10-23-03	ASSISTANT SUPERINTENDENT	$16.00
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$1.55
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$1.67
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$18.59
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.41
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.79
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.47

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.47
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.48
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$1.86
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$11.47
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.06
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.09
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.08
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.57
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$6.82
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.35
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.06
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$1.86
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.40
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$0.69
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$0.47
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.94
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$1.86
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$1.36
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$0.96
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.38
00106942	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$8.68
00106942	10-1110-610-222-10-24-03	ASSISTANT SUPERINTENDENT	$9.80
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$0.29
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.80
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$0.83
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.14
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.90
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$5.32
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$4.17
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.51
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.02
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.52
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.26
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.26
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.09
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.13
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.07
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$0.59
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$11.40
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.52
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.70
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$0.94
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$0.42

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.14
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.09
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.89
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$7.03
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.44
00106942	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.58
00106942	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$28.09
00106942	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$41.97
00106942	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$16.74
00106942	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS	$13.31
00106942	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$16.74
00106942	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$13.31
00106942	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$41.98
00106942	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS	$28.09
		Check Total	**$570.41**
00106943	10-1110-610-222-10-21-04	HIGH SCHOOL	$2.80
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$4.79
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$7.97
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.54
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$1.86
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$5.60
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$16.79
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$6.99
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.86
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.72
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$20.60
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$5.04
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.52
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$7.18
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$7.03
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$3.36
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$10.35
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.79
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$6.88
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$6.30
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.78
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$2.61
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$4.92
00106943	10-1110-610-222-10-21-04	MIDDLE SCHOOL	$5.03
00106943	10-1110-610-222-10-22-04	HIGH SCHOOL	$2.19
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.86
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.19

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.92
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$5.64
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$13.20
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$5.52
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.76
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.96
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$4.39
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.04
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.64
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$5.40
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.46
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$16.19
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.19
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$5.50
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$8.14
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$1.98
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.00
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$4.95
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$2.05
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$3.95
00106943	10-1110-610-222-10-22-04	MIDDLE SCHOOL	$6.26
00106943	10-1110-610-222-10-23-04	HIGH SCHOOL	$3.10
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$6.20
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.10
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$4.27
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$22.80
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.08
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$5.44
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$11.46
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$6.97
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.06
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$7.95
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.79
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$18.59
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$5.58
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$4.74
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.89
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$4.12
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$8.83
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$7.74
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$5.30
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$7.61
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$5.58

Check	Account Number	Description	Check Amount
AMAZON CAPITAL SERVICES (9473)			
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$2.81
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$3.72
00106943	10-1110-610-222-10-23-04	MIDDLE SCHOOL	$7.78
00106943	10-1110-610-222-10-24-04	HIGH SCHOOL	$1.90
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$3.24
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.73
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.62
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.26
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$3.42
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$3.80
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.70
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$3.34
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$4.67
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.91
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$4.75
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$4.77
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$4.27
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.53
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$13.98
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$3.42
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$7.03
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$11.40
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$2.27
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.89
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.78
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$4.87
00106943	10-1110-610-222-10-24-04	MIDDLE SCHOOL	$1.89
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$4.89
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$5.69
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$7.19
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$9.99
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$6.54
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$22.52
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$12.29
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$59.94
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$4.39
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$47.97
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$14.52
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$149.90
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$16.99
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$16.89
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$10.87
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL	$15.98

Check	Account Number	Description		Check Amount
AMAZON CAPITAL SERVICES (9473)				
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL		$21.98
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL		$5.97
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL		$5.99
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL		$23.95
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL		$20.97
00106943	10-1110-610-222-20-50-04	MIDDLE SCHOOL		$9.99
00106943	10-1190-610-411-10-21-00	MTSS/FEDERAL PROGRAMS		$13.05
00106943	10-1190-610-411-10-24-00	MTSS/FEDERAL PROGRAMS		$13.06
00106943	10-2380-610-000-30-80-00	HIGH SCHOOL		$58.99
			Check Total	**$1,098.15**
			Vendor Total	**$10,464.02**
APR SUPPLY CO (1446)				
00106922	10-2611-610-000-20-50-58	PhysicalPlant-SuppliesMSPlumbing		$55.33
BAKER TILLY ADVISORY GROUP, LP (1559) BAKER TILLY ADVISORY GROUP				
00106806	10-2310-331-000-10-21-00	BoardSrvs-ProfessionalAuditBE		$252.00
00106806	10-2310-331-000-10-22-00	BoardSrvs-ProfessionalAuditBN		$210.00
00106806	10-2310-331-000-10-23-00	BoardSrvs-ProfessionalAuditMW		$294.00
00106806	10-2310-331-000-10-24-00	BoardSrvs-ProfessionalAuditPG		$168.00
00106806	10-2310-331-000-20-50-00	BoardSrvs-ProfessionalAuditMS		$504.00
00106806	10-2310-331-000-30-80-00	BoardSrvs-ProfessionalAuditHS		$672.00
			Check Total	**$2,100.00**
			Vendor Total	**$2,100.00**
BALFURD INC. (1565)				
00106923	10-2660-610-000-10-21-00	SecurityServices-SuppliesBE		$5.84
00106923	10-2660-610-000-10-21-00	SecurityServices-SuppliesBE		$6.93
00106923	10-2660-610-000-10-21-00	SecurityServices-SuppliesBE		$4.56
00106923	10-2660-610-000-10-22-00	SecurityServices-SuppliesBN		$5.77
00106923	10-2660-610-000-10-22-00	SecurityServices-SuppliesBN		$4.87
00106923	10-2660-610-000-10-22-00	SecurityServices-SuppliesBN		$3.79
00106923	10-2660-610-000-10-23-00	SecurityServices-SuppliesMW		$8.08
00106923	10-2660-610-000-10-23-00	SecurityServices-SuppliesMW		$5.31
00106923	10-2660-610-000-10-23-00	SecurityServices-SuppliesMW		$6.82
00106923	10-2660-610-000-10-24-00	SecurityServices-SuppliesPG		$4.62
00106923	10-2660-610-000-10-24-00	SecurityServices-SuppliesPG		$3.03
00106923	10-2660-610-000-10-24-00	SecurityServices-SuppliesPG		$3.89
00106923	10-2660-610-000-20-50-00	SecurityServices-SuppliesMS		$13.85
00106923	10-2660-610-000-20-50-00	SecurityServices-SuppliesMS		$9.10
00106923	10-2660-610-000-20-50-00	SecurityServices-SuppliesMS		$11.68
00106923	10-2660-610-000-30-80-00	SecurityServices-SuppliesHS		$18.47

Check	Account Number	Description		Check Amount
BALFURD INC. (1565)				
00106923	10-2660-610-000-30-80-00	SecurityServices-SuppliesHS		$15.58
00106923	10-2660-610-000-30-80-00	SecurityServices-SuppliesHS		$12.13
			Check Total	**$144.32**
00106950	10-2660-610-000-20-50-00	SecurityServices-SuppliesMS		$39.12
00106950	10-2660-610-000-30-80-00	SecurityServices-SuppliesHS		$43.94
			Check Total	**$83.06**
			Vendor Total	**$227.38**
BARNES & NOBLE BOOKSELLERS, INC. (1608)				
00106848	10-1110-640-000-20-50-05	Quote #1808224		$251.06
00106848	10-1110-640-000-20-50-05	Quote #1808224		$10.46
			Check Total	**$261.52**
			Vendor Total	**$261.52**
BAYADA HOME HEALTH CARE, INC. (1628)				
00106807	10-2420-330-000-10-21-00	PupilHealth-OtherProfessionalServicesBE		$385.00
00106807	10-2420-330-000-10-23-00	PupilHealth-OtherProfessionalServicesMW		$316.25
00106807	10-2420-330-000-10-23-00	PupilHealth-OtherProfessionalServicesMW		$371.25
00106807	10-2420-330-000-10-23-00	PupilHealth-OtherProfessionalServicesMW		$302.50
00106807	10-2420-330-000-10-24-00	PupilHealth-OtherProfessionalServicesPG		$371.25
00106807	10-2420-330-000-20-50-00	PupilHealth-OtherProfessionalServicesMS		$316.25
00106807	10-2420-330-000-30-80-00	PupilHealth-OtherProfessionalServicesHS		$412.50
00106807	10-2420-330-000-30-80-00	PupilHealth-OtherProfessionalServicesHS		$233.75
			Check Total	**$2,708.75**
			Vendor Total	**$2,708.75**
BEARD LEGAL GROUP, P.C. (1639)				
00106808	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$363.00
00106808	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$643.50
00106808	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$99.00
00106808	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$181.50
00106808	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$1,897.50
00106808	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$379.50
00106808	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$330.00
00106808	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$693.00
			Check Total	**$4,587.00**
00106967	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$165.00
00106967	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$1,221.00
00106967	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$99.00
00106967	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$214.50
00106967	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$874.50

Check	Account Number	Description	Check Amount
BEARD LEGAL GROUP, P.C. (1639)			
00106967	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle	$313.50
00106967	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle	$775.50
		Check Total	**$3,663.00**
		Vendor Total	**$8,250.00**
BELLEFONTE BOROUGH (1656)			
00106862	10-2611-411-000-00-01-00	PhysicalPlant-DisposalServicesRental	$37.67
00106862	10-2611-411-000-10-21-00	PhysicalPlant-DisposalServicesBE	$1,033.80
00106862	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE	$264.36
00106862	10-2611-411-000-20-50-00	PhysicalPlant-DisposalServicesMS	$1,033.80
00106862	10-2611-411-000-30-80-00	PhysicalPlant-DisposalServicesHS	$384.72
00106862	10-2611-411-000-30-80-00	PhysicalPlant-DisposalServicesHS	$2,957.40
		Check Total	**$5,711.75**
00106944	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	$50.00
		Vendor Total	**$5,761.75**
BELLEFONTE EDUCATION ASSOCIATION (1664)			
88882307	10-0475-013-000-00-00-00	EMPLOYEE - PSEA Dues	$9,761.15
88882308	10-0475-013-000-00-00-00	EMPLOYEE - PSEA Dues	$9,761.15
		Vendor Total	**$19,522.30**
BELLEFONTE EDUCATIONAL SUPPORT STAFF (1666)			
88882305	10-0475-014-000-00-00-00	EMPLOYEE - ESPA Dues	$502.22
88882306	10-0475-014-000-00-00-00	EMPLOYEE - ESPA Dues	$1,192.85
		Vendor Total	**$1,695.07**
BELMONT BEHAVIORAL HOSPITAL (10254)			
00106897	10-1241-329-000-30-80-01	LearnSupport-ConsultantsHS	$2,925.00
00106897	10-1241-329-000-30-80-01	LearnSupport-ConsultantsHS	$1,050.00
		Check Total	**$3,975.00**
		Vendor Total	**$3,975.00**
BERKSHIRE SYSTEMS GROUP, INC. (1721)			
00106924	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	$140.34
BEST LINE LEASING INC. (1727) BEST LINE EQUIPMENT			
00106863	10-2611-610-000-30-80-71	PhysicalPlant-SuppliesHSGroundsGeneral	$17.13
AMY J BINGAMAN (1330)			
88882357	10-1110-580-000-10-23-00	RegEd-TravelMW	$82.65

Check	Account Number	Description		Check Amount
AMY J BINGAMAN (1330)				
88882357	10-1110-580-000-10-24-00	RegEd-TravelPG		$82.65
			Check Total	**$165.30**
			Vendor Total	**$165.30**
BIO-HAZ SOLUTIONS, INC. (1786)				
00106864	10-2611-330-000-30-80-00	PhysicalPlant-OtherProfessionalServicesHS		$35.00
KEITH BOREMAN (5025)				
88882356	10-2611-580-000-10-24-00	PhysicalPlant-TravelPG		$7.25
JESSICA BRADLEY (4611)				
00106809	10-2330-340-000-10-22-00	TaxCollection-TechnicalServices(BN)		$25.50
BREON'S INC. (1911)				
00106951	10-2611-431-000-10-21-00	PhysicalPlant-Repairs&MaintBE		$287.17
00106951	10-2611-431-000-10-22-00	PhysicalPlant-Repairs&MaintBN		$239.31
00106951	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW		$335.03
00106951	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG		$191.45
00106951	10-2611-431-000-20-50-00	PhysicalPlant-Repairs&MaintMS		$574.34
00106951	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS		$765.80
			Check Total	**$2,393.10**
			Vendor Total	**$2,393.10**
BRIGHTSPEED (9468)				
00106810	10-2840-530-000-00-01-00	ComputerServices-Communications		$296.06
ERIC BRINSER (3464)				
88882354	10-1110-610-000-30-80-29	RegEd-SuppliesHSDrama		$62.04
88882355	10-1110-580-100-30-80-29	RegEd-TravelConfHSDrama		$800.00
			Vendor Total	**$862.04**
ROBERT E. BUMBARGER II (2007) BUMBARGER REPAIR GARAGE				
00106865	10-2611-433-000-10-21-00	PhysicalPlant-Repairs&MaintVehiclesBE		$20.27
00106865	10-2611-433-000-10-22-00	PhysicalPlant-Repairs&MaintVehiclesBN		$16.89
00106865	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehiclesMW		$23.65
00106865	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehiclesPG		$13.51
00106865	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehiclesMS		$40.54
00106865	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehiclesHS		$54.04
			Check Total	**$168.90**
00106952	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehiclesMW		$83.90
00106952	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehiclesPG		$50.00

Check	Account Number	Description		Check Amount
ROBERT E. BUMBARGER II (2007) BUMBARGER REPAIR GARAGE				
00106952	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehiclesMS		$50.00
00106952	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehiclesHS		$83.90
			Check Total	$267.80
00106968	10-2611-433-000-10-21-00	PhysicalPlant-Repairs&MaintVehiclesBE		$83.90
			Vendor Total	$520.60
JENNIFER BUTTERWORTH (4556)				
88882353	10-1241-580-000-10-21-00	LearnSupport-TravelBE		$10.70
88882353	10-1241-580-000-10-22-00	LearnSupport-TravelBN		$8.92
88882353	10-1241-580-000-10-23-00	LearnSupport-TravelMW		$12.48
88882353	10-1241-580-000-10-24-00	LearnSupport-TravelPG		$7.13
88882353	10-1241-580-000-20-50-00	LearnSupport-TravelMS		$21.40
88882353	10-1241-580-000-30-80-00	LearnSupport-TravelHS		$28.54
			Check Total	$89.17
			Vendor Total	$89.17
CAPITAL BLUE CROSS (2087)				
99980876	10-0475-016-000-00-00-00	EMPLOYEE - FSA-Sec 125 - 06/18/26		$5,891.03
99980914	10-0475-016-000-00-00-00	EMPLOYEE - FSA-Sec 125 - 06/05/26		$5,891.03
			Vendor Total	$11,782.06
CDW LLC (2193)				
00106849	10-2840-432-000-00-00-00	Eaton Replacement Battery Pack		$1,250.00
CENTRAL COUNTIES YOUTH CENTER (2211)				
00106811	10-1190-330-414-30-80-00	TitleID-OtherProfessionalServicesHS		$6,000.00
00106811	10-1190-610-414-30-80-00	TitleID-SuppliesHS		$232.91
			Check Total	$6,232.91
			Vendor Total	$6,232.91
CENTRAL INTERMEDIATE UNIT #10 (2217)				
00106812	10-1290-322-000-00-00-00	OtherSupport-ProfessionalServicesIU-MultiDistrictBilling		$24,911.01
00106969	10-2270-329-000-10-21-00	StaffDev-ConsultantsBE		$84.00
00106969	10-2270-329-000-10-22-00	StaffDev-ConsultantsBN		$70.00
00106969	10-2270-329-000-10-23-00	StaffDev-ConsultantsMW		$98.00
00106969	10-2270-329-000-10-24-00	StaffDev-ConsultantsPG		$56.00
00106969	10-2270-329-000-20-50-00	StaffDev-ConsultantsMS		$168.00
00106969	10-2270-329-000-30-80-00	StaffDev-ConsultantsHS		$224.00
			Check Total	$700.00
			Vendor Total	$25,611.01

Check	Account Number	Description		Check Amount
CENTRE COUNTY RECYCLING & REFUSE AUTH (2265)				
00106866	10-2611-411-000-20-50-00	PhysicalPlant-DisposalServicesMS		$14.85
CENTRE LEARNING COMMUNITY (2277)				
00106917	10-1110-562-000-20-50-01	RegEd-TuitionCharterMS-B&M		$4,110.25
00106917	10-1241-562-000-20-50-01	LearnSupport-TuitionCharterMS-B&M		$5,988.46
			Check Total	**$10,098.71**
			Vendor Total	**$10,098.71**
CH CUSTOM DESIGNS (10556)				
00106813	10-1110-610-222-10-21-04	RegEd-SuppliesReadyToLearnSTEM-BE		$212.50
00106813	10-1110-610-222-10-22-04	RegEd-SuppliesReadyToLearnSTEM-BN		$212.50
00106813	10-1110-610-222-10-23-04	RegEd-SuppliesReadyToLearnSTEM-MW		$212.50
00106813	10-1110-610-222-10-24-04	RegEd-SuppliesReadyToLearnSTEM-PG		$212.50
			Check Total	**$850.00**
			Vendor Total	**$850.00**
KIP LILEDAHL (5188) CHAMPION TROPHIES				
00106814	10-1110-330-000-30-80-12	RegEd-OtherProfessionalServicesMusic		$80.00
00106814	10-3210-610-000-30-80-35	StudentAct-SuppliesHSGraduation		$12.00
			Check Total	**$92.00**
			Vendor Total	**$92.00**
CINTAS CORP (2475)				
00106867	10-2611-415-000-10-21-00	05/04/26 CINTAS		$293.83
00106867	10-2611-415-000-10-21-00	05/11/26 CINTAS		$293.83
00106867	10-2611-415-000-10-21-00	05/18/26 CINTAS		$293.83
00106867	10-2611-415-000-10-21-00	05/26/26 CINTAS		$296.56
00106867	10-2611-415-000-10-22-00	05/07/26 CINTAS		$98.48
00106867	10-2611-415-000-10-22-00	05/14/26 CINTAS		$98.48
00106867	10-2611-415-000-10-22-00	05/21/26 CINTAS		$98.48
00106867	10-2611-415-000-10-22-00	05/29/26 CINTAS		$98.48
00106867	10-2611-415-000-10-23-00	05/06/26 CINTAS		$170.93
00106867	10-2611-415-000-10-23-00	05/13/26 CINTAS		$170.93
00106867	10-2611-415-000-10-23-00	05/20/26 CINTAS		$170.93
00106867	10-2611-415-000-10-23-00	05/28/26 CINTAS		$170.93
00106867	10-2611-415-000-10-24-00	05/05/26 CINTAS		$93.00
00106867	10-2611-415-000-10-24-00	05/12/26 CINTAS		$93.00
00106867	10-2611-415-000-10-24-00	05/19/26 CINTAS		$93.00
00106867	10-2611-415-000-10-24-00	05/27/26 CINTAS		$93.00
00106867	10-2611-415-000-20-50-00	05/04/26 CINTAS		$422.25
00106867	10-2611-415-000-20-50-00	05/11/26 CINTAS		$422.25
00106867	10-2611-415-000-20-50-00	05/18/26 CINTAS		$422.25

Check	Account Number	Description		Check Amount
CINTAS CORP (2475)				
00106867	10-2611-415-000-20-50-00	05/26/26 CINTAS		$422.25
00106867	10-2611-415-000-30-80-00	05/04/26 CINTAS		$803.18
00106867	10-2611-415-000-30-80-00	05/11/26 CINTAS		$805.31
00106867	10-2611-415-000-30-80-00	05/18/26 CINTAS		$847.92
00106867	10-2611-415-000-30-80-00	05/26/26 CINTAS		$815.48
			Check Total	**$7,588.58**
			Vendor Total	**$7,588.58**
AMY K. CLARK (1332)				
00106815	10-1500-330-411-10-00-00	NonpublicSchoolPrograms-OtherProfessionalServicesTitleIEle		$2,011.37
CLEARFIELD WHOLESALE PAPER CO. (2525)				
00106868	10-2611-610-000-10-21-64	PhysicalPlant-SuppliesBECustGeneral		$70.28
00106868	10-2611-610-000-10-22-64	PhysicalPlant-SuppliesBNCustGeneral		$58.57
00106868	10-2611-610-000-10-23-64	PhysicalPlant-SuppliesMWCustGeneral		$82.00
00106868	10-2611-610-000-10-24-64	PhysicalPlant-SuppliesPGCustGeneral		$46.86
00106868	10-2611-610-000-10-25-64	PhysicalPlant-SuppliesNewBECustGeneral		$2,158.56
00106868	10-2611-610-000-20-50-64	PhysicalPlant-SuppliesMSCustGeneral		$140.57
00106868	10-2611-610-000-30-80-64	PhysicalPlant-SuppliesHSCustGeneral		$187.42
00106868	10-2611-610-000-30-80-64	PhysicalPlant-SuppliesHSCustGeneral		$2,861.34
			Check Total	**$5,605.60**
00106925	10-2611-610-000-10-21-64	PhysicalPlant-SuppliesBECustGeneral		$456.27
00106925	10-2611-610-000-10-22-64	PhysicalPlant-SuppliesBNCustGeneral		$380.23
00106925	10-2611-610-000-10-23-64	PhysicalPlant-SuppliesMWCustGeneral		$532.32
00106925	10-2611-610-000-10-24-64	PhysicalPlant-SuppliesPGCustGeneral		$304.18
00106925	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGeneral		$2,158.56
00106925	10-2611-610-000-20-50-64	PhysicalPlant-SuppliesMSCustGeneral		$912.55
00106925	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral		$2,861.34
00106925	10-2611-610-000-30-80-64	PhysicalPlant-SuppliesHSCustGeneral		$1,216.74
			Check Total	**$8,822.19**
			Vendor Total	**$14,427.79**
CLYDE PEELING'S REPTILAND (9596) PEELING PRODUCTIONS				
00106837	10-3210-390-000-10-23-00	StudentAct-OtherPurchasedServicesMW		$748.00
CM REGENT, LLC (2541)				
00106816	10-0475-213-000-00-00-00	LifeInsurancePayable		$5,114.68
00106816	10-0475-214-000-00-00-00	LTDInsurancePayable		$1,833.92
			Check Total	**$6,948.60**
			Vendor Total	**$6,948.60**

Check	Account Number	Description		Check Amount
COLLEGIATE PRIDE, INC. (2583)				
00106926	10-2660-214-360-10-23-00	SecurityServices-LTDInsurancePCCD-MW		$820.68
COLT PLUMBING COMPANY (2590)				
00106927	10-2611-610-000-20-50-58	PhysicalPlant-SuppliesMSPlumbing		$132.81
00106953	10-2611-610-000-30-80-58	PhysicalPlant-SuppliesHSPlumbing		$246.95
			Vendor Total	**$379.76**
COLUMBIA GAS OF PA, INC. (2593)				
00106869	10-2611-621-000-10-21-00	PhysicalPlant-NaturalGasBE		$4,007.02
00106869	10-2611-621-000-10-24-00	PhysicalPlant-NaturalGasPG		$820.47
00106869	10-2611-621-000-20-50-00	PhysicalPlant-NaturalGasMS		$1,051.33
00106869	10-2611-621-000-30-80-00	PhysicalPlant-NaturalGasHS		$1,142.15
			Check Total	**$7,020.97**
			Vendor Total	**$7,020.97**
COMCAST HOLDINGS CORPORATION (2599)				
00106817	10-2840-530-000-00-01-00	ComputerServices-Communications		$6,822.88
00106818	10-2840-530-000-00-01-00	ComputerServices-Communications		$127.94
00106954	10-2840-530-000-00-01-00	ComputerServices-Communications		$177.94
			Vendor Total	**$7,128.76**
COMMONWEALTH CHARTER ACADEMY (2610)				
00106918	10-1110-562-000-10-21-02	RegEd-TuitionCharterCyber		$1,197.22
00106918	10-1110-562-000-20-50-02	RegEd-TuitionCharterMS-Cyber		$3,591.66
00106918	10-1110-562-000-30-80-02	RegEd-TuitionCharterHS-Cyber		$14,366.64
00106918	10-1241-562-000-10-24-02	LearnSupport-TuitionCharterPG-Cyber		$2,262.74
00106918	10-1241-562-000-20-50-02	LearnSupport-TuitionCharterMS-Cyber		$2,262.74
00106918	10-1241-562-000-30-80-02	LearnSupport-TuitionCharterHS-Cyber		$4,525.40
00106918	10-1241-562-000-30-80-02	LearnSupport-TuitionCharterHS-Cyber		$13,576.44
			Check Total	**$41,782.84**
			Vendor Total	**$41,782.84**
COOPER ELECTRIC CO INC (2656)				
00106870	10-2611-610-000-10-21-52	PhysicalPlant-SuppliesBEElectrical		$76.50
00106870	10-2611-610-000-20-50-52	PhysicalPlant-SuppliesMSElectrical		$230.40
			Check Total	**$306.90**
00106928	10-2611-610-000-10-24-52	PhysicalPlant-SuppliesPGElectrical		$87.60
00106928	10-2611-610-000-10-24-52	PhysicalPlant-SuppliesPGElectrical		$117.44
			Check Total	**$205.04**

Check	Account Number	Description		Check Amount
COOPER ELECTRIC CO INC (2656)				
00106955	10-2611-610-000-00-01-52	PhysicalPlant-SuppliesAdminElectrical		$50.66
00106955	10-2611-610-000-30-80-52	PhysicalPlant-SuppliesHSElectrical		$995.17
			Check Total	**$1,045.83**
			Vendor Total	**$1,557.77**
CENTRAL PENNSYLVANIA INSTITUTE (2232)				
00106819	10-1390-564-000-30-00-00	VocEd-TuitionCPI-HS		$183,614.42
ASHLIE CROSSON (1488)				
00106956	10-1310-580-100-30-80-00	Agriculture-TravelConfHS		$234.00
SUSQUEHANNA WATER CONDITIONING CO. (8210) CULLIGAN OF BELLEFONTE				
00106871	10-2380-610-000-10-21-00	PrincipalOff-SuppliesBE		$153.29
00106871	10-2611-610-000-10-23-58	PhysicalPlant-SupplieMWPlumbing		$245.00
00106871	10-2611-610-000-10-25-58	PhysicalPlant-SuppliesNewBEPlumbing		$125.00
00106871	10-2611-610-000-20-50-58	PhysicalPlant-SuppliesMSPlumbing		$125.00
00106871	10-2611-610-000-30-80-58	PhysicalPlant-SuppliesHSPlumbing		$77.00
			Check Total	**$725.29**
			Vendor Total	**$725.29**
D & D TRANSPORTATION INC. (2789)				
00106820	10-2719-513-121-00-00-00	Transportation-ContractedCarrriersSpecializedVan		$49,665.81
00106929	10-2719-513-121-00-00-00	Transportation-ContractedCarrriersSpecializedVan		$6,650.23
			Vendor Total	**$56,316.04**
TRINA DAVIDSON (8718)				
88882352	10-1211-580-000-10-21-01	LifeSkillsSupport-TravelBE		$37.70
AARON DECKER (1033)				
88882350	10-1110-580-100-30-80-28	RegEd-TravelConfHSOrchestra		$282.72
88882351	10-1110-580-000-10-21-00	RegEd-TravelBE		$55.32
88882351	10-1110-580-000-10-22-00	RegEd-TravelBN		$43.46
88882351	10-1110-580-000-10-23-00	RegEd-TravelMW		$61.24
88882351	10-1110-580-000-10-24-00	RegEd-TravelPG		$37.54
			Check Total	**$197.56**
			Vendor Total	**$480.28**
DOTTERER EQUIPMENT INC. (3184)				
00106872	10-2611-432-000-30-80-00	PhysicalPlant-Repairs&MaintEquipHS		$372.81

Check	Account Number	Description	Check Amount
DYNAMISM, INC. (3253)			
00106850	10-1350-610-000-30-80-00	Bamboo Lab PLA Basic Red	$403.98
EDUSPIRE, LLC (3333)			
00106821	10-2271-240-000-30-80-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementHS	$1,428.00
00106898	10-2271-240-000-10-21-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementBE	$1,428.00
		Vendor Total	**$2,856.00**
EFTPS (3351)			
99980845	10-0475-012-000-00-00-00	EMPLOYER - Medicare - 06/26/26	$1,341.67
99980846	10-0475-012-000-00-00-00	EMPLOYEE - Medicare - 06/26/26	$1,341.67
99980847	10-0475-012-000-00-00-00	EMPLOYER - Social Security - 06/26/26	$5,736.78
99980848	10-0475-012-000-00-00-00	EMPLOYEE - Social Security - 06/26/26	$5,736.78
99980850	10-0475-010-000-00-00-00	EMPLOYEE - Federal Income Tax - 06/26/26	$7,033.34
99980860	10-0475-012-000-00-00-00	EMPLOYER - Social Security - 06/18/26	$62,880.82
99980861	10-0475-012-000-00-00-00	EMPLOYEE - Social Security - 06/18/26	$62,880.82
99980866	10-0475-012-000-00-00-00	EMPLOYER - Medicare - 06/18/26	$14,706.04
99980867	10-0475-012-000-00-00-00	EMPLOYEE - Medicare - 06/18/26	$14,706.04
99980868	10-0475-010-000-00-00-00	EMPLOYEE - Federal Income Tax - 06/18/26	$77,628.98
99980898	10-0475-012-000-00-00-00	EMPLOYER - Social Security - 06/05/26	$63,801.40
99980899	10-0475-012-000-00-00-00	EMPLOYEE - Social Security - 06/05/26	$63,801.40
99980904	10-0475-012-000-00-00-00	EMPLOYER - Medicare - 06/05/26	$14,921.33
99980905	10-0475-012-000-00-00-00	EMPLOYEE - Medicare - 06/05/26	$14,921.33
99980906	10-0475-010-000-00-00-00	EMPLOYEE - Federal Income Tax - 06/05/26	$77,204.36
		Vendor Total	**$488,642.76**
RENTOKIL NORTH AMERICA, INC. (4323) JC EHRLICH			
00106876	10-2611-431-000-00-01-00	PhysicalPlant-Repairs&MaintAdmin	$123.48
00106876	10-2611-431-000-00-02-00	PhysicalPlant-Repairs&MaintRental	$105.59
00106876	10-2611-431-000-10-21-00	PhysicalPlant-Repairs&MaintBE	$259.70
00106876	10-2611-431-000-10-21-00	PhysicalPlant-Repairs&MaintBE	$55.00
00106876	10-2611-431-000-10-22-00	PhysicalPlant-Repairs&MaintBN	$130.95
00106876	10-2611-431-000-10-22-00	PhysicalPlant-Repairs&MaintBN	$54.61
00106876	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW	$227.03
00106876	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW	$93.50
00106876	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW	$227.03

Check	Account Number	Description		Check Amount
RENTOKIL NORTH AMERICA, INC. (4323) JC EHRLICH				
00106876	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW		$93.50
00106876	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG		$207.34
00106876	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG		$98.92
			Check Total	**$1,676.65**
00106932	10-2611-431-000-00-02-00	PhysicalPlant-Repairs&MaintRental		$105.59
00106958	10-2611-431-000-00-01-00	PhysicalPlant-Repairs&MaintAdmin		$123.48
00106958	10-2611-431-000-10-21-00	PhysicalPlant-Repairs&MaintBE		$238.87
00106958	10-2611-431-000-10-21-00	PhysicalPlant-Repairs&MaintBE		$93.23
00106958	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS		$314.68
00106958	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS		$93.50
			Check Total	**$863.76**
			Vendor Total	**$2,646.00**
LESLIE ELDER (5418)				
88882349	10-2360-580-000-10-21-00	SuperintendentOff-TravelBE		$5.41
88882349	10-2360-580-000-10-22-00	SuperintendentOff-TravelBN		$4.51
88882349	10-2360-580-000-10-23-00	SuperintendentOff-TravelMW		$6.31
88882349	10-2360-580-000-10-24-00	SuperintendentOff-TravelPG		$3.61
88882349	10-2360-580-000-20-50-00	SuperintendentOff-TravelMS		$10.82
88882349	10-2360-580-000-30-80-00	SuperintendentOff-TravelHS		$14.43
			Check Total	**$45.09**
			Vendor Total	**$45.09**
EMPOWERED FACILITES MANAGEMENT LLC (10188)				
00106930	10-2611-340-000-10-25-00	PhysicalPlant-TechnicalServicesNewBE		$1,162.50
00106930	10-2611-340-000-10-25-00	PhysicalPlant-TechnicalServicesNewBE		$2,750.00
00106930	10-2611-340-000-30-80-00	PhysicalPlant-TechnicalServicesHS		$521.25
00106930	10-2611-350-000-20-50-00	PhysicalPlant-Security/SafetyServicesMS		$443.75
			Check Total	**$4,877.50**
			Vendor Total	**$4,877.50**
ETTER LAW FIRM, LLC (3521)				
00106822	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle		$3,724.20
MICHAEL FEDISSON (6001)				
88882348	10-2380-580-000-30-80-00	PrincipalOff-TravelHS		$234.90
FULLINGTON TRAILWAYS, LLC (3703)				
00106823	10-0153-000-000-00-00-00	AccountsReceivable BELLEFONTE PTO PSU AND LINCOLN CAV		$689.42
00106823	10-0153-000-000-00-00-00	AccountsReceivable BENNER PTA (PAID)		$2,016.00

Check	Account Number	Description	Check Amount
FULLINGTON TRAILWAYS, LLC (3703)			
00106823	10-0153-000-000-00-00-00	AccountsReceivable BENNER PTA GRADES 1-4	$1,051.50
00106823	10-0153-000-000-00-00-00	AccountsReceivable CLASS OF 2026 PARENT GROUP	$913.11
00106823	10-0153-000-000-00-00-00	AccountsReceivable MW PTO (PAID)	$2,982.00
00106823	10-0153-000-000-00-00-00	AccountsReceivable MW PTO (PAID)	$1,050.00
00106823	10-0153-000-000-00-00-00	AccountsReceivable MW PTO 4TH LINCOLN CAVERNS	$2,299.50
00106823	10-0153-000-000-00-00-00	AccountsReceivable MW PTO PSU, CAMP K	$1,154.72
00106823	10-0153-000-000-00-00-00	AccountsReceivable PG PTO (PAID)	$2,572.50
00106823	10-0153-000-000-00-00-00	AccountsReceivable PG PTO PSU CREAMERY	$129.85
00106823	10-1110-513-000-30-80-12	RegEd-ContractedCarriersHSMusic	$1,893.46
00106823	10-1110-580-000-10-21-00	RegEd-TravelBE	$1,382.78
00106823	10-1110-580-000-10-22-00	RegEd-TravelBN	$543.59
00106823	10-1110-580-000-10-23-00	RegEd-TravelMW	$461.69
00106823	10-1110-580-000-10-24-00	RegEd-TravelPG	$129.78
00106823	10-1241-580-000-10-24-00	LearnSupport-TravelPG	$153.41
00106823	10-1241-580-000-20-50-00	LearnSupport-TravelMS	$824.79
00106823	10-2360-580-000-00-00-00	SuperintendentOff-Travel	$489.85
00106823	10-2719-513-120-00-00-00	Transportation-ContractedCarriersCharterNonPub	$6,961.95
00106823	10-3210-513-000-20-50-00	StudentAct-ContractedCarriersMS	$4,200.00
00106823	10-3210-513-000-20-50-00	StudentAct-ContractedCarriersMS	$8,058.75
00106823	10-3210-513-000-20-50-00	StudentAct-ContractedCarriersMS	$4,599.00
		Check Total	**$44,557.65**
		Vendor Total	**$44,557.65**
ERIC FUNK (3468)			
88882347	10-2840-580-000-10-21-00	ComputerServices-TravelBE	$28.22
88882347	10-2840-580-000-10-22-00	ComputerServices-TravelBN	$23.52
88882347	10-2840-580-000-10-23-00	ComputerServices-TravelMW	$32.93
88882347	10-2840-580-000-10-24-00	ComputerServices-TravelPG	$18.82
88882347	10-2840-580-000-20-50-00	ComputerServices-TravelMS	$56.45
88882347	10-2840-580-000-30-80-00	ComputerServices-TravelHS	$75.25
		Check Total	**$235.19**
		Vendor Total	**$235.19**
KATHY FYE (9365)			
00106824	10-2330-340-000-10-23-00	TaxCollection-TechnicalServices(MT WT)	$8.50
ERICA GALL (3476)			
88882346	10-1110-580-222-10-21-01	RegEd-TravelReadyToLearn	$22.01
88882346	10-1110-580-222-10-22-01	RegEd-TravelReadyToLearn	$18.34
88882346	10-1110-580-222-10-23-01	RegEd-TravelReadyToLearn	$25.68
88882346	10-1110-580-222-10-23-01	RegEd-TravelReadyToLearn	$14.67
88882346	10-1110-580-222-20-50-01	RegEd-TravelReadyToLearn	$44.02

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Check	Account Number	Description		Check Amount
ERICA GALL (3476)				
88882346	10-1110-580-222-30-80-01	RegEd-TravelReadyToLearn		$58.70
			Check Total	**$183.42**
			Vendor Total	**$183.42**
LAURA GARDNER (5327)				
88882345	10-2611-580-000-10-21-00	PhysicalPlant-TravelBE		$10.72
88882345	10-2611-580-000-10-22-00	PhysicalPlant-TravelBN		$8.94
88882345	10-2611-580-000-10-23-00	PhysicalPlant-TravelMW		$12.51
88882345	10-2611-580-000-10-24-00	PhysicalPlant-TravelPG		$7.15
88882345	10-2611-580-000-20-50-00	PhysicalPlant-TravelMS		$21.45
88882345	10-2611-580-000-30-80-00	PhysicalPlant-TravelHS		$28.59
			Check Total	**$89.36**
			Vendor Total	**$89.36**
GILLILAND LANDSCAPE (10005)				
00106873	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics		$2,155.20
W. W. GRAINGER INC. (8961)				
00106957	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral		$19.48
GESSICA GRENNINGER (3812)				
88882344	10-2140-580-000-10-21-00	PsychServices-TravelBE		$20.10
88882344	10-2140-580-000-10-22-00	PsychServices-TravelBN		$16.75
88882344	10-2140-580-000-10-23-00	PsychServices-TravelMW		$23.45
88882344	10-2140-580-000-10-24-00	PsychServices-TravelPG		$13.40
88882344	10-2140-580-000-20-50-00	PsychServices-TravelMS		$40.19
88882344	10-2140-580-000-30-80-00	PsychServices-TravelHS		$53.58
			Check Total	**$167.47**
			Vendor Total	**$167.47**
RACHEL GRIEL (7162)				
88882304	10-2420-580-000-10-21-00	PupilHealth-TravelBE		$7.97
88882304	10-2420-580-000-10-23-00	PupilHealth-TravelMW		$7.97
88882304	10-2420-580-000-20-50-00	PupilHealth-TravelMS		$7.99
			Check Total	**$23.93**
			Vendor Total	**$23.93**
GROVE PRINTING INC. (3946)				
00106825	10-3210-610-000-30-80-35	StudentAct-SuppliesHSGraduation		$5,075.00

Check	Account Number	Description	Check Amount
GUARDIAN PROTECTION SERVICES, INC. (10273)			
00106931	10-2611-350-000-10-24-00	PhysicalPlant-Security/SafetyServicesPG	$115.17
BRETT HANLON (9742)			
88882343	10-2660-580-000-10-21-00	SecurityServices-TravelBE	$25.97
88882343	10-2660-580-000-10-22-00	SecurityServices-TravelBN	$21.64
88882343	10-2660-580-000-10-23-00	SecurityServices-TravelMW	$30.30
88882343	10-2660-580-000-10-24-00	SecurityServices-TravelPG	$17.31
88882343	10-2660-580-000-20-50-00	SecurityServices-TravelMS	$51.94
88882343	10-2660-580-000-30-80-00	SecurityServices-TravelHS	$69.25
		Check Total	**$216.41**
		Vendor Total	**$216.41**
HARPER COLLINS PUBLISHERS, LLC (4016) HARPERCOLLINS PUBLISHER LLC			
00106826	10-1110-610-222-10-00-03	RegEd-SuppliesReadyToLearnLiteracy&MathSuppliesEle	$2,998.50
THE HARTMAN GROUP, INC. (8416)			
00106827	10-0181-000-000-00-00-00	PrepaidExpenses HARTMAN GROUP CYPER LIABILITY POLICY	$17,266.00
00106899	10-2611-528-000-10-25-00	PhysicalPlant-UmbrellaLiabilityInsNewBE	$6,416.00
		Vendor Total	**$23,682.00**
BRANDON HEARN (1882)			
00106828	10-1110-330-000-30-80-29	RegEd-OtherProfessionalServicesDrama	$750.00
KAYLA HEISER (5013)			
88882342	10-1241-580-000-20-50-00	LearnSupport-TravelMS	$18.85
LISA HICKEY (10008)			
88882341	10-2140-580-000-10-21-00	PsychServices-TravelBE	$8.33
88882341	10-2140-580-000-10-22-00	PsychServices-TravelBN	$6.94
88882341	10-2140-580-000-10-23-00	PsychServices-TravelMW	$9.72
88882341	10-2140-580-000-10-24-00	PsychServices-TravelPG	$5.55
88882341	10-2140-580-000-20-50-00	PsychServices-TravelMS	$16.66
88882341	10-2140-580-000-30-80-00	PsychServices-TravelHS	$22.22
		Check Total	**$69.42**
		Vendor Total	**$69.42**
HIGH PEAK TENT RENTALS, LLC (972)			
00106874	10-3210-610-000-00-80-00	StudentAct-SuppliesHS	$6,709.10

Check	Account Number	Description		Check Amount
REXEL USA INC. (4133) REXEL USA INC DBA THE HITE COMPANY				
00106884	10-2611-610-000-20-50-52	PhysicalPlant-SuppliesMSElectrical		$-199.00
00106884	10-2611-610-000-20-50-52	PhysicalPlant-SuppliesMSElectrical		$-77.15
00106884	10-2611-610-000-20-50-52	PhysicalPlant-SuppliesMSElectrical		$37.74
00106884	10-2611-610-000-20-50-52	PhysicalPlant-SuppliesMSElectrical		$272.44
00106884	10-2611-610-000-20-50-52	PhysicalPlant-SuppliesMSElectrical		$20.22
00106884	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral		$199.00
			Check Total	**$253.25**
00106963	10-2611-610-000-10-23-54	PhysicalPlant-SuppliesMWGeneral		$40.44
00106963	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGeneral		$30.33
00106963	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral		$77.84
			Check Total	**$148.61**
			Vendor Total	**$401.86**
HOME DEPOT (4158) HOME DEPOT CREDIT SERVICES				
00106875	10-2611-610-000-00-01-54	PhysicalPlant-SuppliesAdminGeneral		$17.59
00106875	10-2611-610-000-10-21-54	PhysicalPlant-SuppliesBEGeneral		$58.44
00106875	10-2611-610-000-10-22-54	PhysicalPlant-SuppliesBNGeneral		$48.70
00106875	10-2611-610-000-10-23-54	PhysicalPlant-SuppliesMWGeneral		$50.41
00106875	10-2611-610-000-10-23-54	PhysicalPlant-SuppliesMWGeneral		$68.18
00106875	10-2611-610-000-10-24-54	PhysicalPlant-SuppliesPGGeneral		$38.96
00106875	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral		$27.92
00106875	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGeneral		$116.88
00106875	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral		$155.84
			Check Total	**$582.92**
			Vendor Total	**$582.92**
IMAGINE LEARNING LLC (9279)				
00106851	10-1110-610-000-30-26-00	RegEd-SuppliesBela		$33,700.00
00106945	10-2260-640-000-30-80-00	PRE-IMPLEMENTATION TRAINING FOR K THROUGH 8.		$15,600.00
00106945	10-2270-329-000-10-21-00	PRE-IMPLEMENTATION TRAINING FOR K THROUGH 8.		$7,800.00
			Check Total	**$23,400.00**
			Vendor Total	**$57,100.00**
INSIGHT PA CYBER CHARTER SCHOOL (4255)				
00106919	10-1110-562-000-20-50-02	RegEd-TuitionCharterMS-Cyber		$1,197.22
IPEARL INC (4287)				
00106852	10-2220-610-000-30-80-00	MCOVER CASES FOR ACER CHROMEBOOK 511 C736 RED		$4,116.75

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Check	Account Number	Description	Check Amount
JESSICA IRWIN (10372)			
88882340	10-2160-580-000-10-21-00	SocialWorkServices-TravelBE	$9.27
88882340	10-2160-580-000-10-22-00	SocialWorkServices-TravelBN	$7.73
88882340	10-2160-580-000-10-23-00	SocialWorkServices-TravelMW	$10.82
88882340	10-2160-580-000-10-24-00	SocialWorkServices-TravelPG	$6.18
88882340	10-2160-580-000-20-50-00	SocialWorkServices-TravelMS	$18.55
88882340	10-2160-580-000-30-80-00	3	$24.73
		Check Total	**$77.28**
		Vendor Total	**$77.28**
J.J. POWELL FUEL MANAGEMENT (4326)			
00106829	10-2719-627-000-00-00-00	Transportation-DieselFuel	$4,535.36
JUST RIGHT READER INC (9953)			
00106853	10-1190-610-411-10-21-00	Success Series Classpack	$3,741.00
00106853	10-1190-610-411-10-24-00	Success Series Classpack	$2,001.00
		Check Total	**$5,742.00**
00106900	10-1110-610-222-10-23-00	1st Grade Classic Classpack:English 90 titles (540 total)	$6,336.00
		Vendor Total	**$12,078.00**
KAPLAN EARLY LEARNING CO. (4936)			
00106854	10-1190-610-411-10-21-00	Little Minds at Work : Science of Reading Essentials Toolkit	$343.99
00106854	10-1190-610-411-10-24-00	Little Minds at Work : Science of Reading Essentials Toolkit	$343.99
		Check Total	**$687.98**
		Vendor Total	**$687.98**
NICOLE KOHLHEPP (6460)			
88882303	10-1110-580-222-10-21-00	RegEd-TravelConfReadyToLearnBE	$63.46
88882303	10-1110-580-222-10-22-00	RegEd-TravelConfReadyToLearnBN	$52.88
88882303	10-1110-580-222-10-23-00	RegEd-TravelConfReadyToLearnMW	$74.04
88882303	10-1110-580-222-10-24-00	RegEd-TravelConfReadyToLearnPG	$42.31
88882303	10-1110-580-222-20-50-00	RegEd-TravelConfReadyToLearnMS	$126.92
88882303	10-1110-580-222-30-80-00	RegEd-TravelConfReadyToLearnHS	$169.23
		Check Total	**$528.84**
88882337	10-2260-610-000-10-21-00	CurDevelopment-SuppliesBE	$4.03
88882337	10-2260-610-000-10-22-00	CurDevelopment-SuppliesBN	$3.36
88882337	10-2260-610-000-10-23-00	CurDevelopment-SuppliesMW	$4.71
88882337	10-2260-610-000-10-24-00	CurDevelopment-SuppliesPG	$2.69
88882337	10-2260-610-000-20-50-00	CurDevelopment-SuppliesMS	$8.07
88882337	10-2260-610-000-30-80-00	CurDevelopment-SuppliesHS	$10.75
		Check Total	**$33.61**

Check	Account Number	Description		Check Amount
NICOLE KOHLHEPP (6460)				
88882338	10-1110-580-222-10-21-00	RegEd-TravelConfReadyToLearnBE		$36.71
88882338	10-1110-580-222-10-22-00	RegEd-TravelConfReadyToLearnBN		$30.60
88882338	10-1110-580-222-10-23-00	RegEd-TravelConfReadyToLearnMW		$42.83
88882338	10-1110-580-222-10-24-00	RegEd-TravelConfReadyToLearnPG		$24.48
88882338	10-1110-580-222-20-50-00	RegEd-TravelConfReadyToLearnMS		$73.43
88882338	10-1110-580-222-30-80-00	RegEd-TravelConfReadyToLearnHS		$97.90
			Check Total	**$305.95**
88882339	10-1110-580-222-10-21-00	RegEd-TravelConfReadyToLearnBE		$7.64
88882339	10-1110-580-222-10-22-00	RegEd-TravelConfReadyToLearnBN		$6.37
88882339	10-1110-580-222-10-23-00	RegEd-TravelConfReadyToLearnMW		$8.91
88882339	10-1110-580-222-10-24-00	RegEd-TravelConfReadyToLearnPG		$5.09
88882339	10-1110-580-222-20-50-00	RegEd-TravelConfReadyToLearnMS		$15.28
88882339	10-1110-580-222-30-80-00	RegEd-TravelConfReadyToLearnHS		$20.36
			Check Total	**$63.65**
			Vendor Total	**$932.05**
AUBREY KUHN (9673)				
88882336	10-2380-610-000-10-21-00	PrincipalOff-SuppliesBE		$21.17
GARY KUNZ (3751)				
88882335	10-2840-580-000-10-21-00	ComputerServices-TravelBE		$21.73
88882335	10-2840-580-000-10-22-00	ComputerServices-TravelBN		$18.11
88882335	10-2840-580-000-10-23-00	ComputerServices-TravelMW		$25.35
88882335	10-2840-580-000-10-24-00	ComputerServices-TravelPG		$14.49
88882335	10-2840-580-000-20-50-00	ComputerServices-TravelMS		$43.46
88882335	10-2840-580-000-30-80-00	ComputerServices-TravelHS		$57.93
			Check Total	**$181.07**
			Vendor Total	**$181.07**
LANGUAGE LINE SERVICES (5297)				
00106830	10-2260-810-000-10-24-36	CurDevelopment-Dues&FeesESL-PG		$32.00
LANGUAGE TESTING INTERNATIONAL, INC (9719)				
00106933	10-1110-610-000-30-80-06	RegEd-SuppliesHSWorldLanguage		$939.00
00106933	10-1110-610-000-30-80-06	RegEd-SuppliesHSWorldLanguage		$6.00
00106933	10-1110-610-000-30-80-06	RegEd-SuppliesHSWorldLanguage		$11.00
00106933	10-1110-610-000-30-80-06	RegEd-SuppliesHSWorldLanguage		$22.00
00106933	10-1110-610-000-30-80-06	RegEd-SuppliesHSWorldLanguage		$22.00
00106933	10-1110-610-000-30-80-06	RegEd-SuppliesHSWorldLanguage		$1,392.00
00106933	10-1110-610-000-30-80-06	RegEd-SuppliesHSWorldLanguage		$44.00
			Check Total	**$2,436.00**
			Vendor Total	**$2,436.00**

Check	Account Number	Description	Check Amount
THOMAS LANNEN (9728)			
88882297	10-2611-580-000-10-21-00	PhysicalPlant-TravelBE	$11.00
88882297	10-2611-580-000-10-22-00	PhysicalPlant-TravelBN	$9.17
88882297	10-2611-580-000-10-23-00	PhysicalPlant-TravelMW	$12.84
88882297	10-2611-580-000-10-24-00	PhysicalPlant-TravelPG	$7.34
88882297	10-2611-580-000-20-50-00	PhysicalPlant-TravelMS	$22.01
88882297	10-2611-580-000-30-80-00	PhysicalPlant-TravelHS	$29.35
		Check Total	**$91.71**
88882334	10-2611-580-000-10-21-00	PhysicalPlant-TravelBE	$15.09
88882334	10-2611-580-000-10-22-00	PhysicalPlant-TravelBN	$12.58
88882334	10-2611-580-000-10-23-00	PhysicalPlant-TravelMW	$17.61
88882334	10-2611-580-000-10-24-00	PhysicalPlant-TravelPG	$10.06
88882334	10-2611-580-000-20-50-00	PhysicalPlant-TravelMS	$30.19
88882334	10-2611-580-000-30-80-00	PhysicalPlant-TravelHS	$40.26
		Check Total	**$125.79**
		Vendor Total	**$217.50**
LEAF CAPITAL FUNDING LLC (9454)			
00106831	10-2380-442-000-10-22-00	PrincipalOff-RentalEquipmentCopierBN	$250.00
00106831	10-2511-442-000-00-01-00	BusinessOffice-RentalEquipmentCopierAdmin	$151.00
		Check Total	**$401.00**
00106901	10-2380-442-000-10-21-00	PrincipalOff-RentalEquipmentCopierBE	$464.16
00106901	10-2380-442-000-10-22-00	PrincipalOff-RentalEquipmentCopierBN	$232.05
00106901	10-2380-442-000-10-23-00	PrincipalOff-RentalEquipmentCopierMW	$348.12
00106901	10-2380-442-000-10-24-00	PrincipalOff-RentalEquipmentCopierPG	$232.08
00106901	10-2380-442-000-20-50-00	PrincipalOff-RentalEquipmentCopierMS	$464.16
00106901	10-2380-442-000-30-80-00	PrincipalOff-CopierRentalHS	$928.32
00106901	10-2511-442-000-00-01-00	BusinessOffice-RentalEquipmentCopierAdmin	$341.11
		Check Total	**$3,010.00**
		Vendor Total	**$3,411.00**
RACHEL LEIDY (10412)			
88882358	10-2719-330-000-30-80-00	Transportation-OtherProfessionalServicesHS	$870.87
LINCOLN CAVERNS INC. (5463)			
00106832	10-3210-390-000-10-23-00	StudentAct-OtherPurchasedServicesMW	$1,802.50
00106832	10-3210-513-000-20-50-00	StudentAct-ContractedCarriersMS	$2,610.00
		Check Total	**$4,412.50**
		Vendor Total	**$4,412.50**

Check	Account Number	Description		Check Amount
LINDE GAS & EQUIPMENT INC. (5495)				
00106877	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral		$103.57
00106959	10-2611-610-000-30-80-75	PhysicalPlant-SuppliesHSVehicles		$61.70
00106959	10-2611-610-000-30-80-75	PhysicalPlant-SuppliesHSVehicles		$112.48
00106959	10-2611-610-000-30-80-75	PhysicalPlant-SuppliesHSVehicles		$97.70
			Check Total	**$271.88**
			Vendor Total	**$375.45**
LMR TIRES-BELLEFONTE (9843)				
00106878	10-2611-433-000-10-21-00	PhysicalPlant-Repairs&MaintVehiclesBE		$5.03
00106878	10-2611-433-000-10-21-00	PhysicalPlant-Repairs&MaintVehiclesBE		$1.79
00106878	10-2611-433-000-10-22-00	PhysicalPlant-Repairs&MaintVehiclesBN		$4.19
00106878	10-2611-433-000-10-22-00	PhysicalPlant-Repairs&MaintVehiclesBN		$1.50
00106878	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehiclesMW		$5.87
00106878	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehiclesMW		$2.09
00106878	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehiclesPG		$3.35
00106878	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehiclesPG		$1.20
00106878	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehiclesMS		$10.06
00106878	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehiclesMS		$3.59
00106878	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehiclesHS		$13.40
00106878	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehiclesHS		$4.78
			Check Total	**$56.85**
			Vendor Total	**$56.85**
LOWE'S (5599)				
00106879	10-1110-610-000-30-80-29	RegEd-SuppliesHSDrama		$454.08
00106879	10-2611-610-000-00-01-54	PhysicalPlant-SuppliesAdminGeneral		$37.96
00106879	10-2611-610-000-10-23-55	PhysicalPlant-SuppliesMWHardware		$18.03
00106879	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGeneral		$128.18
			Check Total	**$638.25**
			Vendor Total	**$638.25**
MAKDAD INDUSTRIAL SUPPLY CO., INC. (5680)				
00106880	10-2611-610-000-30-80-56	PhysicalPlant-SuppliesHSHVAC		$294.84
00106880	10-2611-610-000-30-80-56	PhysicalPlant-SuppliesHSHVAC		$107.76
00106880	10-2611-610-000-30-80-56	PhysicalPlant-SuppliesHSHVAC		$80.16
00106880	10-2611-610-000-30-80-56	PhysicalPlant-SuppliesHSHVAC		$1.85
			Check Total	**$484.61**
			Vendor Total	**$484.61**
KAREN MARQUARDT (9889)				
88882333	10-2420-580-000-30-80-00	PupilHealth-TravelHS		$2.90

Check	Account Number	Description		Check Amount
MARIA MCCLATCHEY (5722)				
88882302	10-2160-580-000-10-21-00	SocialWorkServices-TravelBE		$74.13
88882302	10-2160-580-000-20-50-00	SocialWorkServices-TravelMS		$74.13
			Check Total	**$148.26**
			Vendor Total	**$148.26**
BRIANNE MCDANIEL (1936)				
88882331	10-1110-610-222-10-00-04	RegEd-SuppliesReadyToLearnSTEM-Ele		$197.73
88882332	10-0421-123-000-00-00-03	AccountsPayable-BellefonteReads		$403.41
			Vendor Total	**$601.14**
RENEE MCNICHOL (7293)				
88882330	10-1225-580-000-10-21-01	Speech&LanguageSupport-TravelBE		$35.45
88882330	10-1225-580-000-20-50-01	Speech&LanguageSupport-TravelMS		$14.43
			Check Total	**$49.88**
			Vendor Total	**$49.88**
UHS OF PA, INC. (8792)				
00106833	10-1110-329-000-20-50-00	RegEd-ConsultantsMS		$700.00
00106902	10-1241-329-000-20-50-01	LearnSupport-ConsultantsMS		$1,200.00
			Vendor Total	**$1,900.00**
MERAKEY PENNSYLVANIA (5971)				
00106903	10-1241-329-000-10-21-01	LearnSupport-ConsultantsBE		$10,011.85
00106903	10-1241-329-000-20-50-01	LearnSupport-ConsultantsMS		$4,784.80
00106903	10-1241-329-000-30-80-01	LearnSupport-ConsultantsHS		$4,784.80
			Check Total	**$19,581.45**
			Vendor Total	**$19,581.45**
MIND OVER MATTER PROFESSIONAL COUNSELING (9424)				
00106834	10-0153-000-000-00-00-00	AccountsReceivable TRUST MOM		$150.00
00106834	10-0153-000-000-00-00-00	AccountsReceivable TRUST MOM		$125.00
00106834	10-0153-000-000-00-00-00	AccountsReceivable TRUST MOM		$125.00
			Check Total	**$400.00**
00106904	10-0153-000-000-00-00-00	AccountsReceivable TRUST MOM EAP		$125.00
00106904	10-0153-000-000-00-00-00	AccountsReceivable TRUST MOM EAP		$150.00
			Check Total	**$275.00**
00106960	10-0153-000-000-00-00-00	AccountsReceivable TRUST EAP		$125.00
00106960	10-0153-000-000-00-00-00	AccountsReceivable TRUST EAP		$125.00
			Check Total	**$250.00**
			Vendor Total	**$925.00**

Check	Account Number	Description		Check Amount
DANIELLE MOCK (2850)				
88882329	10-1110-580-000-10-24-00	RegEd-TravelPG		$54.38
88882329	10-1110-580-000-10-24-00	RegEd-TravelPG		$54.37
			Check Total	**$108.75**
			Vendor Total	**$108.75**
MIDSTEP CENTERS FOR CHILD DEVELOPMENT (3968) A MINDFUL VILLAGE				
00106805	10-1190-330-430-10-21-00	TitleIV-OtherProfessionalServicesBE		$86.67
00106805	10-1190-330-430-10-22-00	TitleIV-OtherProfessionalServicesBN		$86.66
00106805	10-1190-330-430-10-23-00	TitleIV-OtherProfessionalServicesMW		$86.67
00106805	10-1190-330-430-10-24-00	TitleIV-OtherProfessionalServicesPG		$86.66
00106805	10-1190-330-430-20-50-00	TitleIV-OtherProfessionalServicesMS		$186.67
00106805	10-1190-330-430-30-80-00	TitleIV-OtherProfessionalServicesHS		$26.67
00106805	10-1500-330-430-10-00-00	NonpublicSchoolPrograms-OtherProfessionalServicesTitleIVEle		$1,000.00
			Check Total	**$1,560.00**
			Vendor Total	**$1,560.00**
MONTOUR SCHOOL DISTRICT (6199)				
00106905	10-1241-561-000-30-80-00	LearnSupport-TuitionOtherLEA'sHS		$4,370.00
DEBRA MOORE (2991)				
88882301	10-1110-580-000-30-26-00	RegEd-TravelBela		$99.91
MOREFIELD COMMUNICATIONS, INC (6203) MOREFIELD INC				
00106835	10-2840-432-000-00-00-00	ComputerServices-Repairs&MaintEquip		$9,161.00
NEW STORY LLC (6418)				
00106906	10-1241-329-000-10-21-01	LearnSupport-ConsultantsBE		$1,496.00
00106906	10-1241-329-000-20-50-01	LearnSupport-ConsultantsMS		$1,496.00
00106906	10-1241-329-000-20-50-01	LearnSupport-ConsultantsMS		$1,496.00
			Check Total	**$4,488.00**
			Vendor Total	**$4,488.00**
NEWMAN HILL, INC. (6422)				
00106881	10-2611-411-000-10-22-00	PhysicalPlant-DisposalServicesBN		$460.00
00106881	10-2611-411-000-10-23-00	PhysicalPlant-DisposalServicesMW		$460.00
00106881	10-2611-411-000-10-24-00	PhysicalPlant-DisposalServicesPG		$215.00
00106881	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE		$325.00
00106881	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE		$325.00
00106881	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE		$325.00
			Check Total	**$2,110.00**
00106961	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE		$325.00
			Vendor Total	**$2,435.00**

Check	Account Number	Description	Check Amount
NORTH CENTRAL SIGHT SERVICES INC. (9406)			
00106907	10-1241-330-000-10-21-00	LearnSupport-OtherProfessionalServicesBE	$10.80
00106907	10-1241-330-000-10-21-00	LearnSupport-OtherProfessionalServicesBE	$75.00
00106907	10-1241-330-000-10-22-00	LearnSupport-OtherProfessionalServicesBN	$9.00
00106907	10-1241-330-000-10-22-00	LearnSupport-OtherProfessionalServicesBN	$40.00
00106907	10-1241-330-000-10-23-00	LearnSupport-OtherProfessionalServicesMW	$12.60
00106907	10-1241-330-000-10-23-00	LearnSupport-OtherProfessionalServicesMW	$75.00
00106907	10-1241-330-000-10-24-00	LearnSupport-OtherProfessionalServicesPG	$7.20
00106907	10-1241-330-000-10-24-00	LearnSupport-OtherProfessionalServicesPG	$55.00
00106907	10-1241-330-000-20-50-00	LearnSupport-OtherProfessionalServicesMS	$21.60
00106907	10-1241-330-000-20-50-00	LearnSupport-OtherProfessionalServicesMS	$105.00
00106907	10-1241-330-000-30-80-00	LearnSupport-OtherProfessionalServicesHS	$28.80
00106907	10-1241-330-000-30-80-00	LearnSupport-OtherProfessionalServicesHS	$45.00
		Check Total	**$485.00**
		Vendor Total	**$485.00**
NRG BUSINESS MARKETING, LLC (3102)			
00106882	10-2611-621-000-10-21-00	PhysicalPlant-NaturalGasBE	$3,331.12
00106882	10-2611-621-000-10-24-00	PhysicalPlant-NaturalGasPG	$524.09
00106882	10-2611-621-000-20-50-00	PhysicalPlant-NaturalGasMS	$598.95
00106882	10-2611-621-000-30-80-00	PhysicalPlant-NaturalGasHS	$748.69
		Check Total	**$5,202.85**
		Vendor Total	**$5,202.85**
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC (10557)			
00106836	10-2360-810-000-10-21-00	SuperintendentOff-Dues&FeesBE	$25.20
00106836	10-2360-810-000-10-21-00	SuperintendentOff-Dues&FeesBE	$27.00
00106836	10-2360-810-000-10-22-00	SuperintendentOff-Dues&FeesBN	$21.00
00106836	10-2360-810-000-10-22-00	SuperintendentOff-Dues&FeesBN	$22.50
00106836	10-2360-810-000-10-23-00	SuperintendentOff-Dues&FeesMW	$31.50
00106836	10-2360-810-000-10-23-00	SuperintendentOff-Dues&FeesMW	$29.40
00106836	10-2360-810-000-10-24-00	SuperintendentOff-Dues&FeesPG	$18.00
00106836	10-2360-810-000-10-24-00	SuperintendentOff-Dues&FeesPG	$16.80
00106836	10-2360-810-000-20-50-00	SuperintendentOff-Dues&FeesMS	$50.40
00106836	10-2360-810-000-20-50-00	SuperintendentOff-Dues&FeesMS	$54.00
00106836	10-2360-810-000-30-80-00	SuperintendentOff-Dues&FeesHS	$67.20
00106836	10-2360-810-000-30-80-00	SuperintendentOff-Dues&FeesHS	$72.00
		Check Total	**$435.00**
		Vendor Total	**$435.00**
ALEXANDRA O'BRIEN (1173)			
88882328	10-2420-580-000-10-23-00	PupilHealth-TravelMW	$14.50
88882328	10-2420-580-000-10-24-00	PupilHealth-TravelPG	$14.50
		Check Total	**$29.00**
		Vendor Total	**$29.00**

Check	Account Number	Description		Check Amount
OIL CITY AREA SCHOOL DISTRICT (6560)				
00106908	10-1241-561-000-30-80-00	LearnSupport-TuitionOtherLEA'sHS		$11,817.84
NATHANIEL OLSON (6330)				
88882327	10-2840-580-000-10-21-00	ComputerServices-TravelBE		$9.92
88882327	10-2840-580-000-10-23-00	ComputerServices-TravelMW		$11.57
88882327	10-2840-580-000-10-24-00	ComputerServices-TravelPG		$6.61
88882327	10-2840-580-000-20-50-00	ComputerServices-TravelMS		$19.84
88882327	10-2840-580-000-30-80-00	ComputerServices-TravelHS		$26.44
88882327	10-2840-610-000-10-22-00	ComputerServices-SuppliesBN		$8.27
			Check Total	**$82.65**
			Vendor Total	**$82.65**
PA LEADERSHIP CHARTER SCHOOL (6618)				
00106920	10-1110-562-000-30-80-02	RegEd-TuitionCharterHS-Cyber		$1,197.22
00106920	10-1241-562-000-10-21-02	LearnSupport-TuitionCharterBE-Cyber		$2,262.74
			Check Total	**$3,459.96**
			Vendor Total	**$3,459.96**
DANIEL PARK (2843)				
88882326	10-2380-580-000-10-22-00	PrincipalOff-TravelBN		$145.36
TRACIANNE PARSONS (8670)				
88882325	10-1110-580-000-10-21-00	RegEd-TravelBE		$12.87
88882325	10-1110-580-000-10-22-00	RegEd-TravelBN		$12.87
			Check Total	**$25.74**
			Vendor Total	**$25.74**
PENN HIGHLANDS DUBOIS (6811)				
00106909	10-1241-330-000-10-21-00	LearnSupport-OtherProfessionalServicesBE		$9,085.75
00106909	10-1241-330-000-10-22-00	LearnSupport-OtherProfessionalServicesBN		$2,004.21
00106909	10-1241-330-000-10-23-00	LearnSupport-OtherProfessionalServicesMW		$4,302.37
00106909	10-1241-330-000-10-24-00	LearnSupport-OtherProfessionalServicesPG		$4,783.38
00106909	10-1241-330-000-20-50-00	LearnSupport-OtherProfessionalServicesMS		$4,783.38
00106909	10-1241-330-000-30-80-00	LearnSupport-OtherProfessionalServicesHS		$1,763.71
			Check Total	**$26,722.80**
			Vendor Total	**$26,722.80**
PENNSYLVANIA DEPARTMENT OF REVENUE (6611)				
99980852	10-0475-011-000-00-00-00	EMPLOYEE - State Tax - Pennsylvania - 06/26/26		$2,840.62
99980859	10-0475-011-000-00-00-00	EMPLOYEE - State Tax - Pennsylvania - 06/18/26		$31,076.59
99980897	10-0475-011-000-00-00-00	EMPLOYEE - State Tax - Pennsylvania - 06/05/26		$31,532.65
			Vendor Total	**$65,449.86**

Check	Account Number	Description		Check Amount
PENNSYLVANIA SCDU (6870)				
99980882	10-0475-007-000-00-00-00	EMPLOYEE - Child Support - 06/18/26		$789.69
99980920	10-0475-007-000-00-00-00	EMPLOYEE - Child Support - 06/05/26		$789.69
			Vendor Total	**$1,579.38**
HERTZBERG-NEW METHOD INC (4114)				
00106855	10-2250-640-000-20-50-00	Quote Number: Q-17863665		$89.32
00106855	10-2250-640-000-20-50-00	Quote: Q-17863664		$24.07
00106855	10-2250-640-000-30-80-00	According to Plan		$131.90
			Check Total	**$245.29**
			Vendor Total	**$245.29**
CHRISTINA PETERSON (2412)				
88882324	10-1225-580-000-10-21-01	Speech&LanguageSupport-TravelBE		$10.62
88882324	10-1225-580-000-10-22-01	Speech&LanguageSupport-TravelBN		$8.34
88882324	10-1225-580-000-10-23-01	Speech&LanguageSupport-TravelMW		$11.76
88882324	10-1225-580-000-10-24-01	Speech&LanguageSupport-TravelPG		$7.20
			Check Total	**$37.92**
			Vendor Total	**$37.92**
PIZZA MIA (6981)				
00106838	10-1211-610-000-10-21-01	LifeSkillsSupport-SuppliesBE		$90.35
00106838	10-1211-610-000-10-24-01	LifeSkillsSupport-SuppliesPG		$68.95
00106838	10-1211-610-000-20-50-01	LifeSkillsSupport-SuppliesMS		$28.53
00106838	10-1211-610-000-30-80-01	LifeSkillsSupport-SuppliesHS		$49.94
			Check Total	**$237.77**
			Vendor Total	**$237.77**
EMILY ELIZABETH RICKARD (7012) POCKETFUL OF POSIES				
00106856	10-3210-610-000-30-80-35	StudentAct-SuppliesHSGraduation		$590.00
MYKEN POORMAN (6275)				
88882296	10-1310-610-000-30-80-00	Agriculture-SuppliesHS		$26.49
PORT'S SPORTS EMPORIUM (7023)				
00106883	10-2611-610-000-20-50-71	PhysicalPlant-SuppliesMSGroundsGeneral		$36.99
00106883	10-2611-610-000-30-80-71	PhysicalPlant-SuppliesHSGroundsGeneral		$281.87
00106883	10-2611-610-000-30-80-71	PhysicalPlant-SuppliesHSGroundsGeneral		$57.28
			Check Total	**$376.14**
			Vendor Total	**$376.14**

Bellefonte Area School District
FUND 10 BOARD LIST 2025-2026

Check	Account Number	Description	Check Amount
PSERS (7091)			
99980854	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TD 7.50% - 06/26/26	$375.00
99980863	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TE 7.50% - 06/18/26	$9,560.25
99980870	10-0475-003-000-00-00-00	EMPLOYER - Ret. TG (DC) 2.75% - 06/18/26	$5,388.54
99980871	10-0475-003-000-00-00-00	EMPLOYEE - Ret. TG (DC) 2.75% - 06/18/26	$6,586.07
99980873	10-0475-001-000-00-00-00	EMPLOYEE - Ret. TG (DB) 5.50% - 06/18/26	$13,266.22
99980878	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TD 7.50% - 06/18/26	$38,998.97
99980881	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TF 10.30% - 06/18/26	$5,089.74
99980886	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TC 6.25% - 06/18/26	$535.14
99980887	10-0475-003-000-00-00-00	EMPLOYER - Ret. DC (DC) 7.5% - 06/18/26	$59.24
99980888	10-0475-003-000-00-00-00	EMPLOYEE - Ret. DC (DC) 7.5% - 06/18/26	$222.16
99980891	10-0475-003-000-00-00-00	EMPLOYER - Ret. TH (DC) 3% - 06/18/26	$15.43
99980892	10-0475-003-000-00-00-00	EMPLOYEE - Ret. TH (DC) 3% - 06/18/26	$23.15
99980894	10-0475-001-000-00-00-00	EMPLOYEE - Ret. TH (DB) 4.50% - 06/18/26	$34.72
99980895	10-0101-000-000-00-00-00	EMPLOYEE - Retirement TG After-tax - 06/18/26	$33.03
99980901	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TE 7.50% - 06/05/26	$11,027.26
99980908	10-0475-003-000-00-00-00	EMPLOYER - Ret. TG (DC) 2.75% - 06/05/26	$5,693.75
99980909	10-0475-003-000-00-00-00	EMPLOYEE - Ret. TG (DC) 2.75% - 06/05/26	$6,959.20
99980911	10-0475-001-000-00-00-00	EMPLOYEE - Ret. TG (DB) 5.50% - 06/05/26	$14,058.74
99980916	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TD 7.50% - 06/05/26	$42,024.25
99980919	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TF 10.30% - 06/05/26	$5,806.82
99980924	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TC 6.25% - 06/05/26	$448.66
99980925	10-0475-003-000-00-00-00	EMPLOYER - Ret. DC (DC) 7.5% - 06/05/26	$64.36
99980926	10-0475-003-000-00-00-00	EMPLOYEE - Ret. DC (DC) 7.5% - 06/05/26	$241.33
99980929	10-0475-003-000-00-00-00	EMPLOYER - Ret. TH (DC) 3% - 06/05/26	$19.84
99980930	10-0475-003-000-00-00-00	EMPLOYEE - Ret. TH (DC) 3% - 06/05/26	$29.76
99980932	10-0475-001-000-00-00-00	EMPLOYEE - Ret. TH (DB) 4.50% - 06/05/26	$44.64
99980933	10-0101-000-000-00-00-00	EMPLOYEE - Retirement TG After-tax - 06/05/26	$88.08
		Vendor Total	**$166,694.35**

Check	Account Number	Description		Check Amount
PYRAMID HEALTHCARE, INC. (7119)				
00106910	10-1241-329-000-20-50-01	LearnSupport-ConsultantsMS		$8,816.00
00106910	10-1241-329-000-30-80-01	LearnSupport-ConsultantsHS		$35,910.00
			Check Total	**$44,726.00**
			Vendor Total	**$44,726.00**
QUADIENT LEASING USA, INC. (9320)				
00106840	10-2511-442-000-00-00-00	BusinessOffice-RentalEquipment		$591.33
QUADIENT, INC. (7124) QUADIENT FINANCE US, INC.				
00106970	10-2511-535-000-00-00-00	BusinessOffice-Postage		$3,000.00
QUILL CORPORATION (7136)				
00106911	10-2511-610-000-20-50-00	BusinessOffice-SuppliesMS		$3.58
00106911	10-2511-610-000-30-80-00	BusinessOffice-SuppliesHS		$4.75
			Check Total	**$8.33**
00106962	10-1110-610-222-10-21-03	RegEd-SuppliesReadyToLearn-Literacy&MathBE		$10.82
00106962	10-1110-610-222-10-22-03	RegEd-SuppliesReadyToLearnLiteracy&MathBN		$10.81
00106962	10-1110-610-222-10-23-03	RegEd-SuppliesReadyToLearnLiteracy&MathMW		$10.82
00106962	10-1110-610-222-10-24-03	RegEd-SuppliesReadyToLearnLiteracy&MathPG		$10.81
00106962	10-1190-610-411-10-21-00	TitleIA-SuppliesBE		$125.07
00106962	10-1190-610-411-10-24-00	TitleIA-SuppliesPG		$125.07
00106962	10-1190-610-421-10-21-00	TitleII-SuppliesBE		$86.15
00106962	10-1190-610-421-10-22-00	TitleII-SuppliesBN		$86.14
00106962	10-1190-610-421-10-23-00	TitleII-SuppliesMW		$86.15
00106962	10-1190-610-421-10-24-00	TitleII-SuppliesPG		$86.14
00106962	10-2365-610-000-00-00-03	AsstSuperintendent-SuppliesCoaches		$88.62
00106962	10-2511-610-000-10-21-00	BusinessOffice-SuppliesBE		$15.06
00106962	10-2511-610-000-10-22-00	BusinessOffice-SuppliesBN		$12.54
00106962	10-2511-610-000-10-23-00	BusinessOffice-SuppliesMW		$17.56
00106962	10-2511-610-000-10-24-00	BusinessOffice-SuppliesPG		$10.03
00106962	10-2511-610-000-20-50-00	BusinessOffice-SuppliesMS		$30.10
00106962	10-2511-610-000-30-80-00	BusinessOffice-SuppliesHS		$40.14
			Check Total	**$852.03**
			Vendor Total	**$860.36**
ROY RAKSZAWSKI (9990)				
88882300	10-2360-580-100-10-21-00	SuperintendentOff-TravelConfBE		$17.75
88882300	10-2360-580-100-10-22-00	SuperintendentOff-TravelConfBN		$14.79
88882300	10-2360-580-100-10-23-00	SuperintendentOff-TravelConfMW		$20.71
88882300	10-2360-580-100-20-50-00	SuperintendentOff-TravelConfMS		$35.50
88882300	10-2360-580-100-30-80-00	SuperintendentOff-TravelConfHS		$47.32
88882300	10-2611-580-100-10-24-00	SuperintendentOff-TravelConfPG		$11.83
			Check Total	**$147.90**

Check	Account Number	Description	Check Amount
ROY RAKSZAWSKI (9990)			
88882322	10-2360-580-100-10-21-00	SuperintendentOff-TravelConfBE	$4.03
88882322	10-2360-580-100-10-22-00	SuperintendentOff-TravelConfBN	$3.36
88882322	10-2360-580-100-10-23-00	SuperintendentOff-TravelConfMW	$4.70
88882322	10-2360-580-100-10-24-00	SuperintendentOff-TravelConfPG	$2.69
88882322	10-2360-580-100-20-50-00	SuperintendentOff-TravelConfMS	$8.06
88882322	10-2360-580-100-30-80-00	SuperintendentOff-TravelConfHS	$10.76
		Check Total	**$33.60**
88882323	10-2360-580-000-10-21-00	SuperintendentOff-TravelBE	$17.75
88882323	10-2360-580-000-10-22-00	SuperintendentOff-TravelBN	$14.79
88882323	10-2360-580-000-10-23-00	SuperintendentOff-TravelMW	$20.71
88882323	10-2360-580-000-10-24-00	SuperintendentOff-TravelPG	$11.83
88882323	10-2360-580-000-20-50-00	SuperintendentOff-TravelMS	$35.50
88882323	10-2360-580-000-30-80-00	SuperintendentOff-TravelHS	$47.32
		Check Total	**$147.90**
		Vendor Total	**$329.40**
RELIANCE BANK NET PAYROLL (7282)			
99980856	10-0101-000-000-00-00-00	EMPLOYEE - Direct Deposit Net - 06/26/26	$47,735.91
99980869	10-0101-000-000-00-00-00	EMPLOYEE - Direct Deposit Net - 06/18/26	$697,178.11
99980879	10-0101-000-000-00-00-00	EMPLOYEE - Direct Deposit Fixed - 06/18/26	$9,340.00
99980907	10-0101-000-000-00-00-00	EMPLOYEE - Direct Deposit Net - 06/05/26	$708,675.84
99980917	10-0101-000-000-00-00-00	EMPLOYEE - Direct Deposit Fixed - 06/05/26	$9,340.00
		Vendor Total	**1,472,269.86**
RELIANCE BANK (7281)			
99980857	10-0101-000-000-00-00-00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 06/18/26	$5,117.16
ROBERT M SIDES, INC. (7439)			
00106964	10-1110-432-000-30-80-27	RegEd-Repairs&MaintEquipHSBand	$210.50
00106964	10-1110-432-000-30-80-27	RegEd-Repairs&MaintEquipHSBand	$345.00
		Check Total	**$555.50**
		Vendor Total	**$555.50**
ROBINSON SEPTIC SERVICE, INC. (7470)			
00106885	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	$150.00
00106885	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	$150.00
00106885	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	$150.00
00106885	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	$150.00
00106885	10-2611-431-000-00-05-00	PhysicalPlant-Repairs&MaintGovernorsParkBaseball	$150.00
		Check Total	**$750.00**
		Vendor Total	**$750.00**

Check	Account Number	Description		Check Amount
REBECCA ROOS (7251)				
88882321	10-3210-390-000-10-23-00	StudentAct-OtherPurchasedServicesMW		$341.98
ARLIN R ROTH (1461)				
88882320	10-2240-580-000-10-21-00	ComputerInstruction-TravelBE		$9.66
88882320	10-2240-580-000-10-22-00	ComputerInstruction-TravelBN		$8.05
88882320	10-2240-580-000-10-23-00	ComputerInstruction-TravelMW		$11.27
88882320	10-2240-580-000-10-24-00	ComputerInstruction-TravelPG		$6.44
88882320	10-2240-580-000-20-50-00	ComputerInstruction-TravelMS		$19.31
88882320	10-2240-580-000-30-80-00	ComputerInstruction-TravelHS		$25.74
			Check Total	**$80.47**
			Vendor Total	**$80.47**
STACEY SCHELLENBERG (9560)				
88882319	10-1110-580-000-20-50-36	RegEd-TravelMS-ESL		$10.29
88882319	10-1110-580-000-30-80-36	RegEd-TravelHS-ESL		$13.64
			Check Total	**$23.93**
			Vendor Total	**$23.93**
SCHOLASTIC, INC. (7683)				
00106946	10-3300-610-411-10-00-00	Book order for Family Reading Night		$485.87
00106946	10-3300-610-411-10-00-00	Book order for Family Reading Night		$12.00
			Check Total	**$497.87**
			Vendor Total	**$497.87**
PAMELA SCOTT (6667)				
88882318	10-1225-580-000-10-24-01	Speech&LanguageSupport-TravelPG		$8.86
88882318	10-1225-580-000-20-50-01	Speech&LanguageSupport-TravelMS		$25.90
88882318	10-1225-580-000-30-80-01	Speech&LanguageSupport-TravelHS		$33.39
			Check Total	**$68.15**
			Vendor Total	**$68.15**
TERRAFORM POWER, LLC (5614) SEC BSD SOLAR ONE LLC				
00106886	10-2611-622-000-10-23-00	PhysicalPlant-ElectricityMW		$915.32
00106886	10-2611-622-000-10-24-00	PhysicalPlant-ElectricityPG		$314.65
00106886	10-2611-622-000-30-80-00	PhysicalPlant-ElectricityHS		$3,831.38
			Check Total	**$5,061.35**
			Vendor Total	**$5,061.35**
SHERWIN WILLIAMS (7859)				
00106887	10-2611-610-000-10-21-54	PhysicalPlant-SuppliesBEGeneral		$55.93
00106887	10-2611-610-000-10-22-54	PhysicalPlant-SuppliesBNGeneral		$43.95
00106887	10-2611-610-000-10-23-54	PhysicalPlant-SuppliesMWGeneral		$61.92

Check	Account Number	Description		Check Amount
SHERWIN WILLIAMS (7859)				
00106887	10-2611-610-000-10-24-54	PhysicalPlant-SuppliesPGGeneral		$37.95
00106887	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGeneral		$59.92
00106887	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral		$79.43
			Check Total	**$339.10**
			Vendor Total	**$339.10**
DANIELLE SIEBENHUENER (9710)				
88882295	10-1110-610-222-10-00-02	RegEd-SuppliesReadyToLearnWorldLanguageCampEle		$104.02
SIMON & SCHUSTER (7883)				
00106912	10-0421-123-000-00-00-03	AccountsPayable-BellefonteReads		$4,500.00
00106912	10-0421-123-000-00-00-03	AccountsPayable-BellefonteReads		$-202.43
00106912	10-0421-123-000-00-00-03	AccountsPayable-BellefonteReads		$-240.00
			Check Total	**$4,057.57**
			Vendor Total	**$4,057.57**
JAMIE SMITH (9310)				
88882317	10-1241-580-000-20-50-00	LearnSupport-TravelMS		$8.11
88882317	10-1241-580-000-30-80-00	LearnSupport-TravelHS		$10.74
			Check Total	**$18.85**
			Vendor Total	**$18.85**
SPRING-BENNER-WALKER JOINT AUTHORITY (7980)				
00106888	10-2611-424-000-10-22-00	PhysicalPlant-Water/SewageBN		$2,014.60
EMILY STASKO (9298)				
88882316	10-1241-580-000-10-21-00	LearnSupport-TravelBE		$15.03
88882316	10-1241-580-000-10-22-00	LearnSupport-TravelBN		$12.53
88882316	10-1241-580-000-10-23-00	LearnSupport-TravelMW		$17.54
88882316	10-1241-580-000-10-24-00	LearnSupport-TravelPG		$10.02
88882316	10-1241-580-000-20-50-00	LearnSupport-TravelMS		$30.07
88882316	10-1241-580-000-30-80-00	LearnSupport-TravelHS		$40.09
			Check Total	**$125.28**
			Vendor Total	**$125.28**
SUBURBAN PROPANE (8137)				
00106889	10-2611-610-000-10-23-00	PhysicalPlant-SuppliesMW		$3.04
SUNSET TROPHIES 2 (9963)				
00106947	10-2360-111-000-30-80-00	SuperintendentOff-SalariesAdminHS		$32.00
00106947	10-2360-610-000-10-21-00	SuperintendentOff-SuppliesBE		$12.00
00106947	10-2360-610-000-10-22-00	SuperintendentOff-SuppliesBN		$10.00

Check	Account Number	Description		Check Amount
SUNSET TROPHIES 2 (9963)				
00106947	10-2360-610-000-10-23-00	SuperintendentOff-SuppliesMW		$14.00
00106947	10-2360-610-000-10-24-00	SuperintendentOff-SuppliesPG		$8.00
00106947	10-2360-610-000-20-50-00	SuperintendentOff-SuppliesMS		$24.00
			Check Total	**$100.00**
			Vendor Total	**$100.00**
EMMA SWARTZ (10077)				
88882315	10-1243-580-000-10-21-00	GiftedSupport-TravelBE		$6.29
88882315	10-1243-580-000-10-22-00	GiftedSupport-TravelBN		$4.94
88882315	10-1243-580-000-10-23-00	GiftedSupport-TravelMW		$6.97
88882315	10-1243-580-000-10-24-00	GiftedSupport-TravelPG		$4.27
			Check Total	**$22.47**
			Vendor Total	**$22.47**
SWARTZ FIRE & SAFETY INC. (8218)				
00106890	10-2611-431-000-00-01-00	PhysicalPlant-Repairs&MaintAdmin		$403.90
00106890	10-2611-431-000-10-22-00	PhysicalPlant-Repairs&MaintBN		$271.30
00106890	10-2611-431-000-10-22-00	PhysicalPlant-Repairs&MaintBN		$166.90
00106890	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG		$358.85
00106890	10-2611-431-000-20-50-00	PhysicalPlant-Repairs&MaintMS		$166.90
00106890	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS		$399.50
00106890	10-2611-432-000-10-23-00	PhysicalPlant-Repairs&MaintEquipMW		$548.55
00106890	10-2611-433-000-10-21-00	PhysicalPlant-Repairs&MaintVehiclesBE		$35.75
00106890	10-2611-433-000-10-22-00	PhysicalPlant-Repairs&MaintVehiclesBN		$29.80
00106890	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehiclesMW		$41.71
00106890	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehiclesPG		$23.84
00106890	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehiclesMS		$71.51
00106890	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehiclesHS		$95.34
			Check Total	**$2,613.85**
00106934	10-2611-431-000-20-50-00	PhysicalPlant-Repairs&MaintMS		$1,114.75
00106934	10-2611-432-000-30-80-00	PhysicalPlant-Repairs&MaintEquipHS		$886.40
			Check Total	**$2,001.15**
00106965	10-2611-432-000-10-21-00	PhysicalPlant-Repairs&MaintEquipBE		$569.80
			Vendor Total	**$5,184.80**
CALAMP WIRELESS NETWORKS CORPORATION (8229) SYNOVIA SOLUTIONS				
00106841	10-2719-650-000-10-21-00	Transportation-SuppliesTechRelatedBE		$131.52
00106841	10-2719-650-000-10-22-00	Transportation-SuppliesTechRelatedBN		$109.60
00106841	10-2719-650-000-10-23-00	Transportation-SuppliesTechRelatedMW		$153.44
00106841	10-2719-650-000-10-24-00	Transportation-SuppliesTechRelatedPG		$87.68
00106841	10-2719-650-000-20-50-00	Transportation-SuppliesTechRelatedMS		$263.04

Check	Account Number	Description	Check Amount
CALAMP WIRELESS NETWORKS CORPORATION (8229) SYNOVIA SOLUTIONS			
00106841	10-2719-650-000-30-80-00	Transportation-SuppliesTechRelatedHS	$350.72
		Check Total	**$1,096.00**
		Vendor Total	**$1,096.00**
SYSCLOUD, INC. (8230)			
00106857	10-2840-432-000-00-00-00	Syscloud Google Backup	$5,832.00
TRACEY SEVERNS (10260)			
00106935	10-1110-330-222-10-21-00	RegEd-OtherProfessionalServicesReadyToLearnBE	$1,033.33
00106935	10-1110-330-222-10-22-00	RegEd-OtherProfessionalServicesReadyToLearnBN	$1,033.33
00106935	10-1110-330-222-10-23-00	RegEd-OtherProfessionalServicesReadyToLearnMW	$1,033.33
00106935	10-1110-330-222-10-24-00	RegEd-OtherProfessionalServicesReadyToLearnPG	$1,033.33
00106935	10-1110-330-222-20-50-00	RegEd-OtherProfessionalServicesReadyToLearnMS	$1,033.33
00106935	10-1110-330-222-30-80-00	RegEd-OtherProfessionalServicesReadyToLearnHS	$1,033.35
		Check Total	**$6,200.00**
		Vendor Total	**$6,200.00**
ROBERT D. FATULA (10554)			
00106842	10-1500-330-421-10-00-00	NonpublicSchoolPrograms-OtherProfessionalServicesTitleIIEle	$2,000.00
VALLEY GMC SALES & SERVICE INC. (8883) VALLEY TRUCK & TRAILER SALES			
00106891	10-2611-433-000-10-21-00	PhysicalPlant-Repairs&MaintVehiclesBE	$35.84
00106891	10-2611-433-000-10-22-00	PhysicalPlant-Repairs&MaintVehiclesBN	$29.87
00106891	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehiclesMW	$41.82
00106891	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehiclesPG	$23.90
00106891	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehiclesMS	$71.69
00106891	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehiclesHS	$95.57
		Check Total	**$298.69**
		Vendor Total	**$298.69**
VERITIV OPERATING CO. (8902)			
00106892	10-2611-610-000-10-21-64	PhysicalPlant-SuppliesBECustGeneral	$82.73
00106892	10-2611-610-000-10-22-64	PhysicalPlant-SuppliesBNCustGeneral	$68.94
00106892	10-2611-610-000-10-23-64	PhysicalPlant-SuppliesMWCustGeneral	$96.52
00106892	10-2611-610-000-10-24-54	PhysicalPlant-SuppliesPGGeneral	$55.15
00106892	10-2611-610-000-10-25-64	PhysicalPlant-SuppliesNewBECustGeneral	$1,166.90
00106892	10-2611-610-000-20-50-64	PhysicalPlant-SuppliesMSCustGeneral	$165.46
00106892	10-2611-610-000-30-80-64	PhysicalPlant-SuppliesHSCustGeneral	$220.60
		Check Total	**$1,856.30**
		Vendor Total	**$1,856.30**

Check	Account Number	Description		Check Amount
VERIZON (8903)				
00106843	10-2840-530-000-00-01-00	ComputerServices-Communications		$74.88
00106843	10-2840-530-000-00-01-00	ComputerServices-Communications		$860.17
00106843	10-2840-530-000-00-01-00	ComputerServices-Communications		$66.57
			Check Total	**$1,001.62**
00106844	10-2840-530-000-00-01-00	ComputerServices-Communications		$20.04
00106913	10-2840-530-000-00-01-00	ComputerServices-Communications		$751.02
00106936	10-2840-530-000-00-01-00	ComputerServices-Communications		$751.00
			Vendor Total	**$2,523.68**
VIGILANT SECURITY INC. (8930)				
00106893	10-2611-350-000-10-22-00	PhysicalPlant-Security/SafetyServicesBN		$308.70
00106893	10-2611-350-000-30-80-00	PhysicalPlant-Security/SafetyServicesHS		$53.00
00106893	10-2611-350-000-30-80-00	PhysicalPlant-Security/SafetyServicesHS		$472.26
			Check Total	**$833.96**
			Vendor Total	**$833.96**
VOYA INSTITUTIONAL (8953)				
99980849	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Horace Mann #HRCMAN - 06/26/26		$26,075.00
99980874	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Kades Margolis #KADMAR - 06/18/26		$6,284.64
99980875	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Horace Mann #HRCMAN - 06/18/26		$1,315.00
99980883	10-0475-006-000-00-00-00	EMPLOYEE - TSA-VOYA #VOYA - 06/18/26		$175.00
99980889	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Valic #VALIC - 06/18/26		$415.00
99980890	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Amer Century #AMERCENT - 06/18/26		$1,700.00
99980912	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Kades Margolis #KADMAR - 06/05/26		$6,281.12
99980913	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Horace Mann #HRCMAN - 06/05/26		$1,315.00
99980921	10-0475-006-000-00-00-00	EMPLOYEE - TSA-VOYA #VOYA - 06/05/26		$175.00
99980927	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Valic #VALIC - 06/05/26		$415.00
99980928	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Amer Century #AMERCENT - 06/05/26		$1,700.00
			Vendor Total	**$45,850.76**
WAGE WORKS, INC. (8970)				
00106845	10-2831-340-000-10-21-00	Personnel-TechnicalServicesBE		$38.43
00106845	10-2831-340-000-10-22-00	Personnel-TechnicalServicesBN		$32.03
00106845	10-2831-340-000-10-23-00	Personnel-TechnicalServicesMW		$44.84
00106845	10-2831-340-000-10-24-00	Personnel-TechnicalServicesPG		$25.62
00106845	10-2831-340-000-20-50-00	Personnel-TechnicalServicesMS		$76.86

Check	Account Number	Description		Check Amount
WAGE WORKS, INC. (8970)				
00106845	10-2831-340-000-30-80-00	Personnel-TechnicalServicesHS		$102.47
			Check Total	**$320.25**
			Vendor Total	**$320.25**
WARRIORS MARK FENCING LLC (8992)				
00106894	10-2611-431-000-10-25-00	PhysicalPlant-Repairs&MaintNewBE		$280.00
WEST PENN POWER (9050)				
00106895	10-2611-622-000-00-20-00	PhysicalPlant-ElectricityMSBusLot		$23.10
00106895	10-2611-622-000-10-23-00	PhysicalPlant-ElectricityMW		$8,026.61
00106895	10-2611-622-000-10-24-00	PhysicalPlant-ElectricityPG		$3,317.85
			Check Total	**$11,367.56**
00106937	10-2611-622-000-00-01-00	PhysicalPlant-ElectricityAdmin		$1,402.62
00106937	10-2611-622-000-00-02-00	PhysicalPlant-ElectricityRental		$530.92
00106937	10-2611-622-000-10-21-00	PhysicalPlant-ElectricityBE		$3,579.85
00106937	10-2611-622-000-10-22-00	PhysicalPlant-ElectricityBN		$3,329.67
00106937	10-2611-622-000-10-23-00	PhysicalPlant-ElectricityMW		$487.28
00106937	10-2611-622-000-20-50-00	PhysicalPlant-ElectricityMS		$11,569.38
			Check Total	**$20,899.72**
00106938	10-2611-622-000-30-80-00	PhysicalPlant-ElectricityHS		$21,532.75
00106966	10-2611-622-000-10-24-00	PhysicalPlant-ElectricityPG		$3,121.31
			Vendor Total	**$56,921.34**
STEVEN WHITE (9684)				
88882314	10-2380-580-000-10-23-00	PrincipalOff-TravelMW		$164.57
LAUREN WHITMAN (5352)				
88882313	10-2380-610-000-10-21-00	PrincipalOff-SuppliesBE		$44.98
MARSHA WINDLE (5786)				
88882312	10-2271-240-000-10-24-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementPG		$1,361.70
RONDA J. WINNECOUR, ESQUIRE (7515)				
00106858	10-0421-123-000-00-00-00	EMPLOYEE - Chapter 13 Trustee		$744.47
00106858	10-0421-123-000-00-00-00	EMPLOYEE - Chapter 13 Trustee		$744.47
			Check Total	**$1,488.94**
			Vendor Total	**$1,488.94**
WIPEBOOK CORP (10549)				
00106914	10-1190-610-421-10-22-00	Wipebook Flipchart Heavy Duty		$723.30

Check	Account Number	Description	Check Amount
WIPEBOOK CORP (10549)			
00106914	10-1190-610-421-10-23-00	Wipebook Flipchart Heavy Duty	$1,205.43
00106914	10-1190-610-421-10-24-00	Wipebook Flipchart Heavy Duty	$1,687.70
		Check Total	**$3,616.43**
		Vendor Total	**$3,616.43**
JACQUELINE WYNKOOP (4359)			
88882299	10-2260-580-000-30-80-03	CurDevelopment-TravelCoachesHS	$82.12
88882299	10-2260-580-100-10-21-00	CurDevelopment-TravelConfBE	$30.80
88882299	10-2260-580-100-10-22-00	CurDevelopment-TravelConfBN	$25.67
88882299	10-2260-580-100-10-23-00	CurDevelopment-TravelConfMW	$35.93
88882299	10-2260-580-100-10-24-00	CurDevelopment-TravelConfPG	$20.53
88882299	10-2260-580-100-20-50-00	CurDevelopment-TravelConfMS	$61.60
		Check Total	**$256.65**
		Vendor Total	**$256.65**
YOUNG SCHOLARS OF CENTRAL PENNSYLVANIA (9208)			
00106921	10-1110-562-000-10-21-01	RegEd-TuitionCharterBE-B&M	$31,545.03
00106921	10-1110-562-000-10-22-01	RegEd-TuitionCharterBN-B&M	$9,200.66
00106921	10-1110-562-000-10-23-01	RegEd-TuitionCharterMW-B&M	$3,943.14
00106921	10-1110-562-000-10-24-01	RegEd-TuitionCharterPG-B&M	$6,571.90
00106921	10-1110-562-000-20-50-01	RegEd-TuitionCharterMS-B&M	$15,772.56
00106921	10-1241-562-000-10-21-01	LearnSupport-TuitionCharterBE-B&M	$17,965.38
00106921	10-1241-562-000-10-22-01	LearnSupport-TuitionCharterBN-B&M	$2,994.23
00106921	10-1241-562-000-10-23-01	LearnSupport-TuitionCharterMW-B&M	$2,994.23
00106921	10-1241-562-000-10-24-01	LearnSupport-TuitionCharterPG-B&M	$2,994.23
00106921	10-1241-562-000-20-50-01	LearnSupport-TuitionCharterMS-B&M	$23,953.84
		Check Total	**$117,935.20**
		Vendor Total	**$117,935.20**
EMILY ZIMDAHL-MCMANUS (3430)			
88882294	10-1110-610-222-10-00-02	RegEd-SuppliesReadyToLearnWorldLanguageCampEle	$94.58
ZITO MEDIA COMMUNICATIONS, LLC (9231)			
00106846	10-2840-530-000-00-01-00	ComputerServices-Communications	$562.54
ZORO TOOLS, INC. (9842)			
00106896	10-2611-610-000-00-00-70	PhysicalPlant-SuppliesOffice	$25.19
00106896	10-2611-610-000-10-25-52	PhysicalPlant-SuppliesNewBEElectrical	$144.29
00106896	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral	$53.10
00106896	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral	$369.00
00106896	10-2611-610-000-10-25-64	PhysicalPlant-SuppliesNewBECustGeneral	$111.56
00106896	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	$57.98
		Check Total	**$761.12**
		Vendor Total	**$761.12**

Report Total	**$3,272,061.05**