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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
V2601390	10-0101	06/05/26	15175	4IMPRINT INC.	NOTEBOOKS INV15138499	789.48
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	CARDIAC SCIENCE POWERHEAR	369.00
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	DEFIBTECH LIFELINE OR LIF	268.32
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	DEFIBTECH LIFELINE OR LIF	235.97
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	DEFIBTECH LIFELINE OR LIF	154.80
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	PHILIPS HEARTSTART ONSITE	356.00
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	PHILIPS HEARTSTART ONSITE	7,645.00
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	STANDARD SIZE AED WALL CA	719.94
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	ZOLL AED PLUS REPLACEMENT	207.98
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	PHILIPS ONSITE INFANT/CHI	375.00
V2601391	10-0101	06/05/26	16386	AED SUPERSTORE	CARDIAC SCIENCE POWERHEAR	88.00
	TOTAL VOUCHER					10,420.01
V2601392	10-0101	06/05/26	00015	AFSCME COUNCIL 13- P	DED:015 PAL AFSCME	61.00
V2601393	10-0101	06/05/26	00014	AFSCME COUNCIL 13-FS	DED:011 DUES M FT	1,829.44
V2601394	10-0101	06/05/26	22218	BENEVOLENT HEALTHCAR	INV1422 FRM272312	13,608.67
V2601394	10-0101	06/05/26	22218	BENEVOLENT HEALTHCAR	INV1451 - FRM 272314	20,325.64
	TOTAL VOUCHER					33,934.31
V2601395	10-0101	06/05/26	22350	BETHEL AFRICAN METHO	RENTAL OF PARKING SPACES	1,500.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-BSN FULL-ZIP FEATHE	192.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-IMPACT PERFORMANCE	132.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	ESTIMATED SHIPPING/HANDLI	19.44
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BCS-11 COACH TO CATCHER 2	525.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-ALL STAR CLASSIC PR	419.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-BASEBALL BELT.	70.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-EASTON Z50 MATTE BA	247.50
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-GAMECHANGER STRETCH	410.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	BLACK-TCK ACRYLIC BASEBAL	120.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	ESTIMATED SHIPPING/HANDLI	53.36
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	ESTIMATED SHIPPING/HANDLI	94.87
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	GRAPHITE-CAGE SHORT SLEEV	364.00
V2601396	10-0101	06/05/26	03151	BSN SPORTS LLC	SPALDING 41100HS NFHS/NOC	315.00
	TOTAL VOUCHER					2,962.17
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO BOOKSELF DIVERED	14.99
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO BOOKSELF DIVIDERA-Z	325.00
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO BOOKSELF DIVIDERS	135.00
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DOUBLE SIDE PETG FRAME	37.18
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DOUBLE SIDED PETG FRAME	18.59
V2601397	10-0101	06/05/26	00208	DEMCO INC.	LARGE FORMAT WALL SIGN	79.99
V2601397	10-0101	06/05/26	00208	DEMCO INC.	OPTIIONAL NOMAKID BASE	35.07
V2601397	10-0101	06/05/26	00208	DEMCO INC.	SHIPPING /PROCCESSINGS FE	72.01
V2601397	10-0101	06/05/26	00208	DEMCO INC.	SUBJECT CLASSIFICATION LA	8.84
V2601397	10-0101	06/05/26	00208	DEMCO INC.	BOOK REPAIR WINGS CLEAR P	24.48
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO STURDY COLORED SHEL	37.38
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEWEY (CARTOON) POSTER SE	30.03
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DIGITAL CITIZENSHIP POSTE	8.36
V2601397	10-0101	06/05/26	00208	DEMCO INC.	FAKE NEWS POSTER ITEM #W1	8.36
V2601397	10-0101	06/05/26	00208	DEMCO INC.	NORBOND LIQUID PLASTIC AD	8.36
V2601397	10-0101	06/05/26	00208	DEMCO INC.	REDDI CORNER CLEAR POLYES	41.80
V2601397	10-0101	06/05/26	00208	DEMCO INC.	VINTAGE DEWEY MINI POSTER	14.59

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V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-10 PACK DEMCO PREMIUM B	144.24
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-BUFFALO 3 SLOPING SHELF	566.37
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-CLEAR ACRYLIC LABEL DIV	10.25
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	110.70
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	260.76
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	12.30
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	12.30
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	12.30
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF DIVIDER	130.38
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO BOOKSHELF PROVIDE	12.30
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO CLASSIC GENRE LAB	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO CLASSIC GENRE LAB	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO CLASSIC GENRE LAB	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO CLASSIC GENRE LAB	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO CLASSIC GENRE LAB	19.34
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO DIVIDER HOLIDAYS	12.30
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-DEMCO STURDY COLORED SH	56.07
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-HOLIDAY CLASSIFICATION	24.35
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-LABEL SPINE GRAPHIC NOV	19.34
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-LABELS SPINE PERMANENT	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-LABELS SPINE PERMANENT	19.34
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-LABELS SPINE PERMANENT	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-NORBOND LIQUID PLASTIC	8.36
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-PLASTIC ROLL LABEL DISP	48.38
V2601397	10-0101	06/05/26	00208	DEMCO INC.	1-SILHOUETTE CLASSIFICATI	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	2-BILINGUAL CLASSIFICATIO	19.34
V2601397	10-0101	06/05/26	00208	DEMCO INC.	2-DEMCO FLARE GENRE LABEL	38.68
V2601397	10-0101	06/05/26	00208	DEMCO INC.	2-PERMANENT LABELS OVERSI	9.67
V2601397	10-0101	06/05/26	00208	DEMCO INC.	ESTIMATED SHIPPING/HANDLI	139.09
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEEP PAPER TRAY ASST COLO	28.29
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO BOOKSHELF DIVIDERS	135.00
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEMCO BOOKSHELF DIVIDERS	159.00
V2601397	10-0101	06/05/26	00208	DEMCO INC.	DEWEY WORD CLOUD POSTER S	33.56
V2601397	10-0101	06/05/26	00208	DEMCO INC.	GROOVY PATTERNS BOOKMARKS	43.96
V2601397	10-0101	06/05/26	00208	DEMCO INC.	JUST BE BOOKMARKS 2" X 6"	28.85
V2601397	10-0101	06/05/26	00208	DEMCO INC.	STEAM MINI POSTER SET 8-1	29.35
V2601397	10-0101	06/05/26	00208	DEMCO INC.	TAKE TIME FOR OTHERS BKMA	28.85
	TOTAL VOUCHER					3,140.74
V2601398	10-0101	06/05/26	00259	EDWIN L. HEIM COMPAN	INVOICE # 607763	8,916.93
V2601399	10-0101	06/05/26	20898	FOX ROTHSCHILD LLP	CLAIM#252953-001	33.50
V2601399	10-0101	06/05/26	20898	FOX ROTHSCHILD LLP	CLAIM#253075-001	223.30
	TOTAL VOUCHER					256.80
V2601400	10-0101	06/05/26	22636	JEREMIAS GARCIA	BF 12/16/25 1/26 2/26	3,000.00
V2601401			20457	GEORGE KRAPF JR & SO	VOID: MULTI STUB VOUCHER	
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV# 29830 - KRAPF OCT 25	359.35
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29842 - KRAPF NOV 25/	2,321.25
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29843 - KRAPF NOV 25/	343.11
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29844 - KRAPF NOV 25/	352.64
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29844 - KRAPF NOV 25/	394.29
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29844 - KRAPF NOV 25/	2,076.15
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29845 - KRAPF NOV 25/	343.11

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V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29847 - KRAPF NOV 25/	2,789.67
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29849 - KRAPF NOV 25/	248.08
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31102 - KRAPF MAR 25/	57.19
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31102 - KRAPF MAR 25/	445.02
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31104 - KRAPF MAR 25/	457.48
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31104 - KRAPF MAR 25/	585.00
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31105 - KRAPF MAR 25/	57.19
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31105 - KRAPF MAR 25/	400.29
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31108 - KRAPF MAR 25/	780.29
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31109 - KRAPF MAR 25/	114.37
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31109 - KRAPF MAR 25/	114.37
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31109 - KRAPF MAR 25/	393.74
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31110 - KRAPF MAR 25/	437.42
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31112 - KRAPF MAR 25/	578.42
V2601402	10-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#31119 - KRAPF MAR 25/	185.60
	TOTAL VOUCHER					13,834.03
V2601403	10-0101	06/05/26	15912	HARRIS WILTSHIRE &	INV69348 FORM 272329	200.00
V2601404	10-0101	06/05/26	20492	ONHAND SCHOOLS INC	INV OHSXT0000285	1,200.00
V2601405	10-0101	06/05/26	22406	HARRISBURG EDUCATION	DED:016 HEA DUES	21,365.28
V2601406	10-0101	06/05/26	01192	HERTZ FURNITURE SYST	SHIPPING & HANDLING	1,060.00
V2601406	10-0101	06/05/26	01192	HERTZ FURNITURE SYST	WOOD PRESCHOOL LOCKER - 6	9,565.32
	TOTAL VOUCHER					10,625.32
V2601407			00392	HORNUNG'S TRUE VALUE	VOID: MULTI STUB VOUCHER	
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51849/1	32.02
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51853/1	18.87
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51854/1	29.90
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51901/1	17.89
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51903/1	26.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51909/1	269.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51916/1	29.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51924/1	13.48
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51926/1	94.60
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51931/1	11.78
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51968/1	37.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51978/1	9.36
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51979/1	97.98
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51985/1	55.96
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51996/1	194.44
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51998/1	24.98
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	51999/1	25.97
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	52022/1	229.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	52031/1	8.49
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	52041/1	27.85
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	52072/1	365.97
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	52076/1	98.71
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	52081/1	5.96
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	INV 56234-1	329.99
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	INV 56234-1	-111.09
V2601408	10-0101	06/05/26	00392	HORNUNG'S TRUE VALUE	INV 56874-1	94.60
	TOTAL VOUCHER					2,042.66

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
V2601409	10-0101	06/05/26	17927	CENTER FOR MODEL SCH	MATERIALS LISTED UNDER E3	3,400.00
V2601409	10-0101	06/05/26	17927	CENTER FOR MODEL SCH	SHIPPING & HANDLING	544.00
	TOTAL VOUCHER					3,944.00
V2601410	10-0101	06/05/26	22002	JOHN DIMAGGIO	KONA ICE FOR 6/10/26 FOR	1,125.00
V2601411	10-0101	06/05/26	22037	LDP INC	INV PDS 8526	495.75
V2601412	10-0101	06/05/26	01734	MCGRAW-HILL SCHOOL E	S/H 140392381001	4,180.43
V2601412	10-0101	06/05/26	01734	MCGRAW-HILL SCHOOL E	INV140783767001	149,631.15
	TOTAL VOUCHER					153,811.58
V2601413	10-0101	06/05/26	13900	PA LEADERSHIP CHARTE	INV1099418 FRM272297	2,042.72
V2601413	10-0101	06/05/26	13900	PA LEADERSHIP CHARTE	INV1099418 FRM272297	3,242.41
V2601413	10-0101	06/05/26	13900	PA LEADERSHIP CHARTE	INV1099418 FRM272297	3,242.41
	TOTAL VOUCHER					8,527.54
V2601414	10-0101	06/05/26	19364	PA LIFE SHARING LLC	INV924487 FRM272273	34,628.75
V2601415	10-0101	06/05/26	12468	PEIRCE PHELPS	INV407894387	533.79
V2601416	10-0101	06/05/26	22418	PENNWOOD CYBER CHART	INV38312 FRM272287	4,085.44
V2601416	10-0101	06/05/26	22418	PENNWOOD CYBER CHART	INV38312 FRM272287	4,085.44
V2601416	10-0101	06/05/26	22418	PENNWOOD CYBER CHART	INV38312 FRM272287	17,740.03
V2601416	10-0101	06/05/26	22418	PENNWOOD CYBER CHART	INV38312 FRM272287	19,007.17
	TOTAL VOUCHER					44,918.08
V2601417	10-0101	06/05/26	22675	PROTRAININGS LLC	INV0601202691	531.30
V2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5942689.001	128.18
V2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5945934.001	48.76
V2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5966067.001	113.00
V2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5973712.001	21.34
V2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5974255.001	4.50
V2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5978275.001	99.37
V2601418	10-0101	06/05/26	04156	R.F. FAGER COMPANY	S5978287.001	11.12
	TOTAL VOUCHER					426.27
V2601419	10-0101	06/05/26	01942	RIFTON EQUIPMENT	R840 MEDIUM ACTIVITY CHAI	69.00
V2601420	10-0101	06/05/26	22307	RIPTIDE PROPERTY MAI	DIGITAL SIGNAGE-MELRO	18,233.25
V2601420	10-0101	06/05/26	22307	RIPTIDE PROPERTY MAI	ELECTRICAL TRENCHING FROM	10,886.00
	TOTAL VOUCHER					29,119.25
V2601421	10-0101	06/05/26	22547	SAXTON & STUMP LLC	INV 173671	1,436.00
V2601421	10-0101	06/05/26	22547	SAXTON & STUMP LLC	INV 177290	9,931.36
	TOTAL VOUCHER					11,367.36
V2601422	10-0101	06/05/26	00848	SCHAEDLER YESCO DIST	S8344154.002	1,070.46
V2601422	10-0101	06/05/26	00848	SCHAEDLER YESCO DIST	S8398656.001	54.04
	TOTAL VOUCHER					1,124.50
V2601423	10-0101	06/05/26	22631	STATE STREET ACADEMY	INV SSES 2026-05	1,040.00
V2601424	10-0101	06/05/26	22699	TRACEY E SHARPE	5/13,14,20,21,27,28	2,033.40

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CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
V2601425	10-0101	06/05/26	00979	TRANE U.S. INC.	PAY APP #1	5,680.80
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	BR-6353 ANTENNA, UHF, 3 E	210.00
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	EZ-400-NMH-X CONNECTOR, N	32.00
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	EZ-400-UM UHF MALE CRIMP	80.00
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	LABOR LABOR	1,120.00
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	LMR400 COAX CABLE, 1/2" L	240.00
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	MASTAL1.25X10 MAST, ALUMI	45.00
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	MISC MISC HARDWARE	75.00
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	SERV SERVICE CALL	108.00
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	WM4 4" WALL BRACKETS	73.50
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	AAH88QCP9JA2_N SL300 UHF,	13,080.00
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	PMLN7094 CHARGER DROP IN	945.00
V2601426	10-0101	06/05/26	12357	TRIANGLE COMMUNICATI	PMLN7128 BELT CLIP F/SL30	375.00
	TOTAL VOUCHER					16,383.50
V2601427	10-0101	06/05/26	19256	WASHINGTON NATIONAL	DED:086 WASH. NATL	2,674.44
V2601428	10-0101	06/05/26	17615	WESTERN PA SCHOOL FO	INV07263	3,750.00
V2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3544994-41525	1,545.27
V2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3550402-41525	1,872.21
V2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3550402-41525	97.35
V2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3554718-41525	581.44
V2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558220-41525	1,314.74
V2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558220-41525	6,311.25
V2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558231-41525	1,565.59
V2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558231-41525	6,280.72
V2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558244-41525	1,686.58
V2601429	10-0101	06/05/26	22006	WORLDE FUEL SERVICES	3558244-41525	6,264.08
	TOTAL VOUCHER					27,519.23
TOTAL FUND						465,781.71

Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
V2600013	21-0101	06/05/26	20457	GEORGE KRAPF JR & SO	INV#29844 - KRAPF NOV 25/	343.11
TOTAL FUND						343.11
TOTAL REPORT						466,124.82