Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	FREIGHT	9.88
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	ITEM#5963-L LASER EDGE TA	189.00
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	EATHERS 130883-M-H	3.20
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	EMBROIDERY	35.00
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	ESTIMATED SHIPPING/HANDLI	61.14
V2601506	10-0101	06/25/26	15175	4IMPRINT INC.	OF JACKET - LADIES' - HEA	2,666.96
	TOTAL VOUCHER					2,965.18
V2601507	10-0101	06/25/26	22535	ALL-CITY MANAGEMENT	5/31/26 - 6/13/26	19,864.38
V2601508	10-0101	06/25/26	21825	AMELIA LYNCH	INVOICE #6 T. PEREZ	1,100.00
V2601509	10-0101	06/25/26	03010	AMERICAN RED CROSS	INV23209881	204.00
V2601510	10-0101	06/25/26	11353	BARNES AND NOBLE BOO	INV4739839	43,870.68
V2601510	10-0101	06/25/26	11353	BARNES AND NOBLE BOO	INV4753728	1,067.82
	TOTAL VOUCHER					44,938.50
V2601511	10-0101	06/25/26	21247	BELMONT BEHAVIORAL H	HIC0226131K27	1,925.00
V2601511	10-0101	06/25/26	21247	BELMONT BEHAVIORAL H	HIC03312026M44	1,400.00
V2601511	10-0101	06/25/26	21247	BELMONT BEHAVIORAL H	HIC05312026P62	2,100.00
V2601511	10-0101	06/25/26	21247	BELMONT BEHAVIORAL H	NOA20260131512	650.00
V2601511	10-0101	06/25/26	21247	BELMONT BEHAVIORAL H	NOA20260228L115	1,300.00
	TOTAL VOUCHER					7,375.00
V2601512	10-0101	06/25/26	22543	BOYER & RITTER OPERA	PS-INV103078	9,212.50
V2601512	10-0101	06/25/26	22543	BOYER & RITTER OPERA	PS-INV103102	9,831.25
	TOTAL VOUCHER					19,043.75
V2601513	10-0101	06/25/26	03151	BSN SPORTS LLC	INV931478672	2,848.50
V2601514	10-0101	06/25/26	17288	DECKER INC.	INVOICE # 640672A	1,449.02
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/10/26 WS AGENDA DEVELOP	31.75
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/11/26 CC REVIEW OF RFP	99.75
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/11/26 WS ON-SITE VISIT	571.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/12/26 CC FOLLOW UP ON R	33.25
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/17/26 WS AGENDA DEVELOP	95.25
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/18/26 WS ON-SITE VISIT	571.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/26/26 WS AGENDA DEVELOP	63.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/27/26 WS ON-SITE VISIT	603.25
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/28/26 WS DISTRICT SCHED	31.75
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/3/26 CC REVIEW OF RFP A	66.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/4/26 CC FINAL COMMUNICA	66.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/6/26 WS AGENDA DEVELOPM	63.50
V2601515	10-0101	06/25/26	22000	DEVOPAR CONSULTING	5/7/26 WS ON-SITE VISIT 1	603.25
	TOTAL VOUCHER					2,901.25
V2601516	10-0101	06/25/26	00259	EDWIN L. HEIM COMPAN	CHILLER PUMP REBUILD AT J	8,850.00
V2601517	10-0101	06/25/26	20366	GENERAL HEALTHCARE R	INV758435	28,553.72
V2601517	10-0101	06/25/26	20366	GENERAL HEALTHCARE R	INV758850	27,498.90
V2601517	10-0101	06/25/26	20366	GENERAL HEALTHCARE R	INV759232	33,093.06
V2601517	10-0101	06/25/26	20366	GENERAL HEALTHCARE R	RUNNING PO FOR SERVICES	- .18
	TOTAL VOUCHER					89,145.50

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
V2601518			20457	GEORGE KRAPF JR & SO	VOID: MULTI STUB VOUCHER	
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#30178 - DEC 25/26 SCI	114.37
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#30178 - DEC 25/26 SCI	636.36
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#30178 - DEC 25/26 SCI	888.81
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31103 - MAR 25/26 JOH	343.11
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31103 - MAR 25/26 JOH	457.48
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31103 - MAR 25/26 JOH	967.51
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	114.37
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	633.16
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	748.49
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	871.40
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	1,122.73
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31116 - MAR 25/26 SPO	1,585.37
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31637 - APR 25/26 SPO	57.18
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31637 - APR 25/26 SPO	57.19
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31637 - APR 25/26 SPO	114.37
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31637 - APR 25/26 SPO	228.74
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31638 - APRIL 25/26 R	228.74
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31643 - APR 25/26 FOO	228.74
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31645 - APR 25/26 FOO	114.37
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31645 - APR 25/26 FOO	395.26
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31646 - APRIL 25/26 J	329.22
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31647 - APR 25/26 DOW	554.94
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31649 - APRIL 25/26 -	247.93
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31644 - APR 25/26 FOO	447.82
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	1,570.10
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	2,691.60
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	3,700.95
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	4,261.70
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	4,261.70
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	8,523.40
V2601519	10-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#HBGAPR26SPORTS - APRI	9,308.45
	TOTAL VOUCHER					45,805.56
V2601520	10-0101	06/25/26	22149	GO4 HEALTHCARE LLC	5/3/26 - 5/16/26	3,152.50
V2601521	10-0101	06/25/26	00407	INDUSTRIAL CONTROLS	INV1900793479	1,288.08
V2601522	10-0101	06/25/26	08845	JKM TRAINING INC	SAFE CRISIS MANAGMENT INS	489.00
V2601523	10-0101	06/25/26	00443	JOSTENS	INV #38416967 - ITEM # 31	17.63
V2601523	10-0101	06/25/26	00443	JOSTENS	INV #38679364 - FACSIMILE	26.10
V2601523	10-0101	06/25/26	00443	JOSTENS	INV#39331981 - ITEM #3138	17.63
V2601523	10-0101	06/25/26	00443	JOSTENS	ESTIMATED SHIPPING/HANDLI	15.95
V2601523	10-0101	06/25/26	00443	JOSTENS	EXTRA BLANK DIPLOMAS	92.00
	TOTAL VOUCHER					169.31
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV. 5616424218: MAY 7, 2	1,393.20
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV. 5617124020: JUNE 4,	835.92
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV. 5617199340: MAY 7, 2	766.26
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	3,280.05
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	4,681.59
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	6,555.75
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	7,826.89
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	9,439.75

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	12,165.56
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	12,922.75
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	22,739.09
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	22,817.68
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	24,335.73
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV5617253836	24,736.03
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	OPEN PURCHASE ORDER FOR S	2,882.00
V2601524	10-0101	06/25/26	21678	KELLY SERVICES INC	INV. 5617253837: JUNE 18,	1,114.56
	TOTAL VOUCHER					158,492.81
V2601525	10-0101	06/25/26	21710	LETICIA M. RODRIGUEZ	APRIL 13-28 2026	1,443.75
V2601525	10-0101	06/25/26	21710	LETICIA M. RODRIGUEZ	MAY 1-15 2026	2,681.25
	TOTAL VOUCHER					4,125.00
V2601526	10-0101	06/25/26	20370	LOWER PAXTON TOWNSHI	6-PERMITS #7008	850.00
V2601527	10-0101	06/25/26	01734	MCGRAW-HILL SCHOOL E	INV139456455001	3,249.06
V2601528	10-0101	06/25/26	18334	MILLER FLOORING COMP	INV21664	21,660.00
V2601529	10-0101	06/25/26	12468	PEIRCE PHELPS	INV407919800	100.30
V2601529	10-0101	06/25/26	12468	PEIRCE PHELPS	INV407921642	49.84
V2601529	10-0101	06/25/26	12468	PEIRCE PHELPS	INV407921752	74.40
	TOTAL VOUCHER					224.54
V2601530	10-0101	06/25/26	11331	PENNSYLVANIA VIRTUAL	INV1102951-FRM272471	4,085.44
V2601530	10-0101	06/25/26	11331	PENNSYLVANIA VIRTUAL	INV1102951-FRM272471	4,323.21
	TOTAL VOUCHER					8,408.65
V2601531	10-0101	06/25/26	13978	PPL ELECTRIC UTILITI	0391294009-1301 SYCAM	7,935.27
V2601531	10-0101	06/25/26	13978	PPL ELECTRIC UTILITI	05010-77014-2291 N7TH	3,005.62
V2601531	10-0101	06/25/26	13978	PPL ELECTRIC UTILITI	0623068002 1701 N6TH	4,706.37
V2601531	10-0101	06/25/26	13978	PPL ELECTRIC UTILITI	215-217 MARKET ST	6,773.52
V2601531	10-0101	06/25/26	13978	PPL ELECTRIC UTILITI	1835-54 DERRY STREET	21,244.40
	TOTAL VOUCHER					43,665.18
V2601532	10-0101	06/25/26	22746	DRUG AND ALCHOL REHA	HARRISB112526-F272467	2,704.52
V2601533	10-0101	06/25/26	18848	QUEST BEHAVIORAL HEA	INV 102444: ON-SITE CISM	1,365.00
V2601534	10-0101	06/25/26	22508	ROBERT HALF INC.	INV: 66301554 (PETERSON-W	404.80
V2601534	10-0101	06/25/26	22508	ROBERT HALF INC.	INV: 66301818 (PETERSON-W	1,634.71
V2601534	10-0101	06/25/26	22508	ROBERT HALF INC.	INV: 66302306 (ANDERSON,C	1,120.24
V2601534	10-0101	06/25/26	22508	ROBERT HALF INC.	INV:66311509 (BALLARD, RA	936.32
V2601534	10-0101	06/25/26	22508	ROBERT HALF INC.	INV: 66324875 (PETERSON-W	1,572.16
V2601534	10-0101	06/25/26	22508	ROBERT HALF INC.	INV: 66324973 (PETERSON-W	294.80
V2601534	10-0101	06/25/26	22508	ROBERT HALF INC.	INV: 66326463 (BALLARD, R	652.08
V2601534	10-0101	06/25/26	22508	ROBERT HALF INC.	INV: 66330788 (ANDERSON,C	1,454.97
	TOTAL VOUCHER					8,070.08
V2601535	10-0101	06/25/26	20433	GET IT NOW PRINT	PO 26002161 - INVOICE 210	195.00
V2601536	10-0101	06/25/26	22547	SAXTON & STUMP LLC	INV181410	4,028.60
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	PRANG NON-TOXIC SEMI-MOIS	71.40
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX OPTIMUM GOLDEN SYNTHE	149.95

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V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	3M 201+ GENERAL USE MASKI	42.66
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AMACO LOW FIRE MOIST EART	633.08
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AMERICAN EASEL WOODEN TAB	53.24
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AMERICAN EASEL WOODEN TAB	7.92
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ART UTILITY CUPS AND LIDS	30.20
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ASTROBRIGHTS COLORED PAPE	20.79
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ASTROBRIGHTS COLORED PAPE	20.79
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	C-LINE 3-HOLE PUNCHED FIL	15.30
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	COATS & CLARK EMBROIDERY	115.00
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	COLONIAL NEEDLE EMBROIDER	12.44
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	CRESCENT ART POSTER BOARD	169.83
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ELMER'S LIQUID SCHOOL GLU	12.00
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	EMPRESS UNCOATED PAPER PL	17.91
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	FABER-CASTELL TRIANGULAR	37.73
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	FANTASIA PREMIUM ARTIST C	70.17
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	GHENT NATURAL CORK BULLET	230.44
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	JACK RICHESON POTTERY TOO	17.87
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	JACK RICHESON UNBLEACHED	174.64
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	JACK RICHESON WATERCOLOR	25.99
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	JENNIFER'S MOSAICS FAST D	66.16
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	JENNIFER'S MOSAICS WHEELE	204.32
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	MAPED COLOR'PEPS 2-HOLE C	18.13
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ROYAL & LANGNICKEL AQUA-F	4.93
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ROYAL & LANGNICKEL SYNTHE	5.10
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX FLUID ACRYLIC PAINT,	59.79
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GENUINE CANVAS PANEL,	64.75
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GENUINE CANVAS PANELS	221.76
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GENUINE CANVAS PANELS	73.64
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE SLATE GRA	23.52
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 GALLON	77.93
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 GALLON	77.93
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 GALLON	77.93
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 PINT,	23.52
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 PINT,	23.52
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX GLOSS GLAZE, 1 PINT,	23.52
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	5.97
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	36.38
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	59.34
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	99.64
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	18.19
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	18.19
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	18.19
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	18.19
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX HEAVY BODY ACRYLIC PA	18.19
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX SULPHITE DRAWING PAPE	62.39
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX SULPHITE DRAWING PAPE	41.98
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX SULPHITE DRAWING PAPE	22.16
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART 2-POCKET FOL	77.66
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART 2-POCKET FOL	30.84
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART BEVELED BLOC	10.96
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART NON-SKID JUM	1.16
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART PAINT PALETT	8.64
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART PLASTIC PAIN	23.39
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART PLASTIC PENC	18.13
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART VALUE DRAWIN	73.50
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART VALUE DRAWIN	41.22

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SHARPIE PERMANENT MARKERS	37.37
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SHARPIE PERMANENT MARKERS	199.26
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SHARPIE PERMANENT MARKERS	207.84
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SHIPPING AND HANDLEING	126.62
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SILVER LEAD EMBROIDERY HO	89.60
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	UNI® POSCA PC-5M WATER-BA	35.81
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	WINSOR & NEWTON GOUACHE,	38.67
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AEP SEALWRAP MULTI-PURPOS	34.90
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AMACO LEAD-FREE LOW-FIRE	408.96
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	AMACO POTTERY PLASTER, 50	38.02
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	ART UTILITY CUPS AND LIDS	30.20
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	CRAYOLA MODEL MAGIC VAULE	218.36
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	KRYLON ACRYLIC VARNISH SP	56.85
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	PLASTR CRAFT MODELING PLA	118.28
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SAX COLORBURST GLAZES, 1	168.99
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SCHOOL SMART DENIM APRON.	194.70
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	SHIPPING.	87.73
V2601537	10-0101	06/25/26	10066	SCHOOL SPECIALTY	STANDARD CLAY COMPANY LOW	400.65
	TOTAL VOUCHER					6,172.92
V2601538	10-0101	06/25/26	21996	ST. MORITZ SECURITY	05/22-06/04 ARMED HOURLY	2,760.78
V2601538	10-0101	06/25/26	21996	ST. MORITZ SECURITY	6/5/26 - 6/18/26	7,325.00
V2601538	10-0101	06/25/26	21996	ST. MORITZ SECURITY	06/05-06/18 ARMED HOURLY	3,126.75
	TOTAL VOUCHER					13,212.53
V2601539	10-0101	06/25/26	02694	TAYLOR DM BRANDS	CHILD-SIZE SHINY-FINISH G	1,395.00
V2601539	10-0101	06/25/26	02694	TAYLOR DM BRANDS	SHIPPING	161.86
	TOTAL VOUCHER					1,556.86
V2601540	10-0101	06/25/26	21832	TOSHIBA AMERICA BUSI	FORM ID 272483	27,296.39
V2601541	10-0101	06/25/26	21961	UGI ENERGY SERVICES	INV G7047661 FOOSE	141.61
V2601541	10-0101	06/25/26	21961	UGI ENERGY SERVICES	INV G7047749 JOHN HARRIS	3,632.70
V2601541	10-0101	06/25/26	21961	UGI ENERGY SERVICES	INV G7047899 MARSHALL	1,148.92
V2601541	10-0101	06/25/26	21961	UGI ENERGY SERVICES	INV G7047922 SCOTT	2,069.61
V2601541	10-0101	06/25/26	21961	UGI ENERGY SERVICES	INV G7048102 CAMP CURTIN	800.84
	TOTAL VOUCHER					7,793.68
V2601542	10-0101	06/25/26	19614	VOYAGER MUSIC	(1) APEX 2420 MOBILE STAG	19,650.00
V2601543	10-0101	06/25/26	19880	W.B. MASON COMPANY	CM3799502	216.25
V2601543	10-0101	06/25/26	19880	W.B. MASON COMPANY	ITEM #WBM97200 - WHITE CO	2,399.20
	TOTAL VOUCHER					2,615.45
V2601544	10-0101	06/25/26	22587	WILDHEART MINISTRIES	FIELD TRIP - DOWNEY INV#4	90.00
V2601544	10-0101	06/25/26	22587	WILDHEART MINISTRIES	FIELD TRIP AT THE FARM -	460.00
	TOTAL VOUCHER					550.00

TOTAL FUND 587,475.80

Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		-------DESCRIPTION-------	AMOUNT
V2600014	21-0101	06/25/26	20250	VARSITY BRANDS HOLDI	YEARBOOK 2026 INVOICES	14,400.00
V2600015	21-0101	06/25/26	20457	GEORGE KRAPF JR & SO	INV#31103 - MAR 25/26 JOH	415.61
TOTAL FUND						14,815.61

Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		DESCRIPTION	AMOUNT
V2600029	51-0101	06/25/26	15801	THERMOTECH	INV907898270	327.24
V2600029	51-0101	06/25/26	15801	THERMOTECH	INV907940481	487.52
V2600029	51-0101	06/25/26	15801	THERMOTECH	INV908185130	141.45
V2600029	51-0101	06/25/26	15801	THERMOTECH	INV909013650	240.45
	TOTAL VOUCHER					1,196.66

TOTAL FUND 1,196.66

TOTAL REPORT 603,488.07