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HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2700322	10-0101	09/18/26	20365	ACCUTRAIN CORPORATIO CVENT-ORDER PROC. FEE	7.00
V2700322	10-0101	09/18/26	20365	ACCUTRAIN CORPORATIO INNOVATIVE SCHOOLS SUMMIT	650.00
	TOTAL VOUCHER				657.00
V2700323	10-0101	09/18/26	22573	INTERNATIONAL ACADEM 400 ACELLUS GOLD	31,600.00
V2700324	10-0101	09/18/26	14097	ACHIEVEMENT HOUSE CH INV1127943 FRM273110	2,909.53
V2700324	10-0101	09/18/26	14097	ACHIEVEMENT HOUSE CH INV1127943 FRM273110	8,941.52
	TOTAL VOUCHER				11,851.05
V2700325	10-0101	09/18/26	15458	AGORA CYBER CHARTER INV1130194 FRM273230	9,236.62
V2700325	10-0101	09/18/26	15458	AGORA CYBER CHARTER INV1130194 FRM273230	4,184.89
V2700325	10-0101	09/18/26	15458	AGORA CYBER CHARTER INV1130194 FRM273230	6,277.34
V2700325	10-0101	09/18/26	15458	AGORA CYBER CHARTER INV1130194 FRM273230	16,933.79
	TOTAL VOUCHER				36,632.64
V2700326	10-0101	09/18/26	14404	APPLE INC. INV MD05136410	1,369.06
V2700327	10-0101	09/18/26	21247	BELMONT BEHAVIORAL H FRM273205	175.00
V2700328	10-0101	09/18/26	21440	BLOOMSBURG UNIVERSIT INV2348 H. MURRAY	100.00
V2700329	10-0101	09/18/26	07763	CHESTER COUNTY INTER PA SUPT STUDY BHENRY	3,250.00
V2700330	10-0101	09/18/26	22000	DEVOPAR CONSULTING 8/3/26 CONS - CC - MEETIN	67.50
V2700331	10-0101	09/18/26	00259	EDWIN L. HEIM COMPAN INV60796	1,538.74
V2700331	10-0101	09/18/26	00259	EDWIN L. HEIM COMPAN INV607934	3,177.37
V2700331	10-0101	09/18/26	00259	EDWIN L. HEIM COMPAN INV609166	303.49
V2700331	10-0101	09/18/26	00259	EDWIN L. HEIM COMPAN INV609170	313.49
V2700331	10-0101	09/18/26	00259	EDWIN L. HEIM COMPAN INV609322	1,024.88
	TOTAL VOUCHER				6,357.97
V2700332	10-0101	09/18/26	22149	GO4 HEALTHCARE LLC 8/23/26-9/5/26	9,756.88
V2700333	10-0101	09/18/26	13218	KEYSTONE PETROLEUM E ANNUAL UNDERGROUND STORAG	543.50
V2700334	10-0101	09/18/26	21970	LANGUAGERS INC INVOICE 11283-A PHONE INT	3,748.77
V2700335	10-0101	09/18/26	21339	LOWV SYSTEMS INC. HOSTED ACCESS	3,960.00
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	635.25
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	2,139.60
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	968.40
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	1,595.10
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	1,291.20
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	2,595.75
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E SHIPPING & HANDLING	501.18
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	272.25
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	1,337.25
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	968.40
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	638.04
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	519.15
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E SHIPPING & HANDLING	265.50
V2700336	10-0101	09/18/26	01734	MCGRRAW-HILL SCHOOL E CORRECTIVE READING DECODI	726.30

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V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPING & HANDLING	56.73
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	161.40
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	319.02
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	638.04
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	519.15
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPNG & HANDLING	92.38
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	181.50
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	403.50
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	519.15
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPING & HANDLING	126.62
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	453.75
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	645.60
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	638.04
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,914.12
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	5,191.50
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPING & HANDLING	417.78
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	417.45
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	934.56
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	2,514.03
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	855.42
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,355.76
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	5,367.33
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	3,114.90
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPIING & HANDLING	934.50
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	453.75
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	534.90
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	968.40
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,276.08
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,291.20
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,595.10
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPING & HANDLING	335.12
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	322.80
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	417.15
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	1,557.45
V2700336	10-0101	09/18/26	01734	MCGRW-HILL SCHOOL E SHIPPING & HANDLING ..	137.36
	TOTAL VOUCHER				54,943.15
V2700337	10-0101	09/18/26	21248	NEW STORY LLC INV200945 FRM273237	13,335.00
V2700338	10-0101	09/18/26	19364	PA LIFE SHARING LLC INV925887 FRM273263	19,838.25
V2700339	10-0101	09/18/26	21785	PENNSYLVANIA STEAM A INV1118713 FRM272950	224,679.32
V2700339	10-0101	09/18/26	21785	PENNSYLVANIA STEAM A INV1118713 FRM272950	435,422.46
	TOTAL VOUCHER				660,101.78
V2700340	10-0101	09/18/26	22418	PENNWOOD CYBER CHART INV4833 FORM273114	7,723.91
V2700340	10-0101	09/18/26	22418	PENNWOOD CYBER CHART INV4833 FORM273114	3,379.21
V2700340	10-0101	09/18/26	22418	PENNWOOD CYBER CHART INV4833 FORM273114	-2,331.66
V2700340	10-0101	09/18/26	22418	PENNWOOD CYBER CHART INV4833 FORM273114	-2,331.66
	TOTAL VOUCHER				6,439.80
V2700341	10-0101	09/18/26	22662	PRO MAX FENCE SYSTEM INV17168	3,895.00
V2700341	10-0101	09/18/26	22662	PRO MAX FENCE SYSTEM INV17181	2,145.00

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V2700341	10-0101	09/18/26	22662	PRO MAX FENCE SYSTEM INV17654	1,420.00
	TOTAL VOUCHER				7,460.00
V2700342	10-0101	09/18/26	22746	DRUG AND ALCHOL REHA HARRISB12-25/26	2,704.52
V2700343	10-0101	09/18/26	04156	R.F. FAGER COMPANY S6065694.001	128.24
V2700343	10-0101	09/18/26	04156	R.F. FAGER COMPANY S6066886.001	127.90
V2700343	10-0101	09/18/26	04156	R.F. FAGER COMPANY S6066939.001	6.93
V2700343	10-0101	09/18/26	04156	R.F. FAGER COMPANY S6070166.001	293.40
V2700343	10-0101	09/18/26	04156	R.F. FAGER COMPANY S6073196.001	55.88
	TOTAL VOUCHER				612.35
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66485307-FRM273242	1,187.12
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66485619-FRM273242	1,590.00
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66512318-FRM273245	1,590.00
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66513147-FRM273245	1,362.68
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66517885-FRM273245	754.21
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66522053-FRM273249	1,022.94
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66536902-FRM273249	677.16
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66537523-FRM273249	1,590.00
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66555318-FRM273253	1,270.72
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66555518-FRM273253	1,750.80
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66560105-FRM273253	1,292.00
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66567629-FRM273257	1,292.00
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66579158-FRM273257	1,379.73
V2700344	10-0101	09/18/26	22508	ROBERT HALF INC. INV66587317-FRM273257	1,590.00
	TOTAL VOUCHER				18,349.36
V2700345	10-0101	09/18/26	21983	SCHOOL GATE GUARDIAN INSTALLATION/TRAINING - R	50.00
V2700345	10-0101	09/18/26	21983	SCHOOL GATE GUARDIAN INV-11865 50% DEPOSIT	2,997.50
V2700345	10-0101	09/18/26	21983	SCHOOL GATE GUARDIAN INV-11865 50% DEPOSIT	28.00
V2700345	10-0101	09/18/26	21983	SCHOOL GATE GUARDIAN SHIPPING/HANDLING (ESTIMA	739.80
	TOTAL VOUCHER				3,815.30
V2700346	10-0101	09/18/26	00860	SCHOOL HEALTH CORPOR CARDIAC PADS	799.72
V2700346	10-0101	09/18/26	00860	SCHOOL HEALTH CORPOR CARDIAC PADS	306.04
	TOTAL VOUCHER				1,105.76
V2700347	10-0101	09/18/26	21996	ST. MORITZ SECURITY 8/28/26-9/10/26	2,705.60
V2700347	10-0101	09/18/26	21996	ST. MORITZ SECURITY 8/28/26-9/10/26	8,500.00
	TOTAL VOUCHER				11,205.60
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STIKKIWORKS STIKKIWAX ADH	55.19
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC WITE-OUT EZ CORRECT C	20.90
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV PAPER MATE PROFILE RETRAC	25.82
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV PENDAFLEX HEAVY DUTY REIN	91.77
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV PERK™ DISINFECTING WIPES,	25.58
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV PILOT G2 RETRACTABLE GEL	12.84
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV POST-IT SUPER STICKY NOTE	16.99
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHARPIE PERMANENT MARKER,	8.81
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHARPIE PERMANENT MARKERS	28.72
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHARPIE STICK HIGHLIGHTER	21.54
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES 65% RECYCLED CORR	42.96
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES COLORED FILE FOLD	47.58
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES HEAVYWEIGHT SHEET	20.91
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES POLY EXPANDING FI	34.02

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V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV FOLDER 2-POCKET PAPER	194.40
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV COLOR SHARPIES	16.43
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV CONSTRUCTION PAPER	66.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV POST IT	1,228.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SCOTCH MAGIC INVISIBLE CL	471.30
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES ISUBJECT NOTEBOOK	414.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES COLLEGE RULED FIL	238.25
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES THERMAL LAMINATIN	94.30
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES TRU REDTEMPERED GL	152.99
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES TRU RED DRY ERASE	152.99
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ASTROBIRGT PUNCHY PASTELS	54.95
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ASTROBRIGHT ITEM# 507447	70.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ASTROBRIGHT ITEM# 8446998	98.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC ROUND BALLPOINT PINS	15.60
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC ROUND STIC ITEM# 4429	14.65
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC WHIE -OUT ITEM# 24406	62.70
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BOSTITCH SHAROERNER ITEM#	434.61
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV CRAYOLA 12 COLORS CONSTRU	47.45
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV EXPO DRY ERASE MARKERS IT	195.36
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV HIGHLAND INVISIBLE CLEAR	13.90
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV HP 206A ITEM# 24422209	165.16
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV NEENAH PAPER ITEM# 496791	130.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV PRANG CONSTRUCTION PAPER	68.65
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SCOTCH DESKTP DISPENCER I	241.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHAROIE PERMAMENT MARKERS	112.65
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHARPIE TANK HIGHLIGHTERS	78.60
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES BINDER CLIPS #ITE	62.20
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES BINDER CLIPS MEDI	71.40
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES COPY PAPER 11x17	65.71
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES HYPE ITEM# 246179	84.20
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES INDEX CARD 5x8 IT	103.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES INDEX CARDS 4x8 I	63.50
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES INDEX CAR 3x5 IT	79.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES JUMBO PAPER CLIPS	10.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES LARGE BINDER CLIP	109.50
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES RETRACTABLE GEL P	12.54
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES RUBBER BANDS ITEM	12.09
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES WHITEBOARD ERASER	55.00
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SWINGLINE ITEM# 108985	61.40
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SWINGLINE STAPLER ITEM# 1	253.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV TRU RED ITEM# 24328151	32.80
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV LORELL DRY ERASERS ITEM#	13.24
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SHARPIE TANK PERMAMENT MA	26.05
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC-WHIEOUT 12 PACK ITEM#	96.45
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV SPACO 3HP ITEM# SPR82123B	156.70
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV BIC WITE-OUT EZ CORRECT C	14.93
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV STAPLES FILE FOLDERS, LEG	215.10
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV HARRISBURG SCHOOL DISTRIC	361.68
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ITEM #599532 90LB WHITE	602.50
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV INV6072698372	671.93
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV INV6072698375	176.49
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ITEM #NCR2116 - FANAPART	312.84
V2700348	10-0101	09/18/26	10663	STAPLES BUSINESS ADV ITEM #472506 - JUMBO STAP	21.90
	TOTAL VOUCHER				9,035.52
V2700349	10-0101	09/18/26	22814	STEPS TO ACHIEVE LLC 21STCCLC COHINV-26671	17,963.00

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HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE ITEM 161833 LANGUAGE ESSE	3,849.93
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE ITEM 161834 LANGUAGE ESSE	3,849.93
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE ITEM 161853 LANGUGE ESSEN	1,599.00
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE ITEM 161854 LANGUAGE ESSE	1,599.00
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE ITEM: 161855 LANGUAGE ESS	1,599.00
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE SHIPPING	1,144.29
V2700350	10-0101	09/18/26	00960	TEACHER CREATED MATE TCM-00116832	3,849.93
	TOTAL VOUCHER				17,491.08
V2700351	10-0101	09/18/26	00979	TRANE U.S. INC. INV22638371	222.37
V2700351	10-0101	09/18/26	00979	TRANE U.S. INC. INV990698912	1,289.00
V2700351	10-0101	09/18/26	00979	TRANE U.S. INC. PAY APP3 INV990698981	13,636.00
	TOTAL VOUCHER				15,147.37
	TOTAL FUND				969,617.21

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Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
V2700006	51-0101	09/18/26	21069 SFE HOLDINGS LLC	INV260711270-NON FOOD	63,159.23
V2700006	51-0101	09/18/26	21069 SFE HOLDINGS LLC	INV260711270 - FOOD	7,172.29
V2700006	51-0101	09/18/26	21069 SFE HOLDINGS LLC	FOOD COSTS - AUG	143,811.06
V2700006	51-0101	09/18/26	21069 SFE HOLDINGS LLC	NON FOOD - AUGUST	137,794.04
TOTAL VOUCHER					351,936.62
V2700007	51-0101	09/18/26	10663	STAPLES BUSINESS ADV ITEM #24398920 - STAPLES	155.53
TOTAL FUND					352,092.15
TOTAL REPORT					1,321,709.36