



Agenda of School Board Meeting

The Board of School Directors Pennridge School District

A School Board Meeting of the Board of School Directors of Pennridge School District will be held Monday, September 28, 2026, beginning at 6:30 PM LGI 3.3, 1200 North 5th St, Perkasie, PA 18944.

1. Opening of Meeting

1.A. Call to Order

Description: Board members are reminded that they must publicly announce and disclose the nature of any conflict of interest before the vote on any matter is taken and file a written memorandum of the conflict with the Secretary of the Board.

1.B. Salute to the Flag

1.C. Roll Call

Speaker(s): Mrs. Nancy Chenoweth

2. President's Report

3. Superintendent's Report

4. Student Liaison Report

Speaker(s): Zoe Brown

5. Public Comment

Description:

According to Policy #903, public comment on matters of concern, official action or deliberation is limited to three minutes and should be directed

to the entire School Board following the announcement of your name and municipality. Under this policy, the presiding officer has the authority to warn or stop a public commenter when violation of this policy occurs.

6. Consent Calendar

Description:

- a. Minutes of the August 31, 2026 meeting
- b. General Funds Bills List
- c. Self Insurance Fund Bills List
- d. Student Activity Fund Bills List
- e. Capital Fund Projects Bills List
- f. Nutritional Services Bills List
- g. Financial Report
- h. Superintendent's Personnel/EDR Report
- i. Contract Update

7. Committee Reports - Curriculum - Mr. Bradley Merkl-Gump

7.A. Minutes of the September 9, 2026 meeting.

7.B. Approval of Curriculum Proposal

Description:

7.C. Approval of Obsolete Books

Speaker(s): Ms. Meg Burke

Description:**A. Guth Elementary School**

- Textbooks, donate, Lot 08-01BKS
- Textbooks, donate, Lot 08-02BKS

B. High School

- Textbooks, donate, Lot 08-03BKS
- Textbooks, donate, Lot 08-04BKS

C. Sellersville Elementary School

- Textbooks, donate, Lot 08-05BKS

D. West Rockhill Elementary School

- Textbooks, donate, Lot 08-06BKS

7.D. The next Curriculum Committee meeting is scheduled for Monday, October 5, 2026.

8. Committee Reports - Facilities - Mr. Chris Kaufman

8.A. Minutes of the September 14, 2026 meeting.

8.B. Approval of Obsolete Items

8.B.1. West Rockhill Elementary School

Description:

- Filing cabinets, scrap, Lot #09-01

8.B.2. High School

Description:

- Keyboards, trash, Lot #09-02
- CD System, trash, Lot #09-03

8.C. The next Facilities Committee meeting is scheduled for Tuesday, October 13, 2026.

9. Committee Reports - Finance - Mr. Ron Wurz

9.A. Minutes of the September 14, 2026 meeting.

9.B. Approval of Contracts

9.B.1. The Camphill School

Description: educational services for student identified as 2027-03, 2026-2027, \$72,000 (reviewed by solicitor)

9.B.2. New Hope Academy

Description: educational services for student identified as 2027-04, 2026-2027, \$45,522 (reviewed by solicitor)

9.B.3. Gwynedd Mercy University

Description: Dual Enrollment agreement, 2026-2027 (reviewed by solicitor)

9.B.4. ePlus Technology

Description: Statement of Work, hourly rates as per Overview page, 2026-2027 (reviewed by solicitor)

9.B.5. Christmas City Studio

Description: Deibler Elementary School yearbook, \$21.96 per book, parent paid (reviewed by solicitor)

9.B.6. Delaware Valley University

Description: graduate studies in educational leadership program, 2026-2027 (reviewed by solicitor)

9.B.7. Bucks County Intermediate Unit

Description: Homestead/Farmstead District agreement, 2026-2027, \$1.128 per parcel (\$1.078 ly) (reviewed by solicitor)

9.C. Approval of Student Activity Accounts

9.C.1. Central Middle School General Purpose-renew and carry over

- 9.C.2. Central Middle School Student Council-renew and carry over
- 9.C.3. Central Middle School Drama-renew and carry over
- 9.C.4. Central Middle School Service Learning Club-renew and carry over
- 9.D. The next Finance Committee meeting is scheduled for Tuesday, October 13, 2026.

10. Committee Reports - Personnel - Mr. Tom Trauger

- 10.A. Minutes of the September 14, 2026 meeting.
- 10.B. Approval of Tenure Recommendation
- 10.C. The next Personnel Committee meeting is scheduled for Tuesday, October 13, 2026.

11. Committee Reports - Policy - Mrs. Carly Taylor

- 11.A. Minutes of the September 9, 2026 meeting.
- 11.B. Approval of PSD Policy First Reading
- 11.C. The next Policy Committee meeting will be held on Monday, October 5, 2026.

12. Committee Reports - I.U. - Mr. Trauger

- 12.A. Report of the September 15, 2026 meeting.
- 12.B. The next IU meeting will be held on Tuesday, October 20, 2026.

13. Committee Reports - Upper Bucks County Technical School (UBCTS) - Mr. Chris Kaufman

- 13.A. Report of the September 17, 2026 meeting.
- 13.B. Contract Discussion
- 13.C. The next UBCTS meeting will be held on Thursday, October 15, 2026.

14. Recommendation for Action - PSBA - Mrs. Sciarrino

Speaker(s): Mrs. Carolyn Sciarrino

Description: The Pennridge Board of School Directors is asked to complete the attached voting ballot for the 2027 Pennsylvania School Boards Association Elections. The slate of candidates, biographies, and videos are available for your review at: <https://www.psba.org/psba-officer-elections/>.

After the members of the Board select their choices, the Board authorizes the Board Secretary to register the results, by majority of the quorum, on October 31, 2026.

15. Old Business

16. New Business

17. Public Comment

18. Announcements

18.A. An Executive Session was held on September 9, 2026 for an information session under section (707)(b) regarding policy review, enrollment/class sizes, music vendor, solar panels, memorandum of understanding, and the UBCTS JOC committee. They also met to discuss personnel matters under section (708(a)(1), labor negotiations under (708)(a)(2), a real estate matter under section 708(a)(3) and to receive privileged advice under section 708(a)(5). The Joint Board of the Upper Bucks County Technical School also met in an Executive Session on September 17, 2026 to discuss a confidential investigatory report, security, and personnel matters. An Executive Session was also held prior to tonight's meeting for an information session under section (707)(b) regarding meetings with legislators on grants, the UBCTS JOC

committee Executive Session, and RCO/RCP. They also met to discuss labor negotiations under (708)(a)(2), personnel matters under section (708)(a)(1), and privileged advice under section 708(5). The next School Board meeting will be held on October 26, 2026.

19. Adjournment

PENNRIDGE SCHOOL DISTRICT**LIST OF PAYMENTS**

For Period Ending July 28, 2026

GENERAL FUND

Check No.	Check Date	Vendor Name	Amount
66522	08/28/2026	BANCROFT	\$ 17,730.00 ✓
66523	08/28/2026	BELFOR USA GROUP INC	\$ 18,360.14 ✓
66524	08/28/2026	BOROUGH OF SELLERSVILLE	\$ 999.69 ✓
66525	08/28/2026	CAPSTONE ACADEMY	\$ 11,744.84 ✓
66528	08/28/2026	EQUITABLE FINANCIAL LIFE	\$ 6,430.54 ✓
66530	08/28/2026	FOUNDATIONS BEHAVIORAL HE	\$ 210.00 ✓
66534	08/28/2026	LEHIGH VALLEY EVENTS	\$ 26,950.50
66535	08/28/2026	LEVY SCHOOL BUS COMPANY	\$ 200.00
66536	08/28/2026	MIND YOUR DESIGN LLC	\$ 875.00
66537	08/28/2026	NYCO CORPORATION	\$ 350.13
66539	08/28/2026	PERKASIE FIRE COMPANY	\$ 450.00
66541	08/28/2026	REPUBLIC SERVICES #320	\$ 5,599.55
66542	08/28/2026	PETTY CASH - HS UNIFIED S	\$ 50.00
66543	08/31/2026	SUSAN P ALLEN	\$ 95.00
66544	08/31/2026	JOHN BALASCIO	\$ 192.50
66545	08/31/2026	NANCY BERGER	\$ 95.00
66546	08/31/2026	CAROL A. BRANCA	\$ 95.00
66547	08/31/2026	ROBERT C CLUCK	\$ 95.00
66548	08/31/2026	PATRICIA COURTNEY	\$ 95.00
66549	08/31/2026	MARGARET A DAVIS	\$ 192.50
66550	08/31/2026	PHILIP DICARLANTONIO	\$ 192.50
66551	08/31/2026	MAUREEN A DLUGOSZ	\$ 95.00
66552	08/31/2026	CHARLES ECKMAN	\$ 95.00
66553	08/31/2026	VERONICA EIBELL	\$ 115.00
66554	08/31/2026	ELSIE G ESHELMAN	\$ 95.00
66555	08/31/2026	GERALD ESHELMAN	\$ 42.95
66556	08/31/2026	MICHAEL FLANNERY	\$ 95.00
66557	08/31/2026	SUSAN FRESH	\$ 95.00
66558	08/31/2026	BARBARA J GALLUPPI	\$ 95.00
66559	08/31/2026	CHARLES E GEIST	\$ 115.00
66560	08/31/2026	WILLARD H GERHART	\$ 95.00
66561	08/31/2026	BRENDA S GISSINGER	\$ 115.00
66562	08/31/2026	WILLIAM HASENMAYER	\$ 95.00
66563	08/31/2026	JAMES P HOOD	\$ 95.00
66564	08/31/2026	JEFF JACOBY	\$ 95.00

66565	08/31/2026	REESE JOHNSON III	\$	95.00
66566	08/31/2026	NANCY L LITOSKY	\$	95.00
66567	08/31/2026	DEBORAH MCGANN	\$	115.00
66568	08/31/2026	GERALDINE E MILKOWICH	\$	95.00
66569	08/31/2026	EILENE MOYER	\$	95.00
66570	08/31/2026	DOUGLAS MOYER	\$	95.00
66571	08/31/2026	SANDRA L. NALEPA	\$	95.00
66572	08/31/2026	BRUCE S NASE	\$	95.00
66573	08/31/2026	JOANNE OBERACKER	\$	95.00
66574	08/31/2026	THERESA PASSANTE	\$	95.00
66575	08/31/2026	ELSIE E PLATT	\$	192.50
66576	08/31/2026	ERIC J ROSENBERGER	\$	115.00
66577	08/31/2026	JEANNETTE RUBINO-HILLBORN	\$	95.00
66578	08/31/2026	LORRAINE M SPEAR	\$	95.00
66579	08/31/2026	ELMA STEFFAN	\$	95.00
66580	08/31/2026	JOSPEHINE M VITACOLONNA	\$	75.00
66581	08/31/2026	HENRY WALKER	\$	95.00
66582	09/03/2026	AMER ASSOC OF FAMILY & CO	\$	600.00
66583	09/03/2026	BCMEA - ADAM PFANNENSTIEL	\$	40.00
66584	09/03/2026	BENCHMARK EDUC COMPANY	\$	5,717.60
66587	09/03/2026	CULLIGAN OF NORRISTOWN	\$	27.15
66589	09/03/2026	DWILLS CONNECTED	\$	4,300.00
66591	09/03/2026	GRAINGER INC	\$	1,529.42
66596	09/03/2026	MASS MUTUAL ASCEND	\$	6.41
66597	09/03/2026	NORTH PENN WATER AUTHORIT	\$	562.03
66598	09/03/2026	NORTHAMPTON CROSS COUNTRY	\$	100.00
66601	09/03/2026	ST LUKE'S PHYSICIAN GROUP	\$	100.00
66602	09/03/2026	UPPER BUCKS COUNTY TECHN	\$	352,288.52
66603	09/03/2026	THE VANGUARD SCHOOL	\$	47,600.00
66604	09/03/2026	VERNIER SOFTWARE & TECHNO	\$	8,387.45
66605	09/10/2026	AK ATHLETIC EQUIPMENT	\$	1,252.48
66606	09/10/2026	BCMEA - ADAM PFANNENSTIEL	\$	60.00
66607	09/10/2026	COUNTRY REPORTS	\$	500.00
66609	09/10/2026	FILE-X DOCUMENT IMAGING S	\$	2,739.03
66610	09/10/2026	GIANT FOOD STORES (AHOLD)	\$	735.61
66611	09/10/2026	GREEN'S ONE HOUR CLEANERS	\$	1,129.50
66612	09/10/2026	HOME DEPOT CREDIT SERVICE	\$	7,157.48
66613	09/10/2026	HSLC	\$	325.00
66614	09/10/2026	ISTE+ASCD	\$	1,417.40
66615	09/10/2026	MACKIN EDUCATIONAL RESOUR	\$	2,944.48
66616	09/10/2026	NOODLE TOOLS INC	\$	1,292.00
66617	09/10/2026	PA DEPT OF ENVIRONMENTAL	\$	250.00
66618	09/10/2026	PA VIRTUAL CHARTER SCHOOL	\$	7,944.26
66625	09/14/2026	ROBERT T ALLEN	\$	95.00

66626	09/14/2026	SHIRLEY A BARNES	\$	115.00
66627	09/14/2026	GENE BECK	\$	192.50
66628	09/14/2026	CAROL A BURNS	\$	95.00
66629	09/14/2026	ERNEST C BUZBY JR	\$	95.00
66630	09/14/2026	MILLARD J. CARROLL, JR.	\$	95.00
66631	09/14/2026	BARBARA C CHONTOFALSKY	\$	95.00
66632	09/14/2026	SOPHIE M. CROUTHAMEL	\$	95.00
66633	09/14/2026	SANDRA DEMAS	\$	95.00
66634	09/14/2026	ROBERT DURBOROW	\$	95.00
66635	09/14/2026	RICHARD EHRLICH	\$	192.50
66636	09/14/2026	BARBARA G. EVERLY	\$	95.00
66637	09/14/2026	WILLIAM FULLER	\$	95.00
66638	09/14/2026	JAY GARGES	\$	192.50
66639	09/14/2026	MARGARET Q GILMORE	\$	95.00
66640	09/14/2026	HERMAINE GODSHALL	\$	95.00
66641	09/14/2026	DOROTHY GOMBERT	\$	192.50
66642	09/14/2026	CAROLE HARTZELL	\$	95.00
66643	09/14/2026	SUSAN D HESS	\$	95.00
66644	09/14/2026	GARY KAEMPF	\$	95.00
66645	09/14/2026	ELSIE KEELEY	\$	95.00
66646	09/14/2026	BRUCE C KRASTEL	\$	95.00
66647	09/14/2026	EILEEN LOWERY	\$	250.00
66648	09/14/2026	MARY JANE MAUTZ	\$	250.00
66649	09/14/2026	ANDREW MEADS	\$	95.00
66650	09/14/2026	RHONDA A. OETZEL	\$	192.50
66651	09/14/2026	NONA PEPKOWSKI	\$	95.00
66652	09/14/2026	KATHLEEN S RAUB	\$	95.00
66653	09/14/2026	MICHAEL REINHEIMER	\$	95.00
66654	09/14/2026	ELIZABETH REX	\$	95.00
66655	09/14/2026	DONALD B SCHMIDT	\$	95.00
66656	09/14/2026	DEBORAH SCOLLON	\$	250.00
66657	09/14/2026	CAROL SHARKEY	\$	95.00
66658	09/14/2026	SHIRLEY SOUDER	\$	95.00
66659	09/14/2026	WENDY SPROUSE	\$	95.00
66660	09/14/2026	KENNETH M STEVENS	\$	95.00
66661	09/14/2026	R. LARRY STRAWN	\$	95.00
66662	09/14/2026	CINDY STYER	\$	95.00
66663	09/14/2026	SUSAN L VALIMONT	\$	95.00
66664	09/14/2026	CHARLES A SEITH	\$	95.00
66665	09/18/2026	21ST CENTURY CYBER CHARTE	\$	15,740.13
66667	09/18/2026	BOROUGH OF SELLERSVILLE	\$	600.49
66668	09/18/2026	BUCKS COUNTY INTERMEDIATE	\$	707,289.91
66670	09/18/2026	CHORAL TRACKS, LLC	\$	650.00
66671	09/18/2026	COMMONWEALTH CHARTER ACAD	\$	229,789.67

66672	09/18/2026	DISTRICT 1 ATHLETIC DIREC	\$	225.00
66673	09/18/2026	DR. DANIEL EGGLESTON	\$	4,200.00
66674	09/18/2026	DR. ROBERT KETTERER CHART	\$	582.18
66675	09/18/2026	EQUITABLE FINANCIAL LIFE	\$	6,667.47
66677	09/18/2026	GIANT FOOD STORES (AHOLD)	\$	68.49
66680	09/18/2026	LEHIGH VALLEY ACADEMY REG	\$	5,076.51
66681	09/18/2026	LIGONIER VALLEY SCHOOL DI	\$	4,564.56
66682	09/18/2026	MASS MUTUAL ASCEND	\$	6.41
66683	09/18/2026	CRAIG NISHIYAMA	\$	81.00
66684	09/18/2026	PA CYBER CHARTER SCHOOL	\$	71,053.12
66687	09/18/2026	PASPA	\$	325.00
66690	09/18/2026	PSLA	\$	75.00
66692	09/18/2026	RIVERSIDE INSIGHTS	\$	7,783.10
66694	09/18/2026	ERIC SCOTT	\$	690.62
66695	09/18/2026	THEMES & VARIATIONS INC.	\$	1,200.00
66696	09/18/2026	UNIVERSITY OF OREGON	\$	3,500.00
66697	09/24/2026	MASS MUTUAL ASCEND	\$	6.41
66698	09/28/2026	ADAPTIVE TECH SOLUTIONS I	\$	140.27
66699	09/28/2026	ADVANT-EDGE SOLUTIONS	\$	3.08
66700	09/28/2026	AQUA LINK, INC.	\$	1,730.00
66701	09/28/2026	ARM GROUP LLC	\$	2,900.00
66702	09/28/2026	THE ART STORE	\$	1,737.37
66703	09/28/2026	B & H PHOTO, INC.	\$	403.23
66704	09/28/2026	BEARINGS & DRIVES UNLIMIT	\$	2,297.35
66705	09/28/2026	BERGEY'S, INC.	\$	9,221.89
66706	09/28/2026	BETTERSCAPES	\$	5,500.00
66707	09/28/2026	BRIGHTBILL BODY WORKS, IN	\$	4,267.85
66708	09/28/2026	BUCKS COUNTY INTERMEDIATE	\$	78,828.71
66709	09/28/2026	BYRNE SEWING CONNECTION,	\$	5,221.00
66710	09/28/2026	CALHOUN ASSOCIATES INC	\$	5,991.84
66711	09/28/2026	CAPSTONE ACADEMY	\$	10,920.60
66712	09/28/2026	CAROLINA BIOLOGICAL SUP	\$	7,741.34
66713	09/28/2026	CDW GOVERNMENT, INC.	\$	1,104.52
66714	09/28/2026	CLEMENS SEPTIC SERVICE, I	\$	1,963.00
66715	09/28/2026	CONCORD THEATRICALS CORP	\$	5,054.54
66716	09/28/2026	COTALITY CENTRALIZED REFU	\$	69,716.39
66717	09/28/2026	COVER SPORTS	\$	3,000.00
66718	09/28/2026	CURRICULUM K12 PARTNERS	\$	3,500.00
66719	09/28/2026	RICHARD CUTLER	\$	112.10
66720	09/28/2026	D & J SPORTS, INC.	\$	1,052.80
66721	09/28/2026	DAVIDHEISER'S INC	\$	178.50
66722	09/28/2026	DEAF HEARING COMMUNICATIO	\$	231.93
66723	09/28/2026	DEL VAL INTERNATIONAL TRU	\$	606.56
66724	09/28/2026	DELTAMATH SOLUTIONS INC	\$	2,340.00

66725	09/28/2026	DERSTINE'S FOODSERVICE DI	\$	807.36
66726	09/28/2026	DIFFIT INC.	\$	2,400.00
66727	09/28/2026	DOWN SYNDROME FOUNDATION	\$	395.00
66728	09/28/2026	DUBLIN AGWAY	\$	38.05
66729	09/28/2026	DUFF COMPANY	\$	7,821.01
66730	09/28/2026	EDCLUB	\$	2,653.00
66731	09/28/2026	EDVOTEK INC	\$	338.24
66732	09/28/2026	FASTSIGNS MONTGOMERYVILLE	\$	338.25
66733	09/28/2026	FESSENDEN HALL INCORPORAT	\$	396.11
66734	09/28/2026	FLINN SCIENTIFIC	\$	2,253.46
66735	09/28/2026	FOLLETT SOFTWARE, LLC	\$	14,905.66
66736	09/28/2026	FOUNDATIONS BEHAVIORAL HE	\$	12,604.00
66737	09/28/2026	FRANKLIN CLEANING EQUIP &	\$	7,104.46
66738	09/28/2026	FROMM ELECTRIC	\$	4,038.78
66739	09/28/2026	FUSIONRMS LLC	\$	1,880.00
66740	09/28/2026	GIANT FOOD STORES (AHOLD)	\$	121.98
66741	09/28/2026	GRAINGER INC	\$	3,625.19
66742	09/28/2026	GRASSE ELEM PTO	\$	1,000.00
66743	09/28/2026	MARSHA GREEN	\$	138.74
66744	09/28/2026	H.A. BERKHEIMER	\$	23.38
66745	09/28/2026	HSLC	\$	250.00
66746	09/28/2026	INSPIRE TO CREATE ENTERPR	\$	227.25
66747	09/28/2026	JACK RICH INC	\$	543.12
66748	09/28/2026	JF PEROTT INVESTMENTS LLC	\$	300.00
66749	09/28/2026	JOHNSTONE SUPPLY	\$	129.23
66750	09/28/2026	KAMPUS KLOTHES, INC	\$	10,656.00
66751	09/28/2026	KENCOR LLC	\$	1,592.99
66752	09/28/2026	KURTZ BROS	\$	57.48
66753	09/28/2026	L.V.I.D.A.	\$	225.00
66754	09/28/2026	LABELCRAFT PRESS	\$	280.00
66755	09/28/2026	LAKE SHORE	\$	185.11
66756	09/28/2026	LAKE SIDE EDUCATIONAL NETW	\$	42,653.76
66757	09/28/2026	LAND MOBILE COMMUNICATION	\$	575.00
66758	09/28/2026	LANDIS SUPERMARKET, INC.	\$	178.62
66759	09/28/2026	LANGUAGE SERVICES ASSOCIA	\$	163.50
66760	09/28/2026	LAPP'S LANDSCAPE PRODUCTS	\$	460.00
66761	09/28/2026	LERETA - ATTN CENTRAL REF	\$	9,474.98
66762	09/28/2026	LINCOLN LIBRARY PRESS, IN	\$	741.00
66763	09/28/2026	LOWE AND MOYER INC	\$	1,642.89
66764	09/28/2026	M & S OIL COMPANY	\$	234.79
66765	09/28/2026	MACKIN EDUCATIONAL RESOUR	\$	6,627.02
66766	09/28/2026	MAIN LINE COMMERCIAL POOL	\$	1,300.00
66767	09/28/2026	MCCARTHY TIRE SERVICE COM	\$	11,020.38
66768	09/28/2026	MCMASTER-CARR SUPPLY COMP	\$	1,989.69

66769	09/28/2026	MIDWEST TECHNOLOGY PRODUC	\$	1,362.42
66770	09/28/2026	PRESTON H & MARY P MILLER	\$	116.71
66771	09/28/2026	MODERN GROUP POWER	\$	3,325.00
66772	09/28/2026	MODERN STRATEGIC BRANDING	\$	235.45
66773	09/28/2026	MY SPEECH SHOP LLC	\$	10.48
66774	09/28/2026	NAPA AUTO PARTS	\$	679.21
66775	09/28/2026	NATIONAL ART & SCHOOL SUP	\$	1,942.88
66776	09/28/2026	ZACHARY NEFF	\$	1,648.84
66777	09/28/2026	BRIAN NEPPES	\$	617.32
66778	09/28/2026	NYCO CORPORATION	\$	430.10
66780	09/28/2026	ODP BUSINESS SOLUTIONS	\$	2,951.01
66781	09/28/2026	PAR, INC.	\$	1,360.00
66782	09/28/2026	PEARSON ASSESSMENTS	\$	7,023.75
66783	09/28/2026	PENN POWER GROUP	\$	26.70
66784	09/28/2026	PENNRIDGE NUTRITIONAL SER	\$	4,081.18
66785	09/28/2026	THE PHYSICS CLASSROOM LLC	\$	560.00
66786	09/28/2026	PINEAPPLE APPEAL	\$	2,605.91
66787	09/28/2026	PIPERSVILLE GARDEN CENTER	\$	399.98
66788	09/28/2026	POWERPRO EQUIPMENT	\$	(581.93)
66788	09/28/2026	POWERPRO EQUIPMENT	\$	146,505.67
66789	09/28/2026	PYRAMID SCHOOL PRODUCTS	\$	1,707.46
66790	09/28/2026	QUADIENT LEASING USA, INC	\$	175.75
66791	09/28/2026	REALLY GOOD STUFF, INC.	\$	474.90
66792	09/28/2026	KRISTEN SENKER & WILLIAM	\$	113.01
66793	09/28/2026	RICHTER TOTAL OFFICE	\$	200.00
66794	09/28/2026	ROBERT E LITTLE	\$	367.50
66795	09/28/2026	SCHOLASTIC CLASSROOM MAGA	\$	329.67
66796	09/28/2026	SCHOOL SPECIALTY	\$	4,179.12
66797	09/28/2026	SCHOOL NURSE SUPPLY	\$	1,176.72
66798	09/28/2026	SIGN A RAMA	\$	312.50
66799	09/28/2026	SMART CENTER	\$	150.00
66800	09/28/2026	SUBURBAN WATER TECHNOLOGY	\$	4,147.09
66801	09/28/2026	SUPER DUPER PUBLICATIONS	\$	169.79
66802	09/28/2026	SWEETWATER SOUND, INC.	\$	2,015.41
66803	09/28/2026	ROLAND SWENSON	\$	723.80
66804	09/28/2026	TEACHER DIRECT	\$	107.80
66805	09/28/2026	WILLIAM TREFZ	\$	384.48
66806	09/28/2026	UNITED REFRIGERATION, INC	\$	551.24
66807	09/28/2026	USA TODAY MEDIA CORP	\$	118.90
66808	09/28/2026	W.B. MASON CO INC	\$	53.36
66809	09/28/2026	WEHRUNGS FAMILY HOME CENT	\$	616.42
66810	09/28/2026	EMMA GRACE WEISS	\$	20.00
66811	09/28/2026	WILLIAM V. MACGILL & CO.	\$	548.19
66812	09/28/2026	WPS PUBLISHING	\$	494.85

66813	09/28/2026	WRIGHT FLOORING,INC.	\$	218.00
66814	09/28/2026	SCHOOL NURSE SUPPLY	\$	3,404.68
66815	09/28/2026	SCOTT ELECTRIC	\$	627.00
66816	09/28/2026	TRACEY D SEVERNS	\$	14,725.00
66817	09/28/2026	SHAPE PA	\$	50.00
66818	09/28/2026	SHAR MUSIC	\$	37.98
66819	09/28/2026	SOCIAL STUDIES SCHOOL SER	\$	856.80
66820	09/28/2026	STEPS TO LITERACY, LLC	\$	48.84
66821	09/28/2026	SWEET, STEVENS, KATZ & WI	\$	3,948.56
66822	09/28/2026	TAGUE LUMBER INC	\$	847.68
66823	09/28/2026	TURF EQUIPMENT AND SUPPLY	\$	9,833.32
66824	09/28/2026	WEST MUSIC COMPANY	\$	69.00
66825	09/28/2026	WILLIAM V. MACGILL & CO.	\$	812.69
66826	09/28/2026	WPS PUBLISHING	\$	2,195.09
66827	09/28/2026	WRIGHT FLOORING,INC.	\$	43.60
V66526	08/28/2026	CENGAGE LEARNING	\$	148.50 ✓
V66527	08/28/2026	COMMUNITY SERVICE FOUNDAT	\$	5,444.00 ✓
V66529	08/28/2026	ESS NORTHEAST, LLC	\$	450.82 ✓
V66531	08/28/2026	INSIGHT PA CYBER CHARTER	\$	1,348.77 ✓
V66532	08/28/2026	JOHNSON CONTROLS BUILDING	\$	16,752.64 ✓
V66538	08/28/2026	PA DISTANCE LEARNING CHTR	\$	1,348.77 ✓
V66540	08/28/2026	PURE WATER TECHNOLOGY	\$	540.00
V66585	09/03/2026	ANGELO BERRIOS III	\$	75.00
V66586	09/03/2026	JENNIFER LYNN BLOOM	\$	50.00
V66588	09/03/2026	ANDREW JAMES DOSTER	\$	75.00
V66590	09/03/2026	ENCYCLOPEDIA BRITANNICA	\$	7,985.00
V66592	09/03/2026	IXL LEARNING	\$	531.25
V66593	09/03/2026	JOHNSON CONTROLS FIRE PRO	\$	744.00
V66593	09/03/2026	JOHNSON CONTROLS FIRE PRO	\$	28,129.15
V66594	09/03/2026	ERNEST JOHNSON	\$	50.00
V66595	09/03/2026	LENOVO FINANCIAL SERVICES	\$	513,218.39
V66599	09/03/2026	BRADLEY PALMER	\$	75.00
V66600	09/03/2026	QUILL CORPORATION	\$	60.80
V66608	09/10/2026	ESS NORTHEAST, LLC	\$	2,005.20
V66619	09/10/2026	POWERSCHOOL GROUP	\$	154,996.60
V66620	09/10/2026	PURE WATER TECHNOLOGY	\$	51.00
V66622	09/10/2026	SCHOOL FIX	\$	452.54
V66623	09/10/2026	SOUDERTON CHARTER SCHOOL	\$	29,074.39
V66624	09/10/2026	SUBURBAN PROPANE	\$	1,192.14
V66666	09/18/2026	AGORA CYBER CHARTER SCHOO	\$	39,127.77
V66669	09/18/2026	THE CAMPHILL SCHOOL	\$	825.00
V66676	09/18/2026	ESS NORTHEAST, LLC	\$	2,149.08
V66678	09/18/2026	JUDGE TECHNICAL STAFFING	\$	12,707.04
V66679	09/18/2026	K-LOG INC	\$	402.52

V66685	09/18/2026	PA DISTANCE LEARNING CHTR	\$	1,348.77
V66686	09/18/2026	PA LEADERSHIP CHARTER SCH	\$	14,539.73
V66688	09/18/2026	PENNWOOD CYBER CHARTER SC	\$	5,246.71
V66689	09/18/2026	POWERSCHOOL GROUP	\$	260.00
V66691	09/18/2026	REACH CYBER CHARTER SCHOO	\$	837.41
V66691	09/18/2026	REACH CYBER CHARTER SCHOO	\$	35,526.57
V66693	09/18/2026	SCHOOL FIX	\$	2,843.32
V7006777	09/28/2026	ANDREA ALLEN	\$	40.97
V7006788	09/28/2026	AMAZON	\$	59,632.77
V7006789	09/28/2026	ARBOR SCIENTIFIC	\$	471.51
V7006790	09/28/2026	ASHLEY G ZUCCARINI	\$	972.00
V7006791	09/28/2026	TIMOTHY W BECH	\$	486.00
V7006792	09/28/2026	MAURA BENNETT	\$	1,350.00
V7006793	09/28/2026	JENNIFER LYNN BLOOM	\$	16.72
V7006794	09/28/2026	BOUND TO STAY BOUND BOOKS	\$	875.95
V7006795	09/28/2026	HANNAH BRODANY	\$	1,080.00
V7006796	09/28/2026	ANGELA M CASSEL	\$	36.48
V7006797	09/28/2026	CENGAGE LEARNING	\$	12,300.19
V7006798	09/28/2026	KATHARINE RILEY CINBERG	\$	1,458.00
V7006799	09/28/2026	TARA H COLLICE	\$	2,840.00
V7006800	09/28/2026	CRISIS PREVENTION INSTITU	\$	6,399.00
V7006801	09/28/2026	ALEX R DERK	\$	31.16
V7006802	09/28/2026	ANTHONY JOHN DEVITIS	\$	540.00
V7006802	09/28/2026	ANTHONY JOHN DEVITIS	\$	540.00
V7006803	09/28/2026	BROOKE DUBYK	\$	148.32
V7006804	09/28/2026	EBSCO PUBLISHING	\$	4,128.00
V7006805	09/28/2026	ECKERT,SEAMANS,CHERIN & M	\$	7,002.50
V7006806	09/28/2026	KENNETH J EHRLMANN	\$	412.84
V7006807	09/28/2026	EPLUS TECHNOLOGY OF PA, I	\$	59,040.96
V7006808	09/28/2026	FOLLETT CONTENT SOLUTIONS	\$	2,169.46
V7006809	09/28/2026	VICTORIA GISONDI	\$	80.00
V7006810	09/28/2026	ROBERT GOMBAR	\$	13.75
V7006811	09/28/2026	GOPHER SPORT	\$	8,388.84
V7006812	09/28/2026	ROSANNA HILTON	\$	28.00
V7006813	09/28/2026	HOUGHTON MIFFLIN HARCOURT	\$	569.43
V7006814	09/28/2026	KIMBERLY A IACOVELLA	\$	675.00
V7006815	09/28/2026	JLR CONSULTING	\$	1,181.25
V7006816	09/28/2026	ERNEST JOHNSON	\$	26.60
V7006817	09/28/2026	JOHNSON PLASTICS PLUS	\$	194.81
V7006818	09/28/2026	COLTYN JONES	\$	162.64
V7006819	09/28/2026	JW PEPPER & SON INC	\$	646.01
V7006820	09/28/2026	KELLY PEDIATRIC THERAPY	\$	18,454.49
V7006821	09/28/2026	MATTHEW KLIMA	\$	166.44
V7006822	09/28/2026	RILEY KODIDEK	\$	112.48

V7006823	09/28/2026	LEARNING A-Z / EXPLOREK12	\$	6,877.00
V7006824	09/28/2026	LENOVO FINANCIAL SERVICES	\$	440,915.28
V7006825	09/28/2026	KATHRYN A LITZENBERGER	\$	486.00
V7006826	09/28/2026	KIRA LIVINGOOD	\$	1,350.00
V7006827	09/28/2026	ALEX LOGUE	\$	15.20
V7006828	09/28/2026	CHRISTINE G LORENZO	\$	150.00
V7006829	09/28/2026	KATHLEEN S LOUGHERY	\$	90.57
V7006830	09/28/2026	MAKERBOT INDUSTRIES LLC	\$	172.64
V7006831	09/28/2026	KELLY D MALLERY	\$	65.36
V7006832	09/28/2026	HEIDI MAURER	\$	486.00
V7006833	09/28/2026	MCGRAW-HILL COMPANY	\$	108,931.63
V7006834	09/28/2026	MEDCO SUPPLY COMPANY	\$	6,442.13
V7006835	09/28/2026	ASHTON MERELLI	\$	1,350.00
V7006836	09/28/2026	MEGAN ELIZABETH MILLER	\$	1,350.00
V7006837	09/28/2026	MINUTEMAN SECURITY & LIFE	\$	4,983.00
V7006838	09/28/2026	NOTABLE (KAMI)	\$	149.00
V7006839	09/28/2026	NOVEL EFFECT, INC.	\$	49.99
V7006840	09/28/2026	OFFICE BASICS, INC.	\$	2,300.09
V7006841	09/28/2026	PIONEER ATHLETICS	\$	4,520.84
V7006842	09/28/2026	DANA L PIVNICHNY	\$	24.32
V7006843	09/28/2026	PURE WATER TECHNOLOGY	\$	540.00
V7006844	09/28/2026	DUANE R RENNER	\$	23.56
V7006845	09/28/2026	S & S WORLDWIDE	\$	23.90
V7006846	09/28/2026	SCHOOL FIX	\$	2,856.74
V7006847	09/28/2026	SCHOOL HEALTH CORPORATION	\$	847.73
V7006848	09/28/2026	ABIGAIL JACQUELINE SEIPLE	\$	1,350.00
V7006849	09/28/2026	SOSMETAL	\$	80.32
V7006850	09/28/2026	ELIZABETH ANNE STARK	\$	38.76
V7006851	09/28/2026	VERNIER SOFTWARE & TECHNO	\$	1,817.32
V7006852	09/28/2026	WARD'S	\$	772.62
V7006853	09/28/2026	WILSON LANGUAGE TRAINING	\$	2,535.84
V7006854	09/28/2026	ZAYO/FIBER ASSET CO LLC	\$	5,832.36
V7006855	09/28/2026	SCHOOL DISTRICTS INSURANC	\$	208,897.00
V7006856	09/28/2026	SOCIAL THINKING	\$	324.40
V7006857	09/28/2026	SOSMETAL	\$	505.79
V7006858	09/28/2026	STAPLES	\$	700.24
V7006859	09/28/2026	WARD'S	\$	2,322.46
V7006860	09/28/2026	WILSON LANGUAGE TRAINING	\$	52,307.92
V7006861	09/28/2026	BLICK ART MATERIALS ***	\$	2,846.50
V7006862	09/28/2026	CAPSTONE ***	\$	17,941.21
V7006863	09/28/2026	CLEMENS UNIFORM RENTAL **	\$	174.10
V7006865	09/28/2026	HILLYARD ***	\$	22,167.50
V7006866	09/28/2026	HSA MECHANICAL, INC. ***	\$	2,997.00
V7006867	09/28/2026	METCO SUPPLY, INC. ***	\$	1,490.37

V7006868	09/28/2026	ROHRER BUS SERVICE ***	\$	4,875.76
V7006869	09/28/2026	WOLFINGTON BODY CO., INC.	\$	2,679.23
V7006870	09/28/2026	ZESWITZ MUSIC ***	\$	466.84
TOTAL:			\$	4,211,748.93

CC/Auto/Wire Payments - Board Report List - Sep 2026**Fund 10**

Check number	Check date	Vendor name	Amount
9260831	8/31/2026	Health Equity	\$ 3,606.25
9260832	8/24/2026	Health Equity	\$ 1,303.50
9260834	8/31/2026	Inspira	\$ 29,892.98
9260835	8/27/2026	PPL	\$ 17,445.46
9260836	8/31/2026	Federal Tax	\$ 590,483.67
9260837	8/28/2026	Voya	\$ 20,876.22
9260838	8/31/2026	NJ State Tax	\$ 277.75
9260839	8/28/2026	PA Child Support	\$ 1,630.27
9260840	8/28/2026	Keystone Collections	\$ 28.90
9260841	8/31/2026	PA State Tax	\$ 73,708.31
9260842	8/28/2026	PSERS	\$ 181,418.18
9260843	8/28/2026	TSA	\$ 79,117.23
9260844	8/28/2026	Washington Nat'l	\$ 339.55
9260900	9/15/2026	Borough of Perkasio	\$ 3,439.58
9260901	9/8/2026	Connex	\$ 2,906.08
9260905	9/23/2026	HealthEquity/Wage Work	\$ 1,282.50
9260906	9/9/2026	HealthEquity/Wage Work	\$ 2,760.55
9260909	9/11/2026	Inspira	\$ 18,098.91
9260910	9/14/2026	Level 3	\$ 622.00
9260911	8/10/2026	Peco	\$ 1,830.80
9260912	9/10/2026	Peco	\$ 2,138.48
9260913	9/20/2026	Perkasie Regional Auth	\$ 26,576.85
9260914	9/30/2026	PPL	\$ 88,140.14
9260915	9/18/2026	Ricoh	\$ 1,908.70
9260916	9/1/2026	Ricoh	\$ 9,034.34
9260917	8/6/2026	Sip.us	\$ 915.81
9260918	9/6/2026	Sip.us	\$ 915.81
9260920	9/17/2026	UGI Utilities	\$ 1,188.25
9260921	9/14/2026	Federal Tax	\$ 642,219.87
9260922	9/11/2026	Voya	\$ 30,468.83
9260923	9/16/2026	NJ State Tax	\$ 277.75
9260924	9/11/2026	PA Child Support	\$ 1,693.92
9260925	9/11/2026	Keystone Collections	\$ 497.96
9260926	9/16/2026	PA State Tax	\$ 81,910.02
9260927	9/29/2026	PSERS	\$ 201,874.78
9260928	9/21/2026	PSERS	\$ 6,024,088.40
9260929	9/11/2026	TSA Consulting	\$ 80,064.74
9260930	9/11/2026	Washington Nat'l	\$ 431.94
82609000	8/3/2026	Amazon	\$ 1,821.32
82609001	8/3/2026	AT&T	\$ 205.47
82609002	8/3/2026	Bitwarden Inc	\$ 19.92
82609003	8/3/2026	EZ Pass	\$ 500.00
82609004	8/3/2026	Schoolstatus LLC	\$ 2,700.00
82609005	8/3/2026	Phila Inquirer	\$ 21.96
82609006	8/3/2026	T-Mobile	\$ 616.70
82609007	8/3/2026	Verizon	\$ 4,033.48
82609008	8/3/2026	Wal-Mart	\$ 149.89
82609009	8/3/2026	Zoom	\$ 230.00

CC/Auto/Wire Payments - Board Report List - Sep 2026
Fund 10

Check number	Check date	Vendor name	Amount
82609010	9/1/2026	Lazer Designs	\$ 305.45
82609011	9/1/2026	Linked In	\$ 252.91
82609012	9/1/2026	PASA	\$ 5,241.00
82609013	9/1/2026	Tims	\$ 100.00
82609014	9/1/2026	DCED	\$ 100.00
82609015	9/1/2026	CWI Woodworking Tech	\$ 628.95
82609016	9/1/2026	Vanderbilt Music	\$ 458.12
82609017	9/1/2026	Wawak	\$ 870.63
82609018	9/1/2026	Zoom Drain	\$ 2,802.00
82609019	9/1/2026	Revelations in Educ	\$ 109.00
82609020	9/1/2026	Giant	\$ 574.30
82609021	9/1/2026	Weis	\$ 18.99
82609022	9/1/2026	Beautiful Rags	\$ 145.15
82609023	9/1/2026	Dollar Tree	\$ 3.25
82609024	9/1/2026	Bjs	\$ 50.14
82609025	9/1/2026	JBL	\$ 149.95
82609026	9/1/2026	Perkasie Pizza	\$ 519.87
82609027	9/1/2026	Baden Sports	\$ 1,920.00
82609028	9/1/2026	Factory Direct Party	\$ 143.92
82609029	9/1/2026	Wal-Mart	\$ 769.00
82609030	9/1/2026	Stemfinity	\$ 369.89

Fund 10 Total \$ 8,251,246.54

SUNGARD
DATE: 08/28/2026
TIME: 07:56:10

PENNRIDGE SCHOOL DISTRICT
CHECK AND VOUCHER REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
66522	0101.01	08/28/26	10008728 BANCROFT	820	INV: DS0726 JULY TUITION	17,730.00
66523	0101.01	08/28/26	10014411 BELFOR USA GROUP INC	0155	JOB 116403621	18,360.14
66524	0101.01	08/28/26	10000426 BOROUGH OF SELLERSVILLE	424	239010	999.69
66525	0101.01	08/28/26	10008864 CAPSTONE ACADEMY	563	INV# 1557 SEPTEMBER TUITI	9,541.39
66525	0101.01	08/28/26	10008864 CAPSTONE ACADEMY	563	INV# 1557A JULY SPEECH/OT	1,044.55
66525	0101.01	08/28/26	10008864 CAPSTONE ACADEMY	563	INV# 1557 SEPTEMBER TUITI	1,044.55
66525	0101.01	08/28/26	10008864 CAPSTONE ACADEMY	563	INV# 1557A JULY SPEECH/OT	114.35
TOTAL CHECK						11,744.84
V66526	0101.01	08/28/26	10000659 CENGAGE LEARNING	650	FRANKENSTEIN 7 X 22.50 PL	148.50
V66527	0101.01	08/28/26	10000786 COMMUNITY SERVICE FOUNDAT	563	5/1-31/26	1,976.00
V66527	0101.01	08/28/26	10000786 COMMUNITY SERVICE FOUNDAT	563	5/1-31/26	1,596.00
V66527	0101.01	08/28/26	10000786 COMMUNITY SERVICE FOUNDAT	563	5/1-28/26	1,872.00
TOTAL VOUCHER						5,444.00
66528	0101.01	08/28/26	10012109 EQUITABLE FINANCIAL LIFE	0462.27		6,430.54
V66529	0101.01	08/28/26	10005377 ESS NORTHEAST, LLC	599		450.82
66530	0101.01	08/28/26	10001322 FOUNDATIONS BEHAVIORAL HE	563		210.00
V66531	0101.01	08/28/26	10008921 INSIGHT PA CYBER CHARTER	562	AUGUST INVOICE	1,348.77
V66532	0101.01	08/28/26	10014125 JOHNSON CONTROLS BUILDING	431	CHILLER 1 REFRIGERANT FOR	16,752.64
66533	0101.01	08/28/26	10005157 JOHNSTONE SUPPLY	610	BLANKET PURCHASE ORDER FO	9,123.30
66534	0101.01	08/28/26	10007642 LEHIGH VALLEY EVENTS	442	32'X16'X1' STAGE FOR GRAD	11,398.00
66534	0101.01	08/28/26	10007642 LEHIGH VALLEY EVENTS	442	VIDEO WALL & STREAMING OF	15,552.50
TOTAL CHECK						26,950.50
66535	0101.01	08/28/26	10002148 LEVY SCHOOL BUS COMPANY	360		200.00
66536	0101.01	08/28/26	10014094 MIND YOUR DESIGN LLC	0155.08	LOGO DESIGN	875.00
66537	0101.01	08/28/26	10002640 NYCO CORPORATION	610	PO#26000759	245.09
66537	0101.01	08/28/26	10002640 NYCO CORPORATION	610	PO#26000759	105.04
TOTAL CHECK						350.13
V66538	0101.01	08/28/26	10002702 PA DISTANCE LEARNING CHTR	562	AUGUST INVOICE	1,348.77
66539	0101.01	08/28/26	10002856 PERKASIE FIRE COMPANY	350	FIRE POLICE AND TRAFFIC C	450.00
V66540	0101.01	08/28/26	10008463 PURE WATER TECHNOLOGY	442	BLANKET PURCHASE ORDER FO	540.00
66541	0101.01	08/28/26	10008467 REPUBLIC SERVICES #320	411	3-0320-0053539	5,599.55
66542	0101.01	08/28/26	10012304 PETTY CASH - HS UNIFIED S	0155.26	PETTY CASH	50.00
TOTAL FUND						125,107.19
TOTAL REPORT						125,107.19

SUNGARD
DATE: 08/31/2026
TIME: 11:12:39

PENNRIDGE SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 2/27

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
66543	0101.01	08/31/26	10010860 SUSAN P ALLEN	880		95.00
66544	0101.01	08/31/26	10013911 JOHN BALASCIO	880		192.50
66545	0101.01	08/31/26	10013487 NANCY BERGER	880		95.00
66546	0101.01	08/31/26	10011473 CAROL A. BRANCA	880		95.00
66547	0101.01	08/31/26	10010724 ROBERT C CLUCK	880		95.00
66548	0101.01	08/31/26	10013132 PATRICIA COURTNEY	880		95.00
66549	0101.01	08/31/26	10014414 MARGARET A DAVIS	880		192.50
66550	0101.01	08/31/26	10010664 PHILIP DICARLANTONIO	880		192.50
66551	0101.01	08/31/26	10014415 MAUREEN A DLUGOSZ	880		95.00
66552	0101.01	08/31/26	10013829 CHARLES ECKMAN	880		95.00
66553	0101.01	08/31/26	10011515 VERONICA EIBELL	880		115.00
66554	0101.01	08/31/26	10010841 ELSIE G ESHELMAN	880		95.00
66555	0101.01	08/31/26	10012240 GERALD ESHELMAN	880		42.95
66556	0101.01	08/31/26	10013296 MICHAEL FLANNERY	880		95.00
66557	0101.01	08/31/26	10011586 SUSAN FRESH	880		95.00
66558	0101.01	08/31/26	10012622 BARBARA J GALLUPPI	880		95.00
66559	0101.01	08/31/26	10010802 CHARLES E GEIST	880		115.00
66560	0101.01	08/31/26	10014419 WILLARD H GERHART	880		95.00
66561	0101.01	08/31/26	10010942 BRENDA S GISSINGER	880		115.00
66562	0101.01	08/31/26	10013714 WILLIAM HASENMAYER	880		95.00
66563	0101.01	08/31/26	10013490 JAMES P HOOD	880		95.00
66564	0101.01	08/31/26	10001825 JEFF JACOBY	880		95.00
66565	0101.01	08/31/26	10010667 REESE JOHNSON III	880		95.00
66566	0101.01	08/31/26	10014416 NANCY L LITOSKY	880		95.00
66567	0101.01	08/31/26	10011122 DEBORAH MCGANN	880		115.00
66568	0101.01	08/31/26	10013803 GERALDINE E MILKOWICH	880		95.00
66569	0101.01	08/31/26	10012108 EILENE MOYER	880		95.00
66570	0101.01	08/31/26	10013805 DOUGLAS MOYER	880		95.00

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
66571	0101.01	08/31/26	10002524 SANDRA L. NALEPA	880		95.00
66572	0101.01	08/31/26	10010859 BRUCE S NASE	880		95.00
66573	0101.01	08/31/26	10010677 JOANNE OBERACKER	880		95.00
66574	0101.01	08/31/26	10010886 THERESA PASSANTE	880		95.00
66575	0101.01	08/31/26	10011023 ELSIE E PLATT	880		192.50
66576	0101.01	08/31/26	10012634 ERIC J ROSENBERGER	880		115.00
66577	0101.01	08/31/26	10010805 JEANNETTE RUBINO-HILLBORN	880		95.00
66578	0101.01	08/31/26	10010856 LORRAINE M SPEAR	880		95.00
66579	0101.01	08/31/26	10011610 ELMA STEFFAN	880		95.00
66580	0101.01	08/31/26	10014417 JOSPEHINE M VITACOLONNA	880		75.00
66581	0101.01	08/31/26	10011833 HENRY WALKER	880		95.00
TOTAL FUND						4,122.95
TOTAL REPORT						4,122.95

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
66582	0101.01	09/03/26	10005178 AMER ASSOC OF FAMILY & CO	810	MEMBERSHIP TO AAFCS RENEW	150.00
66582	0101.01	09/03/26	10005178 AMER ASSOC OF FAMILY & CO	810	MEMBERSHIP TO AAFCS RENEW	150.00
66582	0101.01	09/03/26	10005178 AMER ASSOC OF FAMILY & CO	810	MEMBERSHIP TO AAFCS RENEW	150.00
66582	0101.01	09/03/26	10005178 AMER ASSOC OF FAMILY & CO	810	MEMBERSHIP TO AAFCS RENEW	150.00
	TOTAL CHECK					600.00
66583	0101.01	09/03/26	10000292 BCNEA - ADAM PFANNENSTIEL	810	(1) YEAR MEMBERSHIP FOR C	40.00
66584	0101.01	09/03/26	10004383 BENCHMARK EDUC COMPANY	640	DECODABLES GR. 1	1,925.00
66584	0101.01	09/03/26	10004383 BENCHMARK EDUC COMPANY	640	DECODABLES KINDERGARTEN	1,255.00
66584	0101.01	09/03/26	10004383 BENCHMARK EDUC COMPANY	640	ESTIMATED SHIPPING/HANDLI	381.60
66584	0101.01	09/03/26	10004383 BENCHMARK EDUC COMPANY	640	BEC DECODABLES GR. 1	1,925.00
66584	0101.01	09/03/26	10004383 BENCHMARK EDUC COMPANY	640	ESTIMATED SHIPPING/HANDLI	231.00
	TOTAL CHECK					5,717.60
V66585	0101.01	09/03/26	10012742 ANGELO BERRIOS III	538	PHONE PLAN	75.00
V66586	0101.01	09/03/26	10013774 JENNIFER LYNN BLOOM	538	PHONE PLAN	50.00
66587	0101.01	09/03/26	10009189 CULLIGAN OF NORRISTOWN	432	COMMERCIAL DI RENTAL	27.15
V66588	0101.01	09/03/26	10014068 ANDREW JAMES DOSTER	538	PHONE PLAN	75.00
66589	0101.01	09/03/26	10014358 DWILLS CONNECTED	360	DWILLS CONNECTED PD	2,800.00
66589	0101.01	09/03/26	10014358 DWILLS CONNECTED	360	NOVEMBER 24TH - "THE SPAR	1,500.00
	TOTAL CHECK					4,300.00
V66590	0101.01	09/03/26	10006600 ENCYCLOPEDIA BRITANNICA	650	EB AND IMAGE QUEST	2,903.00
V66590	0101.01	09/03/26	10006600 ENCYCLOPEDIA BRITANNICA	650	EB AND IMAGE QUEST	5,082.00
	TOTAL VOUCHER					7,985.00
66591	0101.01	09/03/26	10001474 GRAINGER INC	610	BLANKET PURCHASE ORDER FO	1,529.42
V66592	0101.01	09/03/26	10006669 IXL LEARNING	650	QUOTE @ 1634938 FOR QUAKE	531.25
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	CCTV/CCURE AND SSA CONTRA	104.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	CCTV/CCURE AND SSA CONTRA	640.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	431	BLANKET PURCHASE ORDER FO	1,184.46
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	FIRE SUPPRESSION SYSTEM I	1,050.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	431	BLANKET PURCHASE ORDER FO	1,454.12
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	CCTV/CCURE AND SSA CONTRA	873.40
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	431	BLANKET PURCHASE ORDER FO	873.40
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	FIRE SUPPRESSION SYSTEM I	1,280.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	FIRE SUPPRESSION SYSTEM I	820.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	FIRE SUPPRESSION SYSTEM I	420.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	FIRE SUPPRESSION SYSTEM I	766.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	FIRE SUPPRESSION SYSTEM I	1,355.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	FIRE SUPPRESSION SYSTEM I	705.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	FIRE SUPPRESSION SYSTEM I	1,402.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	431	BLANKET PURCHASE ORDER FO	4,042.95
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	390	FIRE SUPPRESSION SYSTEM I	870.00
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	431	ANNUNCIATOR REPLACEMENT FO	4,698.26
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	431	REPLACE SOUTH ANNUNCIATOR	2,905.99
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	431	BLANKET PURCHASE ORDER FO	2,066.36
V66593	0101.01	09/03/26	10008476 JOHNSON CONTROLS FIRE PRO	431	BLANKET PURCHASE ORDER FO	1,362.21
	TOTAL VOUCHER					28,873.15

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FUND - 10 - GENERAL FUND

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V66594	0101.01	09/03/26	10012897 ERNEST JOHNSON	538	PHONE PLAN	50.00
V66595	0101.01	09/03/26	10012029 LENOVO FINANCIAL SERVICES	448	YEAR 2 OF 4 YEARS	118,748.59
V66595	0101.01	09/03/26	10012029 LENOVO FINANCIAL SERVICES	448	YEAR 2 OF 4 YEARS	155,594.20
V66595	0101.01	09/03/26	10012029 LENOVO FINANCIAL SERVICES	448	908-0023205 LENOVO LAPTOP	238,875.60
TOTAL VOUCHER						513,218.39
66596	0101.01	09/03/26	10002212 MASS MUTUAL ASCEND	0462.21		6.41
66597	0101.01	09/03/26	10002609 NORTH PENN WATER AUTHORIT	424	533214-141700	562.03
66598	0101.01	09/03/26	10014366 NORTHAMPTON CROSS COUNTRY	891	BOYS ENTRY FEE	50.00
66598	0101.01	09/03/26	10014366 NORTHAMPTON CROSS COUNTRY	891	GIRLS ENTRY FEE	50.00
TOTAL CHECK						100.00
V66599	0101.01	09/03/26	10012887 BRADLEY PALMER	538	PHONE PLAN	75.00
V66600	0101.01	09/03/26	10004311 QUILL CORPORATION	610	PO#27000312	60.80
66601	0101.01	09/03/26	10014418 ST LUKE'S PHYSICIAN GROUP	330	50187343724	70.00
66601	0101.01	09/03/26	10014418 ST LUKE'S PHYSICIAN GROUP	330	50187343724	30.00
TOTAL CHECK						100.00
66602	0101.01	09/03/26	10003880 UPPER BUCKS COUNTY TECHNI	564	CAPITAL RESERVE BUDGET	8,093.44
66602	0101.01	09/03/26	10003880 UPPER BUCKS COUNTY TECHNI	564	MEMBER DISTRICT CONTRIBUT	344,195.08
TOTAL CHECK						352,288.52
66603	0101.01	09/03/26	10003913 THE VANGUARD SCHOOL	563	INV: 11530 26-27 SEMI ANN	47,600.00
66604	0101.01	09/03/26	10003930 VERNIER SOFTWARE & TECHNO	610	ITEM #LQ-CB-MINI LABQUEST	10.50
66604	0101.01	09/03/26	10003930 VERNIER SOFTWARE & TECHNO	610	ITEM #LQ-MIN LABQUEST MIN	417.90
66604	0101.01	09/03/26	10003930 VERNIER SOFTWARE & TECHNO	610	ITEM #MG-BTA MAGNETIC FIE	62.44
66604	0101.01	09/03/26	10003930 VERNIER SOFTWARE & TECHNO	610	ITEM #TC1559 LABQUEST MIN	1,659.96
66604	0101.01	09/03/26	10003930 VERNIER SOFTWARE & TECHNO	610	ITEM #PCAFDS ADAPTOR FOR	105.58
66604	0101.01	09/03/26	10003930 VERNIER SOFTWARE & TECHNO	610	ITEM #PEP-E PHYSICS EXPLO	39.59
66604	0101.01	09/03/26	10003930 VERNIER SOFTWARE & TECHNO	610	ITEM #PWV-E PHYSICS WITH	39.59
66604	0101.01	09/03/26	10003930 VERNIER SOFTWARE & TECHNO	650	ITEM #TC1559 LABQUEST MIN	2,017.30
66604	0101.01	09/03/26	10003930 VERNIER SOFTWARE & TECHNO	650	ITEM #TC1559 LABQUEST MIN	4,034.59
TOTAL CHECK						8,387.45
TOTAL FUND						972,252.17
TOTAL REPORT						972,252.17

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66605	0101.01	09/10/26	10013762 AK ATHLETIC EQUIPMENT	610	6'X12'X2" IMPACT SAFE FOL	1,013.33
66605	0101.01	09/10/26	10013762 AK ATHLETIC EQUIPMENT	610	SHIPPING AND HANDLING	239.15
	TOTAL CHECK					1,252.48
66606	0101.01	09/10/26	10000292 BCMEA - ADAM PFANNENSTIEL	810	BCMEA MEMBERSHIP FOR JEN	60.00
66607	0101.01	09/10/26	10010498 COUNTRY REPORTS	650	MS COUNTRY REPORTS DB	500.00
V66608	0101.01	09/10/26	10005377 ESS NORTHEAST, LLC	599		323.72
V66608	0101.01	09/10/26	10005377 ESS NORTHEAST, LLC	329		615.66
V66608	0101.01	09/10/26	10005377 ESS NORTHEAST, LLC	329		820.88
V66608	0101.01	09/10/26	10005377 ESS NORTHEAST, LLC	329		244.94
	TOTAL VOUCHER					2,005.20
66609	0101.01	09/10/26	10005760 FILE-X DOCUMENT IMAGING S	330	PO#26002344	2,739.03
66610	0101.01	09/10/26	10001427 GIANT FOOD STORES (AHOLD)	0155.52	VARIOUS FOOD AND SUPPLIES	69.44
66610	0101.01	09/10/26	10001427 GIANT FOOD STORES (AHOLD)	0155.52	VARIOUS FOOD AND SUPPLIES	68.03
66610	0101.01	09/10/26	10001427 GIANT FOOD STORES (AHOLD)	0155.52	VARIOUS FOOD AND SUPPLIES	252.00
66610	0101.01	09/10/26	10001427 GIANT FOOD STORES (AHOLD)	0155.52	VARIOUS FOOD AND SUPPLIES	46.16
66610	0101.01	09/10/26	10001427 GIANT FOOD STORES (AHOLD)	0155.52	VARIOUS FOOD AND SUPPLIES	262.76
66610	0101.01	09/10/26	10001427 GIANT FOOD STORES (AHOLD)	0155.52	VARIOUS FOOD AND SUPPLIES	37.22
	TOTAL CHECK					735.61
66611	0101.01	09/10/26	10001492 GREEN'S ONE HOUR CLEANERS	415	BAND PANTS	25.50
66611	0101.01	09/10/26	10001492 GREEN'S ONE HOUR CLEANERS	415	RAINCOAT	1,104.00
	TOTAL CHECK					1,129.50
66612	0101.01	09/10/26	10001723 HOME DEPOT CREDIT SERVICE	610	6035 3225 0085 0338	7,157.48
66613	0101.01	09/10/26	10001748 HSLC	650	HSLC POWER LIBRARY	325.00
66614	0101.01	09/10/26	10014425 ISTE+ASCD	810	MEMBERSHIPS	1,417.40
66615	0101.01	09/10/26	10002238 MACKIN EDUCATIONAL RESOUR	640	BOOK ORDER DNE 3700\$	2,665.27
66615	0101.01	09/10/26	10002238 MACKIN EDUCATIONAL RESOUR	640	BOOK ORDER DNE 3700\$	190.55
66615	0101.01	09/10/26	10002238 MACKIN EDUCATIONAL RESOUR	640	BOOK ORDER DNE 3700\$	36.72
66615	0101.01	09/10/26	10002238 MACKIN EDUCATIONAL RESOUR	640	BOOK ORDER DNE 3700\$	51.94
	TOTAL CHECK					2,944.48
66616	0101.01	09/10/26	10006599 NOODLE TOOLS INC	650	NOODLE TOOLS	1,292.00
66617	0101.01	09/10/26	10009177 PA DEPT OF ENVIRONMENTAL	810	PWS ID# 1091098	250.00
66618	0101.01	09/10/26	10002718 PA VIRTUAL CHARTER SCHOOL	562	AUGUST INVOICE	1,348.77
66618	0101.01	09/10/26	10002718 PA VIRTUAL CHARTER SCHOOL	562	AUGUST INVOICE	2,549.18
66618	0101.01	09/10/26	10002718 PA VIRTUAL CHARTER SCHOOL	562	AUGUST INVOICE	4,046.31
	TOTAL CHECK					7,944.26
V66619	0101.01	09/10/26	10006965 POWERSCHOOL GROUP	650	TIMECLOCK PLUS FOR EFINAN	57,702.96
V66619	0101.01	09/10/26	10006965 POWERSCHOOL GROUP	650	TIMECLOCK PLUS FOR EFINAN	97,293.64
	TOTAL VOUCHER					154,996.60
V66620	0101.01	09/10/26	10008463 PURE WATER TECHNOLOGY	442	BLANKET PURCHASE ORDER FO	51.00
66621	0101.01	09/10/26	10003160 RICOH USA	442	MONTHLY EQUIPMENT RENTAL	9,034.34

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FUND - 10 - GENERAL FUND

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V66622	0101.01	09/10/26	10012161 SCHOOL FIX	610	ESTIMATED SHIPPING/HANDLI	123.34
V66622	0101.01	09/10/26	10012161 SCHOOL FIX	610	PS82 PRONAGE STACKABLE CO	329.20
			TOTAL VOUCHER			452.54
V66623	0101.01	09/10/26	10003534 SOUDERTON CHARTER SCHOOL	562	SEPTEMBER INVOICE	7,242.04
V66623	0101.01	09/10/26	10003534 SOUDERTON CHARTER SCHOOL	562	SEPTEMBER INVOICE	10,188.35
V66623	0101.01	09/10/26	10003534 SOUDERTON CHARTER SCHOOL	562	SEPTEMBER INVOICE	11,644.00
			TOTAL VOUCHER			29,074.39
V66624	0101.01	09/10/26	10001244 SUBURBAN PROPANE	626	2751-196065	1,192.14
			TOTAL FUND			224,553.45

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
66625	0101.01	09/14/26	10012045 ROBERT T ALLEN	880		95.00
66626	0101.01	09/14/26	10011059 SHIRLEY A BARNES	880		115.00
66627	0101.01	09/14/26	10012599 GENE BECK	880		192.50
66628	0101.01	09/14/26	10014426 CAROL A BURNS	880		95.00
66629	0101.01	09/14/26	10010804 ERNEST C BUZBY JR	880		95.00
66630	0101.01	09/14/26	10011635 MILLARD J. CARROLL, JR.	880		95.00
66631	0101.01	09/14/26	10011191 BARBARA C CHONTOFALSKY	880		95.00
66632	0101.01	09/14/26	10012046 SOPHIE M. CROUTHAMEL	880		95.00
66633	0101.01	09/14/26	10010838 SANDRA DEMAS	880		95.00
66634	0101.01	09/14/26	10010662 ROBERT DURBOROW	880		95.00
66635	0101.01	09/14/26	10010840 RICHARD EHRLICH	880		192.50
66636	0101.01	09/14/26	10012024 BARBARA G. EVERLY	880		95.00
66637	0101.01	09/14/26	10014432 WILLIAM FULLER	880		95.00
66638	0101.01	09/14/26	10013800 JAY GARGES	880		192.50
66639	0101.01	09/14/26	10010725 MARGARET Q GILMORE	880		95.00
66640	0101.01	09/14/26	10014427 HERMAINE GODSHALL	880		95.00
66641	0101.01	09/14/26	10010663 DOROTHY GOMBERT	880		192.50
66642	0101.01	09/14/26	10011549 CAROLE HARTZELL	880		95.00
66643	0101.01	09/14/26	10014428 SUSAN D HESS	880		95.00
66644	0101.01	09/14/26	10013268 GARY KAEMPF	880		95.00
66645	0101.01	09/14/26	10014429 ELSIE KEELEY	880		95.00
66646	0101.01	09/14/26	10010732 BRUCE C KRSTEL	880		95.00
66647	0101.01	09/14/26	10010697 EILEEN LOWERY	880		250.00
66648	0101.01	09/14/26	10010947 MARY JANE MAUTZ	880		250.00
66649	0101.01	09/14/26	10014003 ANDREW MEADS	880		95.00
66650	0101.01	09/14/26	10011552 RHONDA A. OETZEL	880		192.50
66651	0101.01	09/14/26	10013832 NONA PEPKOWSKI	880		95.00
66652	0101.01	09/14/26	10014430 KATHLEEN S RAUB	880		95.00

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FUND - 10 - GENERAL FUND

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66653	0101.01	09/14/26	10012243 MICHAEL REINHEIMER	880		95.00
66654	0101.01	09/14/26	10003145 ELIZABETH REX	880		95.00
66655	0101.01	09/14/26	10013907 DONALD B SCHMIDT	880		95.00
66656	0101.01	09/14/26	10012731 DEBORAH SCOLLON	880		250.00
66657	0101.01	09/14/26	10010853 CAROL SHARKEY	880		95.00
66658	0101.01	09/14/26	10013452 SHIRLEY SOUDER	880		95.00
66659	0101.01	09/14/26	10014431 WENDY SPROUSE	880		95.00
66660	0101.01	09/14/26	10012826 KENNETH M STEVENS	880		95.00
66661	0101.01	09/14/26	10013569 R. LARRY STRAWN	880		95.00
66662	0101.01	09/14/26	10003630 CINDY STYER	880		95.00
66663	0101.01	09/14/26	10003900 SUSAN L VALIMONT	880		95.00
TOTAL FUND						4,677.50
TOTAL REPORT						4,677.50

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CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
66664	0101.01	09/14/26	10009223 CHARLES A SEITH	880		95.00
TOTAL FUND						95.00
TOTAL REPORT						95.00

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FUND - 10 - GENERAL FUND

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66665	0101.01	09/18/26	10000007 21ST CENTURY CYBER CHARTE	562	JULY-SEPTEMBER INVOICE	7,647.52
66665	0101.01	09/18/26	10000007 21ST CENTURY CYBER CHARTE	562	JULY-SEPTEMBER INVOICE	8,092.61
	TOTAL CHECK					15,740.13
V66666	0101.01	09/18/26	10000080 AGORA CYBER CHARTER SCHOO	562	JULY-SEPT INVOICE	16,185.22
V66666	0101.01	09/18/26	10000080 AGORA CYBER CHARTER SCHOO	562	JULY-SEPT INVOICE	22,942.55
	TOTAL VOUCHER					39,127.77
66667	0101.01	09/18/26	10000426 BOROUGH OF SELLERSVILLE	424	1078000	600.49
66668	0101.01	09/18/26	10000527 BUCKS COUNTY INTERMEDIATE	322		101,473.38
66668	0101.01	09/18/26	10000527 BUCKS COUNTY INTERMEDIATE	322		302,908.26
66668	0101.01	09/18/26	10000527 BUCKS COUNTY INTERMEDIATE	322		302,908.27
	TOTAL CHECK					707,289.91
V66669	0101.01	09/18/26	10013293 THE CAMPHILL SCHOOL	563	INV-09000 SEPTEMBER 2026	825.00
66670	0101.01	09/18/26	10012610 CHORAL TRACKS, LLC	610	YER SUBSCRIPTION TO CHORA	650.00
66671	0101.01	09/18/26	10007100 COMMONWEALTH CHARTER ACAD	562	JULY-SEPTEMBER INVOICE	20,231.37
66671	0101.01	09/18/26	10007100 COMMONWEALTH CHARTER ACAD	562	JULY-SEPTEMBER INVOICE	30,589.91
66671	0101.01	09/18/26	10007100 COMMONWEALTH CHARTER ACAD	562	JULY-SEPTEMBER INVOICE	53,532.78
66671	0101.01	09/18/26	10007100 COMMONWEALTH CHARTER ACAD	562	JULY-SEPTEMBER INVOICE	125,435.61
	TOTAL CHECK					229,789.67
66672	0101.01	09/18/26	10012798 DISTRICT 1 ATHLETIC DIREC	810	26-27 MEMBERSHIP FOR HIGH	75.00
66672	0101.01	09/18/26	10012798 DISTRICT 1 ATHLETIC DIREC	810	26-27 MEMBERSHIP FOR MIDD	50.00
66672	0101.01	09/18/26	10012798 DISTRICT 1 ATHLETIC DIREC	810	26-27 MEMBERSHIP FOR MIDD	50.00
66672	0101.01	09/18/26	10012798 DISTRICT 1 ATHLETIC DIREC	810	26-27 MEMBERSHIP FOR MIDD	50.00
	TOTAL CHECK					225.00
66673	0101.01	09/18/26	10013923 DR. DANIEL EGGLESTON	330	21 HOURS	2,100.00
66673	0101.01	09/18/26	10013923 DR. DANIEL EGGLESTON	330	21 HOURS	2,100.00
	TOTAL CHECK					4,200.00
66674	0101.01	09/18/26	10001082 DR. ROBERT KETTERER CHART	562	AUGUST INVOICE	582.18
66675	0101.01	09/18/26	10012109 EQUITABLE FINANCIAL LIFE	0462.27		6,667.47
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		29.12
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		191.33
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		229.79
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		36.40
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		131.04
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		147.36
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		152.92
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		153.52
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		153.92
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		154.51
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		312.79
V66676	0101.01	09/18/26	10005377 ESS NORTHEAST, LLC	599		456.38
	TOTAL VOUCHER					2,149.08
66677	0101.01	09/18/26	10001427 GIANT FOOD STORES (AHOLD)	610	RESERVE \$\$\$ FOR SOUTH MS	68.49
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		421.44

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V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		504.00
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		420.00
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		393.60
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		420.00
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		528.00
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		1,440.00
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		1,440.00
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		1,200.00
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		1,200.00
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		2,080.00
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		1,220.00
V66678	0101.01	09/18/26	10012749 JUDGE TECHNICAL STAFFING	599		1,440.00
	TOTAL VOUCHER					12,707.04
V66679	0101.01	09/18/26	10001988 K-LOG INC	610	#AATB-FA REVEAL FABRIC T	184.80
V66679	0101.01	09/18/26	10001988 K-LOG INC	610	ESTIMATED SHIPPING/HANDLI	217.72
	TOTAL VOUCHER					402.52
66680	0101.01	09/18/26	10013826 LEHIGH VALLEY ACADEMY REG	562	SEPTEMBER INVOICE	1,455.49
66680	0101.01	09/18/26	10013826 LEHIGH VALLEY ACADEMY REG	562	SEPTEMBER INVOICE	3,621.02
	TOTAL CHECK					5,076.51
66681	0101.01	09/18/26	10011576 LIGONIER VALLEY SCHOOL DI	561	2025-2026 TUITION	4,564.56
66682	0101.01	09/18/26	10002212 MASS MUTUAL ASCEND	0462.21		6.41
66683	0101.01	09/18/26	10004851 CRAIG NISHIYAMA	390		40.50
66683	0101.01	09/18/26	10004851 CRAIG NISHIYAMA	390		40.50
	TOTAL CHECK					81.00
66684	0101.01	09/18/26	10002698 PA CYBER CHARTER SCHOOL	562	JULY-SEPT INVOICE	8,092.57
66684	0101.01	09/18/26	10002698 PA CYBER CHARTER SCHOOL	562	JULY-SEPT INVOICE	30,590.07
66684	0101.01	09/18/26	10002698 PA CYBER CHARTER SCHOOL	562	JULY-SEPT INVOICE	32,370.48
	TOTAL CHECK					71,053.12
V66685	0101.01	09/18/26	10002702 PA DISTANCE LEARNING CHTR	562	SEPTEMBER INVOICE	1,348.77
V66686	0101.01	09/18/26	10002706 PA LEADERSHIP CHARTER SCH	562	SEPTEMBER INVOICE	1,348.77
V66686	0101.01	09/18/26	10002706 PA LEADERSHIP CHARTER SCH	562	SEPTEMBER INVOICE	5,098.35
V66686	0101.01	09/18/26	10002706 PA LEADERSHIP CHARTER SCH	562	SEPTEMBER INVOICE	8,092.61
	TOTAL VOUCHER					14,539.73
66687	0101.01	09/18/26	10002763 PASPA	810	PASPA RENEWAL FOR ANDY AN	325.00
V66688	0101.01	09/18/26	10013331 PENNWOOD CYBER CHARTER SC	562	SEPTEMBER INVOICE	1,348.77
V66688	0101.01	09/18/26	10013331 PENNWOOD CYBER CHARTER SC	562	SEPTEMBER INVOICE	1,348.77
V66688	0101.01	09/18/26	10013331 PENNWOOD CYBER CHARTER SC	562	SEPTEMBER INVOICE	2,549.17
	TOTAL VOUCHER					5,246.71
V66689	0101.01	09/18/26	10006965 POWERSCHOOL GROUP	360	35 MINUTES WITH POWRSCHOO	140.00
V66689	0101.01	09/18/26	10006965 POWERSCHOOL GROUP	360	.5 HOURS WITH POWERSCHOOL	120.00
	TOTAL VOUCHER					260.00
66690	0101.01	09/18/26	10011528 PSLA	810	PA SCHOOL LIBRARIANS MEMB	75.00
V66691	0101.01	09/18/26	10007486 REACH CYBER CHARTER SCHOO	562	JULY-SEPTEMBER INVOICE	8,092.60

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V66691	0101.01	09/18/26	10007486 REACH CYBER CHARTER SCHOO	562	JULY-SEPTEMBER INVOICE	12,138.93
V66691	0101.01	09/18/26	10007486 REACH CYBER CHARTER SCHOO	562	JULY-SEPTEMBER INVOICE	15,295.04
V66691	0101.01	09/18/26	10007486 REACH CYBER CHARTER SCHOO	562		-1,181.53
V66691	0101.01	09/18/26	10007486 REACH CYBER CHARTER SCHOO	562		2,018.94
			TOTAL VOUCHER			36,363.98
66692	0101.01	09/18/26	10009280 RIVERSIDE INSIGHTS	650	MATERIAL NO: 2001557 WJV-	3,891.55
66692	0101.01	09/18/26	10009280 RIVERSIDE INSIGHTS	650	MATERIAL NO: 2001557 WJV-	3,891.55
			TOTAL CHECK			7,783.10
V66693	0101.01	09/18/26	10012161 SCHOOL FIX	610	ESTIMATED SHIPPING/HANDLI	756.22
V66693	0101.01	09/18/26	10012161 SCHOOL FIX	610	TCB44 4X4 BULLETIN BOARD	309.90
V66693	0101.01	09/18/26	10012161 SCHOOL FIX	610	TCB48 4X8 BULLETIN BOARD	1,777.20
			TOTAL VOUCHER			2,843.32
66694	0101.01	09/18/26	10013324 ERIC SCOTT	820	REIMBURSEMENT PER SETTLEM	690.62
66695	0101.01	09/18/26	10011495 THEMES & VARIATIONS INC.	650	MUSICPLAY ONLINE - 1 YEAR	1,200.00
66696	0101.01	09/18/26	10003872 UNIVERSITY OF OREGON	650	VARIOUS PBIS APPS FOR USE	3,500.00
			TOTAL FUND			1,175,982.58

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66697	0101.01	09/24/26	10002212 MASS MUTUAL ASCEND	0462.21		6.41
TOTAL FUND						6.41
TOTAL REPORT						6.41

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66698		0101.01	09/28/26	10014368 ADAPTIVE TECH SOLUTIONS I	610	BUBBLE TRAIN-SWITCH ADAPT	58.44
66698		0101.01	09/28/26	10014368 ADAPTIVE TECH SOLUTIONS I	610	DANCE AND PLAY ELMO AND T	81.83
		TOTAL CHECK					140.27
66699		0101.01	09/28/26	10013080 ADVANT-EDGE SOLUTIONS	411	BLANKET PURCHASE ORDER FO	3.08
66700		0101.01	09/28/26	10005431 AQUA LINK, INC.	390	BOARD APPROVED PROPOSAL 9	865.00
66700		0101.01	09/28/26	10005431 AQUA LINK, INC.	390	BOARD APPROVED PROPOSAL 9	865.00
		TOTAL CHECK					1,730.00
66701		0101.01	09/28/26	10013658 ARM GROUP LLC	390	NPOES STORMWATER COMPLIAN	2,900.00
66702		0101.01	09/28/26	10011204 THE ART STORE	610	"MASTER" ARTIST'S HAND SO	11.95
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	12.51
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	62.55
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	12.51
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	12.51
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	12.51
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	12.51
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	12.51
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	12.51
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	12.51
66702		0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA BOLD & BRIGH STA	14.05
66702		0101.01	09/28/26	10011204 THE ART STORE	610	DECOART AMERICANA ACRYLIC	38.96
66702		0101.01	09/28/26	10011204 THE ART STORE	610	FOAM BRUSH WIDTH 1"	4.78
66702		0101.01	09/28/26	10011204 THE ART STORE	610	MODEL MAGIC MODELING CLAY	20.23
66702		0101.01	09/28/26	10011204 THE ART STORE	610	PRINCETON GOLDEN TAKLON B	62.57
66702		0101.01	09/28/26	10011204 THE ART STORE	610	PRINCETON GOLDEN TAKLON B	73.65
66702		0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR COLORLESS BLE	8.69
66702		0101.01	09/28/26	10011204 THE ART STORE	610	SAKURA PIGMA MICRON MARKE	17.72
66702		0101.01	09/28/26	10011204 THE ART STORE	610	SAKURA PIGMA MICRON MARKE	19.48
66702		0101.01	09/28/26	10011204 THE ART STORE	610	SERIES 824 GOLDEN NYLON F	19.55
66702		0101.01	09/28/26	10011204 THE ART STORE	610	SERIES 824 GOLDEN NYLON F	26.07
66702		0101.01	09/28/26	10011204 THE ART STORE	610	STEEL INKING RULERS W/NON	60.72
66702		0101.01	09/28/26	10011204 THE ART STORE	610	TALENS ANGORA WATERCOLOR	373.22
66702		0101.01	09/28/26	10011204 THE ART STORE	610	UNI POSCA PAINT MARKERS -	29.37
66702		0101.01	09/28/26	10011204 THE ART STORE	610	X-ACTO TEACHERPRO ELECTRI	31.40
66702		0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA BOLD & BRIGH STA	10.14
66702		0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA WATER COLOR CRAYO	20.86
66702		0101.01	09/28/26	10011204 THE ART STORE	610	ELMER'S GLUE-ALL NO. 395	7.16
66702		0101.01	09/28/26	10011204 THE ART STORE	610	ELMER'S SCHOOL GLUE 8OZ.	14.25
66702		0101.01	09/28/26	10011204 THE ART STORE	610	FOAM BRUSH WIDTH 1"	2.88
66702		0101.01	09/28/26	10011204 THE ART STORE	610	X-ACTO TEACHERPRO ELECTRI	36.28
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	13.41
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	13.41
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	13.41
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	13.41
66702		0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	1

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66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR PREMIER COLOR	9.51
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	10.36
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	20.72
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	11.53
66702	0101.01	09/28/26	10011204 THE ART STORE	610	"MASTER" ARTIST'S HAND SO	8.79
66702	0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA BOLD & BRIGH STA	20.67
66702	0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA WATER COLOR CRAYO	42.52
66702	0101.01	09/28/26	10011204 THE ART STORE	610	DICK BLICK BLACK CAT WATE	8.78
66702	0101.01	09/28/26	10011204 THE ART STORE	610	ELMER'S SCHOOL GLUE 8OZ.	24.19
66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR PREMIER COLOR	17.01
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	21.97
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	19.75
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	19.75
66702	0101.01	09/28/26	10011204 THE ART STORE	610	TRU-RAY CONSTRUCTION PAPE	32.18
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	1.49
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	1.49
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	1.49
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	1.49
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	1.49
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	1.49
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	1.49
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	1.49
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5OZ.	1.49
66702	0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA STANDARD CRAYON R	.17
66702	0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA STANDARD CRAYON R	.18
66702	0101.01	09/28/26	10011204 THE ART STORE	610	ELMER'S GLUE-ALL NO. 395	1.47
66702	0101.01	09/28/26	10011204 THE ART STORE	610	EXTRA HEAVY MANILA 64LB.	2.70
66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR PENCILS 12/BO	2.10
66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR PENCILS 12/BX	1.06
66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR PENCILS 12/BX	3.10
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	3.45
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	3.45
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	2.56
66702	0101.01	09/28/26	10011204 THE ART STORE	610	X-ACTO TEACHERPRO ELECTRI	3.74
66702	0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA BOLD & BRIGH STA	9.26
66702	0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA WATER COLOR CRAYO	19.04
66702	0101.01	09/28/26	10011204 THE ART STORE	610	ELMER'S GLUE-ALL NO. 395	6.53
66702	0101.01	09/28/26	10011204 THE ART STORE	610	ELMER'S SCHOOL GLUE 8OZ.	13.00
66702	0101.01	09/28/26	10011204 THE ART STORE	610	FOAM BRUSH WIDTH 1"	2.62
66702	0101.01	09/28/26	10011204 THE ART STORE	610	X-ACTO TEACHERPRO ELECTRI	33.10
66702	0101.01	09/28/26	10011204 THE ART STORE	610	"MASTER" ARTIST'S HAND SO	.58
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	3.03
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.61
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.61
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.61
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.61
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.61
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	1.21
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.61
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.61
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5OZ.	.61
66702	0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA BOLD & BRIGH STA	.68
66702	0101.01	09/28/26	10011204 THE ART STORE	610	DECOART AMERICANA ACRYLIC	1.89
66702	0101.01	09/28/26	10011204 THE ART STORE	610	FOAM BRUSH WIDTH 1"	.23
66702	0101.01	09/28/26	10011204 THE ART STORE	610	MODEL MAGIC MODELING CLAY	.98

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66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRINCETON GOLDEN TAKLON B	3.57
66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRINCETON GOLDEN TAKLON B	3.03
66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR COLORLESS BLE	.42
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SAKURA PIGMA MICRON MARKE	.86
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SAKURA PIGMA MICRON MARKE	.94
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SERIES 824 GOLDEN NYLON F	1.26
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SERIES 824 GOLDEN NYLON F	.95
66702	0101.01	09/28/26	10011204 THE ART STORE	610	STEEL INKING RULERS W/NON	2.95
66702	0101.01	09/28/26	10011204 THE ART STORE	610	TALENS ANGORA WATERCOLOR	18.11
66702	0101.01	09/28/26	10011204 THE ART STORE	610	UNI POSCA PAINT MARKERS -	1.42
66702	0101.01	09/28/26	10011204 THE ART STORE	610	X-ACTO TEACHERPRO ELECTRI	1.52
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.41
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.41
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.41
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.41
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.41
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.41
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.41
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.41
66702	0101.01	09/28/26	10011204 THE ART STORE	610	BLICK WATER BASE INK 5 OZ	.41
66702	0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA BOLD & BRIGH STA	.47
66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR PENCILS 12/BX	.86
66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR PREMIER COLOR	.29
66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR PREMIER COLOR	.29
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	.32
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	.35
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	.64
66702	0101.01	09/28/26	10011204 THE ART STORE	610	"MASTER" ARTIST'S HAND SO	1.11
66702	0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA BOLD & BRIGH STA	2.61
66702	0101.01	09/28/26	10011204 THE ART STORE	610	CRAYOLA WATER COLOR CRAYO	5.36
66702	0101.01	09/28/26	10011204 THE ART STORE	610	DICK BLICK BLACK CAT WATE	1.11
66702	0101.01	09/28/26	10011204 THE ART STORE	610	ELMER'S SCHOOL GLUE 8OZ.	3.06
66702	0101.01	09/28/26	10011204 THE ART STORE	610	PRISMACOLOR PREMIER COLOR	2.15
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	2.78
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	2.50
66702	0101.01	09/28/26	10011204 THE ART STORE	610	SANFORD SHARPIE METALLIC	2.50
66702	0101.01	09/28/26	10011204 THE ART STORE	610	TRU-RAY CONSTRUCTION PAPE	4.07
TOTAL CHECK						1,737.37
66703	0101.01	09/28/26	10000235 B & H PHOTO, INC.	610	2 COMPUTER MONITORS AND O	403.23
66704	0101.01	09/28/26	10000298 BEARINGS & DRIVES UNLIMIT	610	QUICK CLEAN AND TRI POWER	101.25
66704	0101.01	09/28/26	10000298 BEARINGS & DRIVES UNLIMIT	610	QUICK CLEAN AND TRI POWER	11.25
66704	0101.01	09/28/26	10000298 BEARINGS & DRIVES UNLIMIT	610	A73 BELTS FOR CENTRAL	36.00
66704	0101.01	09/28/26	10000298 BEARINGS & DRIVES UNLIMIT	610	BALL RING FOR GROUNDS	25.00
66704	0101.01	09/28/26	10000298 BEARINGS & DRIVES UNLIMIT	431	PUMP REPAIR BEDMINSTER	2,123.85
TOTAL CHECK						2,297.35
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	KEY FOB REPLACEMENT AND P	119.94
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	KEY FOB REPLACEMENT AND P	279.85
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	433	BUS 124 ACCIDENT REPAIRS	2,543.69
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	433	BUS 124 ACCIDENT REPAIRS	5,935.28
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	BELT	4.75
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	BELT	11.08
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	BELT KIT	3.94
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	BELT KIT	9.20

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66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	SENSOR	9.49
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	SENSOR	22.15
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	SENSOR BANK1 SENSOR 2	5.41
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	SENSOR BANK1 SENSOR 2	12.60
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	BELT	15.96
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	BELT	37.26
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	BELT KIT	13.27
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	BELT KIT	30.97
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	SENSOR	31.93
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	SENSOR	74.51
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	SENSOR BANK1 SENSOR 2	18.18
66705	0101.01	09/28/26	10000339 BERGEY'S, INC.	610	SENSOR BANK1 SENSOR 2	42.43
TOTAL CHECK						9,221.89
66706	0101.01	09/28/26	10014350 BETTERSCAPES	390	EMERALD GREEN STEP 4 LAWN	5,500.00
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	.42
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	.98
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	FRONT MUD FLAPS	.59
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	FRONT MUD FLAPS	1.39
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LINK LEVELING ROD	.41
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LINK LEVELING ROD	.97
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	SEE ATTECHED INVOICE3 701	17.31
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	SEE ATTECHED INVOICE3 701	40.39
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	12.18
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	28.42
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	FRONT MUD FLAPS	17.16
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	FRONT MUD FLAPS	40.03
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LINK LEVELING ROD	11.97
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LINK LEVELING ROD	27.93
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	SEE ATTECHED INVOICE3 701	500.69
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	SEE ATTECHED INVOICE3 701	1,168.28
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	1.36
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	.58
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	FRONT MUD FLAPS	1.93
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	FRONT MUD FLAPS	.82
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LINK LEVELING ROD	1.34
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LINK LEVELING ROD	.57
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	SEE ATTECHED INVOICE3 701	24.00
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	SEE ATTECHED INVOICE3 701	55.99
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	BRONZE BUSHING	1.16
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	BRONZE BUSHING	2.71
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	COMPLETE DEF HEAD AND TAN	78.89
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	COMPLETE DEF HEAD AND TAN	184.10
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	2.28
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	5.33
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LOWER DOOR PIVOTS	12.91
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LOWER DOOR PIVOTS	30.12
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	MID SHIP MARKER LIGHTS	1.13
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	MID SHIP MARKER LIGHTS	2.64
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	BRONZE BUSHING	6.24
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	BRONZE BUSHING	14.55
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	COMPLETE DEF HEAD AND TAN	423.23
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	COMPLETE DEF HEAD AND TAN	987.53
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	12.26
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	28.61

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66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LOWER DOOR PIVOTS	69.26
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LOWER DOOR PIVOTS	161.61
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	MID SHIP MARKER LIGHTS	6.06
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	MID SHIP MARKER LIGHTS	14.15
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ABS SENSOR	13.29
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ABS SENSOR	31.01
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	1.67
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	3.90
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LARGE INTERCOOLER CLAMP	2.37
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LARGE INTERCOOLER CLAMP	5.52
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	SMALL INTERCOOLER CLAMP	2.57
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	SMALL INTERCOOLER CLAMP	6.00
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ABS SENSOR	40.29
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ABS SENSOR	94.01
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	5.06
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	ESTIMATED SHIPPING/HANDLI	11.81
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LARGE INTERCOOLER CLAMP	7.17
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	LARGE INTERCOOLER CLAMP	16.74
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	SMALL INTERCOOLER CLAMP	7.79
66707	0101.01	09/28/26	10000481 BRIGHTBILL BODY WORKS, IN	610	SMALL INTERCOOLER CLAMP	18.17
TOTAL CHECK						4,267.85
66708	0101.01	09/28/26	10000527 BUCKS COUNTY INTERMEDIATE	348	MICROSOFT AGREEMENT 2026/	78,828.71
66709	0101.01	09/28/26	10000570 BYRNE SEWING CONNECTION,	432	SERGER MAINTENANCE	520.21
66709	0101.01	09/28/26	10000570 BYRNE SEWING CONNECTION,	432	SEWING MACHINE MAINTENANC	1,950.79
66709	0101.01	09/28/26	10000570 BYRNE SEWING CONNECTION,	610	BERNINA MODEL B 325	2,550.00
66709	0101.01	09/28/26	10000570 BYRNE SEWING CONNECTION,	432	SHARPENING OF SEWING SHEA	200.00
TOTAL CHECK						5,221.00
66710	0101.01	09/28/26	10006954 CALHOUN ASSOCIATES INC	390	DRYER EXHAUST CLEANING AT	1,860.00
66710	0101.01	09/28/26	10006954 CALHOUN ASSOCIATES INC	610	BLANKET PURCHASE ORDER FO	3,330.20
66710	0101.01	09/28/26	10006954 CALHOUN ASSOCIATES INC	610	BLANKET PURCHASE ORDER FO	184.04
66710	0101.01	09/28/26	10006954 CALHOUN ASSOCIATES INC	610	BLANKET PURCHASE ORDER FO	214.40
66710	0101.01	09/28/26	10006954 CALHOUN ASSOCIATES INC	610	BLANKET PURCHASE ORDER FO	403.20
TOTAL CHECK						5,991.84
66711	0101.01	09/28/26	10008864 CAPSTONE ACADEMY	563	INV# 1587 OCTOBER TUITION	10,261.54
66711	0101.01	09/28/26	10008864 CAPSTONE ACADEMY	563	INVOICE# 1587A AUGUST SPE	324.40
66711	0101.01	09/28/26	10008864 CAPSTONE ACADEMY	563	INV# 1587 OCTOBER TUITION	324.40
66711	0101.01	09/28/26	10008864 CAPSTONE ACADEMY	563	INVOICE# 1587A AUGUST SPE	10.26
TOTAL CHECK						10,920.60
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	ESTIMATED SHIPPING/HANDLI	467.89
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	ITEM #228424 FETAL PIG, D	1,406.49
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	ITEM #228494 FETAL PIG PL	765.01
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	ITEM #228570 SHEEP KIDNEY	205.87
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	ITEM #228910 COW HEART, P	823.49
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	ESTIMATED SHIPPING/HANDLI	25.74
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	PLEASE SEE ATTACHED LIST	257.37
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	PLEASE SEE ATTACHEHD LIST	1,378.53
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	ESTIMATED SHIPPING/HANDLI	149.48
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	PLEASE SEE ATTACHED LIST	1,494.82
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	PLEASE SEE ATTACHEHD LIST	10.43
66712	0101.01	09/28/26	10000623 CAROLINA BIOLOGICAL SUP	610	PLEASE SEE ATTACHEHD LIST	756.22
TOTAL CHECK						7,741.34

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66713	0101.01	09/28/26	10000656 CDW GOVERNMENT, INC.	610	SCREENBEAM 1000 EDU - GEN	1,104.52
66714	0101.01	09/28/26	10000733 CLEMENS SEPTIC SERVICE, I	390	SEPTIC PUMP OUT AT SEYLAR	1,963.00
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	1ST PERFORMANCE FEE FOR S	44.51
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	ADDITIONAL RENTAL MATERIA	3.68
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	AUDIO TRACKS RENTAL PERFO	17.21
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	INVOICE #2899621 2ND PERF	133.54
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	PERFORMANCE TRACKS FEE	22.20
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	RENTAL FEE	53.63
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	SCRIPTS FOR SPRING MUSICA	17.81
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	SHIPPING FEE	7.42
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	1ST PERFORMANCE FEE FOR S	111.29
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	ADDITIONAL RENTAL MATERIA	9.20
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	AUDIO TRACKS RENTAL PERFO	43.03
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	INVOICE #2899621 2ND PERF	333.86
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	PERFORMANCE TRACKS FEE	55.49
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	RENTAL FEE	134.07
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	SCRIPTS FOR SPRING MUSICA	44.51
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	SHIPPING FEE	18.55
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	1ST PERFORMANCE FEE FOR S	594.20
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	ADDITIONAL RENTAL MATERIA	49.12
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	AUDIO TRACKS RENTAL PERFO	229.76
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	INVOICE #2899621 2ND PERF	1,782.60
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	PERFORMANCE TRACKS FEE	296.31
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	RENTAL FEE	715.84
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	SCRIPTS FOR SPRING MUSICA	237.68
66715	0101.01	09/28/26	10011278 CONCORD THEATRICALS CORP	0155.70	SHIPPING FEE	99.03
TOTAL CHECK						5,054.54
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	4,657.00
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	2,497.88
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	2,497.88
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-NO PAYMENT DUE	5,158.21
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	1,079.06
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	1,964.04
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	7,754.58
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND- DUP PAYMENT	4,630.11
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	6,944.04
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	6,496.87
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	6,116.22
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	5,577.07
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	5,160.76
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	4,558.23
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	4,182.94
66716	0101.01	09/28/26	10013883 COTALITY CENTRALIZED REFU	R6111	REFUND-DUP PAYMENT	441.50
TOTAL CHECK						69,716.39
66717	0101.01	09/28/26	10014375 COVER SPORTS	610	STAILESS STEEL QUICK RELE	3,000.00
66718	0101.01	09/28/26	10011564 CURRICULUM K12 PARTNERS	650	PROJECT STEM PATHWAYS IN	3,500.00
66719	0101.01	09/28/26	10012273 RICHARD CUTLER	R6111	REFUND-OVERPAYMENT	112.10
66720	0101.01	09/28/26	10004449 D & J SPORTS, INC.	610	DJZSUITEMD, EMBROIDERED L	144.00

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66720	0101.01	09/28/26	10004449 D & J SPORTS, INC.	610	EMBROIDERY FRONT, LEFT CH	216.00
66720	0101.01	09/28/26	10004449 D & J SPORTS, INC.	610	ITEM 005340-ARENA-WATER P	652.80
66720	0101.01	09/28/26	10004449 D & J SPORTS, INC.	610	ITEM NESSE002-001 BLACK,	40.00
		TOTAL CHECK				1,052.80
66721	0101.01	09/28/26	10000936 DAVIDHEISER'S INC	610	KEYS FOR GUTH/GRASSE/SELL	168.75
66721	0101.01	09/28/26	10000936 DAVIDHEISER'S INC	610	SARGENT KEYS FOR SELLERSV	9.75
		TOTAL CHECK				178.50
66722	0101.01	09/28/26	10005204 DEAF HEARING COMMUNICATIO	330	INV# 26090298 INTERPRETER	231.93
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	REAR SLACK ADJUSTERS	101.64
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	REAR SLACK ADJUSTERS	237.15
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM BUSHING KIT	6.57
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM BUSHING KIT	15.33
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM CAMSHAFT	13.57
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM CAMSHAFT	31.66
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	REAR SLACK ADJUSTERS	6.57
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	REAR SLACK ADJUSTERS	15.33
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM BUSHING KIT	.42
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM BUSHING KIT	.99
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM CAMSHAFT	.88
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM CAMSHAFT	2.05
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	REAR SLACK ADJUSTERS	13.57
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	REAR SLACK ADJUSTERS	31.66
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM BUSHING KIT	.88
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM BUSHING KIT	2.04
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM CAMSHAFT	1.81
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S-CAM CAMSHAFT	4.23
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S CAM ARM	36.06
66723	0101.01	09/28/26	10000991 DEL VAL INTERNATIONAL TRU	610	S CAM ARM	84.15
		TOTAL CHECK				606.56
66724	0101.01	09/28/26	10010955 DELTAMATH SOLUTIONS INC	650	DELTA MATH INTEGRAL TEACH	2,340.00
66725	0101.01	09/28/26	10001001 DERSTINE'S FOODSERVICE DI	610	FOOD AND PAPER SUPPLIES F	807.36
66726	0101.01	09/28/26	10013290 DIFFIT INC.	650	DIFFIT SUBSCRIPTION FOR A	2,400.00
66727	0101.01	09/28/26	10014069 DOWN SYNDROME FOUNDATION	640	ESTIMATED SHIPPING/HANDLI	35.00
66727	0101.01	09/28/26	10014069 DOWN SYNDROME FOUNDATION	640	LP ONLINE LEVEL 1A BUNDLE	360.00
		TOTAL CHECK				395.00
66728	0101.01	09/28/26	10001099 DUBLIN AGWAY	623	PROPANE FOR PC	12.20
66728	0101.01	09/28/26	10001099 DUBLIN AGWAY	623	PROPANE FOR CENTRAL	14.63
66728	0101.01	09/28/26	10001099 DUBLIN AGWAY	623	PROPANE FOR CENTRAL	11.22
		TOTAL CHECK				38.05
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	1,174.18
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	264.14
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	187.30
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	26.59
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	2,954.94
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	1,054.72
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	373.50
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	496.40

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66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	821.89
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	93.64
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	50.85
66729	0101.01	09/28/26	10001102 DUFF COMPANY	610	BLANKET PURCHASE ORDER FO	322.86
TOTAL CHECK						7,821.01
66730	0101.01	09/28/26	10008134 EDCLUB	650	TYPING CLASS FOR 1 YEAR.	2,653.00
66731	0101.01	09/28/26	10001169 EDVOTEK INC	610	ESTIMATED SHIPPING/HANDLI	57.26
66731	0101.01	09/28/26	10001169 EDVOTEK INC	610	ITEM #109 DNA FINGERPRINT	101.74
66731	0101.01	09/28/26	10001169 EDVOTEK INC	610	ITEM #SKU-223-APO8 TRANSF	111.42
66731	0101.01	09/28/26	10001169 EDVOTEK INC	610	ITEM #SKU-969 LONG WAVE U	67.82
TOTAL CHECK						338.24
66732	0101.01	09/28/26	10005852 FASTSIGNS MONTGOMERYVILLE	610	FOAM CORE CIRCULAR SIGNS	338.25
66733	0101.01	09/28/26	10001266 FESSENDEN HALL INCORPORAT	610	#10 1/8" MULTI PLY 3MM CL	230.76
66733	0101.01	09/28/26	10001266 FESSENDEN HALL INCORPORAT	610	#3 1/4" MULTI-PLY 6MM C	165.35
TOTAL CHECK						396.11
66734	0101.01	09/28/26	10001297 FLINN SCIENTIFIC	610	PLEASE SEE ATTACHED LIST	492.17
66734	0101.01	09/28/26	10001297 FLINN SCIENTIFIC	610	ITEM #AP5953 FRESHWATER P	73.79
66734	0101.01	09/28/26	10001297 FLINN SCIENTIFIC	610	ITEM #FB0427 SOIL TEST RE	48.56
66734	0101.01	09/28/26	10001297 FLINN SCIENTIFIC	610	PLEASE SEE ATTACHED SCIEN	735.88
66734	0101.01	09/28/26	10001297 FLINN SCIENTIFIC	610	PLEASE SEE ATTACHED LIST	787.91
66734	0101.01	09/28/26	10001297 FLINN SCIENTIFIC	610	PLEASE SEE ATTACHED SCIEN	18.88
66734	0101.01	09/28/26	10001297 FLINN SCIENTIFIC	610	PLEASE SEE ATTACHED LIST	13.49
66734	0101.01	09/28/26	10001297 FLINN SCIENTIFIC	610	PLEASE SEE ATTACHED LIST	82.78
TOTAL CHECK						2,253.46
66735	0101.01	09/28/26	10001307 FOLLETT SOFTWARE, LLC	650	LIBRARY MANAGEMENT SYSTEM	5,420.66
66735	0101.01	09/28/26	10001307 FOLLETT SOFTWARE, LLC	650	LIBRARY MANAGEMENT SYSTEM	9,485.00
TOTAL CHECK						14,905.66
66736	0101.01	09/28/26	10001322 FOUNDATIONS BEHAVIORAL HE	563	INV# 6519-0826 AUG 2026	5,109.00
66736	0101.01	09/28/26	10001322 FOUNDATIONS BEHAVIORAL HE	563	INV: 6519-ESY26-A JULY/AU	420.00
66736	0101.01	09/28/26	10001322 FOUNDATIONS BEHAVIORAL HE	563	INVOICE # 6519-ESY2026	7,075.00
TOTAL CHECK						12,604.00
66737	0101.01	09/28/26	10001329 FRANKLIN CLEANING EQUIP &	610	PARTS FOR VACUUM DISTRICT	6,107.53
66737	0101.01	09/28/26	10001329 FRANKLIN CLEANING EQUIP &	610	BLANKET PURCHASE ORDER FO	371.25
66737	0101.01	09/28/26	10001329 FRANKLIN CLEANING EQUIP &	610	BLANKET PURCHASE ORDER FO	151.93
66737	0101.01	09/28/26	10001329 FRANKLIN CLEANING EQUIP &	610	BLANKET PURCHASE ORDER FO	473.75
TOTAL CHECK						7,104.46
66738	0101.01	09/28/26	10001358 FROMM ELECTRIC	610	BLANKET PURCHASE ORDER FO	178.17
66738	0101.01	09/28/26	10001358 FROMM ELECTRIC	610	BLANKET PURCHASE ORDER FO	3,272.40
66738	0101.01	09/28/26	10001358 FROMM ELECTRIC	610	BLANKET PURCHASE ORDER FO	399.00
66738	0101.01	09/28/26	10001358 FROMM ELECTRIC	610	BLANKET PURCHASE ORDER FO	189.21
TOTAL CHECK						4,038.78
66739	0101.01	09/28/26	10014409 FUSIONRMS LLC	650	FUSION TABQUIK SERVICES S	940.00
66739	0101.01	09/28/26	10014409 FUSIONRMS LLC	650	FUSION TABQUIK SERVICES S	940.00
TOTAL CHECK						1,880.00
66740	0101.01	09/28/26	10001427 GIANT FOOD STORES (AHOLD)	610	OPEN PURCHASE ORDER FOR S	19.74

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66740	0101.01	09/28/26	10001427 GIANT FOOD STORES (AHOLD)	610	OPEN PURCHASE ORDER FOR S	35.92
66740	0101.01	09/28/26	10001427 GIANT FOOD STORES (AHOLD)	610	VARIOUS PURCHASES THROUGH	8.07
66740	0101.01	09/28/26	10001427 GIANT FOOD STORES (AHOLD)	610	VARIOUS PURCHASES THROUGH	11.59
66740	0101.01	09/28/26	10001427 GIANT FOOD STORES (AHOLD)	610	VARIOUS PURCHASES THROUGH	22.74
66740	0101.01	09/28/26	10001427 GIANT FOOD STORES (AHOLD)	610	VARIOUS PURCHASES THROUGH	12.86
66740	0101.01	09/28/26	10001427 GIANT FOOD STORES (AHOLD)	610	VARIOUS PURCHASES THROUGH	11.06
	TOTAL CHECK					121.98
66741	0101.01	09/28/26	10001474 GRAINGER INC	610	SEE ATTACHED QUOTE 206498	3,383.07
66741	0101.01	09/28/26	10001474 GRAINGER INC	610	BLANKET PURCHASE ORDER FO	242.12
	TOTAL CHECK					3,625.19
66742	0101.01	09/28/26	10005092 GRASSE ELEM PTO	0155.04		1,000.00
66743	0101.01	09/28/26	10014412 MARSHA GREEN	R6111	REFUND-OVERPAYEMNT	138.74
66744	0101.01	09/28/26	10000341 H.A. BERKHEIMER	390		23.38
66745	0101.01	09/28/26	10001748 HSLC	650	ACCESS PA/POWERS LIBRARY	250.00
66746	0101.01	09/28/26	10014044 INSPIRE TO CREATE ENTERPR	640	A LITTLE SPOT OF EMOTION	50.43
66746	0101.01	09/28/26	10014044 INSPIRE TO CREATE ENTERPR	640	EMOTIONS AQUARIUM EDUCATO	151.33
66746	0101.01	09/28/26	10014044 INSPIRE TO CREATE ENTERPR	640	ESTIMATED SHIPPING/HANDLI	25.49
	TOTAL CHECK					227.25
66747	0101.01	09/28/26	10014389 JACK RICH INC	610	WASHER FLUID	162.94
66747	0101.01	09/28/26	10014389 JACK RICH INC	610	WASHER FLUID	380.18
	TOTAL CHECK					543.12
66748	0101.01	09/28/26	10014406 JF PEROTT INVESTMENTS LLC	R6111	REFUND-OVERPAYMENT	300.00
66749	0101.01	09/28/26	10005157 JOHNSTONE SUPPLY	610	BLANKET PURCHASE ORDER FO	129.23
66750	0101.01	09/28/26	10006845 KAMPUS KLOTHES, INC	610	ITEM UJKJP3M,FOREST CUSTO	2,664.00
66750	0101.01	09/28/26	10006845 KAMPUS KLOTHES, INC	610	ITEM UJKJP3M,WHITE CUSTOM	2,664.00
66750	0101.01	09/28/26	10006845 KAMPUS KLOTHES, INC	610	ITEM UJKSP3M, FOREST, UA	2,664.00
66750	0101.01	09/28/26	10006845 KAMPUS KLOTHES, INC	610	ITEM UJKSP3M,WHITE,UA PRI	2,664.00
	TOTAL CHECK					10,656.00
66751	0101.01	09/28/26	10011231 KENCOR LLC	390	ELEVATOR INSPECTIONS DIST	612.14
66751	0101.01	09/28/26	10011231 KENCOR LLC	431	REPAIRS TO DISTRICT WIDE	538.14
66751	0101.01	09/28/26	10011231 KENCOR LLC	390	ELEVATOR INSPECTIONS DIST	235.59
66751	0101.01	09/28/26	10011231 KENCOR LLC	431	REPAIRS TO DISTRICT WIDE	207.12
	TOTAL CHECK					1,592.99
66752	0101.01	09/28/26	10002059 KURTZ BROS	610	03276 - DOUBLE POCKET POR	7.19
66752	0101.01	09/28/26	10002059 KURTZ BROS	610	13002 - WHITE INDEX CARDS	6.02
66752	0101.01	09/28/26	10002059 KURTZ BROS	610	13009 - 3" X 5" INDEX CAR	2.49
66752	0101.01	09/28/26	10002059 KURTZ BROS	610	13044 - 4" X 6" INDEX CAR	3.29
66752	0101.01	09/28/26	10002059 KURTZ BROS	610	16004 - FILE-EZ DOUBLE PO	32.64
66752	0101.01	09/28/26	10002059 KURTZ BROS	610		5.85
	TOTAL CHECK					57.48
66753	0101.01	09/28/26	10013114 L.V.I.D.A.	810	ANNUAL ASSOCIATION DUES	225.00
66754	0101.01	09/28/26	10002069 LABELCRAFT PRESS	550	PENNRIDGE ADDRESSED ENVEL	280.00

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66755	0101.01	09/28/26	10002079 LAKESHORE	640	DAILY SOCIAL EMOTIONAL LE	54.04
66755	0101.01	09/28/26	10002079 LAKESHORE	640	GROWTH MINDSET DAILY PRAC	54.04
66755	0101.01	09/28/26	10002079 LAKESHORE	640	READING COMPREHENSION DAI	54.04
66755	0101.01	09/28/26	10002079 LAKESHORE	640	TABLETOP PAPER CENTER	22.99
	TOTAL CHECK					185.11
66756	0101.01	09/28/26	10002081 LAKESIDE EDUCATIONAL NETW	563	INV: PS-INV127593 1 OF 10	14,848.58
66756	0101.01	09/28/26	10002081 LAKESIDE EDUCATIONAL NETW	329	INV: PS-INV127594 1 OF 10	3,439.27
66756	0101.01	09/28/26	10002081 LAKESIDE EDUCATIONAL NETW	329	INV: PS-INV127594 1 OF 10	6,878.55
66756	0101.01	09/28/26	10002081 LAKESIDE EDUCATIONAL NETW	563	INV: PS-INV127593 1 OF 10	10,317.82
66756	0101.01	09/28/26	10002081 LAKESIDE EDUCATIONAL NETW	329	INV: PS-INV127594 1 OF 10	2,389.85
66756	0101.01	09/28/26	10002081 LAKESIDE EDUCATIONAL NETW	329	INV: PS-INV127594 1 OF 10	4,779.69
	TOTAL CHECK					42,653.76
66757	0101.01	09/28/26	10009296 LAND MOBILE COMMUNICATION	610	FREQUENCY COORDINATION AN	172.50
66757	0101.01	09/28/26	10009296 LAND MOBILE COMMUNICATION	610	FREQUENCY COORDINATION AN	402.50
	TOTAL CHECK					575.00
66758	0101.01	09/28/26	10002090 LANDIS SUPERMARKET, INC.	610	ITEMS TO PURCHASE AT LAND	178.62
66759	0101.01	09/28/26	10002095 LANGUAGE SERVICES ASSOCIA	330	BLANKET FOR LANGUAGE SERV	163.50
66760	0101.01	09/28/26	10002099 LAPP'S LANDSCAPE PRODUCTS	610	BLANKET PURCHASE ORDER FO	112.00
66760	0101.01	09/28/26	10002099 LAPP'S LANDSCAPE PRODUCTS	610	BLANKET PURCHASE ORDER FO	348.00
	TOTAL CHECK					460.00
66761	0101.01	09/28/26	10008019 LERETA - ATTN CENTRAL REF	R6111	REFUND-DUP PAYMENT	9,474.98
66762	0101.01	09/28/26	10005884 LINCOLN LIBRARY PRESS, IN	650	MS FACT CITE	741.00
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	9007 HEADLIGHT BULBS	18.91
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	9007 HEADLIGHT BULBS	44.11
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	BATTERY CORES	96.09
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	BATTERY CORES	224.21
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	GROUP 31 BATTERY	256.10
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	GROUP 31 BATTERY	597.58
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	9007 HEADLIGHT BULBS	1.01
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	9007 HEADLIGHT BULBS	2.37
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	BATTERY CORES	5.16
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	BATTERY CORES	12.04
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	GROUP 31 BATTERY	13.75
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	GROUP 31 BATTERY	32.07
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	BRAKE PARTS CLEANER	32.17
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	BRAKE PARTS CLEANER	75.06
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	CLAMPS	19.97
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	CLAMPS	46.60
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	PURGE VALAVE	5.10
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	PURGE VALAVE	11.90
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	BRAKE PARTS CLEANER	19.97
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	BRAKE PARTS CLEANER	46.59
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	CLAMPS	12.40
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	CLAMPS	28.93
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	PURGE VALAVE	3.16
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	PURGE VALAVE	7.39
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	BRAKE PARTS CLEANER	5.10

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66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	BRAKE PARTS CLEANER	11.89
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	CLAMPS	3.17
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	CLAMPS	7.39
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	PURGE VALAVE	.81
66763	0101.01	09/28/26	10010817 LOWE AND MOYER INC	610	PURGE VALAVE	1.89
TOTAL CHECK						1,642.89
66764	0101.01	09/28/26	10010819 M & S OIL COMPANY	610	GASOILINE	70.44
66764	0101.01	09/28/26	10010819 M & S OIL COMPANY	610	GASOILINE	164.35
TOTAL CHECK						234.79
66765	0101.01	09/28/26	10002238 MACKIN EDUCATIONAL RESOUR	650	CLC - DIGITAL BOOKS	1,500.00
66765	0101.01	09/28/26	10002238 MACKIN EDUCATIONAL RESOUR	650	MS LIGHT BOXES	2,997.00
66765	0101.01	09/28/26	10002238 MACKIN EDUCATIONAL RESOUR	640	SEE ATTACHED FOR A LIST O	1,661.34
66765	0101.01	09/28/26	10002238 MACKIN EDUCATIONAL RESOUR	640	SEE ATTACHED FOR A LIST O	468.68
TOTAL CHECK						6,627.02
66766	0101.01	09/28/26	10011149 MAIN LINE COMMERCIAL POOL	390	MONTHLY POOL WATER MANAGE	1,300.00
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	FRONT TIRES	43.92
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	FRONT TIRES	102.50
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	NEW 11R22.5 TRACTION TIRE	345.13
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	NEW 11R22.5 TRACTION TIRE	805.31
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	REAR TIRES	81.33
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	REAR TIRES	189.78
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP 11R22.5 TIRES	354.72
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP 11R22.5 TIRES	152.02
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP SMALL 11R22.5	21.37
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP SMALL 11R22.5	49.86
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	FRONT TIRES	141.73
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	FRONT TIRES	60.74
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	NEW 11R22.5 TRACTION TIRE	477.27
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	NEW 11R22.5 TRACTION TIRE	1,113.64
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	REAR TIRES	112.47
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	REAR TIRES	262.44
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP 11R22.5 TIRES	490.54
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP 11R22.5 TIRES	210.23
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP SMALL 11R22.5	29.55
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP SMALL 11R22.5	68.95
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	FRONT TIRES	120.90
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	FRONT TIRES	282.10
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	NEW 11R22.5 TRACTION TIRE	950.01
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	NEW 11R22.5 TRACTION TIRE	2,216.69
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	REAR TIRES	223.88
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	REAR TIRES	522.38
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP 11R22.5 TIRES	418.46
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP 11R22.5 TIRES	976.40
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP SMALL 11R22.5	58.82
66767	0101.01	09/28/26	10010639 MCCARTHY TIRE SERVICE COM	610	RECAP SMALL 11R22.5	137.24
TOTAL CHECK						11,020.38
66768	0101.01	09/28/26	10002373 MCMASTER-CARR SUPPLY COMP	610	BLANKET PURCHASE ORDER FO	13.40
66768	0101.01	09/28/26	10002373 MCMASTER-CARR SUPPLY COMP	610	BLANKET PURCHASE ORDER FO	177.65
66768	0101.01	09/28/26	10002373 MCMASTER-CARR SUPPLY COMP	610	BLANKET PURCHASE ORDER FO	635.88
66768	0101.01	09/28/26	10002373 MCMASTER-CARR SUPPLY COMP	610	BLANKET PURCHASE ORDER FO	319.46
66768	0101.01	09/28/26	10002373 MCMASTER-CARR SUPPLY COMP	610	BLANKET PURCHASE ORDER FO	300.36

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66768	0101.01	09/28/26	10002373 MCMaster-CARR SUPPLY COMP	610	BLANKET PURCHASE ORDER FO	60.59
66768	0101.01	09/28/26	10002373 MCMaster-CARR SUPPLY COMP	610	BLANKET PURCHASE ORDER FO	39.47
66768	0101.01	09/28/26	10002373 MCMaster-CARR SUPPLY COMP	610	BLANKET PURCHASE ORDER FO	38.97
66768	0101.01	09/28/26	10002373 MCMaster-CARR SUPPLY COMP	610	BLANKET PURCHASE ORDER FO	403.91
TOTAL CHECK						1,989.69
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	DISPOSABLE GLOVES--LARGE	7.78
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	EKLIND 9PC ERGO HEX KEY S	9.34
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	HANSON HIGH SPEED TWIST D	3.14
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	IRWIN HANDSAW JACK 880 UN	97.48
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	MASKING TAPE 2" X 60YRDS	9.24
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	MASKING TAPE--3/4" X 60 Y	43.75
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	MEASURING TAPE--POWER LOC	202.80
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	PASTE WAX - JOHNSON 1 PO	46.16
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	RETRACTABLE UTILITY KNIFE	8.34
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	SCOTT SHOP TOWELS ORIGINA	641.70
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	SHOP VAC MODEL 30 VACUUM	127.69
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	STANLEY 6PC COMB SCREWDRI	50.84
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	STEEL WOOL 4-1/2" X 4-1/2	5.80
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	STEEL WOOL 4-1/2" X 4-1/2	5.74
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	TITEBOND WATERPROOF WOOD	81.94
66769	0101.01	09/28/26	10002407 MIDWEST TECHNOLOGY PRODUC	610	WD-40 SPRAY, 12OZ, MFG-10	20.68
TOTAL CHECK						1,362.42
66770	0101.01	09/28/26	10014422 PRESTON H & MARY P MILLER	R6111	REFUND	111.51
66770	0101.01	09/28/26	10014422 PRESTON H & MARY P MILLER	R6111	REFUND	5.20
TOTAL CHECK						116.71
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	431	2026-2027 BLANKET PURCHAS	168.15
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	390	GENERATOR INSPECTIONS DIS	281.85
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	431	2026-2027 BLANKET PURCHAS	177.49
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	390	GENERATOR INSPECTIONS DIS	297.51
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	431	2026-2027 BLANKET PURCHAS	153.20
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	390	GENERATOR INSPECTIONS DIS	256.80
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	431	2026-2027 BLANKET PURCHAS	186.83
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	390	GENERATOR INSPECTIONS DIS	313.17
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	431	2026-2027 BLANKET PURCHAS	166.28
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	390	GENERATOR INSPECTIONS DIS	278.72
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	431	2026-2027 BLANKET PURCHAS	188.70
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	390	GENERATOR INSPECTIONS DIS	316.30
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	431	2026-2027 BLANKET PURCHAS	201.77
66771	0101.01	09/28/26	10012035 MODERN GROUP POWER	390	GENERATOR INSPECTIONS DIS	338.23
TOTAL CHECK						3,325.00
66772	0101.01	09/28/26	10012355 MODERN STRATEGIC BRANDING	0155.31	SEE ATTACHED QUOTE EMAIL	235.45
66773	0101.01	09/28/26	10014372 MY SPEECH SHOP LLC	610	BANANA BLAST DIGITAL- ADD	4.99
66773	0101.01	09/28/26	10014372 MY SPEECH SHOP LLC	610	SHARK BITE DIGITAL-ADD ON	5.49
TOTAL CHECK						10.48
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY AGM	20.01
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY AGM	8.58
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY CORE	.78
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY CORE	1.83
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BELT TENSIONER	6.13
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BELT TENSIONER	14.31

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66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	HAND HELD PROPANE TANKS	1.84
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	HAND HELD PROPANE TANKS	4.28
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	IDLER PULLY	1.46
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	IDLER PULLY	3.42
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	SERP BELT	2.74
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	SERP BELT	6.39
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	TIRE LUBE	1.51
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	TIRE LUBE	3.55
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	FUEL FILTER FOR SELLERSVI	13.42
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY AGM	48.42
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY AGM	113.00
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY CORE	4.43
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY CORE	10.34
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BELT TENSIONER	34.62
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BELT TENSIONER	80.79
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	HAND HELD PROPANE TANKS	10.37
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	HAND HELD PROPANE TANKS	24.19
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	IDLER PULLY	8.26
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	IDLER PULLY	19.29
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	SERP BELT	15.47
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	SERP BELT	36.09
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	TIRE LUBE	8.54
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	TIRE LUBE	19.95
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY AGM	2.01
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY AGM	4.69
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY CORE	.18
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BATTERY CORE	.43
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BELT TENSIONER	1.44
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BELT TENSIONER	3.35
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	HAND HELD PROPANE TANKS	.43
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	HAND HELD PROPANE TANKS	1.00
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	IDLER PULLY	.34
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	IDLER PULLY	.80
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	SERP BELT	.64
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	SERP BELT	1.50
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	TIRE LUBE	.35
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	TIRE LUBE	.84
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BELT AND PULLY KIT	32.40
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BELT AND PULLY KIT	75.62
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	OIL FILTERS	4.12
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	OIL FILTERS	9.60
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BELT AND PULLY KIT	4.12
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	BELT AND PULLY KIT	9.60
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	OIL FILTERS	.52
66774	0101.01	09/28/26	10003054 NAPA AUTO PARTS	610	OIL FILTERS	1.22
TOTAL CHECK						679.21
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	ELMER'S GLUE STICK NO. E-	25.20
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	FISKARS CIRCLE CUTTER	12.68
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	LIGHTWEIGHT STRAIGHT TRIM	18.80
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	PRISMACOLOR COLORED PENCI	174.50
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE CHIZEL TI	13.00
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SHARPIE FINE POINT MARKER	13.36
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	CRAYOLA MARKER CLASSPACK-	87.56
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	ELMER'S GLUE STICK NO. E-	84.00
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	CRAYOLA MARKER CLASSPACK-	175.12

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66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	CRAYOLA TROPICAL COLORS W	58.20
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	ELMER'S GLUE STICK NO. E-	42.00
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE CHIZEL TI	39.00
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE MARKER FI	46.40
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	CRAYOLA TROPICAL COLORS W	23.28
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE CHIZEL TI	15.60
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE MARKER FI	55.68
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	UNI POSCA PAINT MARKERS -	298.90
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	ELMER'S GLUE STICK NO. E-	40.32
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE MARKER FI	139.20
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	CRAYOLA MARKER CLASSPACK-	175.12
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	CRAYOLA TROPICAL COLORS W	58.20
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	ELMER'S GLUE STICK NO. E-	42.00
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE CHIZEL TI	39.00
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE MARKER FI	46.40
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	CRAYOLA TROPICAL COLORS W	34.92
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE MARKER FI	43.50
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	PRISMACOLOR PENCILS 12/BX	9.80
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	PRISMACOLOR PENCILS 12/BX	9.80
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE CHIZEL TI	15.60
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE MARKER FI	27.84
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	FTSKARS STUDENT SCISSORS	57.25
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE CHIZEL TI	3.25
66775	0101.01	09/28/26	10002533 NATIONAL ART & SCHOOL SUP	610	SANFORD SHARPIE MARKER FI	17.40
TOTAL CHECK						1,942.88
66776	0101.01	09/28/26	10014420 ZACHARY NEFF	R6111	REFUND-DUP PAYMENT	1,648.84
66777	0101.01	09/28/26	10014421 BRIAN NEPPES	R6111	REFUND-OVERPAYMENT	617.32
66778	0101.01	09/28/26	10002640 NYCO CORPORATION	610	SEE ATTACHED INVOICE # 26	105.04
66778	0101.01	09/28/26	10002640 NYCO CORPORATION	610	SEE ATTACHED INVOICE # 26	245.09
66778	0101.01	09/28/26	10002640 NYCO CORPORATION	610	CURB PUMP ASSY FOR SELLER	79.97
TOTAL CHECK						430.10
66779			10002654 ODP BUSINESS SOLUTIONS		VOID: MULTI STUB CHECK	
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	23.62
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	65.09
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	9.60
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	3.76
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	48.93
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	239.13
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	96.00
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	22.04
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	11.82
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PER ATTACHED LIST	33.17
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PER ATTACHED LIST	494.94
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PER ATTACHED LIST	40.60
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PER ATTACHED LIST	27.30
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	GBC* LAMINATING FILM ROLL	386.25
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	650	ITEM# 5765812 LOGITECH ER	16.17
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	650	ITEM# 610663 LOGITECH K27	9.29
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PREMIUM WHITE CARDSTOCK	4.93
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	SWINGLINE STAPLER	1.15
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	1378954 - PUSH PINS, ASSO	2.42

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66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	21381 - FOAM STAMP PAD, 2	6.57
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	466169 - FELT STAMP PAD,	5.67
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	825265 - PUSHINS, CLEAR,	2.65
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	142575 - COMMAND SMALL WI	7.12
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	366156 - INNOVATIVE STORA	28.92
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	851583 - OFFICE DEPOT SIN	8.80
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	0155.55	948472 - STANLEY CORDMAX	13.68
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	948472 - STANLEY CORDMAX	13.68
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	987304 - OFFICE DEPOT MOB	24.58
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	ESTIMATED SHIPPING/HANDLI	3.69
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	279624 OFFICE DEPOT BRAND	25.52
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	323708 - OFFICE DEPOT BRA	7.25
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	7470661- PACON DRY ERASE	17.37
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	188.93
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PLEASE SEE ATTACHED LIST	16.00
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	ITEM #338665 TRU-RAY CONS	11.64
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	ITEM #5126091 EXPO LOW OR	23.49
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	ITEM #5126091 OFFICE DEPO	23.10
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	GBC® LAMINATING FILM ROLL	-128.75
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	GBC® LAMINATING FILM ROLL	129.40
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	ITEM #3064568 HP 712 DESI	93.16
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	ITEM #4313379 HP 712 DESI	178.86
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	ITEM #441062 HP 712 DESIG	90.80
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	ITEM #598832 HP BOND PAPE	59.47
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	ITEM #6799324 HP 712 DESI	90.80
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	OMNIA R190502 - AS PER TH	120.17
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	BOSS OFFICE PRODUCTS COMM	221.14
66780	0101.01	09/28/26	10002654 ODP BUSINESS SOLUTIONS	610	PO#27000616	131.09
TOTAL CHECK						2,951.01
66781	0101.01	09/28/26	10002742 PAR, INC.	610	BRIEF-2 PARENT/TEACHER FO	430.00
66781	0101.01	09/28/26	10002742 PAR, INC.	610	BRIEF-2 PARENT/TEACHER FO	430.00
66781	0101.01	09/28/26	10002742 PAR, INC.	610	BRIEF-2 PARENT/TEACHER FO	250.00
66781	0101.01	09/28/26	10002742 PAR, INC.	610	BRIEF-2 PARENT/TEACHER FO	250.00
TOTAL CHECK						1,360.00
66782	0101.01	09/28/26	10002790 PEARSON ASSESSMENTS	650	QUOTE# 00389695 AIMSWEPL	2,712.50
66782	0101.01	09/28/26	10002790 PEARSON ASSESSMENTS	650	QUOTE# 00389695 AIMSWEPL	2,712.50
66782	0101.01	09/28/26	10002790 PEARSON ASSESSMENTS	610	ESTIMATED SHIPPING/HANDLI	38.06
66782	0101.01	09/28/26	10002790 PEARSON ASSESSMENTS	610	ESTIMATED SHIPPING/HANDLI	38.07
66782	0101.01	09/28/26	10002790 PEARSON ASSESSMENTS	610	SEE ATTACHED LIST	761.31
66782	0101.01	09/28/26	10002790 PEARSON ASSESSMENTS	610	SEE ATTACHED LIST	761.31
TOTAL CHECK						7,023.75
66783	0101.01	09/28/26	10002803 PENN POWER GROUP	610	9006 BULBS	8.01
66783	0101.01	09/28/26	10002803 PENN POWER GROUP	610	9006 BULBS	18.69
TOTAL CHECK						26.70
66784	0101.01	09/28/26	10002823 PENNRIDGE NUTRITIONAL SER	635	ADMINISTRATIVE RETREAT DA	275.06
66784	0101.01	09/28/26	10002823 PENNRIDGE NUTRITIONAL SER	635	ADMINISTRATIVE RETREAT DA	167.25
66784	0101.01	09/28/26	10002823 PENNRIDGE NUTRITIONAL SER	635	CONVOCAION - WRAPPED EGG	240.78
66784	0101.01	09/28/26	10002823 PENNRIDGE NUTRITIONAL SER	635	ADMINISTRATIVE RETREAT DA	167.25
66784	0101.01	09/28/26	10002823 PENNRIDGE NUTRITIONAL SER	635	ADMINISTRATIVE RETREAT DA	101.69
66784	0101.01	09/28/26	10002823 PENNRIDGE NUTRITIONAL SER	635	CONVOCAION - WRAPPED EGG	146.40
66784	0101.01	09/28/26	10002823 PENNRIDGE NUTRITIONAL SER	635	8/10 CATERING SERVICES -	12.42
66784	0101.01	09/28/26	10002823 PENNRIDGE NUTRITIONAL SER	635	8/12 CATERING INVOICE - S	8.99

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66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/17 CATERING INVOICE - M	12.43
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/18 - CATERING INVOICE -	52.04
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/19 - CATERING INVOICE -	16.12
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/10 CATERING SERVICES -	8.99
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/12 CATERING INVOICE - S	6.50
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/17 CATERING INVOICE - M	8.99
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/18 - CATERING INVOICE -	37.63
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/19 - CATERING INVOICE -	11.65
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/10 CATERING SERVICES -	12.42
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/12 CATERING INVOICE - S	8.99
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/17 CATERING INVOICE - M	12.43
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/18 - CATERING INVOICE -	52.04
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/19 - CATERING INVOICE -	16.12
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/10 CATERING SERVICES -	52.03
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/12 CATERING INVOICE - S	37.63
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/17 CATERING INVOICE - M	52.04
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/18 - CATERING INVOICE -	217.85
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/19 - CATERING INVOICE -	67.47
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/10 CATERING SERVICES -	16.12
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/12 CATERING INVOICE - S	11.65
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/17 CATERING INVOICE - M	16.12
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/18 - CATERING INVOICE -	67.47
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	8/19 - CATERING INVOICE -	20.90
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	ADMINISTRATIVE RETREAT DA	240.79
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	ADMINISTRATIVE RETREAT DA	146.40
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	CONVOCATION - WRAPPED EGG	210.78
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	635	BACK TO SCHOOL REAKFAST C	596.00
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	610	HS NURSE SUPPLY (BOTTLED	683.90
66784	0101.01	09/28/26	10002823	PENNRIDGE	NUTRITIONAL	SER	0155.31	REFRESHMENTS FOR OPEN HOU	267.84
TOTAL CHECK									4,081.18
66785	0101.01	09/28/26	10010921	THE PHYSICS CLASSROOM LLC			650	TASK TRACKER - AD SUPPORT	560.00
66786	0101.01	09/28/26	10007792	PINEAPPLE APPEAL			0155.21	SEWING KITS FOR STUDENTS	1,163.82
66786	0101.01	09/28/26	10007792	PINEAPPLE APPEAL			0155.20	FCS STUDENT PROJECTS FOR	1,442.09
TOTAL CHECK									2,605.91
66787	0101.01	09/28/26	10002954	PIPERSVILLE GARDEN CENTER			610	ECO GRASS TRIMMER AND FIL	399.98
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	618.47
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	374.58
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	374.58
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	169.90
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	213.54
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	56.52
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			752	QUOTE#104688-1017	146,505.67
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	94.58
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	407.92
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	15.74
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	-1,477.52
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	-31.68
66788	0101.01	09/28/26	10010975	POWERPRO EQUIPMENT			610	BLANKET PURCHASE ORDER FO	-1,398.56
TOTAL CHECK									145,923.74
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS			610	3M-SCOTCH MASKING TAPE NO	81.90
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS			610	ALEENES TACKY GLUE - CLEA	8.94

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66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA #1116	5.49
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA #1116 FLUORES.TEM	16.47
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA #1116 FLUORES.TEM	16.47
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA #1116 FLUORES.TEM	16.47
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA BROAD LINE MAKER	48.95
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA MULTICULTURAL STA	14.88
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	19.96
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	9.98
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	14.97
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	9.98
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	49.90
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA STANDARD SIZE TUC	9.48
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	EXPO LOW ODOR MARKERS - M	8.59
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	MAGIC RUB ERASER 2 3/8" X	13.17
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	PRANG OVAL PAN WATERCOLOR	7.90
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	PRANG OVAL PAN WATERCOLOR	7.90
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	PRANG OVAL PAN WATERCOLOR	7.90
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	PRISMACOLOR EBONY PENCIL	4.09
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	PUSH PINS, CLEAR, BOX 100	2.45
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	SPEEDBALL WATER BASE INK	35.70
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	SPEEDBALL WATER BASE INK	11.90
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	SPEEDBALL WATER BASE INK	11.90
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	SPEEDBALL WATER BASE INK	11.90
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	SPEEDBALL WATER BASE INK	23.80
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TICONDEROGA #2 PENCIL - S	61.95
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.25
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.25
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.07
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.07
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.07
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.25
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	10.35
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.07
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.07
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.37
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.67
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.07
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	ALEENES TACKY GLUE - CLEA	8.69
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	COLOR SCRATCH PAPER MULTI	21.29
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA BROAD LINE MAKER	47.61
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	58.20
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS	610	DRAWING PENCILS 12/BOX 6B	3.89
66789	0101.01	09/28/26	10003045	PYRAMID SCHOOL PRODUCTS			

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FUND - 10 - GENERAL FUND

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66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	SPEEDBALL WATER BASE INK	5.79
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	SPEEDBALL WATER BASE INK	5.79
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TICONDEROGA #2 PENCIL - S	60.25
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	UHU STIC CLEAR GLUE STICK	16.57
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA BROAD LINE MAKER	97.90
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	15.30
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	16.20
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	18.00
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	20.10
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	10.80
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	12.00
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	12.30
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	12.90
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	19.96
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	14.97
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	24.95
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA STANDARD SIZE TUC	23.70
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	PINK PEARL NO. 300 LARGE	18.00
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	PUSH PINS, CLEAR, BOX 100	1.47
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TICONDEROGA #2 PENCIL - S	247.80
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	11.52
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	5.67
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	5.37
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	6.00
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	5.85
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	7.17
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	5.85
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	5.85
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA BROAD LINE MAKER	3.94
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	.81
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	.72
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	.65
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	.62
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	.52
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	.50
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	.48
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	.43
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	1.00
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	.60
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	.81
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA STANDARD SIZE TUC	.95
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	PINK PEARL NO. 300 LARGE	.72
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	PUSH PINS, CLEAR, BOX 100	.06
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TICONDEROGA #2 PENCIL - S	9.98
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	.46
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	.23
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	.24
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	.24
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	.29
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	.24
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	.24
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	.22
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA BROAD LINE MAKER	-3.94
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	-.65
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	-.72
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	-.81

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66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	- .43
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	- .48
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	- .50
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	- .52
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA CAMEL ROUND PLAST	- .62
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	-1.00
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	- .60
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA PREMIER LIQUID TE	- .81
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	CRAYOLA STANDARD SIZE TUC	- .95
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	PINK PEARL NO. 300 LARGE	- .72
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	PUSH PINS, CLEAR, BOX 100	- .06
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TICONDEROGA #2 PENCIL - S	-9.98
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	- .22
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	- .46
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	- .24
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	- .24
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	- .29
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	- .24
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	- .23
66789	0101.01	09/28/26	10003045 PYRAMID SCHOOL PRODUCTS	610	TRU-RAY CONSTRUCTION PAPE	- .24
			TOTAL CHECK			1,707.46
66790	0101.01	09/28/26	10013106 QUADIENT LEASING USA, INC	610	IXINK357 INK CARTRIDGE FO	175.75
66791	0101.01	09/28/26	10003106 REALLY GOOD STUFF, INC.	610	142781 HAPPY BIRTHDAY PEN	10.42
66791	0101.01	09/28/26	10003106 REALLY GOOD STUFF, INC.	610	150696 REALLY GOOD STUFF	43.85
66791	0101.01	09/28/26	10003106 REALLY GOOD STUFF, INC.	610	153493 EZ FIT DESKTOP HEL	27.83
66791	0101.01	09/28/26	10003106 REALLY GOOD STUFF, INC.	610	160929 WELCOME BACK TO SC	13.90
66791	0101.01	09/28/26	10003106 REALLY GOOD STUFF, INC.	610	165266 CURSIVE DESKTOP HE	101.96
66791	0101.01	09/28/26	10003106 REALLY GOOD STUFF, INC.	610	SEE ATTACHED LIST	82.58
66791	0101.01	09/28/26	10003106 REALLY GOOD STUFF, INC.	610	SEE ATTACHED LIST	46.99
66791	0101.01	09/28/26	10003106 REALLY GOOD STUFF, INC.	610	SEE ATTACHED LIST	147.37
			TOTAL CHECK			474.90
66792	0101.01	09/28/26	10014423 KRISTEN SENKER & WILLIAM	R6111	REFUND-OVERPAYMENT	113.01
66793	0101.01	09/28/26	10003157 RICHTER TOTAL OFFICE	390	BLANKET PURCHASE ORDER FO	30.00
66793	0101.01	09/28/26	10003157 RICHTER TOTAL OFFICE	390	BLANKET PURCHASE ORDER FO	30.00
66793	0101.01	09/28/26	10003157 RICHTER TOTAL OFFICE	390	BLANKET PURCHASE ORDER FO	25.00
66793	0101.01	09/28/26	10003157 RICHTER TOTAL OFFICE	390	BLANKET PURCHASE ORDER FO	90.00
66793	0101.01	09/28/26	10003157 RICHTER TOTAL OFFICE	390	BLANKET PURCHASE ORDER FO	25.00
			TOTAL CHECK			200.00
66794	0101.01	09/28/26	10006548 ROBERT E LITTLE	610	BLANKET PURCHASE ORDER FO	64.98
66794	0101.01	09/28/26	10006548 ROBERT E LITTLE	610	BLANKET PURCHASE ORDER FO	167.02
66794	0101.01	09/28/26	10006548 ROBERT E LITTLE	610	BLANKET PURCHASE ORDER FO	2.99
66794	0101.01	09/28/26	10006548 ROBERT E LITTLE	610	BLANKET PURCHASE ORDER FO	35.95
66794	0101.01	09/28/26	10006548 ROBERT E LITTLE	610	BLANKET PURCHASE ORDER FO	30.59
66794	0101.01	09/28/26	10006548 ROBERT E LITTLE	610	BLANKET PURCHASE ORDER FO	65.97
			TOTAL CHECK			367.50
66795	0101.01	09/28/26	10007948 SCHOLASTIC CLASSROOM MAGA	640	ESTIMATED SHIPPING/HANDLI	29.97
66795	0101.01	09/28/26	10007948 SCHOLASTIC CLASSROOM MAGA	640	NYT UPFRONT	299.70
			TOTAL CHECK			329.67
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	3M - SCOTCH MASKING TAPE	294.60

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66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	AMACO PC-17 HONEY	15.11
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	AMACO PC-20 BLUE RUTILE	15.11
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	AMACO PC-25 TEXTURED TURQ	15.11
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	AMACO PC-31 OATMEAL	15.11
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	AMACO PC-33 IRON LUSTRE	15.11
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	CHENILLE (SHARP) NEEDLES	12.26
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	COTTON SWABS - 100/PACK	3.00
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	MAGNETIC WHITEBOARD ERASE	1.65
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	PRANG OVAL PAN WATERCOLOR	63.30
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	PRE-STRETCHED PRIMED CANV	251.00
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	SCHOOL MODELING CLAY 5LB	47.34
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	SNIP LOOP SCISSORS - (B66	15.68
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	STRATH. CHARCOAL 19" X 25	31.20
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	STRATH. CHARCOAL 19" X 25	218.40
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	STRATHMORE 400 SERIES ACR	98.16
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	STRATHMORE 500 SERIES CHA	187.20
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	STUDIO APRON (ADULT SIZE)	102.60
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	YASUTOMO CALLIGRAPHY MARK	20.10
66796	0101.01	09/28/26	10003334 SCHOOL SPECIALTY	610	QUIET DIVIDER WALLS SIZE	2,757.08
			TOTAL CHECK			4,179.12
66797	0101.01	09/28/26	10003331 SCHOOL NURSE SUPPLY	610	SEE ATTACHED LIST	1,176.72
66798	0101.01	09/28/26	10003435 SIGN A RAMA	610	RESTRICTIVE AREA SIGNS FO	312.50
66799	0101.01	09/28/26	10011696 SMART CENTER	330	INV RE 16675 PSYCHOTHERAPY	150.00
66800	0101.01	09/28/26	10003635 SUBURBAN WATER TECHNOLOGY	390		215.00
66800	0101.01	09/28/26	10003635 SUBURBAN WATER TECHNOLOGY	390		224.52
66800	0101.01	09/28/26	10003635 SUBURBAN WATER TECHNOLOGY	390		215.00
66800	0101.01	09/28/26	10003635 SUBURBAN WATER TECHNOLOGY	390	BLANKET PURCHASE ORDER FO	215.00
66800	0101.01	09/28/26	10003635 SUBURBAN WATER TECHNOLOGY	390		215.00
66800	0101.01	09/28/26	10003635 SUBURBAN WATER TECHNOLOGY	390		93.82
66800	0101.01	09/28/26	10003635 SUBURBAN WATER TECHNOLOGY	390		215.00
66800	0101.01	09/28/26	10003635 SUBURBAN WATER TECHNOLOGY	390		38.75
66800	0101.01	09/28/26	10003635 SUBURBAN WATER TECHNOLOGY	390		215.00
66800	0101.01	09/28/26	10003635 SUBURBAN WATER TECHNOLOGY	390		2,500.00
			TOTAL CHECK			4,147.09
66801	0101.01	09/28/26	10003651 SUPER DUPER PUBLICATIONS	610	SEE ATTACHED LIST OF ITEMS	169.79
66802	0101.01	09/28/26	10003670 SWEETWATER SOUND, INC.	610	EASTMAN 100 VIOLIN (VL100	189.99
66802	0101.01	09/28/26	10003670 SWEETWATER SOUND, INC.	610	EASTMAN 80 VIOLIN (VL80)	144.55
66802	0101.01	09/28/26	10003670 SWEETWATER SOUND, INC.	610	EASTMAN 80VIOLA (VA80) -	167.27
66802	0101.01	09/28/26	10003670 SWEETWATER SOUND, INC.	610	YAMAHA YCL-255 STANDARD B	241.26
66802	0101.01	09/28/26	10003670 SWEETWATER SOUND, INC.	610	YAMAHA YSL 354 STUDENT TR	328.80
66802	0101.01	09/28/26	10003670 SWEETWATER SOUND, INC.	610	EASTMAN 100 VIOLIN (VL100	167.25
66802	0101.01	09/28/26	10003670 SWEETWATER SOUND, INC.	610	EASTMAN 80 VIOLIN (VL80)	127.24
66802	0101.01	09/28/26	10003670 SWEETWATER SOUND, INC.	610	EASTMAN 80VIOLA (VA80) -	147.24
66802	0101.01	09/28/26	10003670 SWEETWATER SOUND, INC.	610	YAMAHA YCL-255 STANDARD B	212.37
66802	0101.01	09/28/26	10003670 SWEETWATER SOUND, INC.	610	YAMAHA YSL 354 STUDENT TR	289.44
			TOTAL CHECK			2,015.41
66803	0101.01	09/28/26	10014413 ROLAND SWENSON	R6111	REFUND-OVERPAYMENT	723.80
66804	0101.01	09/28/26	10003707 TEACHER DIRECT	610	SEE ATTACHED LIST	107.80

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66805	0101.01	09/28/26	10013916 WILLIAM TREFZ	R6111	REFUND-OVERPAYMENT	384.48
66806	0101.01	09/28/26	10003866 UNITED REFRIGERATION, INC	610	BLANKET PURCHASE ORDER FO	290.37
66806	0101.01	09/28/26	10003866 UNITED REFRIGERATION, INC	610	BLANKET PURCHASE ORDER FO	260.87
	TOTAL CHECK					551.24
66807	0101.01	09/28/26	10012162 USA TODAY MEDIA CORP	540	26-27 LEGAL ADS FOR THE I	118.90
66808	0101.01	09/28/26	10003957 W.B. MASON CO INC	610	SPHL015300 SPRINGHILL CAR	53.36
66809	0101.01	09/28/26	10004020 WEHRUNGS FAMILY HOME CENT	610	BLANKET PURCHASE ORDER FO	416.43
66809	0101.01	09/28/26	10004020 WEHRUNGS FAMILY HOME CENT	610	BLANKET PURCHASE ORDER FO	199.99
	TOTAL CHECK					616.42
66810	0101.01	09/28/26	10013797 EMMA GRACE WEISS	610	EXPENSE REIMBURSEMENT	20.00
66811	0101.01	09/28/26	10004087 WILLIAM V. MACGILL & CO.	610	SEE ATTACHED LIST	548.19
66812	0101.01	09/28/26	10007018 WPS PUBLISHING	640	DYNAMIC EVALUATION OF MOT	149.96
66812	0101.01	09/28/26	10007018 WPS PUBLISHING	640	ESTIMATED SHIPPING/HANDLI	14.99
66812	0101.01	09/28/26	10007018 WPS PUBLISHING	640	DYNAMIC EVALUATION OF MOT	149.96
66812	0101.01	09/28/26	10007018 WPS PUBLISHING	640	ESTIMATED SHIPPING/HANDLI	14.99
66812	0101.01	09/28/26	10007018 WPS PUBLISHING	640	DYNAMIC EVALUATION OF MOT	149.96
66812	0101.01	09/28/26	10007018 WPS PUBLISHING	640	ESTIMATED SHIPPING/HANDLI	14.99
	TOTAL CHECK					494.85
66813	0101.01	09/28/26	10004149 WRIGHT FLOORING, INC.	610	COVE BASE ROPPE VINYL-4 I	218.00
	TOTAL FUND					574,811.99

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66814	0101.01	09/28/26	10003331 SCHOOL NURSE SUPPLY	610	SEE ATTACHED LIST	2,242.92
66814	0101.01	09/28/26	10003331 SCHOOL NURSE SUPPLY	610	SEE ATTACHED LIST	1,161.76
	TOTAL CHECK					3,404.68
66815	0101.01	09/28/26	10003365 SCOTT ELECTRIC	610	1.5 27 INCH 20ROLLS OF LA	627.00
66816	0101.01	09/28/26	10014410 TRACEY D SEVERNS	360	FULL DAY PRESENTATION OF	5,700.00
66816	0101.01	09/28/26	10014410 TRACEY D SEVERNS	360	MISTAKES, MISSTEPS, MISSE	525.00
66816	0101.01	09/28/26	10014410 TRACEY D SEVERNS	360	THREE HOUR PRESENTATION O	3,000.00
66816	0101.01	09/28/26	10014410 TRACEY D SEVERNS	360	THREE HOUR PRESENTATION O	3,000.00
66816	0101.01	09/28/26	10014410 TRACEY D SEVERNS	360	TWO HOUR KEYNOTE PRESENTA	2,500.00
	TOTAL CHECK					14,725.00
66817	0101.01	09/28/26	10007955 SHAPE PA	810	PROFESSIONAL MEMBERSHIP T	50.00
66818	0101.01	09/28/26	10003400 SHAR MUSIC	610	EVEREST SPRING COLLECTION	18.99
66818	0101.01	09/28/26	10003400 SHAR MUSIC	610	EVEREST SPRING COLLECTION	18.99
	TOTAL CHECK					37.98
66819	0101.01	09/28/26	10004357 SOCIAL STUDIES SCHOOL SER	610	ESTIMATED SHIPPING/HANDLI	91.80
66819	0101.01	09/28/26	10004357 SOCIAL STUDIES SCHOOL SER	610	NYSTROM MOD WRLD HIST 16-	765.00
	TOTAL CHECK					856.80
66820	0101.01	09/28/26	10003591 STEPS TO LITERACY, LLC	610	ESTIMATED SHIPPING/HANDLI	9.99
66820	0101.01	09/28/26	10003591 STEPS TO LITERACY, LLC	610	STL003 DESKTOP WORD WALL	38.85
	TOTAL CHECK					48.84
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206272 PROFESSIONAL S	30.73
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206271 PROFESSIONAL	664.74
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206279 PROFESSIONAL	35.11
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206282 PROFESSIONAL	105.31
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206274 PROFESSIONAL S	35.11
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206272 PROFESSIONAL S	1.42
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206271 PROFESSIONAL	30.73
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206279 PROFESSIONAL	1.62
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206282 PROFESSIONAL	4.87
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206274 PROFESSIONAL S	1.62
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206273 PROFESSIONAL	1.15
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206275 PROFESSIONAL	2.13
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206276 PROFESSIONAL	.93
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206277 PROFESSIONAL	.93
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206278 PROFESSIONAL	.93
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206280 PROFESSIONAL	45.61
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206281 PROFESSIONAL S	5.12
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206272 PROFESSIONAL S	1.62
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206271 PROFESSIONAL	35.11
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206279 PROFESSIONAL	1.85
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206282 PROFESSIONAL	5.57
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206274 PROFESSIONAL S	1.85
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206273 PROFESSIONAL	2.13
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206275 PROFESSIONAL	3.96
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206276 PROFESSIONAL	1.73
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206277 PROFESSIONAL	1.73
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206278 PROFESSIONAL	1.73
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206280 PROFESSIONAL	84.71
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206281 PROFESSIONAL S	9.51

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66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206273 PROFESSIONAL	.94
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206275 PROFESSIONAL	1.73
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206276 PROFESSIONAL	.75
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206277 PROFESSIONAL	.75
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206278 PROFESSIONAL	.75
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206280 PROFESSIONAL	36.93
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206281 PROFESSIONAL S	4.15
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206273 PROFESSIONAL	.94
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206275 PROFESSIONAL	1.73
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206276 PROFESSIONAL	.75
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206277 PROFESSIONAL	.75
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206278 PROFESSIONAL	.75
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206280 PROFESSIONAL	36.93
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206281 PROFESSIONAL S	4.15
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206273 PROFESSIONAL	.94
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206275 PROFESSIONAL	1.73
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206276 PROFESSIONAL	.75
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206277 PROFESSIONAL	.75
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206278 PROFESSIONAL	.75
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206280 PROFESSIONAL	36.93
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206281 PROFESSIONAL S	4.15
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206272 PROFESSIONAL S	1.62
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206271 PROFESSIONAL	35.11
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206279 PROFESSIONAL	1.85
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206282 PROFESSIONAL	5.57
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206274 PROFESSIONAL S	1.85
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206273 PROFESSIONAL	45.61
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206275 PROFESSIONAL	84.71
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206276 PROFESSIONAL	36.93
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206277 PROFESSIONAL	36.93
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206278 PROFESSIONAL	36.93
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206280 PROFESSIONAL	1,809.75
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206281 PROFESSIONAL S	203.14
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206273 PROFESSIONAL	5.10
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206275 PROFESSIONAL	9.51
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206276 PROFESSIONAL	4.15
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206277 PROFESSIONAL	4.15
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206278 PROFESSIONAL	4.15
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206280 PROFESSIONAL	203.14
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206281 PROFESSIONAL S	22.80
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206272 PROFESSIONAL S	4.87
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206271 PROFESSIONAL	105.32
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206279 PROFESSIONAL	5.56
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV# 206282 PROFESSIONAL	16.69
66821	0101.01	09/28/26	10003669 SWEET, STEVENS, KATZ & WI	330	INV#206274 PROFESSIONAL S	5.56
TOTAL CHECK						3,948.56
66822	0101.01	09/28/26	10011867 TAGUE LUMBER INC	610	BIRCH PLYWOOD G2S 1/2" X	89.63
66822	0101.01	09/28/26	10011867 TAGUE LUMBER INC	610	CHERRY S2S 13/16" #1 COMM	459.99
66822	0101.01	09/28/26	10011867 TAGUE LUMBER INC	610	BIRCH PLYWOOD G2S 3/4" X	57.33
66822	0101.01	09/28/26	10011867 TAGUE LUMBER INC	610	BIRCH PLYWOOD G2S 1/2" X	42.67
66822	0101.01	09/28/26	10011867 TAGUE LUMBER INC	610	HARD SUGAR MAPLE S2S 1/2	119.56
66822	0101.01	09/28/26	10011867 TAGUE LUMBER INC	610	YELLOW POPULAR S2S (WIDE,	78.50
TOTAL CHECK						847.68
66823	0101.01	09/28/26	10003831 TURF EQUIPMENT AND SUPPLY	610	OTTERBINE POND AERATOR FO	9,833.32

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66824	0101.01	09/28/26	10004049 WEST MUSIC COMPANY	610		69.00
66825	0101.01	09/28/26	10004087 WILLIAM V. MACGILL & CO.	610	SEE ATTACHED LIST	812.69
66826	0101.01	09/28/26	10007018 WPS PUBLISHING	610	ESTIMATED SHIPPING/HANDLI	99.75
66826	0101.01	09/28/26	10007018 WPS PUBLISHING	610	ESTIMATED SHIPPING/HANDLI	99.75
66826	0101.01	09/28/26	10007018 WPS PUBLISHING	610	SEE ATTACHED LIST	997.79
66826	0101.01	09/28/26	10007018 WPS PUBLISHING	610	SEE ATTACHED LIST	997.80
		TOTAL CHECK				2,195.09
66827	0101.01	09/28/26	10004149 WRIGHT FLOORING, INC.	610	COVE BASE FOR WRH	43.60
		TOTAL FUND				37,500.24
		TOTAL REPORT				37,500.24

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FUND - 10 - GENERAL FUND

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V7006777	0101.01	09/28/26	10009429 ANDREA ALLEN	360	EXPENSE REIMBURSEMENT	40.97
V7006778			10000116 AMAZON		VOID: MULTI STUB VOUCHER	
V7006779			10000116 AMAZON		VOID: MULTI STUB VOUCHER	
V7006780			10000116 AMAZON		VOID: MULTI STUB VOUCHER	
V7006781			10000116 AMAZON		VOID: MULTI STUB VOUCHER	
V7006782			10000116 AMAZON		VOID: MULTI STUB VOUCHER	
V7006783			10000116 AMAZON		VOID: MULTI STUB VOUCHER	
V7006784			10000116 AMAZON		VOID: MULTI STUB VOUCHER	
V7006785			10000116 AMAZON		VOID: MULTI STUB VOUCHER	
V7006786			10000116 AMAZON		VOID: MULTI STUB VOUCHER	
V7006787			10000116 AMAZON		VOID: MULTI STUB VOUCHER	
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED LIST	138.44
V7006788	0101.01	09/28/26	10000116 AMAZON	610	A-Z CHEWABLE ACETAMINOPHE	48.75
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FUBAODA KIDS 600PCS SET B	18.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	KAKATIMES STEM BUILDING B	19.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	NVNH MAGNETIC TILES FOR K	9.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AIR CHOICE 14000 BTU PORT	65.16
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMERICAN FLAGS 5X8	15.05
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PA STATE FLAGS FOR HS	14.27
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLASTIC BADGE HOLDERS (6)	.71
V7006788	0101.01	09/28/26	10000116 AMAZON	610	POW FLAGS FOR HS	5.56
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TRALT OFFICE CHAIR- BLACK	108.29
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	38.56
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BARRINA T5 GROW LIGHTS	59.24
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BIGTIME SIGNS PERIODIC TA	43.51
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DIGITAL FOOD SCALE	38.81
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FORPRO PROFESSIONAL COLLE	24.27
V7006788	0101.01	09/28/26	10000116 AMAZON	610	GUSTO 4.5 INCH WOODEN MUL	15.53
V7006788	0101.01	09/28/26	10000116 AMAZON	610	NATURE JIMS RADISH SPROUT	15.54
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FLAT WOOD TOOTHPICKS	15.86
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SMALL MESH BAGS DRWSTRING	7.40
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHEHD LIST	87.96
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	907.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	USI WRAO SURE STANDARD	177.52
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	375.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DOBYUSF 6 PACK CLEAR TOY	10.79
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TOMYOU 200 PIECES BUILDIN	10.07
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TOYUNITED 100PCS MAGNETIC	9.35
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ZAXIDEEL STEM PIXEL ART C	5.76
V7006788	0101.01	09/28/26	10000116 AMAZON	610	36X24 BULLETIN BOARDS	70.69
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BESTOFFICE ERGONOMIC OFFI	229.27
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MELISSA & DOUG WOODEN GRO	205.20
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED LIST	22.90
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHEHD LIST	37.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	USI WRAO SURE STANDARD	-141.78

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V7006788	0101.01	09/28/26	10000116 AMAZON	610	GLOW IN THE DARK STARS FO	12.34
V7006788	0101.01	09/28/26	10000116 AMAZON	610	D'ADDARIO HELICORE VIOLIN	149.48
V7006788	0101.01	09/28/26	10000116 AMAZON	610	D'ADDARIO PHOSPHORIC BRIN	69.08
V7006788	0101.01	09/28/26	10000116 AMAZON	610	D'ADDARIO PRELUDE VIOLA S	43.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SUPPLIES FOR OUR TECH ED	3,106.72
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FOAM SPONGE PAINT BRUSH P	8.29
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MOD PODGE SEALER	38.66
V7006788	0101.01	09/28/26	10000116 AMAZON	610	WHITE PAPER BAGS 500	29.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	WOOD SLICES 25 PC.	46.91
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	81.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	POST IT STICKY EASEL PADS	38.73
V7006788	0101.01	09/28/26	10000116 AMAZON	610	4 ROLLS PREMIUM PAINTERS	5.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	QWORK WALL MOUNT REFERENC	51.54
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SUNEE FILE FOLDERS, 150 P	25.64
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TRIPOLLO WHITE BOARD DRY	39.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	UNI-BALL VISION ELITE ROL	22.77
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	16.35
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED LIST	436.35
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	300.40
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	161.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	GLOBE ELECTRIC 56963 31/5	37.48
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIE PERMANENT MARKERS	23.91
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SAFCO ALPHABETTER DESK, 2	352.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM FOR AN ELA CLASSROOM	152.17
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AIR CHOICE 14000 BTU PORT	101.39
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMERICAN FLAGS 5X8	23.42
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PA STATE FLAGS FOR HS	22.21
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLASTIC BADGE HOLDERS (6)	1.10
V7006788	0101.01	09/28/26	10000116 AMAZON	610	POW FLAGS FOR HS	8.66
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	17.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED LIST	58.19
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	30.99
V7006788	0101.01	09/28/26	10000116 AMAZON	0155.36	LIBRARY SUPPLIES, PER ATT	8.12
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AP COMPARATIVE GOVERNMENT	2.44
V7006788	0101.01	09/28/26	10000116 AMAZON	640	ESTIMATED SHIPPING/HANDLI	7.32
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP PSYCH	262.72
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP U.S.	65.78
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP U.S.	141.07
V7006788	0101.01	09/28/26	10000116 AMAZON	640	WESTERN CIVILIZATION SINC	128.14
V7006788	0101.01	09/28/26	10000116 AMAZON	640	WORLD CIVILIZATIONS: THE G	83.19
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SUPPLIES FOR LIBRARY - SE	98.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	32 INCH 1080 P IPS	145.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DUAL MONITOR STAND, HEAVY	25.96
V7006788	0101.01	09/28/26	10000116 AMAZON	610	STIKK GAFFTER TAPE - BLUE	19.43
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	270.43
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	139.49
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	333.07
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LINED POP UP STICKY NOTES	9.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MR. PEN DRY ERASE PICKET	6.68
V7006788	0101.01	09/28/26	10000116 AMAZON	610	GLOBE ELECTRIC 56963 31.5	96.20
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PORTABLE AC FOR BEDMINSTE	930.60
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DEFEND TINKS COYOTE URINE	39.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ADJUSTABLE DUAL STAND MIN	29.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FABRIC STORAGE CUBES	28.12
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SOCIAL SKILLS GREAT FRIEN	8.80
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EPSON PRO EX9270 WIRELESS	949.99

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V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	98.20
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	198.18
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LOGITECH WIRELESS PRESENT	30.69
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #2 CHLORANTHUS 2 PAC	22.38
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #3 JOYIN 50 PCS DINO	10.59
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #4 ACDELCO 100 COUNT	16.15
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #5 COMMAND 15LB & 10	25.26
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #6 QUELAY 30 PCS 2"	89.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #7 DABO&SHOBO LOW OD	18.31
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #8 DRY ERASE LAPBOAR	37.45
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM 1 - SCOTCH-MOUNT REM	12.84
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEMS FOR A HEALTH/WELLNE	384.36
V7006788	0101.01	09/28/26	10000116 AMAZON	610	24 PCS CARDOARD PRIVACY F	25.42
V7006788	0101.01	09/28/26	10000116 AMAZON	610	24 PCS CLEAR POCKET PLAST	36.46
V7006788	0101.01	09/28/26	10000116 AMAZON	610	HP V24V G5, 23.8 INCH, FU	284.40
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SAIYIN 11.7 INCH SOUND BA	28.43
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TROND 360 ROTATING PLUG S	22.91
V7006788	0101.01	09/28/26	10000116 AMAZON	610	D'ADDARIO WOODWINDS- RICO	89.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	HERCULES DS510BB TRUMPET	85.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SOULO SM5 100 BASS TROMBO	144.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	372.96
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LABEL MAKER MACHINE WITH	39.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	24 PACK CHAIR POCKETS FOR	52.73
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DOUBLE SIDED TAPE HEAVY D	13.26
V7006788	0101.01	09/28/26	10000116 AMAZON	610	200 PCS 12 INCH BAMBOO SK	4.77
V7006788	0101.01	09/28/26	10000116 AMAZON	610	200 PCS 12 INH BAMBOO SKE	3.44
V7006788	0101.01	09/28/26	10000116 AMAZON	640	A TEAHERS GUIDE O SUPPORT	16.70
V7006788	0101.01	09/28/26	10000116 AMAZON	610	COMPOSTABLE TABLEWEAR	7.63
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DOWL WOOD STIVK 3/16X12	7.55
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SUREOND FULL SIZE HOT	10.89
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTCHEDLIST OF	11.29
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEMS FOR A HEALTH/WELLNE	192.25
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	322.46
V7006788	0101.01	09/28/26	10000116 AMAZON	640	QUALITATIVE READING INVEN	62.46
V7006788	0101.01	09/28/26	10000116 AMAZON	640	ROMEO AND JULIET-SHAKESPE	39.71
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CRASH PAD FOR KIDS 3X4	113.55
V7006788	0101.01	09/28/26	10000116 AMAZON	610	GATOR SKIN SOFTI BALL	85.23
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MINI BASKETBALLS	7.56
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	22.49
V7006788	0101.01	09/28/26	10000116 AMAZON	610	20 PCS, OCEAN ANIMAL WITH	19.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EDUCATIONAL INSIGHTS PLUF	10.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LEARNING RESOURCES HELPIN	16.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AP COMPARATIVE GOVERNMENT	14.06
V7006788	0101.01	09/28/26	10000116 AMAZON	640	ESTIMATED SHIPPING/HANDLI	42.18
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP PSYCH	1,513.74
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP U.S.	379.02
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP U.S.	812.80
V7006788	0101.01	09/28/26	10000116 AMAZON	640	WESTERN CIVILIZATION SINC	738.29
V7006788	0101.01	09/28/26	10000116 AMAZON	640	WORLD CIVILZATIONS: THE G	479.30
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	138.86
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	167.47
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TI 30XIIS TEXAS INSTRUMEN	131.90
V7006788	0101.01	09/28/26	10000116 AMAZON	640	MAUS GRAPHIC NOVEL	165.72
V7006788	0101.01	09/28/26	10000116 AMAZON	640	THE KITE RUNNER GRAPHIC N	167.76
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BOARD GAME STORAGE CONTAI	35.57
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PUGLICIOUS KIDS GAME	25.42

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V7006788	0101.01	09/28/26	10000116 AMAZON	610	ASTROBRIGHT HAPPY ASSORT	17.27
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PAPERMATE INJOY GEL PENS	20.39
V7006788	0101.01	09/28/26	10000116 AMAZON	610	X-ACTO PENCIL SHARPENER	11.51
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FILE ORGANIZER	-18.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PRINTER CART	-91.01
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLASTIC 2 POCKET FOLDER W	32.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	POST IT STICKY EASEL PADS	14.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	12 PACK DIGITAL KITCHEN T	19.01
V7006788	0101.01	09/28/26	10000116 AMAZON	610	32 PEICE MINI ANIMAL TOY	19.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FOAM SPONGE PAINT BRUSH P	.60
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MOD PODGE SEALER	2.81
V7006788	0101.01	09/28/26	10000116 AMAZON	610	WHITE PAPER BAGS 500	2.17
V7006788	0101.01	09/28/26	10000116 AMAZON	610	WOOD SLICES 25 PC.	3.41
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LOGITECH H390 WIRED HEADS	203.90
V7006788	0101.01	09/28/26	10000116 AMAZON	610	D'ADDARIO WOODWINDS RICO	131.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	D'ADDARIO WOODWINDS RICO	74.97
V7006788	0101.01	09/28/26	10000116 AMAZON	610	D'ADDARIO WOODWINDS- RICO	83.16
V7006788	0101.01	09/28/26	10000116 AMAZON	610	D'ADDARIO WOODWINDS- RICO	89.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EASTROCK TROMBONE STAND	155.52
V7006788	0101.01	09/28/26	10000116 AMAZON	610	HERCULES DS5108B TRUMPET	128.97
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LIBRETTO PREMIUM BRASS VA	15.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	3,568.65
V7006788	0101.01	09/28/26	10000116 AMAZON	0155.03	AMAZON ORDER PER ATTACHED	234.77
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED LIST	770.35
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	119.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEMS FOR A HEALTH/WELLNE	44.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	79.18
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	2,232.59
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EVER READY FIRST AID DUAL	12.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PRIMACARE D-3680 FIRST AI	19.74
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SANTAMEDICAL ADULT DELUXE	17.06
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIE S-GEL PENS, BLACK	11.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	WINDEX GLASS CLEANER SPRA	3.48
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	643.91
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	79.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AVERY EXTRA LARGE FILE FO	18.39
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	175.92
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED	195.85
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	228.50
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED LIST	241.03
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AP COMPARATIVE GOVERNMENT	-5.72
V7006788	0101.01	09/28/26	10000116 AMAZON	640	ESTIMATED SHIPPING/HANDLI	-17.17
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP PSYCH	-616.02
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP U.S.	-154.24
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP U.S.	-330.77
V7006788	0101.01	09/28/26	10000116 AMAZON	640	WESTERN CIVILIZATION SINC	-300.45
V7006788	0101.01	09/28/26	10000116 AMAZON	640	WORLD CIVILIZATIONS: THE G	-195.05
V7006788	0101.01	09/28/26	10000116 AMAZON	610	NINJA EXTENDED LIFE CERAM	509.76
V7006788	0101.01	09/28/26	10000116 AMAZON	610	NINJA PROFESSIONAL PLUS F	190.20
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	1,041.09
V7006788	0101.01	09/28/26	10000116 AMAZON	610	200 PCS 12 INCH BAMBOO SK	4.16
V7006788	0101.01	09/28/26	10000116 AMAZON	610	200 PCS 12 INH BAMBOO SKE	3.00
V7006788	0101.01	09/28/26	10000116 AMAZON	640	A TEACHERS GUIDE O SUPPORT	14.55
V7006788	0101.01	09/28/26	10000116 AMAZON	610	COMPOSTABLE TABLEWEAR	6.65
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DOWL WOOD STIVK 3/16X12	6.58
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SUREOND FULL SIZE HOT	9.48

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V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	1,251.78
V7006788	0101.01	09/28/26	10000116 AMAZON	610	COMMAND POSTER STRIPS VAL	23.73
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIES BLACK BOX OF 12	39.05
V7006788	0101.01	09/28/26	10000116 AMAZON	610	WHITEBOARD ERASER SET OF	8.54
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SATCO LIGHT BULBS FOR THE	3,562.20
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	550.80
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	15.48
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	72.62
V7006788	0101.01	09/28/26	10000116 AMAZON	610	10X14 PICTURE FRAME SET O	17.08
V7006788	0101.01	09/28/26	10000116 AMAZON	610	160 QUART CLEAR STORAGE C	100.12
V7006788	0101.01	09/28/26	10000116 AMAZON	610	150 PACK PLASTIC SILVERWA	16.63
V7006788	0101.01	09/28/26	10000116 AMAZON	610	200 COUNT NAPKIN 2 PLY	9.78
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMGBZT SERVING TRAY PLATT	19.56
V7006788	0101.01	09/28/26	10000116 AMAZON	610	COMMAND 15 LB LARGE PICTU	19.83
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CRETIVE CONVERTING TOUCH	6.26
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FUCDTEFC BLACK PLASTIC	19.57
V7006788	0101.01	09/28/26	10000116 AMAZON	610	GIBLEITZ RANDOM DIFFERENT	36.21
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PARTY SOLID EMERALD GREEN	21.53
V7006788	0101.01	09/28/26	10000116 AMAZON	610	QZYL 50 PCS PAPER PLATES	12.63
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TAIDMIAO DESSER PLATE	12.44
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	397.62
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMAZON BASICS AAA BATTERI	5.66
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BROTHER TN-431 3PK CYAN,	251.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED LIST	156.54
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TROND 360 ROTATING PLUG P	26.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PRE CUT TENNIS BALLS FOR	50.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ROLLING DESK CART	48.49
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHELF BRACKETS SET OF 4	16.80
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED LIST	210.14
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SATYIN 11.7 INCH SOUND BA	27.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TROND 360 ROTATING PLUG S	22.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EXPO DRY ERASE MARKERS, L	24.57
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EXPO DRY ERASE MARKERS, L	26.54
V7006788	0101.01	09/28/26	10000116 AMAZON	610	GREESUM OUTDOOR STORAGE B	65.13
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PILOT G2 PREMIUM REFILLAB	13.54
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SWINGLINE 747 CLASSIC STA	51.66
V7006788	0101.01	09/28/26	10000116 AMAZON	610	NINJA EXTENDED LIFE CERAM	-349.56
V7006788	0101.01	09/28/26	10000116 AMAZON	610	NINJA PROFESSIONAL PLUS F	-130.42
V7006788	0101.01	09/28/26	10000116 AMAZON	0155.36	LIBRARY SUPPLIES, PER ATT	435.42
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PAPER MATE EVER STRONG #2	15.86
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PRANG CONSTRUCTION PAPER,	19.67
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PRESSMAN CHESS/CHECKERS/B	9.80
V7006788	0101.01	09/28/26	10000116 AMAZON	610	STRONG NEODYMIUM DISC MAG	26.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TRU-RAY CONSTRUCTION PAPE	16.84
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TRU-RAY CONSTRUCTION PAPE	23.67
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TRU-RAY HEAVYWEIGHT CONST	21.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ZANER-BLOSER BROKEN MIDLI	12.88
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMAZON BASIC LOW ODO	14.41
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EXO PRECISION-POINT	10.42
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LAZGOL DRY ERASE MARKERS	24.22
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MAXGEAR MAGNETIC DRY ERAS	29.49
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SFAIH FINE TIP DRY ERASE	26.36
V7006788	0101.01	09/28/26	10000116 AMAZON	610	VUSIGN MAGNETIC DRY ERASE	9.84
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	553.55
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	44.54
V7006788	0101.01	09/28/26	10000116 AMAZON	610	A-Z CHEWABLE ACETAMINOPHE	32.50

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V7006788	0101.01	09/28/26	10000116 AMAZON	640	READING - BOOKS (SEE ATTA	71.79
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MOP BUCKET SPRING FOR GRA	17.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	40 PACK ADHESIVE PENCIL H	6.33
V7006788	0101.01	09/28/26	10000116 AMAZON	610	48 PACK 30Z PLAYDOUGH	9.42
V7006788	0101.01	09/28/26	10000116 AMAZON	610	60 PACK SMALL BLANK NOTEB	3.57
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BEE NAME TAG STICKERS	1.36
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CHRISTMAS SCRATCH ART	1.21
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CUTE ANIMAL STICKERS	3.02
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DRY ERASE BOARDS 12 PACK	6.04
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DRY ERASE DOT CIRCLE	3.62
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DRY ERASE MARKER FINE TIP	4.31
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EXPO CHISEL TIP 16 COUNT	9.05
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FROGTAPE 4 PACK	3.68
V7006788	0101.01	09/28/26	10000116 AMAZON	610	HALLOWEEN SCRATCH ART	2.38
V7006788	0101.01	09/28/26	10000116 AMAZON	610	KIDS GLOVES 24 PACK	7.56
V7006788	0101.01	09/28/26	10000116 AMAZON	610	KIDS SUNGLASSES BULK	6.05
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MINI MAGNETIC DRY ERASERS	4.02
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIE FINE TIP MARKERS	2.39
V7006788	0101.01	09/28/26	10000116 AMAZON	610	WHITE LUNCH BAGS	2.80
V7006788	0101.01	09/28/26	10000116 AMAZON	610	X-ACTO PENCIL SHARPENER S	12.96
V7006788	0101.01	09/28/26	10000116 AMAZON	610	COLLEGE SPORT SHARK MASCO	734.04
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DRY ERASE GRAPH LAP BOARD	29.92
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MAGNETIC CALENDAR WHITEBO	11.67
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SMALL LOVESEAT	124.51
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SURGE PROTECTOR POWER STR	17.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	9PC NOBLE GASES TUBE GLAS	154.78
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	78.30
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	287.29
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DOBYUSF 6 PACK CLEAR TOY	4.50
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TOMYOU 200 PIECES BUILDIN	4.20
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TOYUNITED 100PCS MAGNETIC	3.90
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ZAXIDEEL STEM PIXEL ART C	2.39
V7006788	0101.01	09/28/26	10000116 AMAZON	610	QUARTET BULLETIN BOARD FR	29.16
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMAZON BASICS STENO NOTEB	4.53
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMAZON BASICS STENO NOTEB	10.56
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMAZON BASICS STUDRY MANI	7.94
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMAZON BASICS STUDRY MANI	18.54
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BETTER OFFICE PRODUCTS TW	5.36
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BETTER OFFICE PRODUCTS TW	12.52
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BETTER OFFICE PRODUCTS TW	5.36
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BETTER OFFICE PRODUCTS TW	12.52
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EASTINBOX MAGNETIC IPHONE	4.57
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EASTINBOX MAGNETIC IPHONE	10.64
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LEONBACH 100 PCS 1.46X2.4	2.81
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LEONBACH 100 PCS 1.46X2.4	6.56
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PAPERMATE 660415 LIQUID P	24.40
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PAPERMATE 660415 LIQUID P	56.92
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PERFECTAPE 3" HEAVY DUTY	5.41
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PERFECTAPE 3" HEAVY DUTY	12.64
V7006788	0101.01	09/28/26	10000116 AMAZON	610	POST IT SUPER STICKY NOTE	13.17
V7006788	0101.01	09/28/26	10000116 AMAZON	610	POST IT SUPER STICKY NOTE	30.74
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ROSMONDE 24 PACK SPIRAL N	9.41
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ROSMONDE 24 PACK SPIRAL N	21.96
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SCOTCH MAGIC TAPE	8.56
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SCOTCH MAGIC TAPE	19.96
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIE PERMANENT MARKERS	4.04

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V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIE PERMANENT MARKERS	9.43
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIE PERMANENT MARKERS	4.50
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIE PERMANENT MARKERS	10.51
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIE TANK HIGHLIGHTERS	15.82
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIE TANK HIGHLIGHTERS	36.91
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SMEAD FILE FOLDER 1/3 CUT	9.74
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SMEAD FILE FOLDER 1/3 CUT	22.71
V7006788	0101.01	09/28/26	10000116 AMAZON	610	UNBREAKABLE 2-PACK SCREEN	4.12
V7006788	0101.01	09/28/26	10000116 AMAZON	610	UNBREAKABLE 2-PACK SCREEN	9.61
V7006788	0101.01	09/28/26	10000116 AMAZON	610	WHALINE 32.8 FT SCHOOL BU	2.49
V7006788	0101.01	09/28/26	10000116 AMAZON	610	WHALINE 32.8 FT SCHOOL BU	5.80
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	42.87
V7006788	0101.01	09/28/26	10000116 AMAZON	610	10X14 PICTURE FRAME SET O	2.91
V7006788	0101.01	09/28/26	10000116 AMAZON	610	160 QUART CLEAR STORAGE C	17.08
V7006788	0101.01	09/28/26	10000116 AMAZON	610	24 PACK CHAIR POCKETS FOR	13.26
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DOUBLE SIDED TAPE HEAVY D	3.34
V7006788	0101.01	09/28/26	10000116 AMAZON	610	8.8 ALUMINUM FLOOR TRANSI	84.83
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FILE ORGANIZER	41.92
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PRINTER CART	201.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMAZON BASICS MAGNETIC RA	12.60
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AA BATTERIES	45.92
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AAA BATTERIES	36.76
V7006788	0101.01	09/28/26	10000116 AMAZON	610	C BATTERIES	39.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SLEIZO SHEETS BLACK CARBO	5.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TABLE (60 X 66 INCH), STA	525.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	11X17 CARD STOCK FOR GRAD	21.33
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	13.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	220.19
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED SHOPPING LIST	253.79
V7006788	0101.01	09/28/26	10000116 AMAZON	640	DRUEBENI (AUTHOR SIMON SC	109.20
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AVOLON INSECTICIDE FOR GR	47.48
V7006788	0101.01	09/28/26	10000116 AMAZON	610	52 ESSENTIAL SOCIAL DILEM	23.74
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	40.75
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BLACK LEATHER LOVESEAT AN	398.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	363.09
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CHILD SAFETY CABINET LOCK	8.53
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CORNER PROTECTOR GUARDS	16.48
V7006788	0101.01	09/28/26	10000116 AMAZON	610	307752 PRANG CONSTRUCTION	5.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	506622 LEARNING RESOURCES	19.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	2 ITEMS FOR CARLY. CALCUL	5.19
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CEILING LIGHT COVER	35.96
V7006788	0101.01	09/28/26	10000116 AMAZON	610	RAPTOR LABELS FOR THE DIS	271.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	3X5 INDEX CARDS ASSORTED	4.30
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLASTIC POCKET FOLDER WIT	21.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SCOTCH BOOK TAPE	13.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LOGITECH H390 WIRED HEADS	242.40
V7006788	0101.01	09/28/26	10000116 AMAZON	610	40 PACK ADHESIVE PENCIL H	33.16
V7006788	0101.01	09/28/26	10000116 AMAZON	610	48 PACK 30Z PLAYDOUGH	49.42
V7006788	0101.01	09/28/26	10000116 AMAZON	610	60 PACK SMALL BLANK NOTEB	18.72
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BEE NAME TAG STICKERS	7.12
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CHRISTMAS SCRATCH ART	6.33
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CUTE ANIMAL STICKERS	15.84
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DRY ERASE BOARDS 12 PACK	31.65
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DRY ERASE DOT CIRCLE	18.97
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DRY ERASE MARKER FINE TIP	22.60
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EXPO CHISEL TIP 16 COUNT	47.46

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V7006788	0101.01	09/28/26	10000116 AMAZON	610	FROGTAPE 4 PACK	19.30
V7006788	0101.01	09/28/26	10000116 AMAZON	610	HALLOWEEN SCRATCH ART	12.46
V7006788	0101.01	09/28/26	10000116 AMAZON	610	KIDS GLOVES 24 PACK	39.65
V7006788	0101.01	09/28/26	10000116 AMAZON	610	KIDS SUNGLASSES BULK	31.72
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MINI MAGNETIC DRY ERASERS	21.09
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SHARPIE FINE TIP MARKERS	12.52
V7006788	0101.01	09/28/26	10000116 AMAZON	610	WHITE LUNCH BAGS	14.66
V7006788	0101.01	09/28/26	10000116 AMAZON	610	X-ACTO PENCIL SHARPENER S	67.93
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FLEISCHMANN'S ACTIVE DRY	47.94
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PRESTAN PP-ILB-50 PROFESS	58.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PRESTON CPR LUNG BAGS TRA	63.60
V7006788	0101.01	09/28/26	10000116 AMAZON	610	STANLEY CORDMAX 31131 IND	12.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AIR CHOICE 14000 BTU PORT	333.05
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMERICAN FLAGS 5X8	76.93
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PA STATE FLAGS FOR HS	72.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLASTIC BADGE HOLDERS (6)	3.62
V7006788	0101.01	09/28/26	10000116 AMAZON	610	POW FLAGS FOR HS	28.44
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	742.75
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	1,373.52
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	170.94
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AP COMPARATIVE GOVERNMENT	3.74
V7006788	0101.01	09/28/26	10000116 AMAZON	640	ESTIMATED SHIPPING/HANDLI	11.22
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP PSYCH	402.72
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP U.S.	100.84
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP U.S.	216.24
V7006788	0101.01	09/28/26	10000116 AMAZON	640	WESTERN CIVILIZATION SINC	196.42
V7006788	0101.01	09/28/26	10000116 AMAZON	640	WORLD CIVILIZATIONS: THE G	127.52
V7006788	0101.01	09/28/26	10000116 AMAZON	610	30 PK MAGNETIC WHITEBOARD	8.72
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DOODLE HOG ART TRAYS FOR	36.25
V7006788	0101.01	09/28/26	10000116 AMAZON	650	REPLACING ODP PRINTER THA	926.43
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LITTLE SPOT 8 PK LEARNING	49.22
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLAY THERAPY SAND TRAY	114.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SUPERPOWER VALUES 8 BOOK	47.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ESTIMATED SHIPPING/HANDLI	89.19
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FLUORESCENT LIGHT COVERS	65.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LOVESEAT SOFA	84.24
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	14.20
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED SHOPING LIST	57.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	6X10 AMERICAN FLAGS FOR H	216.54
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST OF	192.47
V7006788	0101.01	09/28/26	10000116 AMAZON	640	READING - BOOKS (SEE ATTA	1,205.75
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	536.96
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	237.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	A-Z CHEWABLE ACETAMINOPHE	32.50
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED LIST	229.96
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED LIST	460.24
V7006788	0101.01	09/28/26	10000116 AMAZON	640	QUALITATIVE READING INVEN	7.95
V7006788	0101.01	09/28/26	10000116 AMAZON	640	ROMEO AND JULIET-SHAKESPE	5.05
V7006788	0101.01	09/28/26	10000116 AMAZON	640	AN ELEPHANT IN THE GARDEN	209.70
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORDER AS PER ATTACHED	86.60
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #2 CHLORANTHUS 2 PAC	1.10
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #3 JOYIN 50 PCS DINO	.52
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #4 ACDELCO 100 COUNT	.79
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #5 COMMAND 15LB & 10	1.24
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #6 QUELAY 30 PCS 2"	4.42
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #7 DABO&SHOBO LOW OD	.90

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V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM #8 DRY ERASE LAPBOAR	1.84
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ITEM 1 - SCOTCH-MOUNT REM	.63
V7006788	0101.01	09/28/26	10000116 AMAZON	610	HIGHWINGS 8K 10K 4K HDMI	16.17
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PREMIUM ELASTIC BAND WRAP	17.08
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PORTABLE AC UNITS	839.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHEHD LIST	150.05
V7006788	0101.01	09/28/26	10000116 AMAZON	640	READING - BOOKS (SEE ATTA	86.24
V7006788	0101.01	09/28/26	10000116 AMAZON	0155.31	4 PACK CLOSET RODS FOR HA	58.89
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	9.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DOCTOR KIT FOR TODDLERS 3	20.06
V7006788	0101.01	09/28/26	10000116 AMAZON	610	EAMAY HUNDREDS POCKET CHA	14.25
V7006788	0101.01	09/28/26	10000116 AMAZON	610	KIDS CARPET PLAYMAT RUG C	20.06
V7006788	0101.01	09/28/26	10000116 AMAZON	640	SEE ATTACHED LIST	1,181.03
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SOMEET OFFICE CHAIR ERGON	99.98
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ORCHARD TOYS SHOPPING LIS	22.91
V7006788	0101.01	09/28/26	10000116 AMAZON	610	D'ADDARIO PRELUDE VIOLA S	43.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	292.21
V7006788	0101.01	09/28/26	10000116 AMAZON	610	12 PACK MAGNETIC CLIPS	7.29
V7006788	0101.01	09/28/26	10000116 AMAZON	610	BIC WHITE OUT EZ CORRECT	5.95
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ENVELOPES 9"x12" CLASP CL	6.19
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MEAD ENVELOPES LETTER SIZ	2.87
V7006788	0101.01	09/28/26	10000116 AMAZON	610	TRIN-PAC LINE PAINT GRASS	154.76
V7006788	0101.01	09/28/26	10000116 AMAZON	0155.03	AMAZON ORDER PER ATTACHED	53.00
V7006788	0101.01	09/28/26	10000116 AMAZON	610	200 PCS 12 INCH BAMBOO SK	1.07
V7006788	0101.01	09/28/26	10000116 AMAZON	610	200 PCS 12 INH BAMBOO SKE	.77
V7006788	0101.01	09/28/26	10000116 AMAZON	640	A TEAHERS GUIDE O SUPPORT	3.73
V7006788	0101.01	09/28/26	10000116 AMAZON	610	COMPOSTABLE TABLEWEAR	1.71
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DOWL WOOD STIVK 3/16x12	1.69
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SUREOND FULL SIZE HOT	2.43
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMAZON BASICS DISH SOAP,	13.32
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AMAZON BASICS SANDWICH ST	13.26
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CREATIVITY STREET FLAT WO	43.30
V7006788	0101.01	09/28/26	10000116 AMAZON	610	FULING CRYSTAL CLERA DISP	19.94
V7006788	0101.01	09/28/26	10000116 AMAZON	610	JALUXING 3.5 OZ CLEAR PLA	33.16
V7006788	0101.01	09/28/26	10000116 AMAZON	610	RED STAR ACTIVE DRY YEAST	43.04
V7006788	0101.01	09/28/26	10000116 AMAZON	610	24 COUNTS DIVIDERS WITH 2	13.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	6 FT EXTENSION CORD POWER	16.96
V7006788	0101.01	09/28/26	10000116 AMAZON	610	CHELL 2 PACK CLEAR CONTAC	8.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	DDAOWANX GEL PENS,6 PCS 0	7.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LEWTEMI 10 PACK PEN LEASH	13.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MINDEPOT DESK FILE ORGANI	19.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	UEHSNI 10 PACK ADHESIVE P	6.40
V7006788	0101.01	09/28/26	10000116 AMAZON	610	LG 55UA7700PUB 55 INCH UA	347.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	MOUNTING DREAM FULL MOTIO	37.99
V7006788	0101.01	09/28/26	10000116 AMAZON	610	16 PEICE GUIDED READING H	9.65
V7006788	0101.01	09/28/26	10000116 AMAZON	610	5 PACK HEADPHONES	38.62
V7006788	0101.01	09/28/26	10000116 AMAZON	610	6 PACK NOTEBOOKS	19.38
V7006788	0101.01	09/28/26	10000116 AMAZON	610	AP COMPARATIVE GOVERNMENT	8.85
V7006788	0101.01	09/28/26	10000116 AMAZON	640	ESTIMATED SHIPPING/HANDLI	26.54
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP PSYCH	952.37
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP U.S.	238.46
V7006788	0101.01	09/28/26	10000116 AMAZON	640	PRINCETON REVIEW AP U.S.	511.37
V7006788	0101.01	09/28/26	10000116 AMAZON	640	WESTERN CIVILIZATION SINC	464.50
V7006788	0101.01	09/28/26	10000116 AMAZON	640	WORLD CIVILZATIONS: THE G	301.55
V7006788	0101.01	09/28/26	10000116 AMAZON	610	PLEASE SEE ATTACHED LIST	403.45
V7006788	0101.01	09/28/26	10000116 AMAZON	610	ASTROBRIGHT HAPPY ASSORT	31.14

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V7006788	0101.01	09/28/26	10000116 AMAZON	610	PAPERMATE INJOY GEL PENS	36.77
V7006788	0101.01	09/28/26	10000116 AMAZON	610	X-ACTO PENCIL SHARPENER	20.75
V7006788	0101.01	09/28/26	10000116 AMAZON	610	SEE ATTACHED AMAZON LIST	330.22
V7006788	0101.01	09/28/26	10000116 AMAZON	610		-16.20
V7006788	0101.01	09/28/26	10000116 AMAZON	610		-70.74
	TOTAL VOUCHER					59,632.77
V7006789	0101.01	09/28/26	10000182 ARBOR SCIENTIFIC	610	ITEM #98 8500 FARADAY'S L	171.66
V7006789	0101.01	09/28/26	10000182 ARBOR SCIENTIFIC	610	ITEM #P6 1170 DEMONSTRATI	51.84
V7006789	0101.01	09/28/26	10000182 ARBOR SCIENTIFIC	610	ITEM #P6 2625 ELECTROMAGN	49.54
V7006789	0101.01	09/28/26	10000182 ARBOR SCIENTIFIC	610	ITEM #P6 2631 GENECON HAN	54.15
V7006789	0101.01	09/28/26	10000182 ARBOR SCIENTIFIC	610	ITEM #P8 8300 WORLD'S SIM	8.64
V7006789	0101.01	09/28/26	10000182 ARBOR SCIENTIFIC	610	ITEM #66-8002 BURETTE CLA	135.68
	TOTAL VOUCHER					471.51
V7006790	0101.01	09/28/26	10004724 ASHLEY G ZUCCARINI	240	TUITION	486.00
V7006790	0101.01	09/28/26	10004724 ASHLEY G ZUCCARINI	240	TUITION	486.00
	TOTAL VOUCHER					972.00
V7006791	0101.01	09/28/26	10005598 TIMOTHY W BECH	240	TUITION	243.00
V7006791	0101.01	09/28/26	10005598 TIMOTHY W BECH	240	TUITION	243.00
	TOTAL VOUCHER					486.00
V7006792	0101.01	09/28/26	10013453 MAURA BENNETT	240	TUITION	675.00
V7006792	0101.01	09/28/26	10013453 MAURA BENNETT	240	TUITION	675.00
	TOTAL VOUCHER					1,350.00
V7006793	0101.01	09/28/26	10013774 JENNIFER LYNN BLOOM	580	MILEAGE	16.72
V7006794	0101.01	09/28/26	10000434 BOUND TO STAY BOUND BOOKS	640	BOOKS FOR LIBRARY COLLECT	182.40
V7006794	0101.01	09/28/26	10000434 BOUND TO STAY BOUND BOOKS	640	SEYLAR LIBRARY RO BOOK LI	618.94
V7006794	0101.01	09/28/26	10000434 BOUND TO STAY BOUND BOOKS	640	BOOKS FOR LIBRARY COLLECT	74.61
	TOTAL VOUCHER					875.95
V7006795	0101.01	09/28/26	10014306 HANNAH BRODANY	240	TUITION	540.00
V7006795	0101.01	09/28/26	10014306 HANNAH BRODANY	240	TUITION	540.00
	TOTAL VOUCHER					1,080.00
V7006796	0101.01	09/28/26	10009392 ANGELA M CASSEL	580	MILEAGE	36.48
V7006797	0101.01	09/28/26	10000659 CENGAGE LEARNING	650	MINDTAP ACCOUNTING SOFTWA	7,220.57
V7006797	0101.01	09/28/26	10000659 CENGAGE LEARNING	650	GALE DB	5,079.62
	TOTAL VOUCHER					12,300.19
V7006798	0101.01	09/28/26	10014371 KATHARINE RILEY CINBERG	240	TUITION	486.00
V7006798	0101.01	09/28/26	10014371 KATHARINE RILEY CINBERG	240	TUITION	486.00
V7006798	0101.01	09/28/26	10014371 KATHARINE RILEY CINBERG	240	TUITION	486.00
	TOTAL VOUCHER					1,458.00
V7006799	0101.01	09/28/26	10012189 TARA H COLLICE	240	TUITION	355.00
V7006799	0101.01	09/28/26	10012189 TARA H COLLICE	240	TUITION	355.00
V7006799	0101.01	09/28/26	10012189 TARA H COLLICE	240	TUITION	1,065.00
V7006799	0101.01	09/28/26	10012189 TARA H COLLICE	240	TUITION	1,065.00
	TOTAL VOUCHER					2,840.00
V7006800	0101.01	09/28/26	10000869 CRISIS PREVENTION INSTITU	360	NCI WITH ADVANCED PHYSICA	6,399.00

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V7006801	0101.01	09/28/26	10014442 ALEX R DERK	580	MILEAGE	31.16
V7006802	0101.01	09/28/26	10013592 ANTHONY JOHN DEVITIS	240	TUITION	540.00
V7006802	0101.01	09/28/26	10013592 ANTHONY JOHN DEVITIS	240	TUITION	540.00
			TOTAL VOUCHER			1,080.00
V7006803	0101.01	09/28/26	10009170 BROOKE DUBYK	360	EXPENSE REIMBURSEMENT	148.32
V7006804	0101.01	09/28/26	10001142 EBSCO PUBLISHING	650	102	4,128.00
V7006805	0101.01	09/28/26	10005503 ECKERT, SEAMANS, CHERIN & M	330	306694-00001	705.00
V7006805	0101.01	09/28/26	10005503 ECKERT, SEAMANS, CHERIN & M	330	306694-00012	4,834.50
V7006805	0101.01	09/28/26	10005503 ECKERT, SEAMANS, CHERIN & M	330	306694-00013	1,416.00
V7006805	0101.01	09/28/26	10005503 ECKERT, SEAMANS, CHERIN & M	330	306694-00038	47.00
			TOTAL VOUCHER			7,002.50
V7006806	0101.01	09/28/26	10004776 KENNETH J EHRLMANN	610	EXPENSE REIMBURSEMENT	412.84
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	650		169.19
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	438	NUTANIX	31,675.00
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	650	EPSON BRIGHTLINK 770F1 LA	2,051.00
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	650	EPSON ULTRA SHORT THROW W	123.00
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	650	212X002PUS LENOVO	1,178.79
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	650	21RLS8BTX00 LENOVO	1,031.74
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	650	21WX002PUS LENOVO	956.79
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	650	212X002PUS LENOVO	632.67
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	650	21RLS8BTX00 LENOVO	553.75
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	650	21WX002PUS LENOVO	513.52
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	438	CISCO SNTC-24X7X4 CISCO I	19,973.33
V7006807	0101.01	09/28/26	10001213 EPLUS TECHNOLOGY OF PA, I	650		182.18
			TOTAL VOUCHER			59,040.96
V7006808	0101.01	09/28/26	10011771 FOLLETT CONTENT SOLUTIONS	640	BOOK ORDER PER ATTACHED L	524.96
V7006808	0101.01	09/28/26	10011771 FOLLETT CONTENT SOLUTIONS	640	BOOK ORDER PER ATTACHED L	42.56
V7006808	0101.01	09/28/26	10011771 FOLLETT CONTENT SOLUTIONS	640	READING OLYMPIC BOOKS FOR	675.54
V7006808	0101.01	09/28/26	10011771 FOLLETT CONTENT SOLUTIONS	640	READING OLYMPIC BOOKS FOR	155.77
V7006808	0101.01	09/28/26	10011771 FOLLETT CONTENT SOLUTIONS	640	BOOK ORDER PER ATTACHED L	770.63
			TOTAL VOUCHER			2,169.46
V7006809	0101.01	09/28/26	10014019 VICTORIA GISONDI	330	INTERPRETATION SERVICES W	32.00
V7006809	0101.01	09/28/26	10014019 VICTORIA GISONDI	330	INTERPRETATION SERVICES W	48.00
			TOTAL VOUCHER			80.00
V7006810	0101.01	09/28/26	10005600 ROBERT GOMBAR	580	MILEAGE	10.79
V7006810	0101.01	09/28/26	10005600 ROBERT GOMBAR	580	MILEAGE	2.96
			TOTAL VOUCHER			13.75
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	ESTIMATED SHIPPING/HANDLI	460.57
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	PLEASE SEE ATTACHED LIST	5,291.19
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP07-710 ONIX FUSE BALL	17.69
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP07-711 ONIX FUSE BALL	17.69
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP17-844 SHEILD HEX PVC	28.17
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP17-984 POWERPLAY PVC	20.11
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP20-541 FRISBEE ULTIMAT	128.91
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP51-008 RAINBOW G1000	185.40

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V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP51-811 CARLTON T800 M	27.33
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP56-103 PADDLEPRO EXEC	531.54
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP58-000 TCHOUKBALL COM	885.10
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP62-573 RAINBOW VICTOR	95.93
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP71-314 8.5" DIAMETER	56.39
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP71-908 7" RAINBOW DUR	136.23
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP71-909 8.25" RAINBOW	184.60
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP72-085 SCREAMIN' YELL	80.57
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	#GP72-099 6.3" DURACOAT	108.82
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	GP62-183 MIKASA RAINBOW	92.70
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	ESTIMATED SHIPPING/HANDLI	3.19
V7006811	0101.01	09/28/26	10001465 GOPHER SPORT	610	PLEASE SEE ATTACHED LIST	36.71
TOTAL VOUCHER						8,388.84
V7006812	0101.01	09/28/26	10001690 ROSANNA HILTON	360	EXPENSE REIMBURSEMENT	28.00
V7006813	0101.01	09/28/26	10008052 HOUGHTON MIFFLIN HARCOURT	640	ESTIMATED SHIPPING/HANDLI	69.93
V7006813	0101.01	09/28/26	10008052 HOUGHTON MIFFLIN HARCOURT	640	READ 180 CODE BOOK STUDEN	150.00
V7006813	0101.01	09/28/26	10008052 HOUGHTON MIFFLIN HARCOURT	640	READ 180 STAGE A GETTING	49.50
V7006813	0101.01	09/28/26	10008052 HOUGHTON MIFFLIN HARCOURT	640	READ 180 STAGE A REAL BOO	300.00
TOTAL VOUCHER						569.43
V7006814	0101.01	09/28/26	10009750 KIMBERLY A IACOVELLA	240	TUITION	675.00
V7006815	0101.01	09/28/26	10004296 JLR CONSULTING	348	TECHNICAL SERVICES FOR 26	1,181.25
V7006816	0101.01	09/28/26	10012897 ERNEST JOHNSON	580	MILEAGE	26.60
V7006817	0101.01	09/28/26	10008894 JOHNSON PLASTICS PLUS	610	UNISUB WHITE MDF SUBLIMIN	194.81
V7006818	0101.01	09/28/26	10012102 COLTYN JONES	580	MILEAGE	162.64
V7006819	0101.01	09/28/26	10002845 JW PEPPER & SON INC	610	CHORAL SHEET MUSIC	29.04
V7006819	0101.01	09/28/26	10002845 JW PEPPER & SON INC	610	OPEN PURCHASE ORDER FOR S	98.00
V7006819	0101.01	09/28/26	10002845 JW PEPPER & SON INC	610	STRING MUSIC TO BE ORDRE	354.99
V7006819	0101.01	09/28/26	10002845 JW PEPPER & SON INC	610	OPEN PURCHASE ORDER FOR S	55.00
V7006819	0101.01	09/28/26	10002845 JW PEPPER & SON INC	610	OPEN PURCHASE ORDER FOR S	68.99
V7006819	0101.01	09/28/26	10002845 JW PEPPER & SON INC	610	OPEN PURCHASE ORDER FOR S	39.99
TOTAL VOUCHER						646.01
V7006820	0101.01	09/28/26	10013373 KELLY PEDIATRIC THERAPY	330	INV# 5617494451 OT/PT JUL	3,742.40
V7006820	0101.01	09/28/26	10013373 KELLY PEDIATRIC THERAPY	330	INV# 5617494451 OT/PT JUL	7,484.80
V7006820	0101.01	09/28/26	10013373 KELLY PEDIATRIC THERAPY	330	INV# 5617983563 AUGUST OT	2,409.09
V7006820	0101.01	09/28/26	10013373 KELLY PEDIATRIC THERAPY	330	INV# 5617983563 AUGUST OT	4,818.20
TOTAL VOUCHER						18,454.49
V7006821	0101.01	09/28/26	10014307 MATTHEW KLIMA	580	MILEAGE	166.44
V7006822	0101.01	09/28/26	10014403 RILEY KODIDEK	580	MILEAGE	112.48
V7006823	0101.01	09/28/26	10002110 LEARNING A-Z / EXPLOREK12	650	23 RAZ-PLUS LICENSES- 12	6,877.00
V7006824	0101.01	09/28/26	10012029 LENOVO FINANCIAL SERVICES	448	13W 2-IN-1 GEN 3 U300 16G	42,933.98
V7006824	0101.01	09/28/26	10012029 LENOVO FINANCIAL SERVICES	448	LENOVO 13W 2-IN-1 G3, INT	163,086.24
V7006824	0101.01	09/28/26	10012029 LENOVO FINANCIAL SERVICES	448	THINKPAD X13 G6, INTEL CO	12,799.70
V7006824	0101.01	09/28/26	10012029 LENOVO FINANCIAL SERVICES	448	AGREEMENT #1895579	51,921.60

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V7006824	0101.01	09/28/26	10012029 LENOVO FINANCIAL SERVICES	448	AGREEMENT #1895579	170,173.76
	TOTAL VOUCHER					440,915.28
V7006825	0101.01	09/28/26	10012645 KATHRYN A LITZENBERGER	240	TUITION	486.00
V7006826	0101.01	09/28/26	10014141 KIRA LIVINGOOD	240	TUITION	675.00
V7006826	0101.01	09/28/26	10014141 KIRA LIVINGOOD	240	TUITION	675.00
	TOTAL VOUCHER					1,350.00
V7006827	0101.01	09/28/26	10012886 ALEX LOGUE	580	MILEAGE	15.20
V7006828	0101.01	09/28/26	10007087 CHRISTINE G LORENZO	360	EXPENSE REIMBURSEMENT	150.00
V7006829	0101.01	09/28/26	10011540 KATHLEEN S LOUGHERY	650	PADLET PLATINUM LEGACY SU	90.57
V7006830	0101.01	09/28/26	10005534 MAKERBOT INDUSTRIES LLC	0155.41	ESTIMATED SHIPPING/HANDLI	1.79
V7006830	0101.01	09/28/26	10005534 MAKERBOT INDUSTRIES LLC	0155.41	SKETCH PLA FILAMENT TRUE	9.30
V7006830	0101.01	09/28/26	10005534 MAKERBOT INDUSTRIES LLC	0155.41	SKETCH PLA FILAMENT TRUE	9.30
V7006830	0101.01	09/28/26	10005534 MAKERBOT INDUSTRIES LLC	0155.41	SKETCH PLA FILAMENT TRUE	9.31
V7006830	0101.01	09/28/26	10005534 MAKERBOT INDUSTRIES LLC	0155.41	SKETCH PLA FILAMENT TRUE	9.30
V7006830	0101.01	09/28/26	10005534 MAKERBOT INDUSTRIES LLC	0155.41	ESTIMATED SHIPPING/HANDLI	6.13
V7006830	0101.01	09/28/26	10005534 MAKERBOT INDUSTRIES LLC	0155.41	SKETCH PLA FILAMENT TRUE	31.88
V7006830	0101.01	09/28/26	10005534 MAKERBOT INDUSTRIES LLC	0155.41	SKETCH PLA FILAMENT TRUE	31.88
V7006830	0101.01	09/28/26	10005534 MAKERBOT INDUSTRIES LLC	0155.41	SKETCH PLA FILAMENT TRUE	31.88
V7006830	0101.01	09/28/26	10005534 MAKERBOT INDUSTRIES LLC	0155.41	SKETCH PLA FILAMENT TRUE	31.87
	TOTAL VOUCHER					172.64
V7006831	0101.01	09/28/26	10005960 KELLY D MALLERY	580	TUITION	65.36
V7006832	0101.01	09/28/26	10012193 HEIDI MAURER	240	TUITION	486.00
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	650	GLENCOE ALGEBRA 1 - HS	214.20
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	650	GLENCOE ALGEBRA 1 FOR MS	214.20
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	650	GLENCOE MATH ACCELERATED	1,159.02
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	650	GLENCOE MATH COURSE 1 ON	2,655.66
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	650	GLENCOE MATH COURSE 2 ONL	1,707.21
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	650	GLENCOE MATH COURSE 3 ONL	1,707.21
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	484.44
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - WRE	10,068.49
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	529.55
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - SEYLAR	11,992.16
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	560.17
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - SELLERSVIL	10,601.39
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	542.00
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW HILL ORDER	10,607.08
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	526.04
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - DEIBLER	11,279.30
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	472.99
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - GRASSE	8,680.59
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	33.70
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW HILL ORDER	659.44
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	168.45
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - WRE	3,501.00
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	117.44
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW HILL ORDER	2,298.31
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	58.52

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V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - SEYLAR	1,325.11
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	143.99
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - SELLERSVIL	2,725.06
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	51.05
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - DEIBLER	1,094.59
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	211.62
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - GRASSE	3,883.77
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	124.93
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - WRE	2,596.58
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	658.36
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - GUTH	12,513.78
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	ESTIMATED SHIPPING/HANDLI	138.16
V7006833	0101.01	09/28/26	10001448 MCGRAW-HILL COMPANY	640	MCGRAW ORDER - GUTH	2,626.07
TOTAL VOUCHER						108,931.63
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081036367, SAMMONS PRESTO	40.77
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108752, LEUKOPLAST/COV	65.69
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108760, LEUKOPLAST/COV	63.24
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081214154, CLOTH ELECTROD	76.24
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274265, SAMMONS PREST	40.24
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274273, SAMMONS PRESTO	40.45
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274281, SAMMONS PRESTO	40.55
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081296086, POWERFLEX SELF	72.96
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081563014, TERRY CLOTH TO	71.04
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081566033, CRAMER TUF-SKI	32.01
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081568237, DYNAMIC TAPE,	53.30
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081588656, KINESIO SCISSO	68.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081605161, KINESIO TEX GO	52.45
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081619287 KINESIO CLASSIC	41.04
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664150, THERABAND KINES	41.28
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664176, THERABAND KINE	41.28
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081679943, SAFETEC BACITR	10.81
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081707165, POWERFLEX BLAC	67.71
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20445, LEUKOPLAST/COVERLE	71.80
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20520, LEUKOPLAST/COVERLE	26.43
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240432, MUELLER M-TAPE, 1	122.66
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240435, MUELLER M-TAPE, 1	122.68
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240441, MUELLER M-TAPE, 1	122.66
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243124, STERILE EYE WASH,	10.21
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243894, BABY WIPES, QTY 1	8.68
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	261840, XL FABRIC BANDAGE	37.24
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	264490, TWEEZERMAN CUTICL	28.84
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	266965, SOOTHE LUBRICANT	9.77
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267071, POWERFLEX SELF ADH	98.39
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267471, HYDROCORTISONE 1%	2.59
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267522, LIP NATURALS HERB	105.44
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267577, COUGH DROPS, HONE	3.33
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267578, COUGH DROPS, MENTH	7.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	268823, POWERFLEX, 2"X 6	134.28
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	27070, CRAMER CINDER SUDS	41.20
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	30260MP, KLEENEX L'IL PAC	46.62
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	35690, SPENCO 2ND SKIN DR	27.47
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37302, POWERFLEX SELF ADH	98.30
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37703, POWERFLEX SELF ADH	73.00
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	43001M, MEDIQUE ALCALAK A	21.49
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	46040M, MEDIQUE PAIN-OFF,	11.40

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	559666, DOVER ADDAPRIN (2	21.67
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596201, BLACK SUPER FOAM,	57.28
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596479, MEDLINE UNIVERSAL	40.23
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597802, HALYARD BLACK-FIR	56.63
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597803, HALYARD BLACK-FIR	56.88
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	598227, STOPAIN CLINICAL,	88.80
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	63506 ECONOLINE SUPER FOA	39.65
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7028736, KT TAPE PRO 125'	46.91
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7031213, WINTERGREEN MAGN	15.04
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7034653, ROCKTAPE MEDICAL	46.95
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035502, GATORADE DOUBLE	939.91
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035943, HEMOSTIK, .7ML,	73.03
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7037087, FITTED TABLE PRO	399.46
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7100174, PALMER COCOA BUT	6.19
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7101324, DERMAFUNGAL 5GRM	30.91
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201549, MEDIWASH EYEWASH	14.40
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201690, CRAMER AT PRO TA	1,224.66
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201692, CRAMER AT PRO TA	408.22
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	77703, MEDI-FIRST NON-ASP	13.22
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	82512, POWERFLEX SELF ADH	67.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081036367, SAMMONS PRESTO	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108752, LEUKOPLAST/COV	.12
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108760, LEUKOPLAST/COV	.12
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081214154, CLOTH ELECTROD	.14
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274265, SAMMONS PREST	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274273, SAMMONS PRESTO	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274281, SAMMONS PRESTO	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081296086, POWERFLEX SELF	.14
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081563014, TERRY CLOTH TO	.13
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081566033, CRAMER TUF-SKI	.06
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081568237, DYNAMIC TAPE,	.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081588656, KINESIO SCISSO	.13
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081605161, KINESIO TEX GO	.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081619287 KINESIO CLASSIC	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664150, THERABAND KINES	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664176, THERABAND KINE	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081679943, SAFETEC BACITR	.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081707165, POWERFLEX BLAC	.13
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20445, LEUKOPLAST/COVERLE	.14
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20520, LEUKOPLAST/COVERLE	.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240432, MUELLER M-TAPE, 1	.23
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240435, MUELLER M-TAPE, 1	.23
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240441, MUELLER M-TAPE, 1	.23
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243124, STERILE EYE WASH,	.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243894, BABY WIPES, QTY 1	.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	261840, XL FABRIC BANDAGE	.07
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	264490, TWEEZERMAN CUTICL	.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	266965, SOOTHE LUBRICANT	.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267071, POWERFLEX SELF ADH	.19
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267522, LIP NATURALS HERB	.20
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267577, COUGH DROPS, HONE	.01
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267578, COUGH DROPS, MENTH	.01
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	268823, POWERFLEX, 2"X 6	.25
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	27070, CRAMER CINDER SUDS	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	30260MP, KLEENEX L'IL PAC	.09
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	35690, SPENCO 2ND SKIN DR	.01

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V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37302, POWERFLEX SELF ADH	.18
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37703, POWERFLEX SELF ADH	.14
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	43001M, MEDIQUE ALCALAK A	.04
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	46040M, MEDIQUE PAIN-OFF,	.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	559666, DOVER ADDAPRIN (2	.04
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596201, BLACK SUPER FOAM,	.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596479, MEDLINE UNIVERSAL	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597802, HALYARD BLACK-FIR	.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597803, HALYARD BLACK-FIR	.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	598227, STOPAIN CLINICAL,	.17
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	63506 ECONOLINE SUPER FOA	.07
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7028736, KT TAPE PRO 125'	.09
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7031213, WINTERGREEN MAGN	.03
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7034653, ROCKTAPE MEDICAL	.09
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035502, GATORADE DOUBLE	1.77
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035943, HEMOSTIK, .7ML,	.14
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7037087, FITTED TABLE PRO	.75
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7100174, PALMER COCOA BUT	.01
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7101324, DERMAFUNGAL 5GRM	.06
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201549, MEDIWASH EYEWASH	.03
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201690, CRAMER AT PRO TA	2.30
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201692, CRAMER AT PRO TA	.77
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	77703, MEDI-FIRST NON-ASP	.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	82512, POWERFLEX SELF ADH	.13
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081036367, SAMMONS PRESTO	.37
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108752, LEUKOPLAST/COV	.59
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108760, LEUKOPLAST/COV	.57
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081214154, CLOTH ELECTROD	.69
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274265, SAMMONS PREST	.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274273, SAMMONS PRESTO	.37
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274281, SAMMONS PRESTO	.37
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081296086, POWERFLEX SELF	.66
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081563014, TERRY CLOTH TO	.64
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081566033, CRAMER TUF-SKI	.29
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081568237, DYNAMIC TAPE,	.48
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081588656, KINESIO SCISSO	.62
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081605161, KINESIO TEX GO	.47
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081619287 KINESIO CLASSIC	.37
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664150, THERABAND KINES	.37
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664176, THERABAND KINE	.37
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081679943, SAFETEC BACITR	.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081707165, POWERFLEX BLAC	.61
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20445, LEUKOPLAST/COVERLE	.65
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20520, LEUKOPLAST/COVERLE	.24
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240432, MUELLER M-TAPE, 1	1.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240435, MUELLER M-TAPE, 1	1.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240441, MUELLER M-TAPE, 1	1.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243124, STERILE EYE WASH,	.09
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243894, BABY WIPES, QTY 1	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	261840, XL FABRIC BANDAGE	.34
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	264490, TWEEZERMAN CUTICL	.26
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	266965, SOOTHE LUBRICANT	.09
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267071, POWERFLEX SELF ADH	.89
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267471, HYDROCORTISONE 1%	.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267522, LIP NATURALS HERB	.95
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267577, COUGH DROPS, HONE	.03

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V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267578, COUGH DROPS, MENTH	.06
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	268823, POWERFLEX, 2"X 6	1.21
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	27070, CRAMER CINDER SUDS	.37
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	30260MP, KLEENEX L'IL PAC	.42
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	35690, SPENCO 2ND SKIN DR	.29
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37302, POWERFLEX SELF ADH	.89
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37703, POWERFLEX SELF ADH	.66
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	43001M, MEDIQUE ALCALAK A	.19
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	46040M, MEDIQUE PAIN-OFF	.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	559666, DOVER ADDAPRIN (2	.20
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596201, BLACK SUPER FOAM,	.52
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596479, MEDLINE UNIVERSAL	.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597802, HALYARD BLACK-FIR	.51
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597803, HALYARD BLACK-FIR	.51
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	598227, STOPAIN CLINICAL,	.80
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	63506 ECONOLINE SUPER FDA	.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7028736, KT TAPE PRO 125'	.42
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7031213, WINTERGREEN MAGN	.14
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7034653, ROCKTAPE MEDICAL	.42
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035502, GATORADE DOUBLE	8.50
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035943, HEMOSTIK, .7ML,	.66
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7037087, FITTED TABLE PRO	3.61
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7100174, PALMER COCOA BUT	.06
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7101324, DERMAFUNGAL 5GRM	.28
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201549, MEDIWASH EYEWASH	.13
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201690, CRAMER AT PRO TA	11.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201692, CRAMER AT PRO TA	3.69
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	77703, MEDI-FIRST NON-ASP	.12
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	82512, POWERFLEX SELF ADH	.61
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081036367, SAMMONS PRESTO	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108752, LEUKOPLAST/COV	.50
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108760, LEUKOPLAST/COV	.48
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081214154, CLOTH ELECTROD	.58
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274265, SAMMONS PREST	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274273, SAMMONS PRESTO	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274281, SAMMONS PRESTO	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081296086, POWERFLEX SELF	.56
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081563014, TERRY CLOTH TO	.54
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081566033, CRAMER TUF-SKI	.24
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081568237, DYNAMIC TAPE,	.41
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081588656, KINESIO SCISSO	.52
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081605161, KINESIO TEX GO	.40
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081619287 KINESIO CLASSIC	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664150, THERABAND KINES	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664176, THERABAND KINE	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081679943, SAFETEC BACITR	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081707165, POWERFLEX BLAC	.52
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20445, LEUKOPLAST/COVERLE	.55
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20520, LEUKOPLAST/COVERLE	.20
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240432, MUELLER M-TAPE, 1	.94
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240435, MUELLER M-TAPE, 1	.94
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240441, MUELLER M-TAPE, 1	.94
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243124, STERILE EYE WASH,	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243894, BABY WIPES, QTY 1	.07
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	261840, XL FABRIC BANDAGE	.28
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	264490, TWEEZERMAN CUTICL	.22

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	266965 , SOOTHE LUBRICANT	.07
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267071,POWERFLEX SELF ADH	.75
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267471 HYDROCORTISONE 1%	.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267522, LIP NATURALS HERB	.81
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267577, COUGH DROPS, HONE	.03
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267578,COUGH DROPS, MENTH	.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	268823, POWERFLEX, 2"X 6	1.03
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	27070, CRAMER CINDER SUDS	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	30260MP, KLEENEX L'IL PAC	.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	35690, SPENCO 2ND SKIN DR	.20
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37302, POWERFLEX SELF ADH	.75
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37703, POWERFLEX SELF ADH	.56
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	43001M, MEDIQUE ALCALAK A	.16
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	46040M, MEDIQUE PAIN-OFF,	.09
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	559666, DOVER ADDAPRIN (2	.17
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596201,BLACK SUPER FOAM,	.44
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596479, MEDLINE UNIVERSAL	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597802, HALYARD BLACK-FIR	.43
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597803, HALYARD BLACK-FIR	.43
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	598227, STOPAIN CLINICAL,	.68
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	63506 ECONOLINE SUPER FOA	.30
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7028736, KT TAPE PRO 125'	.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7031213, WINTERGREEN MAGN	.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7034653, ROCKTAPE MEDICAL	.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035502, GATORADE DOUBLE	7.18
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035943, HEMOSTIK, .7ML,	.56
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7037087, FITTED TABLE PRO	3.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7100174, PALMER COCOA BUT	.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7101324, DERMAFUNGAL SGRM	.24
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201549, MEDIWASH EYEWASH	.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201690, CRAMER AT PRO TA	9.35
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201692, CRAMER AT PRO TA	3.12
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	77703, MEDI-FIRST NON-ASP	.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	82512, POWERFLEX SELF ADH	.51
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081036367, SAMMONS PRESTO	3.14
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108752, LEUKOPLAST/COV	5.06
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108760, LEUKOPLAST/COV	4.87
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081214154, CLOTH ELECTROD	5.87
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274265 , SAMMONS PREST	3.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274273, SAMMONS PRESTO	3.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274281, SAMMONS PRESTO	3.12
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081296086, POWERFLEX SELF	5.62
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081563014, TERRY CLOTH TO	5.47
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081566033, CRAMER TUF-SKI	2.46
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081568237, DYNAMIC TAPE,	4.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081588656, KINESIO SCISSO	5.26
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081605161, KINESIO TEX GO	4.04
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081619287 KINESIO CLASSIC	3.16
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664150,THERABAND KINES	3.18
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664176, THERABAND KINE	3.18
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081679943, SAFETEC BACITR	.83
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081707165, POWERFLEX BLAC	5.21
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20445, LEUKOPLAST/COVERLE	5.53
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20520, LEUKOPLAST/COVERLE	2.03
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240432, MUELLER M-TAPE, 1	9.44
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240435, MUELLER M-TAPE, 1	9.44

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V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240441,MUELLER M-TAPE, 1	9.44
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243124, STERILE EYE WASH,	.79
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243894, BABY WIPES, QTY 1	.67
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	261840, XL FABRIC BANDAGE	2.87
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	264490, TWEEZERMAN CUTICL	2.22
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	266965, SOOTHE LUBRICANT	.75
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267071, POWERFLEX SELF ADH	7.57
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267471 HYDROCORTISONE 1%	.20
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267522, LIP NATURALS HERB	8.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267577, COUGH DROPS, HONE	.26
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267578,COUGH DROPS, MENTH	.54
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	268823, POWERFLEX, 2"X 6	10.33
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	27070, CRAMER CINDER SUDS	3.17
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	30260MP, KLEENEX L'IL PAC	3.59
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	35690, SPENCO 2ND SKIN DR	2.07
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37302, POWERFLEX SELF ADH	7.57
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37703, POWERFLEX SELF ADH	5.62
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	43001M, MEDIQUE ALCALAK A	1.65
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	46040M, MEDIQUE PAIN-OFF,	.88
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	559666, DOVER ADDAPRIN (2	1.67
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596201,BLACK SUPER FOAM,	4.41
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596479, MEDLINE UNIVERSAL	3.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597802, HALYARD BLACK-FIR	4.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597803, HALYARD BLACK-FIR	4.38
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	598227, STOPAIN CLINICAL,	6.83
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	63506 ECONOLINE SUPER FOA	3.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7028736, KT TAPE PRO 125'	3.61
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7031213, WINTERGREEN MAGN	1.16
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7034653, ROCKTAPE MEDICAL	3.61
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035502, GATORADE DOUBLE	72.34
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035943, HEMOSTIK, .7ML,	5.62
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7037087, FITTED TABLE PRO	30.74
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7100174, PALMER COCOA BUT	.48
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7101324, DERMAFUNGAL 5GRM	2.38
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201549, MEDIWASH EYEWASH	1.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201690, CRAMER AT PRO TA	94.25
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201692, CRAMER AT PRO TA	31.42
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	77703, MEDI-FIRST NON-ASP	1.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	82512, POWERFLEX SELF ADH	5.16
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081036367, SAMMONS PRESTO	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108752, LEUKOPLAST/COV	.51
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108760, LEUKOPLAST/COV	.49
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081214154, CLOTH ELECTROD	.59
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274265, SAMMONS PREST	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274273, SAMMONS PRESTO	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274281, SAMMONS PRESTO	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081296086, POWERFLEX SELF	.57
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081563014, TERRY CLOTH TO	.55
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081566033, CRAMER TUF-SKI	.25
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081568237, DYNAMIC TAPE,	.41
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081588656, KINESIO SCISSO	.53
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081605161, KINESIO TEX GO	.41
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081619287 KINESIO CLASSIC	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664150,THERABAND KINES	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664176, THERABAND KINE	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081679943, SAFETEC BACITR	.08

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V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081707165, POWERFLEX BLAC	.52
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20445, LEUKOPLAST/COVERLE	.56
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20520, LEUKOPLAST/COVERLE	.20
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240432, MUELLER M-TAPE, 1	.95
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240435, MUELLER M-TAPE, 1	.95
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240441, MUELLER M-TAPE, 1	.95
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243124, STERILE EYE WASH,	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243894, BABY WIPES, QTY 1	.07
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	261840, XL FABRIC BANDAGE	.29
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	264490, TWEEZERMAN CUTICL	.22
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	266965, SOOTHE LUBRICANT	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267071, POWERFLEX SELF ADH	.76
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267471, HYDROCORTISONE 1%	.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267522, LIP NATURALS HERB	.82
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267577, COUGH DROPS, HONE	.03
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267578, COUGH DROPS, MENTH	.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	268823, POWERFLEX, 2"X 6	1.04
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	27070, CRAMER CINDER SUDS	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	30260MP, KLEENEX L'IL PAC	.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	35690, SPENCO 2ND SKIN DR	.22
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37302, POWERFLEX SELF ADH	.76
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37703, POWERFLEX SELF ADH	.57
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	43001M, MEDIQUE ALCALAK A	.17
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	46040M, MEDIQUE PAIN-OFF,	.09
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	559666, DOVER ADDAPRIN (2	.17
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596201, BLACK SUPER FOAM,	.44
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596479, MEDLINE UNIVERSAL	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597802, HALYARD BLACK-FIR	.44
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597803, HALYARD BLACK-FIR	.44
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	598227, STOPAIN CLINICAL,	.69
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	63506, ECONOLINE SUPER FOA	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7028736, KT TAPE PRO 125'	.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7031213, WINTERGREEN MAGN	.12
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7034653, ROCKTAPE MEDICAL	.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035502, GATORADE DOUBLE	7.29
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035943, HEMOSTIK, .7ML,	.57
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7037087, FITTED TABLE PRO	3.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7100174, PALMER COCOA BUT	.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7101324, DERMAFUNGAL 5GRM	.24
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201549, MEDIWASH EYEWASH	.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201690, CRAMER AT PRO TA	9.49
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201692, CRAMER AT PRO TA	3.16
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	77703, MEDI-FIRST NON-ASP	.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	82512, POWERFLEX SELF ADH	.52
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081036367, SAMMONS PRESTO	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108752, LEUKOPLAST/COV	.51
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081108760, LEUKOPLAST/COV	.49
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081214154, CLOTH ELECTROD	.60
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274265, SAMMONS PREST	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274273, SAMMONS PRESTO	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081274281, SAMMONS PRESTO	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081296086, POWERFLEX SELF	.57
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081563014, TERRY CLOTH TO	.56
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081566033, CRAMER TUF-SKI	.25
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081568237, DYNAMIC TAPE,	.42
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081588656, KINESIO SCISSO	.53

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VOUCHER REGISTER

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FUND - 10 - GENERAL FUND

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V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081605161, KINESIO TEX GO	.41
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081619287 KINESIO CLASSIC	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664150, THERABAND KINES	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081664176, THERABAND KINE	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081679943, SAFETEC BACITR	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	081707165, POWERFLEX BLAC	.53
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20445, LEUKOPLAST/COVERLE	.56
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	20520, LEUKOPLAST/COVERLE	.21
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240432, MUELLER M-TAPE, 1	.96
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240435, MUELLER M-TAPE, 1	.96
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	240441, MUELLER M-TAPE, 1	.96
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243124, STERILE EYE WASH,	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	243894, BABY WIPES, QTY 1	.07
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	261840, XL FABRIC BANDAGE	.29
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	264490, TWEEZERMAN CUTICL	.23
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	266965, SOOTHE LUBRICANT	.08
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267071, POWERFLEX SELF ADH	.77
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267471, HYDROCORTISONE 1%	.02
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267522, LIP NATURALS HERB	.82
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267577, COUGH DROPS, HONE	.03
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	267578, COUGH DROPS, MENTH	.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	268823, POWERFLEX, 2"X 6	1.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	27070, CRAMER CINDER SUDS	.32
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	30260MP, KLEENEX L'IL PAC	.36
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	35690, SPENCO 2ND SKIN DR	.22
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37302, POWERFLEX SELF ADH	.77
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	37703, POWERFLEX SELF ADH	.57
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	43001M, MEDIQUE ALCALAK A	.17
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	46040M, MEDIQUE PAIN-OFF,	.09
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	559666, DOVER ADDAPRIN (2	.17
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596201, BLACK SUPER FOAM,	.45
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	596479, MEDLINE UNIVERSAL	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597802, HALYARD BLACK-FIR	.44
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	597803, HALYARD BLACK-FIR	.44
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	598227, STOPAIN CLINICAL,	.69
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	63506 ECONOLINE SUPER FOA	.31
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7028736, KT TAPE PRO 125'	.37
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7031213, WINTERGREEN MAGN	.12
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7034653, ROCKTAPE MEDICAL	.37
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035502, GATORADE DOUBLE	7.34
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7035943, HEMOSTIK, .7ML,	.57
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7037087, FITTED TABLE PRO	3.12
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7100174, PALMER COCOA BUT	.05
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7101324, DERMAFUNGAL 5GRM	.24
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201549, MEDIWASH EYEWASH	.11
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201690, CRAMER AT PRO TA	9.57
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	7201692, CRAMER AT PRO TA	3.19
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	77703, MEDI-FIRST NON-ASP	.10
V7006834	0101.01	09/28/26	10002383 MEDCO SUPPLY COMPANY	610	82512, POWERFLEX SELF ADH	.52
TOTAL VOUCHER						6,442.13
V7006835	0101.01	09/28/26	10013454 ASHTON MERELLI	240	TUITION	675.00
V7006835	0101.01	09/28/26	10013454 ASHTON MERELLI	240	TUITION	675.00
TOTAL VOUCHER						1,350.00
V7006836	0101.01	09/28/26	10014441 MEGAN ELIZABETH MILLER	240	TUITION	675.00

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V7006836	0101.01	09/28/26	10014441 MEGAN ELIZABETH MILLER	240	TUITION	675.00
			TOTAL VOUCHER			1,350.00
V7006837	0101.01	09/28/26	10013414 MINUTEMAN SECURITY & LIFE	390	DISTRICT WIDE MONITORING	1,650.00
V7006837	0101.01	09/28/26	10013414 MINUTEMAN SECURITY & LIFE	390	DISTRICT WIDE MONITORING	1,425.00
V7006837	0101.01	09/28/26	10013414 MINUTEMAN SECURITY & LIFE	431	SEYLAR ES REPAIRS TO THE	1,653.00
V7006837	0101.01	09/28/26	10013414 MINUTEMAN SECURITY & LIFE	431	MTKB15 REPLACEMENT READER	255.00
			TOTAL VOUCHER			4,983.00
V7006838	0101.01	09/28/26	10010646 NOTABLE (KAMI)	650	KAMI TEACHER PLAN- LICENS	149.00
V7006839	0101.01	09/28/26	10013924 NOVEL EFFECT, INC.	650	ANNUAL SUBSCRIPTION TO NO	49.99
V7006840	0101.01	09/28/26	10002653 OFFICE BASICS, INC.	610	DISTRICT OFFICE SUPERINTE	2,300.09
V7006841	0101.01	09/28/26	10008873 PIONEER ATHLETICS	610	ATHLECTIC PAINT FOR GROUND	4,520.84
V7006842	0101.01	09/28/26	10002939 DANA L PIVNICHNY	580	MILEAGE	24.32
V7006843	0101.01	09/28/26	10008463 PURE WATER TECHNOLOGY	442	BLANKET PURCHASE ORDER FO	540.00
V7006844	0101.01	09/28/26	10003136 DUANE R RENNER	580	MILEAGE	23.56
V7006845	0101.01	09/28/26	10003238 S & S WORLDWIDE	610	ASSORTED POM POMS - 1200/	5.61
V7006845	0101.01	09/28/26	10003238 S & S WORLDWIDE	610	CRAFT BUTTON ASSORTMENT 1	3.01
V7006845	0101.01	09/28/26	10003238 S & S WORLDWIDE	610	ECONOMY CRAFT STICKS 4-1/	7.37
V7006845	0101.01	09/28/26	10003238 S & S WORLDWIDE	610	PONY BEADS PKG OF 1000	.98
V7006845	0101.01	09/28/26	10003238 S & S WORLDWIDE	610	REUSABLE SPILL PROOF PAIN	5.44
V7006845	0101.01	09/28/26	10003238 S & S WORLDWIDE	610	WIGGLE EYE ASSORTMENT	1.49
			TOTAL VOUCHER			23.90
V7006846	0101.01	09/28/26	10012161 SCHOOL FIX	610	ESTIMATED SHIPPING/HANDLI	161.70
V7006846	0101.01	09/28/26	10012161 SCHOOL FIX	610	SC70C DARK BLUE CONE STYL	680.40
V7006846	0101.01	09/28/26	10012161 SCHOOL FIX	610	VR70 NAVY CHAIR TOPS FOR	732.00
V7006846	0101.01	09/28/26	10012161 SCHOOL FIX	610	ESTIMATED SHIPPING/HANDLI	39.47
V7006846	0101.01	09/28/26	10012161 SCHOOL FIX	610	FULL DOME MIRROR 18 IN FO	71.83
V7006846	0101.01	09/28/26	10012161 SCHOOL FIX	610	HALF DOME MIRROR FOR GUTH	93.43
V7006846	0101.01	09/28/26	10012161 SCHOOL FIX	610	ESTIMATED SHIPPING/HANDLI	398.31
V7006846	0101.01	09/28/26	10012161 SCHOOL FIX	610	W771D WHITE BOARDS WITH C	629.70
V7006846	0101.01	09/28/26	10012161 SCHOOL FIX	610	CCR124 NATURAL 1 INCH COR	32.95
V7006846	0101.01	09/28/26	10012161 SCHOOL FIX	610	ESTIMATED SHIPPING/HANDLI	16.95
			TOTAL VOUCHER			2,856.74
V7006847	0101.01	09/28/26	10003327 SCHOOL HEALTH CORPORATION	610	SEE ATTACHED LIST	758.66
V7006847	0101.01	09/28/26	10003327 SCHOOL HEALTH CORPORATION	610	SEE ATTACHED LIST	50.73
V7006847	0101.01	09/28/26	10003327 SCHOOL HEALTH CORPORATION	610	SEE ATTACHED LIST	10.38
V7006847	0101.01	09/28/26	10003327 SCHOOL HEALTH CORPORATION	610	SEE ATTACHED LIST	27.96
			TOTAL VOUCHER			847.73
V7006848	0101.01	09/28/26	10012718 ABIGAIL JACQUELINE SEIPLE	240	TUITION	337.50
V7006848	0101.01	09/28/26	10012718 ABIGAIL JACQUELINE SEIPLE	240	TUITION	337.50
V7006848	0101.01	09/28/26	10012718 ABIGAIL JACQUELINE SEIPLE	240	TUITION	337.50
V7006848	0101.01	09/28/26	10012718 ABIGAIL JACQUELINE SEIPLE	240	TUITION	337.50
			TOTAL VOUCHER			1,350.00
V7006849	0101.01	09/28/26	10003528 SOSMETAL	610	EPOXY TELLOW RED AND BLUE	66.04

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V7006849	0101.01	09/28/26	10003528 SOSMETAL	610	ESTIMATED SHIPPING/HANDLI	14.28
			TOTAL VOUCHER			80.32
V7006850	0101.01	09/28/26	10014404 ELIZABETH ANNE STARK	580	MILEAGE	38.76
V7006851	0101.01	09/28/26	10003930 VERNIER SOFTWARE & TECHNO	610	ESTIMATED SHIPPING/HANDLI	165.21
V7006851	0101.01	09/28/26	10003930 VERNIER SOFTWARE & TECHNO	610	ITEM #LABQ3 LAB QUEST 3	1,652.11
			TOTAL VOUCHER			1,817.32
V7006852	0101.01	09/28/26	10003997 WARD'S	610	PLEASE SEE ATTACHED LIST	772.62
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	CURSIVE WRITING DESK STRI	45.92
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	ESTIMATED SHIPPING/HANDLI	33.22
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	WILSON CURSIVE FORWARD SL	267.84
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	WILSON CURSIVE WRITING KI	101.50
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	CURSIVE WRITING DESK STRI	68.08
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	ESTIMATED SHIPPING/HANDLI	49.26
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	WILSON CURSIVE FORWARD SL	397.16
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	WILSON CURSIVE WRITING KI	150.50
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	650	ESTIMATED SHIPPING/HANDLI	53.76
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	650	FUNDATIONS STUDENT COMSUM	672.00
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	ESTIMATED SHIPPING	51.60
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	F2FBR1 FUNDATIONS BACKPAC	575.00
V7006853	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	F2SCSTD1 FUNDATIONS STAND	70.00
			TOTAL VOUCHER			2,535.84
V7006854	0101.01	09/28/26	10014348 ZAYO/FIBER ASSET CO LLC	538	SERVICE (USE TO BE CROWN	5,832.36
			TOTAL FUND			790,100.77
			TOTAL REPORT			790,100.77

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V7006855	0101.01	09/28/26	10008533 SCHOOL DISTRICTS INSURANC	0462.23	1ST CENTRAL FUND PAYMENT	30,491.56
V7006855	0101.01	09/28/26	10008533 SCHOOL DISTRICTS INSURANC	0462.23	2ND CENTRAL FUND PAYMENT	95,149.54
V7006855	0101.01	09/28/26	10008533 SCHOOL DISTRICTS INSURANC	0462.23	3RD CENTRAL FUND PAYMENT	83,255.90
		TOTAL VOUCHER				208,897.00
V7006856	0101.01	09/28/26	10012267 SOCIAL THINKING	640	ESTIMATED SHIPPING/HANDLI	23.41
V7006856	0101.01	09/28/26	10012267 SOCIAL THINKING	640	WE THINKERS! ALL-IN-ONE-B	300.99
		TOTAL VOUCHER				324.40
V7006857	0101.01	09/28/26	10003528 SOSMETAL	610	ESTIMATED SHIPPING/HANDLI	5.67
V7006857	0101.01	09/28/26	10003528 SOSMETAL	610	ESTIMATED SHIPPING/HANDLI	13.22
V7006857	0101.01	09/28/26	10003528 SOSMETAL	610	SHOP SUPPLYS	146.07
V7006857	0101.01	09/28/26	10003528 SOSMETAL	610	SHOP SUPPLYS	340.83
		TOTAL VOUCHER				505.79
V7006858	0101.01	09/28/26	10004312 STAPLES	610	641674 - PAPER, TAGBOARD,	47.10
V7006858	0101.01	09/28/26	10004312 STAPLES	610	641674 - TAGBOARD PLAIN H	47.10
V7006858	0101.01	09/28/26	10004312 STAPLES	610	105809 - POST IT NOTES 3	8.14
V7006858	0101.01	09/28/26	10004312 STAPLES	610	24380505 - SCISSORS 5"	15.60
V7006858	0101.01	09/28/26	10004312 STAPLES	610	471514 - SHARPIE CHISEL P	14.64
V7006858	0101.01	09/28/26	10004312 STAPLES	610	565436 - POST IT NOTES 4	11.92
V7006858	0101.01	09/28/26	10004312 STAPLES	610	670819 - RULER 12"	6.96
V7006858	0101.01	09/28/26	10004312 STAPLES	610	125328 - SHARPIE, FINE PT	13.62
V7006858	0101.01	09/28/26	10004312 STAPLES	610	24424023 - PENCIL #2, BOX	69.30
V7006858	0101.01	09/28/26	10004312 STAPLES	610	282566 - SHARPIE, ULTRA F	4.61
V7006858	0101.01	09/28/26	10004312 STAPLES	610	498238 - SHARPIE, FINE PT	.76
V7006858	0101.01	09/28/26	10004312 STAPLES	610	565436 - POST IT NOTES, 4	5.96
V7006858	0101.01	09/28/26	10004312 STAPLES	610	105791-1 1/2 X 2" POST-IT	1.86
V7006858	0101.01	09/28/26	10004312 STAPLES	610	105825 - 3 X 5 POST IT, Y	5.25
V7006858	0101.01	09/28/26	10004312 STAPLES	610	125328 - MARKER, SHARPIE,	8.51
V7006858	0101.01	09/28/26	10004312 STAPLES	610	287201 - BATTERY, DURACEL	6.03
V7006858	0101.01	09/28/26	10004312 STAPLES	610	418771 - CRAYOLA MARKER -	64.74
V7006858	0101.01	09/28/26	10004312 STAPLES	610	429025 - SHARPIE, ULTRA F	31.20
V7006858	0101.01	09/28/26	10004312 STAPLES	610	471514 - SHARPIE, LARGE C	21.96
V7006858	0101.01	09/28/26	10004312 STAPLES	610	565436 - 4 X 6 YELLOW POS	5.96
V7006858	0101.01	09/28/26	10004312 STAPLES	610	642736 - SHARPIE ULTRA FI	8.51
V7006858	0101.01	09/28/26	10004312 STAPLES	610	883555 - MARKER SHARPIE,	34.10
V7006858	0101.01	09/28/26	10004312 STAPLES	610	105791 - 1 1/2" X 2" STAP	1.86
V7006858	0101.01	09/28/26	10004312 STAPLES	610	105809 - 3 X 3 POST IT, P	4.07
V7006858	0101.01	09/28/26	10004312 STAPLES	610	395896 - BIC ROUND STIC G	4.30
V7006858	0101.01	09/28/26	10004312 STAPLES	610	671674 - PAPER, TAGBOARD,	116.16
V7006858	0101.01	09/28/26	10004312 STAPLES	610	105809 - 3 X 3 POST IT, P	-4.07
V7006858	0101.01	09/28/26	10004312 STAPLES	610	105809 - 3 X 3 POST IT, P	4.07
V7006858	0101.01	09/28/26	10004312 STAPLES	610	24461948 - HP 712 BLACK S	83.99
V7006858	0101.01	09/28/26	10004312 STAPLES	610	105809 - 3 X 3 POST IT	4.30
V7006858	0101.01	09/28/26	10004312 STAPLES	610	24467862 - CRAYOLA COLORS	21.87
V7006858	0101.01	09/28/26	10004312 STAPLES	610	2657132 - HIGHLAND INVISI	18.49
V7006858	0101.01	09/28/26	10004312 STAPLES	610	463755 - SHARPIE PERMANEN	4.40
V7006858	0101.01	09/28/26	10004312 STAPLES	610	812041 3M HIGHLAND MASKI	3.35
V7006858	0101.01	09/28/26	10004312 STAPLES	610	835793 - DUCK MASKING TAP	3.62
		TOTAL VOUCHER				700.24
V7006859	0101.01	09/28/26	10003997 WARD'S	610	PLEASE SEE ATTACHED LIST	1,759.77
V7006859	0101.01	09/28/26	10003997 WARD'S	610	PLEASE SEE ATTACHED LIST	128.12
V7006859	0101.01	09/28/26	10003997 WARD'S	610	PLEASE SEE ATTACHED LIST	410.45
V7006859	0101.01	09/28/26	10003997 WARD'S	610	PLEASE SEE ATTACHED LIST	24.12

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TOTAL VOUCHER						2,322.46
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	ESTIMATED SHIPPING/HANDLI	878.70
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	650	F3FUNHUB2627 ANNUAL FUN H	6,611.84
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	F3STCTP1 FOUNDATIONS STUDE	4,837.61
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	F3STCTP2 FOUNDATIONS STUDE	5,581.85
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	ESTIMATED SHIPPING/HANDLI	1,467.81
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	650	F3FUNHUB2627 ANNUAL FUN H	11,044.63
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	F3STCTP1 FOUNDATIONS STUDE	8,080.89
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	F3STCTP2 FOUNDATIONS STUDE	9,324.11
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	ESTIMATED SHIPPING/HANDLI	5.41
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	FUNDATIONS STUDENT NOTEBO	67.59
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	ESTIMATED SHIPPING/HANDLI	251.20
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	FUNDATIONS READERS LEVEL	1,570.00
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	FUNDATIONS READERS LEVEL	1,570.00
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	ESTIMATED SHIPPING/HANDLI	75.28
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	FUNDATIONS LEVEL 1 KIT	821.51
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	JUST WORDS HIGH FREQUENCY	44.81
V7006860	0101.01	09/28/26	10004103 WILSON LANGUAGE TRAINING	640	JUST WORDS WORD CARDS	74.68
TOTAL VOUCHER						52,307.92
TOTAL FUND						265,057.81
TOTAL REPORT						265,057.81

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V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	14-PLY HOT PRESS ILLUSTRATION	77.57
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICK ARTIST'S ACRY. 8 OZ	27.20
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICK ARTIST'S ACRY. 8 OZ	18.80
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICK COLORED PENCIL - BL	18.74
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICK COLORED PENCIL - WH	18.74
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICK ESSENTIAL GLOSS GLA	9.23
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICK STUDENT WATER COLOR	66.22
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICK STUDIO 24 COLORED	227.60
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICK WATER BASE INK 5 OZ	13.98
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICK WATER BASE INK 5 OZ	13.98
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - BLOCKO	47.20
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - BRIGHT	15.73
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - BURNT	15.73
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - BURNT	15.73
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - COBALT	31.47
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - DEEP Y	15.73
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - GREEN	31.47
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - MARS B	31.47
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - PHTHAL	15.73
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - PHTHAL	15.73
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - RAW SI	15.73
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - RAW UM	15.73
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	BLICKRYLIC QUART - VIOLET	31.47
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	DICK BLICK WHITE CELPHITE	63.02
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	DICK BLICK WHITE CELPHITE	98.50
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	DICK BLICK WHITE CELPHITE	131.77
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	DURON PLASTIC MODELING TO	18.38
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ELEPHANT EAR SPONGES #3 3	9.33
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	FELTTING KNIFE	33.45
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	GOLDEN HEAVY BODY ACRYLIC	12.54
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	GOLDEN HEAVY BODY ACRYLIC	38.70
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	GOLDEN HEAVY GEL MEDIUM M	22.34
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	KEMPER 6" DOUBLE END RIBB	125.01
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	KEMPER SCRAPER 3 3/4" TOO	21.74
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	KEMPER YELLOW HYDRA 3" CI	16.13
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	LA CONS HINGED CONTAINER	14.94
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	LIQUITEX ACRYLIC GLOSS ME	16.65
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	PRE-CUT MAT FRAME 11 1/2"	70.21
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	UTRECHT HEAVY DUTY QUART	15.77
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	WIRE LOOP SGRAFFITO TOOL	77.57
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #01047-1004 ARTRESIN	25.47
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #01047-1005 ARTRESIN	16.69
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #01047-1006 ARTRESIN	16.69
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #02918-1008 ENVIROTE	83.17
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #03477-1002 ARTRESIN	50.06
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #33213-2550 STANDARD	552.60
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #33524-1019 SMOOTH O	107.73
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM 01568-1107 SUNNYSIDE	32.55
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #01557-130 BLICK STU	34.24
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #07334-127 BLICK UNP	117.32
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #01557-130 BLICK STU	10.49
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #07334-127 BLICK UNP	35.95
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #01047-1004 ARTRESIN	3.53
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #01047-1005 ARTRESIN	2.31
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #01047-1006 ARTRESIN	2.31
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #02918-1008 ENVIROTE	11.53

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V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #03477-1002 ARTRESIN	6.94
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #33213-2550 STANDARD	76.60
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM #33524-1019 SMOOTH O	14.95
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	610	ITEM 01568-1107 SUNNYSIDE	4.51
V7006861	0107.05	09/28/26	10001020 BLICK ART MATERIALS ***	0155.45		63.83
TOTAL VOUCHER						2,846.50
V7006862	0107.05	09/28/26	10004544 CAPSTONE ***	650	PEBBLE GO WITH SPANISH	17,941.21
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	ADDITIONAL FEES /SETUP/ M	5.16
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	ADDITIONAL FEES /SETUP/ M	12.04
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	DO NOT MAIL	9.77
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	DO NOT MAIL	22.79
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	FLOOR MAT RENTAL	3.02
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	FLOOR MAT RENTAL	7.04
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	SHOP RAGS EVERY 2 WEEKS	.94
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	SHOP RAGS EVERY 2 WEEKS	2.19
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	ADDITIONAL FEES /SETUP/ M	3.95
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	ADDITIONAL FEES /SETUP/ M	9.22
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	DO NOT MAIL	17.45
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	DO NOT MAIL	7.48
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	FLOOR MAT RENTAL	5.39
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	FLOOR MAT RENTAL	2.31
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	SHOP RAGS EVERY 2 WEEKS	1.68
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	SHOP RAGS EVERY 2 WEEKS	.72
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	ADDITIONAL FEES /SETUP/ M	5.16
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	ADDITIONAL FEES /SETUP/ M	12.04
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	DO NOT MAIL	22.79
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	DO NOT MAIL	9.77
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	FLOOR MAT RENTAL	3.02
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	FLOOR MAT RENTAL	7.04
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	SHOP RAGS EVERY 2 WEEKS	2.19
V7006863	0107.05	09/28/26	10000734 CLEMENS UNIFORM RENTAL **	415	SHOP RAGS EVERY 2 WEEKS	.94
TOTAL VOUCHER						174.10
V7006864			10001686 HILLYARD ***		VOID: MULTI STUB VOUCHER	
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	171.78
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	101.18
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	31.77
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	657.13
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	420.33
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	61.52
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,978.67
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,293.07
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,408.14
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	334.68
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,411.37
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,329.60
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	483.22
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,109.57
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,901.68
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,077.61
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,093.18
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,042.96
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	8.88

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V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	3,845.13
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	590.83
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	1,395.32
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	76.00
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	164.90
V7006865	0107.05	09/28/26	10001686 HILLYARD ***	610	BLANKET PURCHASE ORDER	178.98
TOTAL VOUCHER						22,167.50
V7006866	0107.05	09/28/26	10001747 HSA MECHANICAL, INC. ***	431	REPAIRS TO GUTH BOILER	2,997.00
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	SANI-HANDS DISPOSABLE WIP	117.18
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BROWN KRAFT PAPER BAGS 10	14.70
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	CHINET PLATES 6" 125/PKG.	13.60
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	CHINET PLATES 9" 125/PKG.	26.00
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	HEAVY WEIGHT ALUMINUM FOI	59.20
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	PALMOLIVE DISHWASHING LIQ	6.34
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BROWN KRAFT PAPER BAGS 10	35.70
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	CHINET PLATES 9" 125/PKG.	104.00
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	SANI-HANDS DISPOSABLE WIP	16.74
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BIRCH DOWEL RODS 1" X 36	118.80
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BIRCH DOWEL RODS 1/8" X	17.00
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BIRCH DOWEL RODS 3/8" X	25.20
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BIRCH DOWEL RODS - 7/16"	29.00
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BALSAMOOD--1" X 1" SQUARE	129.40
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BALSAMOOD--1/8" X 3 X 36"	341.60
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	EPOXY--5 MINUTE--1 OZ.--C	29.00
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	MULTIMETER	34.17
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	SCREW EYES--1/4" X 5/8" S	37.95
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	PLASTIC FAST FOOD LUNCH T	38.90
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	PALMOLIVE DISHWASHING LIQ	19.02
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	SEAL WRAP SELF SEALING WR	43.17
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BIRCH DOWEL RODS 1/2" X	31.50
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BIRCH DOWEL RODS 1/4" X	23.20
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BIRCH DOWEL RODS 5/16" X	25.20
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	ALUMINUM OXIDE SANDING BE	24.40
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	ALUMINUM OXIDE SANDING BE	24.40
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BLACK SHARPIE MARKER FINE	47.00
V7006867	0107.05	09/28/26	10002396 METCO SUPPLY, INC. ***	610	BIRCH DOWEL RODS 1/4" X	58.00
TOTAL VOUCHER						1,490.37
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	GRAY SEAT BACKS	192.78
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	GRAY SEAT BACKS	449.82
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	GRAY SEAT BOTTOMS	106.96
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	GRAY SEAT BOTTOMS	249.59
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT BOTTOMS	3.95
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT BOTTOMS	9.21
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT COVERS	6.64
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT COVERS	15.49
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	COOLANT MAINFOLD	7.91
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	COOLANT MAINFOLD	18.46
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	CUMMINS INSITE PRO FEE	30.94
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	CUMMINS INSITE PRO FEE	72.19
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD ASSEMBLY	52.62
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD ASSEMBLY	122.77
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD O-RING	1.40
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD O-RING	3.27

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V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	TEE VALVES	2.43
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	TEE VALVES	5.67
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT BOTTOMS	11.54
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT BOTTOMS	26.92
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT COVERS	45.28
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT COVERS	19.40
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	COOLANT MAINFOLD	53.98
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	COOLANT MAINFOLD	23.13
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	CUMMINS INSITE PRO FEE	211.11
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	CUMMINS INSITE PRO FEE	90.47
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD ASSEMBLY	358.98
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD ASSEMBLY	153.85
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD O-RING	4.09
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD O-RING	9.55
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	TEE VALVES	16.59
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	TEE VALVES	7.11
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT BOTTOMS	13.93
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT BOTTOMS	32.50
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT COVERS	54.66
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT COVERS	23.42
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	COOLANT MAINFOLD	65.17
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	COOLANT MAINFOLD	27.93
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	CUMMINS INSITE PRO FEE	254.83
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	CUMMINS INSITE PRO FEE	109.22
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD ASSEMBLY	185.73
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD ASSEMBLY	433.36
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD O-RING	4.94
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD O-RING	11.53
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	TEE VALVES	20.03
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	TEE VALVES	8.58
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT BOTTOMS	10.07
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT BOTTOMS	23.50
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT COVERS	16.94
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	BROWN SEAT COVERS	39.52
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	COOLANT MAINFOLD	20.19
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	COOLANT MAINFOLD	47.12
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	CUMMINS INSITE PRO FEE	78.97
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	CUMMINS INSITE PRO FEE	184.27
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD ASSEMBLY	134.30
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD ASSEMBLY	313.35
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD O-RING	3.57
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	DEF HEAD O-RING	8.34
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	TEE VALVES	6.21
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	TEE VALVES	14.48
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	SS WATER MANIFOLD	79.17
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	SS WATER MANIFOLD	184.73
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	T-VALVE	24.33
V7006868	0107.05	09/28/26	10003197 ROHRER BUS SERVICE ***	610	T-VALVE	56.77
TOTAL VOUCHER						4,875.76
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CHECK VALVE	7.14
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CHECK VALVE	16.67
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CRANK CASE FILLTERS	104.53
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CRANK CASE FILLTERS	44.80
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	SAFE BUS WASH SOAP 5GALLO	43.02
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	SAFE BUS WASH SOAP 5GALLO	100.38

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PENNRIDGE SCHOOL DISTRICT
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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CHECK VALVE	17.36
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CHECK VALVE	7.44
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CRANK CASE FILLTERS	108.86
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CRANK CASE FILLTERS	46.65
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	SAFE BUS WASH SOAP 5GALLO	44.80
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	SAFE BUS WASH SOAP 5GALLO	104.53
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	AIR FILLTERS	6.15
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	AIR FILLTERS	14.34
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CORE	1.28
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CORE	2.98
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	EGR VALVE	11.38
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	EGR VALVE	26.56
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	HOSE ELBOW	1.09
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	HOSE ELBOW	2.53
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	LOWER PIPE	2.33
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	LOWER PIPE	5.43
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	OUTSIDE STEP LIGHTS	1.01
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	OUTSIDE STEP LIGHTS	2.36
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	PIPE UPPER	2.22
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	PIPE UPPER	5.18
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CHECK VALVE	1.19
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CHECK VALVE	2.76
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CRANK CASE FILLTERS	7.44
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CRANK CASE FILLTERS	17.36
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	SAFE BUS WASH SOAP 5GALLO	7.14
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	SAFE BUS WASH SOAP 5GALLO	16.67
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	AIR FILLTERS	34.80
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	AIR FILLTERS	81.21
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CORE	7.24
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CORE	16.90
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	EGR VALVE	64.46
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	EGR VALVE	150.42
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	HOSE ELBOW	6.15
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	HOSE ELBOW	14.34
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	LOWER PIPE	13.19
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	LOWER PIPE	30.77
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	OUTSIDE STEP LIGHTS	13.39
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	OUTSIDE STEP LIGHTS	5.74
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	PIPE UPPER	12.56
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	PIPE UPPER	29.31
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	AIR FILLTERS	5.06
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	AIR FILLTERS	11.80
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CORE	2.46
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CORE	1.05
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	EGR VALVE	21.85
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	EGR VALVE	9.37
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	HOSE ELBOW	.89
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	HOSE ELBOW	2.08
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	LOWER PIPE	1.92
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	LOWER PIPE	4.47
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	OUTSIDE STEP LIGHTS	.83
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	OUTSIDE STEP LIGHTS	1.95
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	PIPE UPPER	4.26
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	PIPE UPPER	1.83
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	AIR FILLTERS	25.75
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	AIR FILLTERS	60.09

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CORE	12.51
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CORE	5.36
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	EGR VALVE	111.27
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	EGR VALVE	47.69
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	HOSE ELBOW	4.55
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	HOSE ELBOW	10.61
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	LOWER PIPE	9.76
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	LOWER PIPE	22.77
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	OUTSIDE STEP LIGHTS	9.90
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	OUTSIDE STEP LIGHTS	4.24
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	PIPE UPPER	21.69
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	PIPE UPPER	9.30
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	AIR FILLTERS	71.70
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	AIR FILLTERS	167.31
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CORE	14.92
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	CORE	34.82
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	EGR VALVE	132.80
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	EGR VALVE	309.88
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	HOSE ELBOW	12.66
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	HOSE ELBOW	29.54
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	LOWER PIPE	27.17
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	LOWER PIPE	63.39
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	OUTSIDE STEP LIGHTS	11.82
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	OUTSIDE STEP LIGHTS	27.58
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	PIPE UPPER	25.88
V7006869	0107.05	09/28/26	10004126 WOLFINGTON BODY CO., INC.	610	PIPE UPPER	60.39
TOTAL VOUCHER						2,679.23
V7006870	0107.05	09/28/26	10004217 ZESWITZ MUSIC ***	610	STUDIO 49 ORFF 1600 SERIE	40.25
V7006870	0107.05	09/28/26	10004217 ZESWITZ MUSIC ***	610	ZILDJIAN PLANET Z CRASH C	19.74
V7006870	0107.05	09/28/26	10004217 ZESWITZ MUSIC ***	610	STUDIO 49 ORFF 1600 SERIE	82.05
V7006870	0107.05	09/28/26	10004217 ZESWITZ MUSIC ***	610	ZILDJIAN PLANET Z CRASH C	40.25
V7006870	0107.05	09/28/26	10004217 ZESWITZ MUSIC ***	610	ITEMS FOR OUR STRINGS AND	284.55
TOTAL VOUCHER						466.84
TOTAL FUND						55,638.51
TOTAL REPORT						55,638.51

PENNRIDGE SCHOOL DISTRICT

LIST OF PAYMENTS

For Period Ending September 28, 2026

SELF INSURANCE FUND

Check No.	Check Date	Vendor Name	Amount
6000709	09/18/2026	VISION BENEFITS OF AMERIC	\$ 5,401.51
V6000708	09/18/2026	NATIONWIDE LIFE INSURANCE	\$ 93,891.01
TOTAL:			\$ 99,292.52

Wire Payments - Board Report List - Sep 2026**FUND 60**

Check number	Check date	Vendor name	Amount
9260829	8/19/2026	Delta Dental	\$ 12,912.66
9260830	8/26/2026	Delta Dental	\$ 23,230.46
9260833	8/27/2026	IBC	\$ 171,926.30
9260902	9/2/2026	Delta Dental	\$ 17,686.66
9260903	9/9/2026	Delta Dental	\$ 10,434.05
9260904	9/16/2026	Delta Dental	\$ 10,080.10
9260907	9/3/2026	IBC	\$ 133,303.10
9260908	9/10/2026	IBC	\$ 152,049.73
9260919	9/8/2026	Synchrony Rx	\$ 321,739.12
Fund 60 Total			\$ 853,362.18

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FUND - 60 - SELF INSURANCE FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V6000708	0101.01	09/18/26	10004360 NATIONWIDE LIFE INSURANCE	271		93,891.01
6000709	0101.01	09/18/26	10003940 VISION BENEFITS OF AMERIC	275		5,401.51
TOTAL FUND						99,292.52
TOTAL REPORT						1,275,275.10

PENNRIDGE SCHOOL DISTRICT
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STUDENT ACTIVITIES FUND

Check No.	Check Date	Vendor Name	Amount
4901	09/17/2026	AMAZON	\$ 497.55
4902	09/17/2026	DAVID CIPRIANO	\$ 180.00
4904	09/17/2026	LEHIGH UNIVERSITY	\$ 5,654.32
4905	09/17/2026	PENNRIDGE SCHOOL DISTRICT	\$ 14,214.02
4906	09/17/2026	SPARK SHIRTS	\$ 2,882.00
V4903	09/17/2026	DOMINOS PIZZA #4084	\$ 486.00
		TOTAL:	\$ 23,913.89

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FUND - 81 - ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
4901	0101.01	09/17/26	10000116 AMAZON	0496.12	EXTRA SPEARMINT GUM	20.99
4901	0101.01	09/17/26	10000116 AMAZON	0496.12	GOLD MEDAL VARIETY CANDY	82.65
4901	0101.01	09/17/26	10000116 AMAZON	0496.12	HONEYDAK 30 PCS 24 OZ TUM	29.59
4901	0101.01	09/17/26	10000116 AMAZON	0496.12	M & M'S MILK CHOCOLATE CA	30.49
4901	0101.01	09/17/26	10000116 AMAZON	0496.12	NERDS 3 OZ, 12 PACK	12.00
4901	0101.01	09/17/26	10000116 AMAZON	0496.12	ORVILLE REDENBACHER'S MIC	25.20
4901	0101.01	09/17/26	10000116 AMAZON	0496.12	SAKURA GELLY ROLL METALLI	40.47
4901	0101.01	09/17/26	10000116 AMAZON	0496.12	SKITTLES CANDY - PACK OF	35.99
4901	0101.01	09/17/26	10000116 AMAZON	0496.12	SOUR PATCH KIDS 24 - 2 OZ	20.18
4901	0101.01	09/17/26	10000116 AMAZON	0496.12	VEVOR ELETRIC COTTON CAND	199.99
			TOTAL CHECK			497.55
4902	0101.01	09/17/26	10011774 DAVID CIPRIANO	0496.38	DJ SERVICES FOR SCHOOL DA	180.00
V4903	0101.01	09/17/26	10001063 DOMINOS PIZZA #4084	0496.12	PIZZA FOR PBIS KICKOFF LU	486.00
4904	0101.01	09/17/26	10005488 LEHIGH UNIVERSITY	0496.027	FINAL PAYMENT FOR JUNIOR	5,654.32
4905	0101.01	09/17/26	10002827 PENNRIDGE SCHOOL DISTRICT	0496.88	HAMILTON PERFORMANCE ON B	1,920.00
4905	0101.01	09/17/26	10002827 PENNRIDGE SCHOOL DISTRICT	0496.88	REAR MEZZANINE	9,044.00
4905	0101.01	09/17/26	10002827 PENNRIDGE SCHOOL DISTRICT	0496.39	PO 26003606	700.00
4905	0101.01	09/17/26	10002827 PENNRIDGE SCHOOL DISTRICT	0496.39	PO 26003914	700.01
4905	0101.01	09/17/26	10002827 PENNRIDGE SCHOOL DISTRICT	0496.39	PO 26004311	700.01
4905	0101.01	09/17/26	10002827 PENNRIDGE SCHOOL DISTRICT	0496.022	PO 26000441	1,150.00
			TOTAL CHECK			14,214.02
4906	0101.01	09/17/26	10009289 SPARK SHIRTS	0496.110	LINK CREW T-SHIRTS	654.50
4906	0101.01	09/17/26	10009289 SPARK SHIRTS	0496.19	GOLD OUT SHIRTS - GILDAN	2,227.50
			TOTAL CHECK			2,882.00
			TOTAL FUND			23,913.89
			TOTAL REPORT			23,913.89

PENNRIDGE SCHOOL DISTRICT
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CAPITAL FUND PROJECTS

Check No.	Check Date	Vendor Name	Amount
3200537	09/10/2026	BSI ELECTRICAL CONTRACTOR	\$ 16,650.00
3200538	09/10/2026	HIRSCHBERG MECHANICAL LLC	\$ 135,450.00
3200540	09/10/2026	SOUTHLAND INDUSTRIES	\$ 29,488.50
3200541	09/10/2026	UNITED STATES ROOFING COR	\$ 1,401,255.00
3200542	09/28/2026	BSI ELECTRICAL CONTRACTOR	\$ 268,615.80
3200543	09/28/2026	HIRSCHBERG MECHANICAL LLC	\$ 154,295.55
3200544	09/28/2026	SOUTHLAND INDUSTRIES	\$ 100,657.84
3200545	09/28/2026	UNITED STATES ROOFING COR	\$ 570,195.00
V3200539	09/10/2026	ICS CONSULTING LLC	\$ 54,175.79
TOTAL:			\$ 2,730,783.48

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
3200537	0101.01	09/10/26	10011538 BSI ELECTRICAL CONTRACTOR	450	6/1-30/26	16,650.00
3200538	0101.01	09/10/26	10014353 HIRSCHBERG MECHANICAL LLC	450	6/1-30/2026	135,450.00
V3200539	0101.01	09/10/26	10013496 ICS CONSULTING LLC	330		22,411.19
V3200539	0101.01	09/10/26	10013496 ICS CONSULTING LLC	330		31,764.60
TOTAL VOUCHER						54,175.79
3200540	0101.01	09/10/26	10014351 SOUTHLAND INDUSTRIES	450	6/1-30/26	29,488.50
3200541	0101.01	09/10/26	10014352 UNITED STATES ROOFING COR	450	6/1/26-6/30/26	1,401,255.00
TOTAL FUND						1,637,019.29
TOTAL REPORT						1,861,572.74

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PENNRIDGE SCHOOL DISTRICT
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FUND - 32 - CAPITAL RESERVE FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
3200542	0101.01	09/28/26	10011538 BSI ELECTRICAL CONTRACTOR	450		268,615.80
3200543	0101.01	09/28/26	10014353 HIRSCHBERG MECHANICAL LLC	450		154,295.55
3200544	0101.01	09/28/26	10014351 SOUTHLAND INDUSTRIES	450		100,657.84
3200545	0101.01	09/28/26	10014352 UNITED STATES ROOFING COR	450		570,195.00
TOTAL FUND						1,093,764.19
TOTAL REPORT						1,668,576.18

PENNRIDGE SCHOOL DISTRICT**LIST OF PAYMENTS**

For Period Ending September 28, 2026

NUTRITIONAL SERVICES - GENERAL FUND

Check No.	Check Date	Vendor Name	Amount
5101037	09/17/2026	AMAZON	\$ 40.83
5101038	09/17/2026	AMAZON	\$ 216.94
5101039	09/17/2026	AMAZON	\$ 136.10
5101040	09/17/2026	AMAZON	\$ 11.32
5101041	09/17/2026	AMAZON	\$ 89.97
5101042	09/17/2026	CANADA DRY DELAWARE VALLE	\$ 1,187.60
5101043	09/17/2026	GEORGEO'S	\$ 3,240.00
5101045	09/17/2026	HERSHEY CREAMERY CO	\$ 5,788.92
5101046	09/17/2026	NICOLE LAGLER	\$ 13.75
5101048	09/17/2026	MJ EARL INC.	\$ 1,282.25
5101050	09/17/2026	MORABITO BAKING	\$ 486.50
5101050	09/17/2026	MORABITO BAKING	\$ 1,447.34
5101051	09/17/2026	NATIONAL RESTAURANT ASSOC	\$ 403.21
5101053	09/17/2026	POCONO MOUNTAIN DAIRIES	\$ 3,457.54
5101055	09/17/2026	SINGER EQUIPMENT COMPANY	\$ 5,230.20
5101058	09/17/2026	UNITED REFRIGERATION, INC	\$ 155.54
5101059	09/18/2026	BUCKS COUNTY DEPARTMENT O	\$ 160.00
V5101036	09/17/2026	AMAZON	\$ 19.99
V5101044	09/17/2026	BEVERLY HENDRICKS	\$ 96.52
V5101047	09/17/2026	VICTORIA M LESTER	\$ 50.16
V5101054	09/17/2026	KRISTEN M SCANLON	\$ 58.69
V5101057	09/17/2026	SYSCO - ALLENTOWN	\$ 52,500.59
TOTAL:			\$ 76,073.96

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PENNRIDGE SCHOOL DISTRICT
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FUND - 51 - FOOD SERVICE FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V5101036	0101.01	09/17/26	10000116 AMAZON	610		19.99
5101037	0101.01	09/17/26	10000116 AMAZON	610		40.83
5101038	0101.01	09/17/26	10000116 AMAZON	610		216.94
5101039	0101.01	09/17/26	10000116 AMAZON	610		136.10
5101040	0101.01	09/17/26	10000116 AMAZON	610		11.32
5101041	0101.01	09/17/26	10000116 AMAZON	610		89.97
5101042	0101.01	09/17/26	10012775 CANADA DRY DELAWARE VALLE	631		76.25
5101042	0101.01	09/17/26	10012775 CANADA DRY DELAWARE VALLE	631		76.25
5101042	0101.01	09/17/26	10012775 CANADA DRY DELAWARE VALLE	631		958.85
5101042	0101.01	09/17/26	10012775 CANADA DRY DELAWARE VALLE	631		76.25
	TOTAL CHECK					1,187.60
5101043	0101.01	09/17/26	10012777 GEORGE'S	631		1,620.00
5101043	0101.01	09/17/26	10012777 GEORGE'S	631		1,620.00
	TOTAL CHECK					3,240.00
V5101044	0101.01	09/17/26	10013351 BEVERLY HENDRICKS	580	MILEAGE	96.52
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		860.16
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		261.12
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		605.64
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		856.56
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		438.12
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		360.36
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		356.64
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		422.40
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		384.12
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		436.56
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		409.68
5101045	0101.01	09/17/26	10012779 HERSHEY CREAMERY CO	631		397.56
	TOTAL CHECK					5,788.92
5101046	0101.01	09/17/26	10014433 NICOLE LAGLER	0493	LUNCH ACCOUNT	13.75
V5101047	0101.01	09/17/26	10012776 VICTORIA M LESTER	580	MILEAGE	50.16
5101048	0101.01	09/17/26	10013193 MJ EARL INC.	610		360.80
5101048	0101.01	09/17/26	10013193 MJ EARL INC.	610		350.80
5101048	0101.01	09/17/26	10013193 MJ EARL INC.	610		58.95
5101048	0101.01	09/17/26	10013193 MJ EARL INC.	610		117.90
5101048	0101.01	09/17/26	10013193 MJ EARL INC.	610		58.95
5101048	0101.01	09/17/26	10013193 MJ EARL INC.	610		58.95
5101048	0101.01	09/17/26	10013193 MJ EARL INC.	610		58.95
5101048	0101.01	09/17/26	10013193 MJ EARL INC.	610		180.40
5101048	0101.01	09/17/26	10013193 MJ EARL INC.	610		36.55
	TOTAL CHECK					1,282.25
5101049			10014033 MORABITO BAKING		VOID: MULTI STUB CHECK	
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		278.00

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PENNRIDGE SCHOOL DISTRICT
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FUND - 51 - FOOD SERVICE FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		34.75
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		90.35
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		83.40
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		94.35
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		50.92
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		67.36
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		119.75
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		83.20
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		57.62
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		36.25
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		63.17
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		37.28
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		58.75
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		122.60
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		42.38
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		49.76
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		42.52
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		87.20
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		89.50
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		49.34
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		60.70
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		159.31
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		33.44
5101050	0101.01	09/17/26	10014033 MORABITO BAKING	631		41.94
	TOTAL CHECK					1,933.84
5101051	0101.01	09/17/26	10013996 NATIONAL RESTAURANT ASSOC	640	ES9 - 9T	54.99
5101051	0101.01	09/17/26	10013996 NATIONAL RESTAURANT ASSOC	640	ESTIMATED SHIPPING/HANDLI	32.27
5101051	0101.01	09/17/26	10013996 NATIONAL RESTAURANT ASSOC	640	SERVSAME MANAGER BOOK & E	221.97
5101051	0101.01	09/17/26	10013996 NATIONAL RESTAURANT ASSOC	640	SERVSAME MANAGER BOOK 9TH	54.99
5101051	0101.01	09/17/26	10013996 NATIONAL RESTAURANT ASSOC	640	SERVSAME MANAGER BOOK 9TH	38.99
	TOTAL CHECK					403.21
5101052			10012781 POCONO MOUNTAIN DAIRIES		VOID: MULTI STUB CHECK	
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		86.52
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		100.23
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		206.00
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		49.88
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		85.61
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		85.86
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		99.76
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		162.90
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		183.29
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		375.10
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		99.76
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		66.59
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		88.28
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		93.92
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		116.47
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		167.93
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		86.58
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		166.58
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		291.86
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		83.06
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		83.69

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PENNRIDGE SCHOOL DISTRICT
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FUND - 51 - FOOD SERVICE FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	631		410.86
5101053	0101.01	09/17/26	10012781 POCONO MOUNTAIN DAIRIES	632		266.81
TOTAL CHECK						3,457.54
V5101054	0101.01	09/17/26	10013363 KRISTEN M SCANLON	610	UNIFORM REIMB	58.69
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		653.46
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		132.14
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		209.38
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		804.83
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		1,189.71
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		191.12
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		185.52
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		301.23
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		62.70
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		6.94
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		553.23
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		217.32
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		6.94
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		194.18
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		44.66
5101055	0101.01	09/17/26	10003449 SINGER EQUIPMENT COMPANY	610		476.84
TOTAL CHECK						5,230.20
V5101056			10012783 SYSCO - ALLENTOWN		VOID: MULTI STUB VOUCHER	
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		-32.04
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		-32.04
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		-59.28
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		-27.24
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		2,167.24
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		4,759.56
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,996.01
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,959.58
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		2,433.49
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,957.27
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		3,692.92
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		-64.08
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		-32.04
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		2,903.25
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		3,051.93
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		-15.91
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,455.51
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		860.15
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		3,668.68
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,892.10
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		3,466.11
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,344.08
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		2,346.35
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,047.06
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,546.32
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,281.48
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		908.64
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		4,990.86
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,400.48
V5101057	0101.01	09/17/26	10012783 SYSCO - ALLENTOWN	631		1,634.15

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PENNRIDGE SCHOOL DISTRICT
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FUND - 51 - FOOD SERVICE FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
TOTAL VOUCHER						52,500.59
5101058	0101.01	09/17/26	10003866 UNITED REFRIGERATION, INC	610		155.54
TOTAL FUND						75,913.96
TOTAL REPORT						75,913.96

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FUND - 51 - FOOD SERVICE FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
5101059	0101.01	09/18/26	10000526 BUCKS COUNTY DEPARTMENT O	810	FOOD CERT RENEWAL	80.00
5101059	0101.01	09/18/26	10000526 BUCKS COUNTY DEPARTMENT O	810	FOOD CERT RENEWAL	80.00
TOTAL CHECK						160.00
TOTAL FUND						160.00
TOTAL REPORT						160.00

PENNRIDGE SCHOOL DISTRICT
SUPERINTENDENT'S PERSONNEL REPORT
September 28, 2026

	Emp #	Group	Last Name, First Name	Title of Status	Eff Date	End Date	From Position	From Bldg	To Position	To Bldg	Replacing (if applicable)	Salary	Notes to Board
1	9442	Coach	Lyon, Michele	End of Assignment	9/8/2026		Assistant Coach - Soccer Co-Ed	South					End of Assignment from Coaching Soccer
2	3418	MISC	Stadnycki, Hunter	Hired	10/12/2026				Security Guard	North	T. Wagner	\$32,652.40	Contingent upon receipt of required documentation.
3	2105	NUT	Homolka, Nancy	Salary Adjust	6/10/2026		General Cafeteria Worker	Seylar				\$0.35	Servsafe Certificate Received
4	1312	NUT	Dean, Audra	Schedule Change	8/31/2026		General Cafeteria Worker	High School					
5	2812	Other	Ricci, Tina	Add'l Assignment	9/29/2026				Athletic Game Worker	High School		Per Event	
6	2834	Other	Class, Kimberly	Add'l Assignment	9/29/2026				Athletic Game Worker	High School		Per Event	
7	8728	Other	Goodrich, Leanna	Add'l Assignment	9/29/2026				Athletic Game Worker	High School		Per Event	
8	2831	Other	Bellew, Louise	Add'l Assignment	9/29/2026				Athletic Game Worker	High School		Per Event	
9	3338	Other	Shellenberger, Donald	Add'l Assignment	9/29/2026				Securtiy Guard - Substitute	High School		\$19.96/hr.	
10	3399	Other	Kratz, Virginia	Correction	9/10/2026		Playground Aide	WRE					Revised start date
11	3412	Other	Garges, Jenea	Hired	9/29/2026				Playground Aide	Guth	J. Pliska	\$16.94/hr.	Contingent upon receipt of required documentation.
12	3414	Other	Ritting, Grace	Hired	9/29/2026				Lifeguard - Aquatics Program	High School		\$15.00/hr.	Contingent upon receipt of required documentation.
13	3416	Other	Spinelli, Jana	Hired	10/5/2026				Cafeteria Monitor	Deibler	B. Esterly	\$16.94/hr.	Contingent upon receipt of required documentation.
14	TBD	Other	Gomboz, Elizabeth	Hired	10/7/2026				Cafeteria Monitor	Grasse	V. Franklin	\$16.94	Contingent upon receipt of required documentation.
15	9613	Other	Simmons, Roberta	Rehire	9/29/2026				Athletic Medical Coverage	High School		\$60 Single Event, \$100 Back to Back Event	Contingent upon receipt of required documentation.
16	2556	Other	Franklin, Valerie	Resignation	8/31/2026		Cafeteria Monitor	Grasse					
17	3297	Other	Kelly, Caitlin	Salary Adjust	9/8/2026				Staff Nurse	High School		\$680.11	Total wage variance for ESY camp
18	1643	PEA	Egan, Virginia	Assign. Change	8/24/2026		Teacher	School/Deibler	Teacher	School/Deibler			High School/.2 Deibler
19	3257	PEA	Lyons, Brooke	Correction	9/8/2026	6/11/2027	Teacher - Autistic Support - LTS	South					Revised start/end date
20	3396	PEA	Kaufman, Colleen	Correction	9/22/2026		Teacher - Life Skills Support	WRE					Revised start date
21	2577	PEA	Eisenberger, Anna	Correction	9/22/2026		Teacher - Life Skills	WRE					Revised end date
22	3402	PEA	Bradford, Kayla	Hired	9/14/2026				School Counselor - LTS	North	N. Marchese	\$282.40/day	Contingent upon receipt of required documentation.
23	3403	PEA	Morse, Evan	Hired	9/14/2026				8th Grade Math Teacher - LTS	Central	M. Portelli	\$259.97/day	Contingent upon receipt of required documentation.
24	3404	PEA	Gibson, Daniel	Hired	9/22/2026	2/27/2027			Intrumental Music Teacher - LTS	North/Deibler/Bedminster	S. Rue	\$259.97/day	.2 North/.4 Deibler/.4 Bedminster
25	2669	PEA	McCauley, Jessica	Salary Adjust	8/21/2023				Teacher - Autistic Support	North		\$65,957.00	Was hired at B:12 (in error), should have been B:24
26	3376	PESPA	Dilworth-Kimmel, Cindy	Add'l Assignment	9/29/2026				Bus Aide - Substitute	Transportation		\$18.81/hr.	
27	2258	PESPA	Gomeringer, Nicole	Add'l Assignment	9/29/2026				Library Clerk	Guth		\$20.20/hr.	
28	2812	PESPA	Ricci, Tina	Assign. Change	8/24/2026		Teaching Assistant - Learning Support	High School	Teaching Assistant - Autistic Support	High School			
29	8310	PESPA	Kreider, Nicole	Assign. Change	8/24/2026		Teaching Assistant - Learning Support	High School	Teaching Assistant - Life Skills	High School			
30	3232	PESPA	Mancinelli, Sean	Assign. Change	9/1/2026		Custodian - Substitute	Maintenance	Custodian - 2nd Shift	Guth	J. Wyant	\$21.43/hr.	
31	2501	PESPA	Esterly, Bernadette	Assign. Change	9/8/2026		Cafeteria Monitor	Deibler	Library Clerk	Deibler		\$20.20/hr.	
32	2977	PESPA	Woodward, Doreen	Assign. Change	9/8/2026		Teaching Assistant - Learning Support	High School	Teaching Assistant - Autistic Support	WRE			
33	8146	PESPA	Garrett, Deretha	Assign. Change	9/17/2026		Teaching Assistant - Learning Support	North	Teaching Assistant - Autistic Support	Sellersville	K. Hess		
34	2777	PESPA	Feiss, Beth	Assign. Change	8/25/2026		Staff Nurse	Sellersville/Deibler	Staff Nurse	Deibler/Sellersville			.6 Sellersville/.4 Deibler to .4 Sellersville/.6 Deibler
35	8914	PESPA	Baranoski, Linda	Assign. Change	9/14/2026		Teaching Assistant - Learning Support	South	Teaching Assistant - Autistic Support	Sellersville	B. Gunning		
36	2389	PESPA	Zook, Mary Mimsie	Assign. Change	9/22/2026		Personal Care Assistant - Learning Support	Bedminster	Personal Care Assistant - Emotional Support	Guth			
37	174	PESPA	Drugotch, Pamela	Assign. Change	9/24/2026		Teaching Assistant - Learning Support	Central MS	Teaching Assistant - Autistic Support	WRE			
38	9764	PESPA	Koch, Karin	Assign. Change	10/5/2026		Custodian - Substitute	Maintenance	Custodian - 2nd Shift	Bedminster	L. Tejada	\$21.43/hr.	
39	3397	PESPA	Gonzalez Castillo De Veliz, Stephanie	Assign. Change	8/31/2026		Personal Care Assistant - Life Skills	WRE	Personal Care Assistant - Learning Support	Central			
40	1651	PESPA	Deacon, Charlene	Assign. Change	9/22/2026		Personal Care Assistant	High School	Personal Care Assistant - Learning Support	Bedminster			
41	3393	PESPA	Rowe, Erika	Correction	9/14/2026		Bus Driver	Transportation					Revised start date
42	3407	PESPA	Lineman, Abigail	Hired	9/29/2026				Personal Care Assistant - Learning Support	High School		\$21.70/hr.	Contingent upon receipt of required documentation.
43	3411	PESPA	Champlain, Amy	Hired	9/29/2026				Bus Driver - Needs CDL	Transportation		\$27.90/hr.	Contingent upon receipt of required documentation.
44	TBD	PESPA	Ditty, Merissa	Hired	10/5/2026				Teaching Assistant - Title 1 (AM Only)	Sellersville		\$21.70/hr.	Contingent upon receipt of required documentation.
45	3387	PESPA	Pletz-Teresavage, Stacy	Resignation	9/2/2026		Personal Care Assistant - Autistic Support	High School					
46	8907	PESPA	Botson, Christy	Resignation	6/10/2026		Teaching Assistant - Special Education	High School					Resigned due to student teaching
47	2189	PESPA	Hess, Kristie	Resignation	9/16/2026		Teaching Assistant - Autistic Support	Sellersville					
48	3373	PESPA	Gunning, Brittany	Resignation	9/7/2026		Teaching Assistant - Autistic Support	Sellersville					
49	3384	PESPA	Gaal, Stephanie	Resignation	9/9/2026		Personal Care Assistant - Life Skills	High School					
50	3377	PESPA	Magill, Brooke	Resignation	9/8/2026		Personal Care Assistant - Learning Support	South					
51	2977	PESPA	Woodward, Doreen	Resignation	9/21/2026		Teaching Assistant - Autistic Support	WRE					
52	8914	PESPA	Baranoski, Linda	Retirement	12/14/2026		Teaching Assistant - Autistic Support	Sellersville					
53	1001	PESPA	Coughlin, Kathy	Retirement	12/9/2026		Attendance Clerk	Grasse					
54	3393	PESPA	Rowe, Erika	Salary Adjust	9/14/2026		Bus Driver - Has CDL	Transportation				\$29.45/hr.	Prior years of service
55	3405	STUDENT	Brown, Penlope	Hired	9/29/2026				Lifeguard - Aquatics Program	High School		\$15.00/hr.	Contingent upon receipt of required documentation.
56	3406	STUDENT	Brown, Zoe	Hired	9/29/2026				Lifeguard - Aquatics Program	High School		\$15.00/hr.	Contingent upon receipt of required documentation.
57	3408	STUDENT	Ciampa, Sophie	Hired	9/29/2026				Lifeguard - Aquatics Program	High School		\$15.00/hr.	Contingent upon receipt of required documentation.

PENNRIDGE SCHOOL DISTRICT
SUPERINTENDENT'S PERSONNEL REPORT
September 28, 2026

	Emp #	Group	Last Name, First Name	Title of Status	Eff Date	End Date	From Position	From Bldg	To Position	To Bldg	Replacing (if applicable)	Salary	Notes to Board
58	3417	STUDENT	Hulse, Brycen	Hired	9/29/2026				Lifeguard - Aquatics Program	High School		\$15.00/hr.	Contingent upon receipt of required documentation.
59	3409	STUDENT	Hulse, Luke	Hired	9/29/2026				Lifeguard - Aquatics Program	High School		\$15.00/hr.	Contingent upon receipt of required documentation.
LEAVE OF ABSENCE													
60	8504	AC93		Leave	8/31/2026	2/28/2027	House Principal	High School					Intermittent FMLA
61	1010	PEA		Leave	11/6/2026	January 2028 - start of 3rd MP 27-28 SY	1st Grade Teacher	Grasse					
62	6819	PEA		Leave	10/27/2026	11/30/2026	Reading Specialist	Central MS					
63	2261	PEA		Leave	2/1/2027	start 27-28 SY	Math & English Teacher	Central MS					
64	1689	PEA		Leave	12/18/2026	3/22/2027	3rd Grade Teacher	Bedminster					
65	2880	PESPA		Leave	8/26/2026	8/26/2027	Teaching Assistant	Guth					Intermittent FMLA
66	2213	PESPA		Leave	10/14/2026	4/22/2027	Custodian	High School					
67	8914	PESPA		Leave	9/15/2026	12/14/2026	Teaching Assistant - Autistic Support	Sellersville					FMLA to Retirement date 12/14/2026
68	2747	PESPA		Leave	9/16/2026	9/16/2027	Bus Driver	Transportation					Intermittent FMLA
69	327	PESPA		Leave	9/22/2026	11/3/2026	Maintenance	District Wide					

PENNBRIDGE SCHOOL DISTRICT
SUPERINTENDENT'S PERSONNEL EDR REPORT
September 28, 2026

Season	Activity Type	Activity	Building	Stipend	Name	Board Notes
Spring	Athletic	Baseball, Head Coach (North Middle School)	North	\$3,096.00	Michael DeCaro	
Winter	Athletic	Basketball, Asst. Coach (North Middle School), Men	North	\$2,064.00	Marquise Stokes	
Winter	Athletic	Basketball, Head Coach (North Middle School), Men	North	\$3,096.00	Kevin Hickey	
Winter	Athletic	Bowling, Head Coach	High School	\$3,096.00	Timothy Belloff	
Year	Athletic	Cheerleading, Head Coach (South Middle School)	South	\$3,096.00	Mindy Stellabott	
Winter	Athletic	Diving Asst. Varsity, Men and Women	High School	\$1,548.00	Hannah Sayre	
Winter	Athletic	Diving Coach Varsity, Men and Women	High School	\$2,580.00	Doug Hulse	
Fall	Athletic	Football, Asst. Coach, Varsity #4	High School	\$4,386.00	Scott Mueller	
Fall	Athletic	Football, Asst. Coach, Varsity #7	High School	\$4,128.00	Sean Pelosi	
Fall	Athletic	Football, Asst. Coach, Varsity #8	High School	\$4,128.00	Dashawn Boswell	
Fall	Athletic	Football, Asst. Coach, Varsity #10	High School	\$4,644.00	Tyler Bigam	
Fall	Athletic	Football, Asst. Coach, Varsity #11	High School	\$4,386.00	Shaun Hudgins	
Fall	Athletic	Football, Asst. Coach, Varsity #12	High School	\$4,386.00	Pete O'Connor	
Fall	Athletic	Football, Head Coach (South Middle School)	South	\$3,096.00	Anthony Moser	
Fall	Athletic	Soccer, Asst. Coach (South Middle School), Co-Ed	South	\$2,064.00	Brooke Lyons	
Spring	Athletic	Special Olympics, Bocce Head Coach	High School	\$3,096.00	Angela James	
Spring	Athletic	Special Olympics, Bocce Coach	High School	\$2,322.00	Nicole Kreider	
Winter	Athletic	Swimming/Diving, Asst. Varsity, Men	High School	\$3,096.00	Katelyn Hansen	
Winter	Athletic	Swimming/Diving, Asst. Varsity, Women	High School	\$3,096.00	Katelyn Hansen	
Winter	Athletic	Swimming/Diving, Head Varsity, Men	High School	\$5,934.00	Jenna Anselmo	
Winter	Athletic	Swimming/Diving, Head Varsity, Women	High School	\$5,934.00	Jenna Anselmo	
Winter	Athletic	Winter Track, Asst. Coach, Women	High School	\$1,548.00	Robert Ronzano	
Winter	Athletic	Winter Track, Women, Volunteer	High School	\$0.00	Brittney Jones	
Winter	Athletic	Winter Track, Head Coach, Women	High School	\$4,128.00	William Smith	
Winter	Athletic	Wrestling, Asst. Coach (South Middle School)	South	\$2,064.00	Anthony Moser	
Winter	Athletic	Wrestling, Asst. Coach, Varsity, Men	High School	\$3,612.00	Sam Walters	
Winter	Athletic	Wrestling, Asst. Coach, Varsity, Men	High School	\$2,322.00	Kevin Wills	
Winter	Athletic	Wrestling, Asst. Coach, Varsity, Women	High School	\$3,612.00	Sam Walters	
Winter	Athletic	Wrestling, Asst. Coach, Varsity, Women	High School	\$2,322.00	Leah Hoptak	
Winter	Athletic	Wrestling, Head Coach, Varsity, Men	High School	\$3,612.00	Brian Kuhns	
Winter	Athletic	Wrestling, Head Coach, Varsity, Women	High School	\$3,612.00	Brian Kuhns	
	Performing Arts	Audio/Visual Aids (Central Middle School)	Central	\$774.00	Charles Sines	
	Performing Arts	Audio/Visual Aids (South Middle School)	South	\$774.00	Timothy McCann	
	Non-Athletic	Class Advisor, Junior #1 Includes Football Snack Stand	High School	\$3,096.00	Katelyn Hughes	
	Non-Athletic	Class Advisor, Junior #2 Includes Football Snack Stand	High School	\$3,096.00	Carl Tyce	
	Non-Athletic	Class Advisor, Senior #1	High School	\$2,322.00	Rachel Hoffman	
	Non-Athletic	Class Advisor, Sophomore #1	High School	\$1,290.00	Johann Sheppard	
	Non-Athletic	Class Advisor, Sophomore #2	High School	\$1,290.00	Julia Grimshaw	
	Non-Athletic	Content Creator	Seylar	\$258.00	Christine Skogen	
	Non-Athletic	Content Creator	Seylar	\$258.00	Rebecca Ogden	

PENNBRIDGE SCHOOL DISTRICT
SUPERINTENDENT'S PERSONNEL EDR REPORT
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Season	Activity Type	Activity	Building	Stipend	Name	Board Notes
	Non-Athletic	Content Creator	North	\$516.00	Nathan Shorb	
	Non-Athletic	Content Creator	Central	\$258.00	Charles Sines	
	Non-Athletic	Content Creator	South	\$516.00	Devon McNeeley	
	Non-Athletic	Debate Team Advisor	High School	\$516.00	Kim Mulloy	
	Non-Athletic	Debate Team Advisor	High School	\$516.00	Amy Moyer	
	Non-Athletic	Content Creator	Central	\$258.00	Ashley Randazzo	
	Non-Athletic	Club Discretionary Funds(North Middle School)-Annual Fundraiser Drive Coordinator	North	\$516.00	Raymond Novak	
	Non-Athletic	Club Discretionary Funds(Seylar)-Tech Club	Seylar	\$516.00	Christine Skogen	
	Non-Athletic	Club Discretionary Funds(Seylar)-Math 24 Club	Seylar	\$258.00	Sophie Podolski	
	Non-Athletic	Club Discretionary Funds(Seylar)-STEM Exploration Club	Seylar	\$258.00	Leeann Haberle	
	Non-Athletic	Club Discretionary Funds-Intramurals/Morning Activities	South	\$602.00	Sarah Boyer	
	Non-Athletic	Club Discretionary Funds-Intramurals/Morning Activities	South	\$602.00	Christy Mack	
	Non-Athletic	Club Discretionary Funds-Intramurals/Morning Activities	South	\$602.00	Dylan Buccigrossi	
	Non-Athletic	Key Club Advisor	High School	\$774.00	Julia Grimshaw	
	Non-Athletic	Key Club Advisor	High School	\$774.00	Rachel Hoffman	
	Non-Athletic	National Junior Honor Society Advisor	Central	\$516.00	Lee Dillingham	
	Non-Athletic	National Junior Honor Society Advisor	South	\$516.00	Lauren Draper	
	Non-Athletic	Newspaper Advisor	High School	\$1,548.00	Nicole Gordienko	
	Non-Athletic	Club Discretionary Funds(Seylar)-Math Fact Club	Seylar	\$258.00	Tracee Myers	
	Non-Athletic	Safety Patrol (Seylar)	Seylar	\$258.00	Melissa Kassel	
	Non-Athletic	Safety Patrol (Seylar)	Seylar	\$258.00	Tracee Myers	
	Non-Athletic	Service Learning Advisor	South	\$516.00	Sarah Boyer	
	Non-Athletic	Student Council Advisor	High School	\$3,612.00	Andrew Fantaskey	
	Non-Athletic	Student Council Advisor (Central Middle School)	Central	\$1,548.00	Melissa Albright	
	Non-Athletic	Student Council Advisor (Seylar)	Seylar	\$258.00	Melissa Kassel	
	Non-Athletic	Student Council Advisor (South Middle School)	South	\$1,548.00	Devon McNeeley	
	Non-Athletic	Students Against Destructive Decisions (S.A.D.D.) Advisor	High School	\$1,032.00	Tammy Rissmiller	
	Non-Athletic	Yearbook Advisor	High School	\$4,128.00	Renee England	
	Non-Athletic	Yearbook Advisor (South Middle School)	South	\$1,032.00	Sarah Buzdygon	
	Non-Athletic	Yearbook Asst. Advisor / Business Manager	High School	\$1,806.00	Felicia Borghi	
	Perfoming Arts	All School Play Director	High School	\$2,580.00	Megan Cordes	
	Perfoming Arts	Audio/Visual Aids	High School	\$774.00	Katelyn Hughes	
	Perfoming Arts	Band, Jazz Band Director (Central Middle School)	Central	\$1,548.00	Mary Penjoke	
	Perfoming Arts	Band, Jazz Band Director (South Middle School)	South	\$1,548.00	Joann Apple	
	Perfoming Arts	Color Guard Advisor	High School	\$3,096.00	Rebe Williams	
	Perfoming Arts	Color Guard Instructor	High School	\$2,064.00	Jennifer Laubmeier	
	Perfoming Arts	Color Guard Instructor	High School	\$2,064.00	Andrea Petrille	
	Perfoming Arts	Concert Choir Director	High School	\$3,612.00	Christa Schimitsch	
	Perfoming Arts	Director of Bands	High School	\$3,612.00	Nicholas Hall	
	Perfoming Arts	Jazz Band Director	High School	\$1,548.00	Nicholas Hall	
	Perfoming Arts	Jazz Ensemble Director	High School	\$2,838.00	Nicholas Hall	
	Perfoming Arts	Marching Band Director	High School	\$5,160.00	Nicholas Hall	
	Perfoming Arts	Marching Band Instructor #2	High School	\$1,548.00	Chloe Mason	

PENNBRIDGE SCHOOL DISTRICT
SUPERINTENDENT'S PERSONNEL EDR REPORT
September 28, 2026

Season	Activity Type	Activity	Building	Stipend	Name	Board Notes
	Performing Arts	Orchestra Director	High School	\$3,612.00	Jennifer DiVasto	
	Performing Arts	Percussion Advisor	High School	\$3,096.00	Kieran Petrosky	
	Performing Arts	Percussion Instructor	High School	\$2,064.00	Eric Rodgers	
	Performing Arts	Play Asst. Director (Central Middle School)	Central	\$774.00	Lisa Rodgers	
	Performing Arts	Play Director (Central Middle School)	Central	\$1,806.00	Brunelle Tomsy	
	Performing Arts	Play Director (South Middle School)	South	\$1,109.00	Jacqueline Small	
	Performing Arts	**NEW Orchestra Director (Central)	Central	\$516.00	Carolyn Werner	
	Performing Arts	**NEW Orchestra Director (South)	South	\$516.00	Cheryl Keifer	
	Performing Arts	**NEW Choir Director (Central)	Central	\$516.00	Kimberly Stellino	
	Performing Arts	**NEW Choir Director (South)	South	\$516.00	Elizabeth Krall	
	Non-Athletic	Student Council Advisor (Seylar)	Seylar	\$258.00	Tracee Myers	
	Performing Arts	**NEW Elementary Choir Director (Seylar)	Seylar	\$258.00	Sondra Cattich	
	Curriculum	Department Coordinator - Art Education, K-12	DISTRICT WIDE	\$3,096.00	Sarah Moos	
	Curriculum	Department Coordinator - ELD - K-12(*Business 9-12)	DISTRICT WIDE	\$2,322.00	Christopher Dyer	*per email dated 9/23/2026 position changed to Business w/ pay to reflect grades 9-12
	Curriculum	Department Coordinator - Family & Consumer Science, Secondary (6-12)	Middle & High School	\$2,580.00	Rachel Hoffman	
	Curriculum	Department Coordinator - Guidance, K-12	DISTRICT WIDE	\$1,032.00	Madison Menhardt	Elementary Dept. Coordinator Counselor
	Curriculum	Department Coordinator - Guidance, K-12	DISTRICT WIDE	\$2,064.00	Nicole Marchese	MS and HS Dept. Coordinator Counselor
	Curriculum	Department Coordinator - Health and Physical Education, K-12	DISTRICT WIDE	\$3,096.00	Tara Heath	
	Curriculum	Department Coordinator - Library Science, K-12	DISTRICT WIDE	\$3,096.00	Kim Mulloy	
	Curriculum	Department Coordinator - Music Education, K-12	DISTRICT WIDE	\$3,096.00	Carolyn Werner	
	Curriculum	Department Coordinator - STEM Technology, Secondary (6-12)	Middle & High School	\$2,580.00	Ryan Ruckle	
	Curriculum	Department Coordinator - STEM Technology, Grades 1-5	Elementary	\$2,322.00	Chelsea Lewis	
	Curriculum	Subject Area Leader - English (Central Middle School)	Central	\$1,032.00	Charles Sines	
	Curriculum	Subject Area Leader - English (North Middle School)	North	\$1,032.00	David Digilio	
	Curriculum	Subject Area Leader - English (South Middle School)	South	\$1,032.00	Jacqueline Small	
	Curriculum	Subject Area Leader - Math (Central Middle School)	Central	\$1,032.00	Christy Jester	
	Curriculum	Subject Area Leader - Math (South Middle School)	South	\$1,032.00	Ian Kehs	
	Curriculum	Subject Area Leader - Science (Central Middle School)	Central	\$1,032.00	Edward Heiner	
	Curriculum	Subject Area Leader - Science (South Middle School)	South	\$1,032.00	Andrea Plumley	
	Curriculum	Subject Area Leader - Social Studies (Central Middle School)	Central	\$1,032.00	Maria Miller	
	Curriculum	Subject Area Leader - Social Studies (South Middle School)	South	\$1,032.00	Sandi Hippauf	
	Curriculum	Subject Leader - English, 9-12	High School	\$1,548.00	Julia Grimshaw	
	Curriculum	Subject Leader - Math, 9-12	High School	\$1,548.00	Tammy Rissmiller	
	Curriculum	Subject Leader - Science, 9-12	High School	\$774.00	Richard Hampson	
	Curriculum	Subject Leader - Social Studies, 9-12	High School	\$1,548.00	Robert Cousineau	
	Curriculum	Mentor Teacher	DISTRICT WIDE	\$1,000.00	Danielle Benner	Samantha Riggelman

FIRST AMENDED EMPLOYMENT CONTRACT

Between

ANGELO G. BERRIOS III, Ed.D

And the

PENNRIDGE SCHOOL DISTRICT BOARD OF DIRECTORS

This First Amended Employment Contract is made and entered into this 25th day of August, 2025, by and between the Board of School Directors of the Pennridge School District (hereinafter referred to as “District” or “Board”), and Dr. Angelo G. Berrios III, (hereinafter referred to as “Superintendent” or “Dr. Berrios”).

WHEREAS, the Board, at a regularly scheduled meeting, duly and properly called on the 25th day of August, 2025, did appoint Dr. Berrios to the office of District Superintendent in accordance with, *inter alia*, the provisions of Sections 508, 1071 and 1073 of the Commonwealth of Pennsylvania’s Public School Code of 1949 (hereinafter “Public School Code”); and

WHEREAS, the Board, at a regularly scheduled meeting, duly and properly called on the 28th day of September, 2026, did amend Section 9.14 of the contract; and

WHEREAS, the District desires to provide the Superintendent with a written employment contract in order to enhance administrative stability and continuity within the schools, which the District believes improves the quality of the overall educational program; and

WHEREAS, the parties believe that a written employment contract is necessary to describe specifically the relationship among the Superintendent, and the Board, and to serve as the basis of effective communication among them as they fulfill their governance, administrative and personnel functions in the operation of the education program of the schools; and

WHEREAS, the parties intend this agreement to fulfill the District’s obligation to provide a written compensation plan to eligible administrators.

NOW, THEREFORE, the parties, intending to be legally bound, and in consideration of the mutual covenants contained herein, agree as follows:

1. TERM

The District, in consideration of the promises herein contained of the Superintendent, hereby employs Dr. Angelo G. Berrios III, as the Superintendent for the District, and Dr. Angelo G. Berrios III, hereby accepts employment as the Superintendent for the District, for a term commencing on a date to be determined and ending five years thereafter on August 30, 2030, unless terminated sooner pursuant to the provisions of this Agreement. As required by Section 1073(e)(iv) of the Public School Code, the Agreement shall terminate immediately upon the expiration of the term of the Agreement except as otherwise provided.

2. PROFESSIONAL CERTIFICATION & QUALIFICATIONS

The Superintendent certifies that he possesses all of the qualifications and certifications that are required by law to serve as the Superintendent, and that he will maintain the same throughout the term of this Agreement. The Superintendent further agrees to subscribe to and take the oath of office before entering upon his duties, in accordance with Section 1004 of the Public School Code.

3. DUTIES AND FULL-TIME EMPLOYMENT

- A. The Superintendent shall be charged with the administration of the schools under the direction of the Board. The Superintendent shall be the Chief Executive Officer of the District and, as such, shall be responsible for:
- Responding to the inquiries of the full Board or an individual Board Member as they may arise from time to time.
 - Planning and initiating programs and policies concerning the organizational, operational and educational function of the District as directed by the Board with ultimate responsibility for the execution of these programs and policies.
 - Assisting the Board in developing short-range and long-range goals and methods for the Board to evaluate the operational effectiveness of the District.
 - Keeping the Board informed by written and oral reports as to the operation and needs of the District.
 - Taking discretionary action in any matters not covered by Board policy and reporting such actions to the Board with recommendations for policy as necessary in order to provide guidance in the future.
 - Directing the daily operation of the District schools by organizing, supervising and coordinating the District staff.
 - Arranging for the systematic evaluation of District staff by responsible administrators.
 - Recommending the employment of, assigning, and supervising the work of all District employees. Recommending promotion, salary changes, demotion or discharge of any District employees rendering unsatisfactory service.
 - Establishing internal administrative operational procedures, rules and regulations relating to personnel, collective bargaining, financial disbursements and accounting requirements, equipment/facilities operation and use, food service and staffing requirements.
 - Developing effective staff development programs that are linked to the strategic plan and Board goals for the District.

- Communicating directly, or through delegation, all personnel actions by the Board to all employees as appropriate and receiving from employees communication to be made to the Board.
 - Ensuring that District students have equal access to appropriate educational programs, including pupil personnel, extracurricular activities and other supplemental programs deemed necessary.
 - Overseeing a timely review of all curricular areas required by law and making recommendations to the Board for the improvement of curriculum.
 - Recommending to the Board any major changes in texts and time schedules to be used in District schools.
 - Providing for appropriate methods of teaching, supervision and administration in District schools, as he deems necessary, and reporting to the Board any insufficiencies that are found.
 - Directing the development of and making recommendations for the yearly operating budget on a timely basis that reflects the needs of the District and the prudent use of District assets and resources.
 - Establishing and maintaining efficient procedures and effective controls for all expenditures of District funds in accordance with the adopted budget.
 - Making recommendations regarding the needs for instructional and non-instructional materials and equipment and recommending plans for improvements, alterations or other changes in the buildings or surrounding grounds.
 - Serving as spokesperson for the District in providing information to the Board, District employees, the community and other outside groups/agencies on matters affecting the operation of the District.
 - Maintaining directly or through delegation adequate records for District schools, including a system of financial accounts, business and property records, personnel, school population and scholastic records which are required by law and Board policy.
 - Implementing and/or supervising the implementation of all federal and state laws relevant to education.
 - Performing other duties as deemed necessary and appropriate at the direction of the Board.
- B. The Superintendent shall have a seat on the Board and the right to speak on all issues before the Board but shall not have the right to vote. The Superintendent or his designee shall attend all regular and special meetings of the Board and all committee meetings thereof, excepting those relating to his own employment and accepting those meetings and/or executive sessions from which the Board excuses him, and shall serve as an advisor to the Board and its committees in all matters affecting the District.
- C. The Superintendent shall be responsible for the total day-to-day administration of the District subject to officially adopted policies of the Board. Initial contacts from Board Members regarding District issues should normally be through the Superintendent who will then contact the appropriate cabinet member or other District staff. Nothing in this section shall preclude the right of Board members to exercise their responsibilities as set forth in the Public School Code, Board policy or as directed by the Board.

- D. The Superintendent shall devote his full business time, energy, and skill to the performance of his duties under the Agreement and the promotion of the District's interests. The Superintendent agrees not to accept any other employment or work commitment of any nature without first obtaining the Board's formal approval. The Superintendent shall not accept any volunteer commitment that interferes with the operations of the District or the completion of his duties or that is adverse in any way to the interests of the District as determined by the Board.

4. LACK OF POWER TO BIND THE DISTRICT

The Superintendent may not enter into any contract or otherwise bind the District in any way without proper prior authority and approval from the Board. Any contracts which the Superintendent enters into without prior approval shall be void.

5. PLACE OF EMPLOYMENT

The Superintendent's place of employment shall be the principal offices of the District. Telecommuting may occur from time to time as part of the Superintendent's duties. The Superintendent shall notify the Board when telecommuting (notification via email or text is acceptable). Telecommuting for more than ten (10) days in a fiscal year shall require prior approval from Board leadership.

6. DUTY OF LOYALTY AND CONFIDENTIALITY

The Superintendent agrees that, while he is employed by the District, he will act solely to protect and promote the interests of the District. He shall not accept any compensation or gratuity from suppliers, customers, companies or persons doing business with the District or seeking to do business with the District. The Superintendent will also maintain the confidentiality of all information, records or materials (collectively "Confidential Information") to which he has access. The Superintendent agrees that all Confidential Information is the sole and exclusive property of the District and that he will not divulge the contents of same and must return all Confidential Information upon separation from employment.

7. PROFESSIONAL GROWTH

The District encourages the continuing professional growth of the Superintendent. With the approval of the Board, the District shall pay the fees for the Superintendent's membership in the state and national administrators associations. Also, upon approval of the Board, the District shall pay for the Superintendent's membership fees and dues for professional organizations of his choice in a total annual amount not to exceed One Thousand Fifty Dollars (\$1,050.00).

7.1. Visits to other institutions and districts.

In its encouragement of professional growth, the District shall permit a reasonable amount of release time for the Superintendent to attend to such matters and pay for the necessary fees for travel and subsistence expenses, as approved by the Board.

8. SALARY

- A. In recognition of the complexity of the position of the Superintendent and the Board's desire to compensate its Superintendent fairly, the Board agrees to adjust the Superintendent's base salary to the amount of \$235,000.00 per annum in 2025, which amount shall be the Superintendent's annual base salary.

On July 1, 2026 and on July 1 of every subsequent year of this contract, the Superintendent shall receive a minimum increase of 3.0% in his base salary of \$235,000.00 per annum when achieving a proficient or higher rating on the yearly review. Each increase shall be added to and become part of the annual base salary.

- B. The District retains the right to adjust the Superintendent's annual salary during the term of this Agreement and any extension thereof, provided that such adjustment shall not reduce the Superintendent's annual salary in effect at any given time. Any adjustment in salary made during the life of this Agreement or any extension thereof shall be in the form of an amendment, which shall become a part hereof. In making any such amendment, it shall not be considered that the District has entered into a new agreement with the Superintendent, nor that the termination date of this Agreement has been extended. However, the parties may, by specified action, extend the termination date of this Agreement, if the same is agreeable to the parties and is permitted by law.
- C. Beginning with the start of the fiscal year following the earning of a Doctorate degree from an accredited institution, the Superintendent with an earned Doctorate shall have on an annual basis of One Thousand Five Hundred Dollars (\$1,500.00) added to his gross salary which will not become part of the administrator's base salary.
- D. **Deferred Compensation Plan Contribution.** Beginning with the 2025-2026 fiscal year and, in each fiscal year of this Agreement, the District shall increase the Superintendent's formal base annual salary in the amount of Five Thousand Dollars (\$5,000.00). Such increases shall not be cumulative; rather, each year under this contract, the base salary as established in Paragraph 8.A shall be increased by the total amount of Five Thousand Dollars (\$5,000). The Superintendent shall salary defer this amount directly into his choice of a 403(b), 457(b) or 529 account established by the Superintendent. To be eligible for the increase in base salary described in this Paragraph 8.D, the Superintendent must be employed by the District as of December 31 in the fiscal year in which the compensation is earned. The Superintendent may add his own contribution to the compensation paid by the District in accordance with applicable law.
- E. All payments to the Superintendent shall be made on the District's normal paydays and shall be subject to all federal, state and local tax withholdings as well as other proper or authorized deductions.

9. VACATION AND OTHER BENEFITS

9.1. Sick Leave. The Board shall provide the Superintendent with 12 sick leave days in each fiscal year of this Agreement. Sick days will be cumulative and will accumulate from year to year if not used in a particular year by the Superintendent.

The Superintendent shall be compensated upon leaving the District or retirement for accumulated sick days. The payment shall be equivalent to fifty dollars (\$50.00) per unused sick day with no maximum. The money paid in Section 9.1 shall be paid in the form of a non-elective employer contribution into a 403(b) account established by the employee with a provider approved under the District's 403(b) Plan. The employee shall receive no cash option. The employee must establish a 403(b) account prior to separation of service and shall maintain the 403(b) account until all non-elective employer contributions have been made or the employee will forfeit this benefit. Should the employee die prior to receiving all the 403(b) payments due, the District shall make the maximum payment allowed by IRS regulations to the employee's 403(b) account. Contributions are limited to IRS §415(b) limits. Excess contribution will be made to the employee's retirement account in the next subsequent year up to the §415(b) limit.

If permitted by the Public School Code, the Superintendent shall be entitled to credit for 30 days of previously earned sick time from his prior employment on commencement of his service with the District. In addition, if permitted by the School Code, 140 sick days previously earned by the Superintendent shall be placed in an emergency sick leave reserve account which shall be available to the Superintendent in case of serious illness requiring leave. The manner of using the days included in the emergency sick leave reserve account shall be determined by the School Board. The 140 sick days in the emergency sick leave reserve account shall not be eligible for conversion to cash, 403(b) contribution, or other compensation, following separation from employment.

9.2. Bereavement, Family Illness, and Personal Days. The Board shall provide the Superintendent with the same benefits for bereavement leave, family illness leave, and personal days as provided to administrators under the District's Act 93 Plan currently in effect and as may be amended hereafter.

9.3. Disability Insurance. The Board shall provide the Superintendent with disability benefits as provided to administrators under the District's Act 93 Plan currently in effect and as may be amended hereafter.

9.4. Healthcare. The Board shall provide the Superintendent and his family with hospitalization, medical, surgical, and major medical coverage as provided to administrators under the District's Act 93 Plan currently in effect and as may be amended hereafter.

9.5. Dental/Vision Care. The Board shall provide the Superintendent and his family with dental and vision coverage as provided to administrators under the District's Act 93 Plan currently in effect and as may be amended hereafter.

9.6. Prescription Drugs. The Board shall provide the Superintendent and his family with prescription drug coverage as provided to administrators under the District's Act 93 Plan currently in effect and as may be amended hereafter.

9.7 Premium Share. Insurance benefits, including but not limited to, co-payments and deductibles, shall be consistent with those provided to administrators under the District's Act 93 Plan currently in effect and as may be amended hereafter.

9.8. Group Term Life Insurance. The District shall provide the Superintendent with group term life insurance coverage under the District's Act 93 Plan currently in effect and may be amended hereafter. The Superintendent's coverage shall be in an amount equal to two times the Act 93 Agreement, unless otherwise amended by mutual agreement. This benefit shall be provided under the same terms and conditions applicable to other administrators under the Act 93 Plan, as may be modified from time to time.

9.9. Holidays. The Superintendent shall be eligible for paid holidays as defined on the District's annual school calendar. Such calendar will denote all staff holidays and will be approved by the Board of School Directors on an annual basis.

9.10. Travel Accident Insurance. The Board shall provide the Superintendent with travel accident insurance in the maximum amount of coverage afforded by the Pennsylvania School Boards Association.

9.11. Leaves of Absence. The Board shall provide the Superintendent with such leaves of absence as are provided for administrators under the District's Act 93 Plan currently in effect and as may be amended hereafter.

9.12. Vacation Days/Banking Vacation Days for 457(b) Contributions. The Superintendent shall be entitled to 25 vacation days. A maximum of 10 vacation days may be carried over to the following fiscal year. Upon notice of retirement or resignation, the Superintendent will be paid out any unused earned vacation from the prior year.

9.13. Reimbursement. The Board shall reimburse the Superintendent for reasonable and necessary expenses he incurs in the performance of his duties. All expenses shall be subject to review by the Board and approval in accordance with District policy.

9.14. Continued Medical/Hospitalization Coverage. If the Superintendent retires from the District, he and his spouse shall be entitled to continued medical/hospitalization coverage for which the District will pay 100% until Superintendent and his wife both reach the age of Medicare coverage (age 65). If the Superintendent separates from the District, prior to retirement and prior to reaching the age of Medicare coverage (age 65), Superintendent and his spouse shall be entitled to continued medical/hospitalization coverage until they both reach the age of Medicare coverage (age 65). The coverage shall be the same as that provided under the District's Administrator Compensation and Benefits Plan ("Act 93 Plan") currently in effect and as may be amended hereafter.

9.15. Graduate Study Expense. The Board shall provide the Superintendent with reimbursement for graduate study expenses as provided under the District's Act 93 Plan currently in effect and as may be amended hereafter.

9.16. Act 93 Parity. The Superintendent shall be entitled to all rights, benefits, and privileges afforded to Act 93 administrators under the current Act 93 Agreement, as well as any such rights, benefits, and privileges provided in any subsequent Act 93 Agreement(s) during the term of this Contract, unless otherwise expressly stated herein.

9.17. Limitation on Coverages. Notwithstanding anything in this Agreement, the District's responsibility to provide any type or form of insurance is limited to that insurance which is available in the marketplace. The District's obligations to provide insurance shall be limited to purchasing the requisite insurance policy and, in no event, shall the District be deemed to be an insurer or self-insurer of any benefit. All terms, conditions, limitations and exclusions contained in any insurance policy purchased by the District are incorporated by reference as if fully set forth herein. The parties agree that Dr. Berrios shall have no recourse against the District for any claims or benefits which are not paid under any such insurance policies, terms, conditions, limitations or exclusions.

9.18. Technology. The Superintendent shall be provided with all technologies (hardware and software) necessary to communicate with District systems and personnel while away from the office with the understanding that such technologies shall be returned to the District upon separation of employment. At a minimum, the District will provide the Superintendent with a laptop computer and a cell phone at the District expense under the District's phone and data plan. All technologies provided to the Superintendent may be used for both business and personal activities. If the Superintendent elects to decline the District cell phone and phone and data plan, and instead uses his personal cell phone and individually maintained phone and data plan, the District shall reimburse the Superintendent for the costs in the amount of seventy-five dollars (\$75.00) per month. If the Superintendent elects to use his personal cell phone, he expressly understands that he is subject to any and all District rules and policies regarding the same, and is subject to any and all legal requirements, including the provisions of the Right-to-Know law.

10. SEVERANCE BENEFITS

In the event this contract is terminated by either party, or not renewed, in addition to any pay and benefits required to be paid by state law, and subject to the other provisions of this contract, the District will pay the Superintendent, if eligible, as follows:

10.1. The Superintendent may elect to sell back up to ten (10) unused vacation days, subject to the following conditions:

a) Up to five (5) unused days may be sold back for cash at the Superintendent's final per diem rate.

b) Up to five (5) unused days may be sold back as a non-elective employer contribution to the Superintendent's 403(b) plan, consistent with the provisions of the current Act 93 Agreement.

In addition to the vacation days, the District will pay for any unused sick days in accordance with the same payment terms applicable to administrators under the District's Act 93 Plan, as

currently in effect or as amended thereafter. If the Superintendent is terminated for cause under Section 14 herein or otherwise under Section 1080 or the Public School Code, the District shall not be responsible for any payment to the Superintendent except as required under the law.

10.2. At the discretion of the District, monies due under this section may be paid in equal installments with the first installment payable within thirty (30) days of the effective date of termination, and the final payment within one hundred eighty (180) days of termination. No interest shall be payable on these payments.

10.3. The payment described in Section 10.1 shall be paid in the form of a non-elective employer contribution to the Superintendent's choice of a 403(b), 457(b) or 529 account established by the Superintendent. The Superintendent shall not receive any cash option unless explicitly stated herein. The Superintendent must establish a 403(b), 457(b) or 529 account prior to separation of service and shall maintain at least one account until all non-elective employer contributions have been made or the Superintendent will forfeit this benefit. Should the Superintendent die prior to receiving all the payments due, the District shall make the maximum payment allowed by IRS regulations to the Superintendent's account. Contributions are limited to IRS §415(b) limits. Excess contribution will be made to the Superintendent's retirement account in the next subsequent year up to the §415(b) limit.

11. PROFESSIONAL LIABILITY

The District shall indemnify, defend and hold the Superintendent harmless regarding any claims demands, duties, actions or other legal proceedings against the Superintendent for any act or failure to act involving the exercise of judgment and discretion within the normal course and scope of his duties as the Superintendent of the District, to the extent and to the limits permitted by law. The District may purchase appropriate insurance coverage for the benefit of the Superintendent or may include the Superintendent as a covered party under any errors and omissions insurance coverage purchased for the protection of the Board and the professional employees of the District. No individual member of the Board shall be personally liable for indemnifying and defending the Superintendent under this Section. The District's obligation to indemnify, defend and hold the Superintendent harmless under this Section shall survive the termination of this Agreement. Nothing in this section shall be considered a waiver of the provisions of the Pennsylvania Political Subdivision Tort Claims Act. (42 Pa.C.S.A. § 8541 et. seq.).

12. EVALUATION

12.1. Consistent with Section 1073.1 of the Public School Code, the Board shall evaluate, in writing, the performance of the Superintendent at least once a year during the term of this Agreement, using objective performance standards and a mutually agreed upon method as the basis for said evaluation. The parties shall agree on such standards within sixty (60) days from the effective date of this Agreement. Nothing in this Agreement shall be construed as a limitation on the ability of the Board to rate the Superintendent more than once per year, in whole or in part, and the Board may initiate the rating and evaluation of the Superintendent at any time upon the call of the President of the Board or following a vote of the Board.

12.2. The performance standards adopted by the Board and the Superintendent pursuant to paragraph 12.1 above will be attached hereto as Exhibit A.

12.3. The Parties hereto agree that such evaluation shall occur no later than the end of October for the year prior. The dates contained herein and any timeframe for the evaluation of the Superintendent shall be considered directory and not mandatory.

12.4. In the event the Board consensus determines that the performance of the Superintendent is unsatisfactory in any respect, it shall describe in writing, in reasonable detail, the specific instances of unsatisfactory performance. A copy of the written evaluation shall be delivered to the Superintendent. The Superintendent shall have the right to make a written response to the evaluation.

12.5. As required by Section 1073.1 of the Public School Code, the Board shall post the mutually agreed to objective performance standards contained in this Agreement on the District's publicly accessible Internet website. Upon completion of the annual performance assessment, the Board shall post the date of the assessment and whether or not the Superintendent met the agreed-to objective performance standards on the District's publicly accessible Internet website.

13. INVESTIGATIONS BY THE BOARD

In the event that the Board directs that any investigation of the Superintendent's conduct or performance be undertaken, the Superintendent shall be granted the opportunity to respond, verbally and/or in writing, to any findings or conclusions derived from such an investigation prior to the investigation being concluded. Nothing herein shall obligate the Board to share any investigatory materials including, but not limited to, attorney-client privileged or work product information with the Superintendent following the completion of any investigation of his conduct or performance.

14. DISCHARGE, RESIGNATION OR TERMINATION

14.1. Throughout the term of this Agreement, the Superintendent shall be subject to discharge for cause. For purposes of this Agreement, the term "cause" shall mean: 1) a breach by the Superintendent in performing or observing any of the provisions of this Agreement which shall be deemed to constitute a neglect of duty under Section 1080 of the Public School Code; 2) reasonable proof of an act of theft, embezzlement or similar dishonesty or proof of an intentional falsehood of a material fact; 3) those reasons set forth in applicable law, including, but not limited to, Section 111 and Section 1080 of the Public School Code or any other standard of law applicable to Pennsylvania superintendents; or 4) conduct by the Superintendent that constitutes a crime that would be classified either a felony or a misdemeanor.

14.2. The Superintendent shall in any event have the right to written charges, notice of hearing, a fair and impartial hearing in front of the Board, if he requests a hearing in writing, and the right to appeal to the Secretary of Education or a court of competent jurisdiction as required by law. At any such hearing requested by the Superintendent, the Superintendent shall have the right to be present and to be heard, to be represented by counsel, and to present evidence, through witnesses and testimony, relevant to the issue. A transcript of the record of proceedings

before the Board shall be made available to the Superintendent. The Superintendent shall have the right to be represented by counsel at his sole cost and expense.

14.3. The Superintendent may resign at any time provided he gives the Board at least ninety (90) days' notice prior to the effective date of the resignation. In the event of such a resignation, the District shall have no further obligation to provide compensation or benefits in any form following the effective date of the resignation. In addition, this Agreement may be terminated by the mutual written Agreement of the Superintendent and the Board subject to any requirements of the Public School Code.

15. TERMINATION BY REASON OF DEATH OR DISABILITY

If, during the term of this Agreement, the Superintendent becomes, in the judgment of the District, disabled or incapacitated to the extent that the Superintendent's condition renders him unable to perform the essential functions of his position or substantially interferes with his ability to perform the essential functions of his position for a period of six (6) months, the District may terminate the Agreement and all rights to any compensation under this Agreement shall cease on the date of termination. In such a case, the Superintendent will be entitled to any disability benefits maintained by the District for which he is otherwise eligible. In the event of the Superintendent's death, this Agreement shall terminate automatically. The Superintendent's estate will be, in that case, entitled to any life insurance benefits for which his estate is eligible, in addition to payment for unused sick days and unused vacation days as set forth in paragraphs 9.1 and 10.1 above.

16. REAPPOINTMENT

Consistent with Section 1073(b) of the School Code, if, at any time, the Board decides that it does not desire to renew the Agreement of the Superintendent for another term, the District shall notify the Superintendent in writing by certified mail no later than ninety (90) days prior to the expiration date of the term of this Agreement. The Board may provide notice earlier than ninety (90) days prior to the expiration date of the term of this Agreement if it chooses to do so. In the event that the Board fails to take such action occurring at least ninety (90) days prior to the expiration date this Agreement, the term of office which he is currently serving shall be extended one time for a one (1) year period, upon the conclusion of which the term of office shall terminate unless the Board has taken action prior to the end of the one (1) year extension to retain the District Superintendent for a further term as provided in this subsection. The notification shall not prevent the Superintendent from being considered for or appointed to a further term of office notwithstanding the consideration of other candidates.

17. ENTIRE AGREEMENT AND MODIFICATION

Dr. Berrios acknowledges that he has carefully read and fully understands the provisions of this Agreement, which sets forth mutual and complete agreement between he and the Board of School Directors with respect to the terms and conditions of employment. Dr. Berrios acknowledges he has not relied upon any representation or statement, written or oral, not set forth in this Agreement. Notwithstanding any term or provision herein or elsewhere, oral or in writing, this Agreement shall not be modified except in a writing signed by the Superintendent

and approved of by the Board and executed by an authorized officer of said Board. The provisions of this Agreement shall not be assignable by either party.

18. SAVINGS

If, during the term of this Agreement, it is found that a specific clause of the Agreement is illegal under federal or state law or regulation, the remainder of the Agreement not affected shall remain in force.

19. OBLIGATIONS

This Agreement shall be binding upon and shall inure to the benefit of the parties, their successors or assigns.

20. REFERENCES

All references to the Public School Code contained herein shall also refer to and incorporate any subsequent amendment to or recodification of such Code. All references to Board policy shall refer to and incorporate any subsequent amendment to or recodification of such policies.

21. APPLICABLE LAW

This Agreement shall be construed in accordance with the substantive laws of the Commonwealth of Pennsylvania with respect to its interpretation, validity or effect. This Agreement shall be construed without reference to the identity of the drafter of the Agreement.

22. VENUE AND JURISDICTION

The Parties consent to the personal jurisdiction of the United States District Court for the Eastern District of Pennsylvania or the Court of Common Pleas of Bucks County regarding any action or proceeding regarding this Agreement.

23. WAIVER

The waiver of any party of a breach of this Agreement, in whole or in part, or any default in performance, shall not be deemed to constitute a waiver of any other provision or of any subsequent default or breach; nor shall the failure or delay of any party to enforce any of the provisions of the Agreement be construed as a waiver of the right of such party thereafter to enforce such provision or any other provision of the Agreement.

IN WITNESS WHEREOF, the District has caused this Employment Contract to be approved on its behalf by a duly authorized officer and the Superintendent has approved this Employment Contract effective on the day and year specified in Section 1 above.

PENNRIDGE SCHOOL DISTRICT:

By: _____
President, Board of School Directors

By: _____
Secretary, Board of School Directors

ANGELO G. BERRIOS III:

By: _____
Angelo G. Berrios III, Ed.D, Superintendent

This Employment Contract was approved by vote of the School Board at a public meeting duly held on _____ and has been made a part of the minutes for that meeting.

**Pennridge School District
Curriculum Committee Meeting Minutes
September 9, 2026**

Pennridge School District Curriculum Committee Meeting was held on September 9, 2026 at 6:30 pm in the Pennridge School District Board Room and via livestream. The following were present: Committee Members: Mrs. Leah Rash, Mr. Nathaniel Leffever, & Mr. Brian McMullen, Co-Cabinet Liaison Dr. Jennifer Bloom, along with Dr. Angelo Berrios, Dr. Bradley Palmer, Mrs. Carolyn Sciarrino, Mr. Trauger & Mr. Wurz.

Click ([link](#)) for the full committee meeting recording.

1. Public Comment on Agenda Items

- a. No public comment

2. Curriculum Review – Dr. Jennifer Bloom, Mrs. Christine Tamburino, Mrs. Nickie Marchese, Ms. Meg Burke & Mrs. Carly Baker ([Presentation](#))

Dr. Bloom reviewed the evening's agenda and noted that the October and November meetings will focus on student achievement data:

- October: Review of Keystone results, including disaggregated Keystone data, as well as a broad overview of PSSA results.
- November: Review of local assessment data and the district's new MTSS universal screeners, as well as disaggregated PSSA results, if we receive them.
- Dr. Bloom shared that the district was notified by the state that the Keystone results currently available should be considered preliminary. The state is reviewing Keystone scores to ensure accuracy. If adjustments are made, the district will receive updated results and will present the revised information accordingly.
- Keystone Biology and PSSA Science results are not expected until at least December.

Discussion

Mr. Wutz asked what changes the state is making to the Keystone results, including whether the passing score could change. Dr. Bloom stated that the state has not provided specific information regarding the change.

Mr. Wurz asked whether students have received their scores. Dr. Bloom confirmed that students have not yet received their scores.

Presentation on STEM+M Updates – Mrs. Christine Tamburino

The three middle school STEM+M labs were successfully installed over the summer. STEM+M teachers, IT staff, and administrators participated in training on July 29–30 at Central Middle School, gaining hands-on experience with equipment.

Students began classes on August 31, with the program currently offered to 7th grade students. Initial feedback from students and teachers has been positive. The district expressed appreciation for the support of administration and the School Board and looks forward to continued feedback and future growth of the program.

Discussion

Mrs. Sciarrino commented that Board members had the opportunity to tour the STEM+M lab and described it as astonishing. She expressed her appreciation for the opportunity the program provides Pennridge students and shared that she is grateful to have the program in the district.

Mrs. Rash commented that the program is exciting and hopes the community recognizes what a valuable opportunity it is for the district. She thanked everyone involved in bringing the program to Pennridge.

Dr. Berrios thanked the School Board for embracing the idea and supporting this unique opportunity. He also recognized STEM+M as a wonderful partner and emphasized the team effort involved in making the program possible.

Mr. Wurz asked whether the district had received any positive press coverage regarding the STEM+M program. Dr. Berrios responded that information about the program will be included in the Board memo going out on Friday and that a ribbon-cutting ceremony is planned for November.

Mr. Wurz commented that he would like the community to be aware that the initiative will save taxpayers approximately \$1.5 million. He also thanked Dr. Berrios for pursuing the idea.

Dr. Bloom recognized and thanked Christine Tamburino for working tirelessly behind the scenes to organize and coordinate the STEM+M initiative.

Presentation on Proposal to Adopt Xello – Mrs. Nickie Marchese

The district is seeking Board approval to adopt Xello as Pennridge's College, Career and Future Readiness platform, replacing Smart Futures and Naviance.

A districtwide committee began reviewing the integration of Career Education and Work (CEW) Standards into the K–12 curriculum in October 2025. After evaluating the district's current systems and several available platforms, the committee determined that Xello would provide a more comprehensive and streamlined solution.

Xello will combine career exploration, academic and course planning, postsecondary planning, college applications, scholarship tracking, CEW requirements, and graduation progress monitoring in one platform accessible to students, families, and staff. The platform also aligns with Pennsylvania's updated CEW Standards.

Implementation is planned to begin in Spring/Summer 2027 with system setup, data migration, and staff training, followed by student onboarding and family communication.

Dr. Bloom stated that no additional funding will be requested, as the difference will be covered through reallocated professional development funds.

Next Steps

The district recommends replacing Naviance and Smart Futures with Xello beginning next school year. A proposed three-year agreement with Xello will be presented at the September 14 Finance Committee meeting, pending Board approval.

Discussion

Mr. Wurz asked whether technical school students would be able to use Xello to explore employment opportunities. Mrs. Marchese responded that career exploration would be integrated into Xello through various lessons and activities.

Mrs. Rash asked whether the technical school currently uses Smart Futures. Mrs. Marchese responded that she does not believe they use Smart Futures because Pennridge maintains the students' required artifacts.

Mr. Wurz asked where the additional money needed for Xello would come from. Dr. Bloom explained that the difference would be covered through her professional development budget. Funds previously used for professional development associated with the two current systems would be reallocated to Xello, as professional development is included in the cost of the new platform.

Dr. Palmer added that even with the district currently using two platforms, they do not provide the same level of functionality that Xello will offer.

Mrs. Sciarrino asked whether parents would be able to reach out to Mrs. Marchese and whether she would work with school counselors on college and career readiness. Mrs. Marchese responded that she works on developing the district's pathways program, as well as the K–12 school counseling plan and Chapter 339 requirements, which include the CEW Standards. School counselors will continue to serve as primary contacts, with Mrs. Marchese available to provide additional support.

Mrs. Sciarrino followed up by asking what types of opportunities Mrs. Marchese would be able to provide for students. Mrs. Marchese explained that part of her role is to develop real-world experiences for students, including job-shadowing opportunities and exposure to various careers.

Mrs. Sciarrino asked whether students would work directly with Mrs. Marchese or their school counselors and whether Mrs. Marchese and the counselors work together. Mrs. Marchese confirmed that they work collaboratively. She is currently developing the Medical and Education Career Academies which will provide students with opportunities to learn about careers and gain hands-on experience. Students may also have opportunities to earn course credit through these experiences.

Mrs. Sciarrino expressed concern that the district offers valuable college and career opportunities, but students and families may not always be aware of them. Dr. Bloom explained that Mr. Hughes, High School Principal, is working to improve communication with students. Dedicated Rams Ready time will provide an opportunity for all students to receive information about available programs and learn how to

connect with Mrs. Marchese and their school counselors. Dr. Bloom added that, under Dr. Berrios' direction, the district plans to continue enhancing its college and career readiness pathways, so these opportunities are available to every Pennridge student. Mrs. Sciarrino expressed appreciation that Rams Ready time will allow all students to receive the same information and opportunities.

Dr. Berrios added that the district needs to further align its Program of Studies and coursework with career pathways. He suggested that the committee may consider developing a foundational course for 9th grade students and emphasized the importance of making the program accessible to all students.

Dr. Bloom noted that she, Mr. Hughes, and Mrs. Marchese will meet next week to discuss next steps.

Mr. McMullen noted that Xello includes a student portal that students can access independently. He added that this could help students become more proactive while also assisting counselors with their workload. Dr. Bloom confirmed.

Presentation on English Language Development and Pennridge – Mrs. Carly Baker & Ms. Meg Burke

Pennridge serves approximately 200 English Learners across all 11 schools, representing more than 29 home languages. Students receive specialized ELD instruction while participating in grade-level coursework, with support from eight ELD specialists who also serve as case managers to support academic success, family engagement, and school/community connections.

Student English proficiency is measured annually through the WIDA ACCESS assessment, which evaluates listening, speaking, reading, and writing. Students receive supports based on their proficiency level and individual needs. After exiting ELD services, students continue to be monitored for two years.

Overall data shows continued growth in English proficiency and academic achievement, including improvements in PSSA and Keystone performance. The district continues to focus on equitable access to resources and strengthening support for multilingual students and their families.

Discussion

Mr. Leffever asked whether families can opt out of the ELD program. Mrs. Baker confirmed that they can; however, students are still required to take the WIDA ACCESS test to monitor their proficiency and determine if additional intervention is needed.

Mrs. Sciarrino commented on the significant growth of the program and expressed appreciation for the support being provided to multilingual students and families.

Dr. Palmer recognized Mrs. Baker for her dedication and leadership in developing the district's ELD program. Mrs. Sciarrino agreed and noted that providing language support also removes the pressure from students to translate for their parents. Mrs. Baker added that district protocol no longer allows students to be used as translators for their families.

Mrs. Sciarrino asked whether the ELD specialists also serve as student case managers. Mrs. Baker confirmed and stated that each specialist has a caseload of approximately 25 students.

Mrs. Sciarrino expressed appreciation for the progress being made and the support provided to English Learners.

Mrs. Rash asked whether the assessments are available in languages other than English and Spanish. Mrs. Baker explained that they are not; however, depending on the assessment, students who speak languages other than Spanish may have access to supports such as dictionaries, glossaries or interpreters.

Mr. Wurz asked whether reclassified means that a student has graduated from the ELD program. Mrs. Baker confirmed.

Mr. Wurz asked that progress is better demonstrated by following students over multiple years. Mrs. Baker confirmed.

Mr. Wurz asked who establishes each student's individual growth target. Mrs. Baker responded that the state establishes the targets. A follow up was asked whether the state uses these to compare Pennridge with other districts. Mrs. Baker stated that she has not seen data comparing districts.

Mr. Leffever asked whether the data presented represents good performance. Mrs. Baker confirmed that it does, noting that while some students may not have met their individual growth targets, they still demonstrated meaningful progress.

Mrs. Sciarrino asked about the decrease shown in the PSSA Math and Science data. Mrs. Baker explained the decrease in Math may be attributed to a different group of students taking the assessment. She noted that Science results may be influenced by the new STEELS standards.

Mrs. Rash asked how much time students spend receiving ELD instruction compared with their other classes. Mrs. Baker explained that the amount of ELD instruction depends on each student's English proficiency levels.

Mrs. Rash followed up by asking how the district supports students who enter school knowing little or no English, including students who may be the only person in their building who speaks their language. Mrs. Baker explained that, when possible, the district places students with peers who speak the same language, and they may also utilize peers who can assist translating with available technology. She confirmed that there are situations in which a student may be the only student in a school who speaks a particular language. Dr. Bloom explained that the Get Ready SOAR Program, available this school year, is specifically designed to support newcomers.

3. Obsolete Books

- a. Mrs. Rash asked if anyone has questions about the obsolete books: Lot 08-01BKS Guth, Lot 08-02BKS Guth, Lot 08-03BKS High School, Lot 08-04BKS High School, Lot 08-05BKS Sellersville, Lot 08-06BKS W. Rockhill.
 - i. No questions

4. Public Comment

- a. No public comment

5. Next Meeting

- a. The next Curriculum Committee Meeting is scheduled for Monday, October 5th, 2026.

The meeting was adjourned.



June 17, 2026

Pennridge School District
1200 North 5th St.

Perkasie, PA 18944

Attention: Dr. Angelo G. Berrios III - Superintendent, Pennridge School District

The breakdown below outlines agreed upon annual pricing for the duration of Pennridge School District's 36-month contract term with Xello from July 1st, 2027 through June 30th, 2030. The annual per-unit prices below are guaranteed during the time of this contract and will be **invoiced annually** – as broken down in the tables below.

ORDER / QUOTE - REF-079072

Year 1				
Product	Quantity	Standard Rate	Pennridge Rate	Subtotal
Xello for High School <i>Annual Student License Fees</i>	2,069	\$5.95 per student	\$5.06 15% discount	\$10,469.14
Xello for Middle School <i>Annual Student License Fees</i>	1,375	\$5.25 per student	\$4.46 15% discount	\$6,132.50
Xello for Elementary School <i>Annual Student License Fees</i>	2,565	\$2.75 per student	\$2.34 15% discount	\$6,002.10
Student Tracker (NSC)	1	\$625	\$625	\$625
Annual Data Integration Services	11	\$300	\$300	\$3,300
Implementation Services: HS <i>One-Time Fee</i>	1	\$800 per school	\$0	\$0.00
Implementation Services: MS <i>One-Time Fee</i>	3	\$400 per school	\$0	\$0.00
Implementation Services: ES <i>One-Time Fee</i>	7	\$250 per school	\$0	\$0.00
Custom Web Training	5	\$450	\$450	\$2,250
			Total Year 1	\$28,778.74

Year 2				
Product	Quantity	Standard Rate	Pennridge Rate	Subtotal
Xello for High School <i>Annual Student License Fees</i>	2,069	\$5.95 per student	\$5.34 10% discount	\$11,048.46

Xello for Middle School <i>Annual Student License Fees</i>	1,375	\$5.25 per student	\$4.72 10% discount	\$6,490.00
Xello for Elementary School <i>Annual Student License Fees</i>	2,565	\$2.75 per student	\$2.47 10% discount	\$6,335.55
Student Tracker (NSC)	1	\$625	\$625	\$625
Data Integration Services	11	\$300	\$300	\$3,300
Custom Web Training	1	\$450	\$450	\$450
			Total Year 2	\$28,249.01

Year 3				
Product	Quantity	Standard Rate	Pennridge Rate	Subtotal
Xello for High School <i>Annual Student License Fees</i>	2,069	\$5.95 per student	\$5.67 5% discount	\$11,731.23
Xello for Middle School <i>Annual Student License Fees</i>	1,375	\$5.25 per student	\$5 5% discount	\$6,875.00
Xello for Elementary School <i>Annual Student License Fees</i>	2,565	\$2.75 per student	\$2.62 5% discount	\$6,720.30
Student Tracker (NSC)	1	\$625	\$625	\$625
Data Integration Services	11	\$300	\$300	\$3,300
			Total Year 3	\$29,251.53

By signing below, I confirm that I am an Authorized Administrator for my Organization and that on behalf of my Organization I agree to the [Xello Terms of Use](#) which shall become effective as of the current date.

By signing below, I am agreeing to enter into an agreement with Xello as outlined above and in the following Xello Order Summary:

- [REF-079072 - Xello K-12 Summary for Pennridge SD for July 1st, 2027 - June 30th, 2030](#)

Pennridge School District

Xello Inc.

Name, Title:

**Dr. Angelo G. Berrios III -
Superintendent, Pennridge School
District**

Signature:

Date:

Name, Title:

Jeff Harris, President & Co-Founder

Signature:

Date:

Principal Signature: Mathias Total # of boxes: 2

Supervisor Signature: Chris Vitale Director of Teaching and Learning Signature: _____

* no value
per Book Boys

Sent to District Office: 8/11/26

How many boxes total? 4

Principal Signature: 

Curriculum Office Signature: 

Dr. Bloom Signature: 

Board Approval Date: _____

Offered to K12 BooksBGone/Books Boys? Yes/No No Value

Lot #: 08-02BKS

Work Order # _____

form revised 1/2025

High School

Obsolete Books/Book Kits/Teacher Kits					
School:					
	Quantity				
Category	Available	Title	ISBN Number		Copyright
World Language	42	Cumbre: curso AP de la lengua española	978-1-111-83431-9		2014
World Language	2	AIE Cumbre: curso AP de la lengua española	978-1-111-83820-1		2014
World Language	34	Spanish for Mastery: Situaciones	0-669-08684-3		1998
World Language	36	¡Dime! Dos	0-669-43330-6		1997

* NO VALUE AS per BOOK BOYS

All books are boxed, labeled & in room 248!!

WL Dept: Gen Ed

TC 6/3/20

Supervisor - Jenna V. Bloom 8/10/20
Dr. Jenn Bloom

Lot 08-03BKS

	A	B	C	D	E	F	G	H
1								
2	Box #	Subject	Title	ISBN Number	Copyright	Quantity	Condition: good/fair/poor	Reason for Obsolescence
3		Spanish	Galeria de Arte y Vida	0-02-676595-0	1997	55	Good	Course no longer taught
4		"	TAE ↓	0-02-676596-9	1997	2	Good	" "
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25	Principal Signature: <i>Timothy Williams</i>			Offered to K12 BooksBGone/Books Boys?			Yes/No <i>(initials)</i>	
26	Curriculum Office Signature: <i>Jenna Vitale 8/10/24</i>			Lot #: <i>08-04BKS</i>				
27	Dr. <i>Jenna Bloom</i> Signature: <i>(signature)</i>			Work Order #				
28								
29	Board Approval Date:							
30								
31								
32								

*
NO
VALUE
AS PER
BOOK BOYS

NO VALUE

Sent to District Office:_____

School/Department/Room Number: Sellersville / Rm 16 / Reading

[illegible]

Principal Signature: Sarah A. Baker

Lot # 08-05BKS

Board Approval Date: _____

Work Order # _____

Supervisor

Dr. Jenn Bloom

form revised 8/2023

Sent to District Office:

Pennridge School District Obsolete Equipment
Sent to District Office: _____
School/Department/Room Number: Sellersville 5th Grade

110

Board Approval Date:

Work Order #

form revised 8/2023

Dr. Jenn Bloom

9

School: West Rockhill Room #: Department: Signature: Amanda [Signature]
Principal Signature: [Signature] Total # of boxes
Supervisor Signature: [Signature] Director of Teaching and Learning Signature: [Signature] DO

Date

[illegible]

no
Value
per
Book Boys

35 boxes total

Lot 08-06BKS

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Date _____

1

Pennridge School District Obsolete Books and Instructional Materials 2026 - 2027

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna

Principal Signature: [Signature] Total # of boxes 1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

DO NOT COMPLETE THIS SECTION

Offered To

Textbook

Warehouse/

Book

Lot # D0

Boys/Other

NOT

Boys/Other
(specify)

COMPLETE

Board

Approval

Date

[illegible]

Pennridge School District Obsolete Books and Instructional Materials 2026 - 2027

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna

Principal Signature: [Signature] Total # of boxes _____

Supervisor Signature: [Signature] Director of Teaching and Learning Signature: [Signature]

DO NOT COMPLETE THIS SECTION

Offered To

Textbook

Warehouse/

Book

Lot # DO

Board

Boys/Other

NOT

Approval

(specify)

COMPLETE

Work Order

Date

Box #	Subject	Title	ISBN Number	Copyright	Quantity	Condition	Reason for Obsolescence
4		If You Lived with the Cherokee	0-590-95606-X	1998	9	Fair	Infrequent Use
4		Southwest Indians	158810352-8	2000	6	Good	Infrequent Use
4		Navajo Indians	140344172-3	2003	6	Good	Infrequent Use
4		Knots on a Counting Rope	0-440-84305-7	1966 & 1987	20	Good	Infrequent Use
4		Rainbow Crow	0-679-81942-8	1989	23	Fair	Infrequent Use
4		Children of the Earth and Sky	0-590-42853-5	1991	30	Good	Infrequent Use
4		Postcards from Pluto a Tour of the Solar System	0-8234-1237-7	1993	29	Fair	Infrequent Use

Pennridge School District Obsolete Books and Instructional Materials 2026 - 2027

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna

Principal Signature: [Signature] Total # of boxes _____

Supervisor Signature: [Signature] Director of Teaching and Learning Signature: _____

DO NOT COMPLETE THIS SECTION

Offered To

Textbook

Warehouse/

Book

Boys/Other

(specify)

Lot # DO

NOT

COMPLETE

Work Order

Board

Approval

Date

Box #	Subject	Title	ISBN Number	Copyright	Quantity	Condition	Reason for Obsolescence				
5		Desserts	0-86505-827-x	1996	4	Good	Infrequent Use				
5		Forests	086505-833-4	1998	4	Good	Infrequent Use				
5		Homes of the West	0-7787-0074-7	1999	3	Good	Infrequent Use				
5		Nations of the Plains	0-7787-0368-1	2001	2	Good	Infrequent Use				
5		Life in a Plains Camp	0-7787-0369-x	2001	2	Good	Infrequent Use				
5		People of the Buffalo	0-88894-329-6	1976	8	Good	Infrequent Use				
5		Plains Indians	158810351-x	2000	5	Good	Infrequent Use				
5		People of the Londhouse	1-55054-221-4	1982	10	Good	Infrequent Use				
5		The Iroquois Indians	0-7368-8442-4	1997	7	Good	Infrequent Use				
5		Tlingit Indians	140344176-6	2003	4	Good	Infrequent Use				
5		Northwest Coast Indians	158810350-1	2001	10	good	infrequent use				
5		Chinook Indians	140340507-7	2003	5	good	infrequent use				

School: West Rockhill Room #: Department: Signature: Amanda Barna
Principal Signature: [Signature] Total # of boxes
Supervisor Signature: [Signature] Director of Teaching and Learning Signature:

Date

1

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna
Principal Signature: [Signature] Total # of boxes _____
Supervisor Signature: [Signature] Director of Teaching and Learning Signature: [Signature]

Date

1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Date

1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Date _____

1

Pennridge School District Obsolete Books and Instructional Materials 2026 - 2027

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna

Principal Signature: [Signature] Total # of boxes _____

Supervisor Signature: [Signature] Director of Teaching and Learning Signature: _____

DO NOT COMPLETE THIS SECTION

Offered To
Textbook
Warehouse/
Book Lot # DO
Boys/Other NOT
(specify) COMPLETE Work Order Board
Approval
Date

Box #	Subject	Title	ISBN Number	Copyright	Quantity	Condition	Reason for Obsolescence
11		Quillworker	0-8167-2358-3	1990	21	Good	Changes In Curriculum Emphasis
11		Children of the Wind and Water	0-590-46963-0	1994	31	Good	Changes In Curriculum Emphasis
11		Squanto	0-89375-151-0	1979	6	Good	Changes In Curriculum Emphasis
11		American Indian Families	0-516-26089-8	1996	7	Fair	Changes In Curriculum Emphasis
11		American Indian Games	0-516-26092-8	1996	7	Fair	Changes In Curriculum Emphasis
11		American Indian Foods	0-516-26091-x	1996	7	Fair	Changes In Curriculum Emphasis
11		American Indian Festivals	0-516-26090-1	1996	7	Fair	Changes In Curriculum Emphasis
11		The Seminole Indians	0-7368-8056-9	1997	3	Good	Changes In Curriculum Emphasis
11		The Inuit	0-516-27319-1	2001	2	Fair	Changes In Curriculum Emphasis
11		The Comanche Indians	0-7368-8055-0	1997	2	Good	Changes In Curriculum Emphasis
11		The Wampanoags	0-516-26388-9	1998	3	Fair	Changes In Curriculum Emphasis
11		Native American FAQs Handbook	1-881933-10-5	2000	3	Good	Changes In Curriculum Emphasis
11		The Hopi	0-516-26987-9	2002	2	Fair	Changes In Curriculum Emphasis
11		The Chinook Indians	140340507-7	2003	5	Good	Changes In Curriculum Emphasis
11		The Ojibwa Indians	0-7368-8443-2	1997	1	Good	Changes In Curriculum Emphasis

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Date _____

1

Pennridge School District Obsolete Books and Instructional Materials 2026 - 2027

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna

Principal Signature: [Signature] Total # of boxes: _____

Supervisor Signature: [Signature] Director of Teaching and Learning Signature: _____

DO NOT COMPLETE THIS SECTION

Offered To:
Textbook
Warehouse/
Book Lot # DO
Boys/Other NOT Board
(specify) COMPLETE Work Order Approval
Date

Box #	Subject	Title	ISBN Number	Copyright	Quantity	Condition	Reason for Obsolescence				
15		Being a Writer	978-1-61003-255-1	2014	1	Poor	Changes In Curriculum Emphasis				
~~15~~	<del></del>	~~Being a Writer~~	~~978-1-61003-265-0~~	~~2014~~	~~3~~	~~Good~~	~~Changes In Curriculum Emphasis~~				
~~15~~	<del></del>	~~Making Meaning~~	~~978-1-61003-709-9~~	~~2015~~	~~2~~	~~Fair~~	~~Changes In Curriculum Emphasis~~				
~~15~~	<del></del>	~~Making Meaning~~	~~978-1-61003-583-5~~	~~2015~~	~~1~~	~~Fair~~	~~Changes In Curriculum Emphasis~~				
~~15~~	<del></del>	~~Making Meaning~~	~~978-1-61003-582-8~~	~~2015~~	~~1~~	~~Fair~~	~~Changes In Curriculum Emphasis~~				
~~15~~	<del></del>	~~Making Meaning~~	~~978-1-61003-584-2~~	~~2015~~	~~1~~	~~Fair~~	~~Changes In Curriculum Emphasis~~				
~~15~~	<del></del>	~~Making Meaning~~	~~978-1-61003-585-9~~	~~2015~~	~~1~~	~~Fair~~	~~Changes In Curriculum Emphasis~~				
~~15~~	<del></del>	~~Making Meaning~~	~~978-1-61003-701-3~~	~~2015~~	~~1~~	~~Fair~~	~~Changes In Curriculum Emphasis~~				
15		Keepers	978-1-58430-013-7	1997	1	Good	Changes In Curriculum Emphasis				
15		Fables	978-0-06-443046-3	1980	1	Good	Changes In Curriculum Emphasis				
15		Lifetimes	978-1-61003-549-1	1997	1	Good	Changes In Curriculum Emphasis				
15		Boundless Grace	978-0-14-055667-4	1995	1	Good	Changes In Curriculum Emphasis				
15		Amazing Grace	978-1-61003-540-8	1991	1	Good	Changes In Curriculum Emphasis				
15		Julius The Baby of the World	978-0-688-14388-6	1990	1	Good	Changes In Curriculum Emphasis				
15		Pushing Up The Sky	978-1-61003-552-1	2000	1	Good	Changes In Curriculum Emphasis				
15		A Bad case of Stripes	978-1-61003-539-2	1998	1	Good	Changes In Curriculum Emphasis				
15		The Raft	978-0-06-443856-8	2000	1	Good	Changes In Curriculum Emphasis				
15		The Paper Bag Princess	978-1-61003-365-7	1980	1	Good	Changes In Curriculum Emphasis				
15		Alexander, Who's Not Going to Move	978-1-61003-597-2	1995	1	Good	Changes In Curriculum Emphasis				
15		Aunt Flossie's Hats (and Crab Cakes Later)	978-1-61003-491-3	1991	1	Good	Changes In Curriculum Emphasis				
15		Polar Bears	978-1-61003-613-9	2011	1	Good	Changes In Curriculum Emphasis				
15		Sonia Sotomayor	978-1-61003-616-0	2009	1	Good	Changes In Curriculum Emphasis				
15		Miss Nelson is Missing	978-1-61003-507-1	1977	1	Good	Changes In Curriculum Emphasis				
15		Brave Irene	978-0-312-56422-3	1986	1	Good	Changes In Curriculum Emphasis				
15		Brave Harriet	978-1-61003-492-0	2001	1	Good	Changes In Curriculum Emphasis				
15		Mailing May	978-1-61003-610-8	1997	1	Good	Changes In Curriculum Emphasis				
15		A Day's Work	978-161003-488-3	1994	1	Good	Changes In Curriculum Emphasis				
15		Cherries and Cherry Pits	978-1-61003-324-4	1986	1	Good	Changes In Curriculum Emphasis				
15		Miss Nelson Has a Field Day	978-1-61003-506-4	1985	1	Good	Changes In Curriculum Emphasis				
15		Two Bobbles	978-1-61003-411-1	2008	1	Good	Changes In Curriculum Emphasis				
15		The Spooky Tail of Prewitt Peacock	978-1-61003-499-9	1973	1	Good	Changes In Curriculum Emphasis				
15		Wilma Unlimited	978-1-61003-502-6	1996	1	Good	Changes In Curriculum Emphasis				
15		Desert	978-0-7368-9627-6	2007	1	Good	Changes In Curriculum Emphasis				
15		Flashy Fantastic Rain Forest Frogs	978-1-61003-544-6	1997	1	Good	Changes In Curriculum Emphasis				
15		The Emperor and the Kite	978-1-61003-535-4	1967	1	Good	Changes In Curriculum Emphasis				
15		The girl Who Loved Horses	978-1-61003-619-1	1978	1	Good	Changes In Curriculum Emphasis				
15		Making Meaning	978-1-61003-704-4	2015	1	Fair	Changes In Curriculum Emphasis				

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Date _____

1

School: West Rockhill Room #: _____ Department: _____ Signature: _____ Amanda Barna

Principal Signature: [Signature] Total # of boxes 1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

DO NOT COMPLETE THIS SECTION

Offered To

Textbook

Warehouse/

Book

Lot # DO

Board

Boys/Other

NOT

Approval

Boys/Other
(specify)

COM

er Date

Boys/Girls: ☐ NOT ☐ APPROVAL
(specify) COMPLETE Work Order Date

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna

Principal Signature: [Signature] Total # of boxes 1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

DO NOT COMPLETE THIS SECTION

Offered To

Textbook

Warehouse/

Book Lot # DO

Boys/Other

(specify)

Board

Approval

Date

(specify) COMPLETE Work Order Date

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

1

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

1

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Date

1

Pennridge School District Obsolete Books and Instructional Materials 2026 - 2027

School: West Rockhill Room #: _____ Department: _____ Signature: _____ Amanda Barna

Principal Signature: [Signature] Total # of boxes 1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

DO NOT COMPLETE THIS SECTION

Offered To

Textbook

Warehouse/

Book

Boys/Other

(specify)

Lot # DO

NOT

COMPLETE

Board

Approval

Date _____

[illegible]

School: West Rockhill Room #: Department: Signature: Amanda Barna

Principal Signature: _____ Total # of boxes _____

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Offered To

Textbook

Warehouse/

Book

Lot # DO

Board

Boys/Other

NOT

Approval

(specify)

COMPLET

er Date

[illegible]

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna

Principal Signature: [Signature] Total # of boxes 1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

DO NOT COMPLETE THIS SECTION

Offered To

Textbook

Warehouse/

Book

Boys/Other

(specify)

Lot # DO

NOT

COMPLET

Board

Approval

Date

[illegible]

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Date

1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Date

(specify) **COMPLETE** Work Order

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

(specify) COMPLETE Work Order Date

[illegible]

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Approval
Date

[illegible]

DO NOT COMPLETE THIS SECTION

(continued)

CON

DATE

Director of Teaching and Learning Signature: _____

1

School: West Rockhill Room #: Department: Signature: Amanda Barna

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Date _____

is

School: West Rockhill Room #: _____ Department: _____ Signature: _____ **Amanda Barna**

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

(specify)

COMPLET

Date

[illegible]

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

Date

1

Supervisor Signature: _____ Director of Teaching and Learning Signature: _____

er Date

[illegible]

Pennridge School District Obsolete Books and Instructional Materials 2026 - 2027

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barma
 Principal Signature: [Signature] Total # of boxes _____
 Supervisor Signature: [Signature] Director of Teaching and Learning Signature: _____

DO NOT COMPLETE THIS SECTION

Offered To
 Textbook
 Warehouse/
 Book Lot # DO Board
 Boys/Other NOT Approval
 (specify) COMPLETE Work Order Date

Box #	Subject	Title	ISBN Number	Copyright	Quantity	Condition	Reason for Obsolescence				
34		Sky Changes	0-7635-7950-5	2001	1	Fair	Changes In Curriculum Emphasis				
34		Trains on the Rails	0-7635-7438-4	2001	1	Fair	Changes In Curriculum Emphasis				
34		Our Clothes	0-7635-7406-6	2001	1	Fair	Changes In Curriculum Emphasis				
34		Seasons and Weather	0-7635-7949-1	2001	1	Fair	Changes In Curriculum Emphasis				
34		Asia	978-0-8225-2491-5	2005	1	Fair	Changes In Curriculum Emphasis				
34		Pumpkin Pumpkin	0-590-42871-3	1986	1	Fair	Changes In Curriculum Emphasis				
34		Homes around the World	0-7652-5151-5	2005	1	Fair	Changes In Curriculum Emphasis				
34		Why do Plants have stems	978-1-5081-4233-1	2016	1	Good	Changes In Curriculum Emphasis				
34		The Elves and the Shoemaker	0-7166-1600-9	1992	1	Good	Changes In Curriculum Emphasis				
34		All about Pets	0-7166-1625-4	1992	1	Good	Changes In Curriculum Emphasis				
34		Baby Animals	0-7166-1621-1	1992	1	Good	Changes In Curriculum Emphasis				
34		A Froest Tree House	0-7166-1619-x	1992	1	Good	Changes In Curriculum Emphasis				
34		The School Mouse	0-7868-1156-0	1995	1	Poor	Changes In Curriculum Emphasis				
34		Amelia and Eleanor Go For a Ride	978-0-590-96097-7	1999	1	Fair	Changes In Curriculum Emphasis				
34		Chicken Sunday	0-590-46244-x	1992	1	Fair	Changes In Curriculum Emphasis				
34		Song and Dance Man	0-590-43009-2	1988	1	Fair	Changes In Curriculum Emphasis				
34		Grandfather Twilight	978-698-11394-7	1984	1	Poor	Changes In Curriculum Emphasis				
34		An Angel for Solomon Singer	0-531-07082-4	1992	1	Fair	Changes In Curriculum Emphasis				
34		Ben's Trumpet	0-590-42241-3	1979	1	Fair	Changes In Curriculum Emphasis				
34		Whiskers & Rhymes	0-590-40712-0	1985	1	Fair	Changes In Curriculum Emphasis				
34		Smoky Night	978-015-201-884-9	1994	1	Fair	Changes In Curriculum Emphasis				
34		Mice and Beans	0-439-40711-7	2001	1	Fair	Changes In Curriculum Emphasis				
34		The Rough-Face Girl	0-590-46932-0	1992	1	Poor	Changes In Curriculum Emphasis				
34		Tar Beach	0-590-46381-0	1991	1	Good	Changes In Curriculum Emphasis				
34		The Happy Hedgehog	0-439-23904-4	2000	1	Good	Changes In Curriculum Emphasis				

School: West Rockhill Room #: _____ Department: _____ Signature: Amanda Barna

Total # of boxes

Director of Teaching and Learning Signature: _____

Date

[illegible]

Facilities Meeting Minutes
September 14, 2026

Committee Members Present: Mr. Chris Kaufman, Chairperson, Mr. Nathaniel Leffever, Mr. Ron Wurz, and Mr. Brian McMullen

Other Board Members Present: Mrs. Carolyn Sciarrino, Mrs. Leah Rash, Mr. Tom Trauger, Mr. Bradley Merkl-Gump and Mrs. Carly Taylor

Staff: Dr. Angelo Berrios, Dr. Brad Palmer, Mr. Sean Daubert, and Mr. Craig Bramble

The meeting was called to order at 6:45 p.m.

1. Public Comment

There were no public comments.

2. [Project updates](#) – ICS

- A. 2026 Summer Projects
- B. 2027 Capital Projects

Mr. Scott Kennedy, ICS, presented updates of the 2026 Capital Projects and stated that final closeout documentation is in progress, and exact savings will be reported later in the month or in early October.

- West Rockhill Elementary School's new boiler plant is nearing completion, with manufacturer startup scheduled for the following week. The system was expected to be ready before boilers are typically needed in early to mid-October.
- Domestic hot water systems at Deibler and Grasse Elementary Schools were placed into service in mid-August.
- New generators at Bedminster and West Rockhill Elementary Schools were completed, tested, and certified before school opened. The generators serve life-safety and critical systems rather than the full building load and are programmed for an automatic weekly test each Wednesday.
- The Central Middle School roofing project was completed ahead of the first day of school. Minor leaks occurred at old-to-new roof tie-ins during heavy storms while work was underway, but no subsequent leaks were reported.
- Seylar Elementary School's building automation and temperature control replacement was completed. Minor unforeseen repairs to classroom ventilator components were addressed within the project's budget allowance.
- The High School pool scoreboard was installed. A software patch had been received and was scheduled for operational testing the following day.

Regarding the 2027 Capital Project planning, Mr. Kennedy shared that the design team has been assigned, and site visits are planned. He added that the target is to complete documents by early December and bid and award the work in January. Mr. Kennedy stated that HVAC equipment must be ordered by approximately February to support June installation. Mr. Kennedy reported the following anticipated scope of work:

- Roofing work at Deibler, Seylar, and Grasse Elementary Schools, including priority roof sections and localized flashing repairs.
- HVAC replacements at Deibler, Seylar, and Grasse Elementary School including rooftop units, kitchen hood exhaust fan, and a split system. The equipment is aging and uses R22 refrigerant, which is no longer manufactured and is increasingly costly to obtain.
- Concrete repairs at the high school entrance. The preliminary allowance discussed was approximately \$500,000 with repair alternatives to be developed based on the extent of removal, replacement, and patching.

Regarding grant funding, Mr. John Young stated that the pending public school facility improvement grant remains highly competitive. He added that awards had not been considered at the most recent meeting, and a possible special meeting the following month was discussed, but no award timetable was guaranteed. Mr. Young reported ongoing coordination with Total Grant Solutions and continued monitoring of grant and rebate programs, particularly those related to energy and renewable improvements.

Mr. Tom Trauger requested a broader, more proactive review of grant opportunities and emphasized the district's responsibility to exhaust available funding options before relying on local taxpayers.

Dr. Berrios agreed to review the district's needs assessment and capital projects plan before pursuing additional grant opportunities. He added that they will schedule meetings with all three state legislators to present its future capital priorities and identify potentially available funding. Dr. Berrios will also reengage Senator Coleman and other legislative representatives and staff. He noted that grant funding is competitive and may depend on a district's demonstrated financial need and is not guaranteed.

Discussion took place regarding classroom heat and air conditioning. Mrs. Rash discussed opportunities to expand air conditioning when existing HVAC equipment is replaced. Mr. Young explained that larger central equipment alone may not be sufficient; distribution infrastructure and terminal units must be evaluated building by building and area by area. Mr. Wurz supported exploring phased and lower-cost measures rather than waiting for a districtwide air-conditioning project.

Dr. Berrios noted that portable units are already used for medically fragile students and recommended targeting additional trials in rooms with direct sun exposure or proximity to asphalt, while considering window configuration and security. Mr. Bramble explained that current mitigation practices include having facility managers arrive early, open windows, and operate fans or air handlers to draw cool morning air into buildings. He added that temperature monitoring showed reductions of roughly 10 degrees in some rooms during the morning, although the benefit diminished by midday. Board members requested continued temperature tracking by room and building so the district can identify the most affected locations and prioritize mitigation efforts.

Mr. Young reported that the 2026 projects were completed through cooperative purchasing. He added that for 2027, the project team recommended a mixed approach; traditional public bidding for mechanical, electrical, concrete, and any grant-funded central boiler work, while retaining cooperative purchasing for roofing. Mr. Young noted that the roofing recommendation was based on the availability of

qualified contractors, narrow pricing amount recent proposals, and the coordination required across three schools with concurrent mechanical work. The Committee discussed tradeoffs between cooperative purchasing and public bidding, including contractor qualifications, price competition, quality, and the statutory requirement to award traditional bids to the lowest responsible bidder.

Regarding the Capital Planning process, Mr. Young explained that the facilities condition assessment serves as the starting point for annual project selection. He added that priorities are updated through facility surveys, interviews, operational experience, and discussions with school leadership and administration. Mr. Young noted that projects are screened using a warm safe dry framework, along with capacity, educational program needs, urgency, and available funding.

Mr. Young explained that current long-range assessment identifies more than \$100 million in potential needs over 10 years. He added that these are directional, escalated, like-for-like replacement estimates rather than a recommendation to complete every listed project. Mr. Young shared that the assessment is maintained in CIP3 software and organized into one-to-five year and six-to-ten-year planning periods. Mr. Trauger requested a consolidated graph or spreadsheet showing needs across both planning periods so annual budget decisions can be evaluated against deferred and future work. Mr. Young agreed to provide information and support a more detailed session.

Discussion followed regarding the rising cost and declining availability of fluorescent lamps and ballasts and Mr. Kaufman asked whether the district has pursued PPL rebates for LED conversions. Mr. Young confirmed that they coordinate with PPL and PECO rebate programs when eligible projects move forward and added that rebates can reduce costs but generally do not fully fund a project.

3. Obsolete items for review:

- A. West Rockhill Elementary School
 - Filing cabinets, scrap, Lot #09-01
- B. High School
 - Keyboards, trash, Lot #09-02
 - CD system, trash, Lot #09-03

These items will move forward for approval.

4. Public Comment

There were no public comments.

5. Next meeting

- A. The next Facilities Committee meeting is scheduled for October 13, 2026.

The meeting was adjourned at 7:52 p.m.

Sent to District Office: 8/26/26

School/Department/Room Number: WRE #60

[illegible]

Principal Signature: 

Lot # 09-01

Board Approval Date: _____

Work Order # _____

School/Department: Music Department

trash

Alfred

Date to Public Surplus:

Alfred

Lot #: 09-02

Sent to District Office:_____

School/Department/Room Number: PHS/World Languages/357

[illegible]

Principal Signature:

Lot #

09-03

Board Approval Date 

Work Order #

Finance Meeting Minutes
September 14, 2026

Committee Members Present: Mr. Ron Wurz, Chairperson, Mrs. Carolyn Sciarrino, Mr. Tom Trauger, and Mr. Brian McMullen

Other Board Members Present: Mrs. Leah Rash, Mr. Chris Kauffman, Mr. Nathaniel Leffever, Mr. Bradley Merkl-Gump and Mrs. Carly Taylor

Staff: Dr. Angelo Berrios, Dr. Brad Palmer and Mr. Sean Daubert

The meeting was called to order at 7:52 p.m.

1. Public Comment

There were no public comments.

2. Review contracts for approval:

- a. The Camphill School, educational services for student identified as 2027-03, 2026-2027, \$72,000, (reviewed by solicitor)

Mr. Wurz asked whether the \$72,000 amount was fixed, who could authorize added therapy, and whether the final cost could increase substantially. Dr. Palmer explained that needed services would be determined through the special education process and included in the student's IEP. He added that significant increases under contracts of this type have not typically occurred, although the total could exceed tuition if added services are required.

- b. New Hope Academy, educational services for student identified as 2027-04, 2026-2027, \$45,522 (reviewed by solicitor)
- c. Gwynedd Mercy University, Dual Enrollment agreement, 2026-2027 (reviewed by solicitor)
- d. ePlus Technology, Statement of Work, hourly rates as per Overview page, 2026-2027 (reviewed by solicitor)

Mr. Dan Lezoche explained that ePlus would help replace services previously provided by JLR, whose owner is retiring. He added that although ePlus rates may be higher, the arrangement is budget neutral within the technology budget and provides access to a broader range of engineering expertise. Mr. Lezoche stated that each engagement would be scoped separately and spending would not exceed \$20,000.

- e. Christmas City Studio, Deibler Elementary School yearbook, \$21.96 per book, parent paid (reviewed by solicitor)
- f. Delaware Valley University, graduate studies in educational leadership program, 2026-2027 (reviewed by solicitor)
- g. Bucks County Intermediate Unit, Homestead/Farmstead District agreement, 2026-2027, \$1.128 per parcel (\$1.078 ly) (reviewed by solicitor)

Mr. Daubert explained that notices must be sent by the end of December to properties not already enrolled. He confirmed that the fee covers one annual mailing and stated that increases over time have been driven by postage costs.

These items will move forward for approval.

3. Student Activity Accounts as requested below:
 - a. Central Middle School General Purpose-renew and carry over
 - b. Central Middle School Student Council-renew and carry over
 - c. Central Middle School Drama-renew and carry over
 - d. Central Middle School Service Learning Club-renew and carry over

These items will move forward for approval.

4. Update on the Pennridge 2024 Property Tax Rebate Program paid during the 2025-2026 school year.
 - a. Summary

Mr. Daubert presented the report for rebates paid during the 2025-2026 school year based on 2024 property taxes. He added that applications were submitted beginning in July 2025 because the district program operates one year in arrears. Mr. Daubert reported that participation and program costs have increased since the state raised benefit levels and added annual inflation adjustments to both benefits and income eligibility thresholds.

5. Public Comment

There were no public comments.

6. Next Meeting
 - a. The next Finance Committee Meeting is scheduled for October 13, 2026.

The meeting was adjourned at 8:05 p.m.



The Camphill School

2026-2027 ENROLLMENT CONTRACT

Between: THE CAMPHILL SCHOOL, INC.
1784 FAIRVIEW ROAD
GLENMOORE, PA 19343

And: PENNRIDGE SCHOOL DISTRICT– LOCAL EDUCATION AGENT (“LEA”)
1200 N. FIFTH STREET
PERKASIE, PA 18944

We, the LEA of Student, 2027-03, in consideration of the admission of the Student to The Camphill School, Inc., (School), do hereby promise and agree as follows:

The LEA acknowledges it has and continues to have the obligation to provide and fund a free and appropriate public education to the student in accordance with the Individualized Educational Program (“IEP”). The LEA acknowledges that it has reviewed the School’s program and believes that this program is sufficient and adequate for the School to implement the Student’s IEP.

It is further acknowledged that the LEA has provided to Camphill all necessary and current IEPs, evaluations and other materials specific to the student and their needs. The LEA desires the School to provide, and the School has agreed to provide, the services set forth in the IEP to the Student on the terms described in this Agreement.

The LEA agrees that any Agreements entered into by the LEA with any other party pertaining to the Student, including with parents, state agencies or otherwise, and that related to the funding arrangements or any other matters shall be fully disclosed to the School in writing prior to the placement of the Student at the School or at such time any such Agreements are made if during the time of placement, by delivery of a copy of any such Agreements to the School. The LEA acknowledges that to the extent the School is not a party to any such Agreements, it is not bound to the terms. Moreover, the LEA agrees that the terms and conditions of the instant Agreement shall remain superior to terms in any such other Agreement.

ENROLLMENT TERM: All contracts are contracted for the full school year typically from September to June (10 months), or the remaining portion thereof, and are subject to the following terms and conditions. Any services provided during the summer months shall be the subject of a separate agreement between the parties.

(1) TUITION AND PAYMENT

To pay to the School for the education of the Student, an Educational fee of \$400.00 per diem for 180 days for a total sum of \$72,000.00.

Individual therapies will be billed at \$150/hour, Group therapies will be billed at \$120/hour.

Agency will be invoiced on the first of each month and payment is due within 15 days. Nonpayment of any overdue account shall be considered a material breach of the agreement and shall be grounds for dismissal of the student and/or declination for re-enrollment of the student.

(2) ABSENCES AND DISMISSAL

The Student's absence from the School shall not constitute a termination of the Student's enrollment nor reduce any amount which the LEA is obligated to pay hereunder without the School's prior written consent thereto.

No refunds are made for any absence from the School or for the temporary removal of a Student from School during and before the end of the school year. In the case of a permanent removal when the Student is withdrawn from the School during the school year, thirty (30) days written notice by the LEA is required prior to the permanent removal and payment of the full tuition for the month in which the student is withdrawn is due. When thirty (30) days' notice is not given, payment of the full tuition for the month in which the Student is withdrawn is due plus a penalty equal to one additional month's tuition. Upon withdrawal, all financial obligations to the School shall become immediately due and payable.

That the School reserves the right to dismiss the Student for the welfare of the Student, his/her peers, the staff, and/or the School; or if the Student's progress, in the judgement of the School, is unsatisfactory; and after a full explanation of all facts and in conformity with due process procedures which may be applicable. The date of dismissal shall be the date on which the Student leaves the School and in the event a Student is dismissed from the School, tuition shall be due and payable up to the end of the month during which the Student is dismissed.

(3) RELEASE AND IDEMNIFICATION

The School shall defend, indemnify, and save the LEA harmless from any and all claims, damages and demands and liabilities, from third parties which arise out of or are related to the School's negligent or more culpable acts, omissions, or performance of its obligations under this Agreement. The School shall retain counsel and provide a defense, and the LEA agrees to cooperate fully in all respects with such defense. Nothing in this agreement is intended to waive any immunity or privileges afforded to the School, including, but not limited to, the Tort Claims Act or the Sovereign Immunity Act.

(3) RELEASE AND IDEMNIFICATION (Cont'd)

The LEA shall defend, indemnify, and save the School harmless from any and all claims, damages and demands and liabilities from third parties which arise out of or are related to the LEA's negligent or more culpable acts, omissions, or performance of its obligations under this Agreement. The LEA shall retain counsel and provide a defense, and the School agrees to cooperate fully in all respects with such defense.

(4) AUTHORIZATION

The LEA shall, upon notice by the School, arrange for emergency medical and/or surgical services when required and to give or arrange for educational, developmental and/or psychological tests as may be needed for programming or required by law. Upon request from the LEA, the School may undertake these tasks and, in such instance, through this Agreement, the LEA agrees to remit payment of the School upon submission of invoicing.

IN WITNESS WHEREOF, intending to be legally bound, we, the Undersigned, have set our hands and seals below.

Approved and Accepted by:

THE CAMPHILL SCHOOL, INC.

Catherine Ripple
Signature, Camphill Representative

Catherine Ripple
Printed Name, Camphill Representative

Title Finance Administrator

Date 9/9/2026

Signature, LEA / School District Representative

Printed Name, LEA / School District Representative

Date _____

Address _____

City _____

State _____ Zip Code _____

Phone No. _____

The Camphill School does not discriminate on the basis of race, age, color, creed, gender, sexual orientation, national origin, ethnic origin, or disability.

NEW HOPE ACADEMY

A Place Where All Students Can Succeed!

Managed by: Motivational Educational Training Company, Inc.

A NON-TRADITIONAL PRIVATE DAY SCHOOL

• Grades 6 thru 12 • Certified to Grant Diplomas

Licensed and Approved by PA & NJ

Kathleen Rosso-Gana

Founder & Executive Director

TUITION CONTRACT

Between

PENNRIDGE SCHOOL DISTRICT

And

NEW HOPE ACADEMY

301 Oxford Valley Road, Suite 1701

Yardley PA, 19067

Phone# 215-493-4200

2026-2027 School Year

This AGREEMENT dated this 8th day of July, 2026 between the PENNRIDGE SCHOOL DISTRICT Board of Education, in the State of PENNSYLVANIA, and NEW HOPE ACADEMY, a licensed private school in PENNSYLVANIA.

1. The PENNRIDGE SCHOOL DISTRICT agrees to purchase the educational services for [REDACTED] from New Hope Academy. New Hope Academy will provide the services described in the pupil's individualized education program for 2027-04 in accordance with the applicable Pennsylvania Special Education Regulations and Standards and the rules and regulations of the State Board of Education.
2. This agreement shall be in effect for the 2026-2027 School Year.
3. Tuition charges, as a part of this AGREEMENT, shall be made in accordance with the attached schedule for a ten-month school year.
4. NEW HOPE ACADEMY agrees to provide the PENNRIDGE SCHOOL DISTRICT with a monthly tuition bill.
5. NEW HOPE ACADEMY agrees to record the pupil's attendance.

301 Oxford Valley Road, Bldg. 1701

Yardley, PA 19067

Ph: 215-493-4200

Fax: 215-369-4679

350 S. Main St., Bldg. 303

Doylestown, PA 18901

Ph: 215-345-9333

Fax: 215-345-9433

Website:

www.newhopeacademy.com

Email:

info@newhopeacademy.com



6. NEW HOPE ACADEMY, upon five consecutive daily absences by this pupil, agrees to notify the PENNRIDGE SCHOOL DISTRICT, so that the sending district may investigate the enrollment status of this pupil. If the PENNRIDGE SCHOOL DISTRICT discovers enrollment has ceased, they shall be responsible for tuition for the number of enrolled days within the 30 calendar days notification period after written notification of termination has been given to NEW HOPE ACADEMY. If NEW HOPE ACADEMY does not notify the PENNRIDGE SCHOOL DISTRICT upon five consecutive daily absences by this pupil, NEW HOPE ACADEMY waives its right to tuition beyond the five consecutive daily absences.
7. In the event that any dispute arises out of the AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil shall be of the foremost concern in resolving such disputes. In as much as NEW HOPE ACADEMY is a Pennsylvania school, any legal disputes shall be determined in the jurisdiction and by the laws of the Commonwealth of Pennsylvania. Either party may terminate this Agreement for any reason with 30 days written notice to the other party, provided that all pro-rated tuition fees shall be payable within 10 days to NEW HOPE ACADEMY. The thirty days' notice shall be effective upon the date of mailing or faxing to the other party.
8. In the event the licensed status of NEW HOPE ACADEMY is discontinued by the Department of Education this AGREEMENT shall be terminated. The PENNRIDGE SCHOOL DISTRICT shall be responsible for tuition for the days the pupil is enrolled within thirty days of billing.
9. NEW HOPE ACADEMY certifies that all employees have appropriate criminal and child abuse clearances.
10. NEW HOPE ACADEMY agrees not to assign the services to be provided under this contract or any portion thereof to any other entity.
11. Tuition for the 2026-2027 School Year is \$45,522.00 provided payment is made on the 15th of the month, starting September 15, 2026.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 8th, day of July, 2026.

Christopher Baccash

M.E.T.C. Representative

Director of Business and HR Administration

Title

Christopher Baccash

Print Name

Date: July 8, 2026

PENNRIDGE SCHOOL DISTRICT Representative

Title

Print Name

Date: _____

PENNRIDGE SCHOOL DISTRICT

2026-2027 School Year

Annual Tuition for [REDACTED]: 180 days times \$252.90 per day= \$45,522.00

September 15, 2026	\$4,552.20
October 15, 2026	\$4,552.20
November 15, 2026	\$4,552.20
December 15, 2026	\$4,552.20
January 15 2027	\$4,552.20
February 15, 2027	\$4,552.20
March 15, 2027	\$4,552.20
April 15, 2027	\$4,552.20
May 15, 2027	\$4,552.20
June 15, 2027	\$4,552.20

TOTAL:	\$45,522.00
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College of Arts, Sciences, and Professional Studies

August 21, 2026

Angelo G. Berrios III, EdD
Pennridge School District
1200 N. 5th Street
Perkasie, PA 18944
RE: 2026-2027 Dual Credit Agreement

Dear Dr. Berrios,

I am pleased to represent Gwynedd Mercy University as we continue our partnership with Pennridge School District.

The GMercyU program directors have reviewed the high school courses and faculty resumes to ensure curricular alignment. Based on their approval, I have enclosed the updated 2026-2027 Dual Credit Agreement.

Please note that the dual credit tuition rate for the 2026–2027 academic year is \$420 per course.

To ensure timely enrollment, we ask the following:

- The signed agreement should be submitted by September 30, 2026, via email to academicaffairsadmins@gmercyu.edu
- All student registration payments for courses beginning in Fall 2026 are due by September 30; registration payments for courses beginning in Spring 2027 are due by February 15.
- All payments should be mailed to:

Andrew Harbaugh
Assistant Registrar
Gwynedd Mercy University
1325 Sumneytown Pike
PO Box 901
Gwynedd Valley, PA 19437-0901

The University values working with your school district to enhance the educational offerings for your students during the coming year. Please contact me if additional opportunities arise for collaboration or if you have any questions.

Sincerely,

Tiffany J. Cresswell-Yeager, Ph.D.
Associate Dean for Academic Pathways
Associate Professor of Higher Education Leadership



Dual Credit Agreement

This agreement is entered into by and between the **Penndel School District** (hereinafter referred to as the "School District") and **Gwynedd Mercy University** (hereinafter referred to as the "University") (together the School District and the University are the "Parties"). This agreement sets out the terms and conditions of the dual credit program offered by these two institutions in accordance with Article XVI of the Pennsylvania Public School Code (hereinafter referred to as "Program").

The University and the School District do hereby agree to the following:

I. Term

The initial term of this agreement shall be from September 2026 through August 2027. This agreement will be reviewed in November of each year. At the end of the program, the Parties will review the processes and student successes. If both Parties agree to continue this agreement, subsequent renewals will be issued for one academic year at a time. This agreement may be terminated by a written notification of such to the other party at the end of an academic year.

II. Dual Credit Committee

The Dual Credit Committee appointed for the term of this Agreement is comprised of the following individuals: administrators and faculty of the School District, and the Dean of the College of Arts, Sciences, and Professional Studies of the University, and discipline faculty for course offerings at the University.

III. Student Eligibility

- A. Students who meet all of the following criteria are qualified to participate in the program:
 - 1. The student is enrolled at the School District's high school.
 - 2. The student is making satisfactory progress toward fulfilling applicable secondary school graduation requirements, as determined by the School District. The School District will determine satisfactory progress based on a grade point average, credit earned, and the likelihood of fulfilling all graduation requirements "on-time" or ahead of schedule.

3. The student demonstrates readiness for college-level coursework in the intended subject area of study, as determined by the University. The University determines readiness based on grades earned in previous coursework.
 4. The student must complete all required paperwork and pay the fee.
- B. In order to remain in this program, the student must maintain a minimum grade of "C" in each dual credit course in which the student is enrolled.
 - C. Students enrolling in fall courses must submit registration forms with payment by September 30, 2026. Students enrolling in spring courses must submit registration forms with payment by February 15, 2027. Students must meet these deadlines for enrollment in order to participate in this program and receive post-secondary credit.

IV. Courses offered

The following criteria apply to all courses covered by this Agreement.

- A. The courses are non-remedial.
- B. The courses, as offered to dual credit students, are identical to those offered when dual credit students are not enrolled, including the use of an identical curriculum, assessments, and instructional materials.
- C. The courses enforce prerequisite course work requirements identical to those enforced for the courses when dual credit students are not enrolled.
- D. The University reviews and approves faculty credentials at the onset of these offerings prior to approving eligibility each course.
- E. The University reviews and approves the course curriculum, assessment, and instructional materials prior to approving each course.
- F. The School District is responsible for hiring and assigning instructors and for making sure that each has passed the background checks required by the School Code, and the School District must make these records available to the University upon request.
- G. The School District hosts the site where the course is delivered and has responsibility for assuring equal access and accessibility for students with disabilities. The School District has responsibility to inform eligible students considering dual credit that IDEA plans do not transfer seamlessly from high school to college courses, and students who wish accommodation to participate in educational offerings offered by the University must proactively request them and can do so at any time by contacting the Office of Accessibility Services at the University.
- H. The School District is primarily responsible for student discipline, with the caveat that the University may also issue discipline in connection with any activity that

occurs on the University campus or that is under University control.

V. Student Credit

Students are limited to no more than 12 post-secondary credits through dual credit per academic year.

In order to successfully complete a course listed in this Agreement, students must earn a minimum grade of "C."

The School District will award credit for and recognize courses that are successfully completed under this Agreement as fulfilling the graduation requirements identified above.

The University awards post-secondary credit to students who successfully complete courses identified in this Agreement and makes transcripts available in accordance with the University's processes and procedures applicable to all University students.

Only students registered in this program by the fall deadline are eligible to receive post-secondary credit and receive a transcript. No exceptions can be made after final grades are submitted to the University Registrar.

VI. Promotional Material

The Parties agree to provide a mechanism for communicating the educational and economic benefits of higher education, as well as the requirements for participation and enrollment procedures for dual credit, to parents and students. In addition, the University agrees to provide marketing materials about post-secondary enrollment at the University and the School District agrees to make those materials available to its students who may be interested in University programs.

VII. Additional Administrative Responsibilities

The following people will be responsible for the tasks listed below:

Registration:	District Department Chair and University Dean
Record Keeping:	Registrar
Progress Report:	High School Teachers

VIII. Educational Records

The Parties understand and agree that all student records are educational records, as that term is defined under the Family Educational Rights and Privacy Act, 20 U.S.C. §1232g ("FERPA"), and further agree to take all steps necessary to ensure that the privacy rights set forth in FERPA are observed with respect to such record.

Course Offerings

The following courses shall be offered in accordance with the terms of the Agreement and Article XVI of the Pennsylvania Public School Code:

Course 1

School District Course: Accounting II- Honors

Equivalent University Course: ACC-106-HSPR, 3 credit hours

Location: Pennridge High School

Instructor: From the University's Pre-approved High School Faculty List

Total approved cost per course: \$420.00

Allowable Tuition per course: \$420.00

Books: University approved textbooks currently used in course per provided syllabus/course outline

Fees: Tuition is all inclusive

A dual credit student will be responsible for: \$420.00 per course

Tuition: \$420.00 per course

Books: University approved textbooks currently used in course per provided syllabus/course outline

Fees: Tuition is all inclusive

Signature Page

School District and University agree not to unlawfully discriminate on the basis of race, nationality, ethnicity, religion, gender, age, or disability in any undertaking pursuant to this agreement.

For the School District:

Angelo G. Berrios, III EdD, Superintendent

Date

Tim Keddle, Principal, Pennridge High School

Date

For the University:

Deanne H. D'Emilio, JD, President

Date

Stephen Grieco, DMA, Provost and Vice President for Academic Affairs

Date

Tiffany Cresswell-Yeager, Ph.D., Associate Dean for Academic Pathways

Date



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Statement of Work

Pennridge School District

BSA

SOW# Pennridge School District-BSA-168987

2/16/2026

Dan Lezoche

1506 North Fifth Street

Perkasie, PA 18944

215-453-2341

dlezoche@pennridge.org



STATEMENT OF WORK

Pennridge School District

This Bulk Services Agreement (“BSA” or “SOW”) is made February 16th, 2026 by and between Pennridge School District, with its principal office located at 1506 North Fifth Street Perkasi, PA 18944 (hereinafter referred to as “Customer”) and ePlus Technology, inc., a corporation organized under the laws of the Commonwealth of Virginia, with its principal place of business at 13595 Dulles Technology Drive, Herndon, VA 20171 (hereinafter referred to as “Supplier” or “ePlus”). ePlus and Customer may also be referred individually as “Party” or collectively as “Parties.”

1.0 OVERVIEW

ePlus will provide to Customer information technology consulting services and resources on a time and material basis when needed for on-site or remote engineering design and support (“Services”). The ePlus engineering hourly rates that apply to this BSA follow below:

JOB ROLE	PRE-SCHEDULED WORK		WORK NOT PRE-SCHEDULED	
	NBH	AFTER HOURS	NBH	AFTER HOURS
Technician	\$100.00	\$125.00	\$125.00	\$170.00
Senior Technician	\$120.00	\$150.00	\$150.00	\$200.00
Engineer	\$160.00	\$200.00	\$200.00	\$270.00
Senior Engineer	\$200.00	\$250.00	\$250.00	\$335.00
Consultant	\$235.00	\$295.00	\$295.00	\$395.00
Senior Consultant	\$265.00	\$330.00	\$330.00	\$445.00
Solutions Architect	\$285.00	\$360.00	\$360.00	\$475.00
Senior Solutions Architect	\$300.00	\$375.00	\$375.00	\$500.00
Lead Technical Architect	\$320.00	\$400.00	\$400.00	\$535.00
Principal Architect	\$335.00	\$425.00	\$425.00	\$560.00
Principal Security Strategist	\$350.00	\$450.00	\$450.00	\$585.00
Project Coordinator	\$145.00	\$180.00	\$180.00	\$240.00
Project Manager	\$235.00	\$295.00	\$295.00	\$390.00
Senior Project Manager	\$265.00	\$330.00	\$330.00	\$440.00



STATEMENT OF WORK

Pennridge School District

Notes:

- Pre-Scheduled Work is when Customer notifies ePlus at least three (3) business days in advance of date/time work is required.
 - ePlus makes no guarantee that resources will be available to respond to emergency requests. Unscheduled requests will be handled using commercially reasonable efforts only.
 - Normal Business Hours (NBH) are defined as Monday through Friday 8am-5pm, except for ePlus holidays.
 - Services delivered during Non-Business Hours, weekend hours, and hours in excess of forty (40) hours per week or eight (8) hours per day will be billed at the after-hours rate.
 - A minimum of four (4) hours shall be charged for any work done onsite.
 - A minimum of one (1) hour shall be charged for any work done remotely.
 - All work shall be billed in 30-minute increments after any minimums have been applied.
 - Travel over fifty (50) miles from the local ePlus office could be subject to an additional charge. When travel exceeds a fifty (50) mile radius from assigned work location all travel time will be billed to Customer.
 - All materials used shall be billed separately.
 - Senior ePlus staff providing Services in emerging or specialty technologies will bill at the Architect level or higher.
 - ePlus will assign resources at a bill rate that aligns with the complexity and timeline that is appropriate for the request. Customer will be advised of proposed assignments and bill rates prior to scheduling the work.
 - All requested Services should be pre-scheduled through the ePlus On Demand Call Center by calling 866-758-7662 Opt. 3 or email OnDemandServices@eplus.com.
 - Services rendered will be deducted from the posted purchase order. Any purchase order issued under this BSA shall expire within nine (9) months of issuance.
- Regular statements of the balance of the agreement will be provided. When the balance has been depleted, further Services are conditioned on Customer's issuance of a new purchase order under this BSA. A new agreement or change request is not required unless ePlus' pricing has changed.

2.0 PERIOD OF SUPPLIER PERFORMANCE

COMMENCEMENT AND COMPLETION DATES: from July 1, 2026 to June 30, 2027

Commencement and Completion dates represent a proposed nine (9) month term; actual term will be from the date of the purchase order until the expiration of the last purchase order issued hereunder. Either Party may terminate the BSA for any reason on thirty (30) days prior written notice to the other Party. Upon any such termination, ePlus will be paid all fees and expenses which have been incurred or earned in connection with the performance of the Services through the effective date of such termination. Additionally, in the event Customer cancels any Services with less than two (2) weeks prior notice, Customer shall reimburse ePlus for any non-refundable expenses incurred in preparation for such cancelled Services.

3.0 POINTS OF CONTACT

Unless otherwise specified in writing, the primary contacts for Supplier and the Customer shall be:

	EPLUS CONTACT	CUSTOMER CONTACT
NAME	Professional Services	Dan Lezoché
PHONE/EMAIL	PS-Requests-PA-NJ@EPLUS.com	215-453-2341



STATEMENT OF WORK

Pennridge School District

4.0 FEES AND PAYMENT

- 4.1 THE PRICING IN THIS SOW IS VALID FOR SIXTY (60) DAYS FROM DELIVERY TO THE CUSTOMER.
- 4.2 CUSTOMER SHALL PAY, IN ACCORDANCE WITH THE RELEVANT TERMS AND CONDITIONS OF THE AGREEMENT, A FEE FOR SUPPLIER'S PERFORMANCE OF SERVICES FOR THE PROJECT.
- 4.3 CUSTOMER SHALL PROVIDE EPLUS A PURCHASE ORDER FOR \$10,000.00 TO BE RETAINED AND APPLIED AS SERVICES ARE RENDERED BY EPLUS. CUSTOMER WILL BE NOTIFIED IF PURCHASE ORDER BALANCE IS RUNNING LOW AND NEEDS TO BE REPLENISHED WITH A NEW PURCHASE ORDER.
- 4.4 EXCEPT PURSUANT TO A CUSTOMER REQUEST UNDER SECTION 4.5, CUSTOMER WILL ONLY BE BILLED FOR SERVICES RENDERED, WITH PRIOR CUSTOMER APPROVAL. UNDER NO CIRCUMSTANCES SHALL ANY PURCHASE ORDER FURNISHED BY CUSTOMER BE CONSTRUED AS A MINIMUM PURCHASE COMMITMENT ON THE PART OF CUSTOMER.
- 4.5 AT CUSTOMER'S WRITTEN REQUEST (WHICH MAY BE BY EMAIL) AT ANY TIME, EPLUS MAY INVOICE CUSTOMER FOR THE OUTSTANDING BALANCE OF ANY PURCHASE ORDER ISSUED AGAINST THIS AGREEMENT, AND CUSTOMER AGREES TO PAY SUCH INVOICE WHETHER OR NOT SERVICES HAVE BEEN RENDERED YET. IN THE EVENT OF SUCH PREPAYMENT, EPLUS WILL PERFORM THE SERVICES UPON CUSTOMER'S REQUEST ON OR BEFORE THE EXPIRATION DATE OF THIS AGREEMENT.
- 4.6 PAYMENTS ARE DUE TO EPLUS WITHIN THIRTY (30) DAYS AFTER CUSTOMER'S RECEIPT OF AN INVOICE AGAINST THIS AGREEMENT.

5.0 ACCEPTANCE OF SERVICES

Upon ePlus' completion of a task or Service performed, ePlus shall notify Customer by providing a time sheet for signature or a Milestone/Service Completion Certificate ("MCC"). Customer has five (5) working days from the completion of the Services or task, as applicable, to accept the work performed as being complete. Signing of the time sheet or MCC, or Customer's failure to respond to the time sheet or MCC within the designated five (5) working day period, signifies Customer's acceptance of the task and that Services have been performed in accordance with this BSA. In order to refuse acceptance of the Services, Customer must provide ePlus with full details that show that Services do not conform to the BSA. ePlus shall address such non-conformance in a timely manner and shall compile an action plan to correct any deficiencies. Acceptance may not be withheld due to defects in Services that do not represent a material non-conformance with the requirements of the BSA.

6.0 DISCLAIMER

- 6.1 EPLUS WILL NOT BE LIABLE FOR ANY FAILURE TO PERFORM THE SERVICES, TO THE EXTENT THAT THE FAILURE IS CAUSED BY CUSTOMER'S LACK OF COOPERATION.
- 6.2 EPLUS WILL NOT BE HELD RESPONSIBLE FOR DATA LOSS. BACKUPS SHOULD BE PERFORMED PRIOR TO WORK STARTING. ALL DATA IS THE RESPONSIBILITY OF THE CUSTOMER.
- 6.3 EPLUS WILL NOT BE HELD LIABLE FOR SOFTWARE LICENSE COMPLIANCE. SOFTWARE LICENSE COMPLIANCE IS BETWEEN THE CUSTOMER AND THE SOFTWARE COMPANY.
- 6.4 EPLUS WILL NOT BE HELD LIABLE FOR ADDITIONAL WORK NOT LISTED IN THIS BSA. AN ADDENDUM MUST BE WRITTEN AND APPROVED BY BOTH EPLUS AND THE CUSTOMER BEFORE ADDITIONAL WORK CAN BE STARTED.
- 6.5 EPLUS WILL NOT BE HELD RESPONSIBLE FOR DELAYS OR FAILURES TO PERFORM HEREUNDER DUE TO CAUSES BEYOND ITS REASONABLE CONTROL (INCLUDING, WITHOUT LIMITATION, ACTS OF GOD, FIRE, FLOOD, WAR, EXPLOSION, SABOTAGE,



STATEMENT OF WORK

Pennridge School District

TERRORISM, EMBARGO, CIVIL COMMOTION, ACTS OR OMISSIONS OF ANY GOVERNMENT ENTITY, SUPPLIER DELAYS, COMMUNICATIONS OR POWER FAILURE, EQUIPMENT OR SOFTWARE MALFUNCTION, OR LABOR DISPUTES).

- 6.6 EPLUS WILL NOT BE HELD RESPONSIBLE FOR DELAYS OR FAILURES TO PERFORM RELATED TO THE CUSTOM CONFIGURED OR SPECIALIZED HARDWARE OR SOFTWARE NEEDING MODIFICATION BY THE MANUFACTURER.
- 6.7 EPLUS WILL NOT BE HELD RESPONSIBLE FOR DELAYS OR FAILURES TO PERFORM RELATED TO THE DATA CONVERSION BEING PERFORMED BY THE CUSTOM CONFIGURED OR SPECIALIZED SOFTWARE MANUFACTURER.
- 6.8 SINCE EPLUS RESOURCES WILL BE PERFORMING SERVICES AT CUSTOMER'S DIRECTION, NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THE AGREEMENT EPLUS' LIABILITY ARISING OUT OF SUCH SERVICES SHALL BE LIMITED TO THE AMOUNT OF FEES PAID UNDER THIS SOW.

7.0 WARRANTY

ePlus warrants that Services will be performed in a professional and workmanlike manner in accordance with industry standards for service providers under similar circumstances. ALL WARRANTIES PROVIDED HEREIN ARE PERSONAL TO, AND INTENDED SOLELY FOR THE BENEFIT OF, CUSTOMER AND DO NOT EXTEND TO ANY THIRD PARTY. EPLUS DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THIS BSA (INCLUDING, WITHOUT LIMITATION, WARRANTIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE), TITLE, NON-INFRINGEMENT OR OTHERWISE, EXPRESS OR IMPLIED.

8.0 LIMITATION OF LIABILITY

IN NO EVENT WILL EPLUS BE LIABLE TO THE CUSTOMER OR ITS AFFILIATES FOR (A) ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, EVEN IF EPLUS HAS BEEN ADVISED OF THE POSSIBILITY THEREOF, (B) ANY DAMAGES RESULTING FROM LATENT DEFECTS, LOSS OF DATA OR PROFITS, (C) ANY CLAIM WHETHER IN CONTRACT OR TORT, THAT AROSE MORE THAN ONE (1) YEAR PRIOR TO INSTITUTION OF SUIT THEREIN. EPLUS SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE RESULTING FROM THE USE, OPERATION OR PERFORMANCE OF PRODUCTS MANUFACTURED OR LICENSED BY THIRD PARTIES. EXCEPT FOR DAMAGES RESULTING FROM PERSONAL INJURY OR TANGIBLE PROPERTY DAMAGES DIRECTLY RESULTING FROM GROSS NEGLIGENCE, EPLUS' AGGREGATE LIABILITY HEREUNDER, IF ANY, SHALL BE STRICTLY LIMITED TO THE AMOUNT PAID BY CUSTOMER PURSUANT TO THIS STATEMENT OF WORK. IN NO EVENT SHALL EPLUS BE LIABLE FOR ANY CLAIMS BY A THIRD PARTY. EACH PARTY ACKNOWLEDGES THAT THIS SECTION SETS FORTH A REASONABLE ALLOCATION OF LIABILITY BETWEEN THEM, AND THAT EPLUS' PRICING IS OFFERED IN RELIANCE ON THE WARRANTY DISCLAIMERS AND LIABILITY LIMITATIONS AND EXCLUSIONS SET FORTH IN THIS BSA.

9.0 OTHER TERMS AND CONDITIONS

Effect of Termination: Termination of this BSA does not relieve Customer's obligations to pay all fees that accrued before termination.

Late Payment Charge and Default: Customer agrees to pay a late payment charge computed at the rate of one and one-half percent (1.5%) per month, or the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount due under this Agreement and/or Purchase Orders. A late payment charge will apply to any amount not received by the due date and continue until all overdue payments, including late charges, are paid in full. Failure by ePlus to assess this charge on one occasion in no way affects its right to do so on another occasion. In the event ePlus must resort to collection, Customer shall be responsible for all collection costs, including legal fees. ePlus reserves its right to review and revise either the credit or the payment terms based on Customer's financial condition or payment history at the time of such review, and Customer agrees to provide all relevant information to affect such review. ePlus further reserves its right to suspend Services for nonpayment by Customer for Services either under this Agreement and/or Purchase Orders.



STATEMENT OF WORK

Pennridge School District

Assignment: Neither Party may assign this SOW without the prior written consent of the other Party, which consent shall not be unreasonably withheld, conditioned or delayed; provided, however, that either Party may assign this SOW to a corporation controlling, controlled by or under common control with the assigning Party without the prior written consent of the other Party. Notwithstanding the foregoing, ePlus may assign payment for financing purposes without notifying Customer, but Services will not be affected.

Non-Disclosure: "Confidential Information" is information or material disclosed by a party ("Discloser") to the other (Recipient") in connection with this Agreement that is either (a) marked or identified in writing as confidential, or (b) relates to the processes, technology, plans, or methodologies used by ePlus or its suppliers to provide the Services. Recipient shall not disclose Confidential Information to any third party until three (3) years after expiration or termination of this Agreement. Confidential Information does not include information that: (i) is or becomes publicly available without breach of this Agreement; (ii) is in Recipient's possession at the time of receipt or becomes available from a third party without breach of confidentiality obligation; or (iii) is independently developed by or for Recipient without access to Confidential Information, as evidenced by written records. This section shall not prohibit ePlus from disclosing information required by its suppliers or subcontractors in connection with this Agreement. Customer acknowledges that ePlus or its employees and subcontractors may provide similar services to others and use or disclose to others general knowledge, skill and experience developed over the years, including under this Agreement. A Recipient may disclose Confidential Information pursuant to a legal requirement or court order after first notifying Discloser and making a reasonable effort to obtain a protective order limiting the scope of disclosure.

Non-Solicitation: Customer acknowledges that ePlus has invested significant resources in the training of its employees and that these employees are a valuable resource. Therefore, if ePlus provides Services under this Agreement, Customer agrees that during the term of this Agreement and for a period of eighteen (18) months thereafter, Customer shall not solicit for hire or hire employees of ePlus (or anyone who has been employed by ePlus within the month prior to the date of solicitation). Should such a hiring of an ePlus employee take place, ePlus shall be entitled to liquidated damages and/or compensation directly from the Customer in the amount of 20% of the employee's total annual compensation.

Choice of Law, Attorney Fees and Jury Trial Waiver: The laws of the Commonwealth of Virginia will govern the construction and operation of this SOW without regard to the conflicts of laws and provisions thereof. In the event it is necessary for ePlus to bring legal action due to Customer's non-payment, ePlus shall be entitled to recover all costs of such action, including reasonable attorneys' fees. The Parties hereto waive, and to the extent permitted by law, all rights to a jury trial in any action or proceeding to enforce or defend any rights hereunder.

Severability: The invalidity of any provision of this SOW will not affect the validity and binding effect of any other provision.

Subcontracting: The relationship created hereunder between the Parties shall be solely that of independent contractors entering into an agreement. No representations or assertions shall be made or actions taken that could imply or establish any agency, joint venture, fiduciary, partnership, employment or other relationship between the Parties with respect to the subject matter of this SOW. ePlus retains the right to subcontract any Service described herein to subcontractor(s) of ePlus' choosing, provided that such subcontractor(s) shall possess qualifications equivalent to those of ePlus.

Data Rights and Consents: Customer represents and warrants that it has all right, title, and interest in and to any data furnished in connection with the Services and/or that it has obtained all necessary consents, permissions, and releases necessary for ePlus to perform its obligations under this SOW. Customer shall indemnify, defend, and hold ePlus harmless from any claims or liabilities arising out of Customer's breach of the foregoing.

Integration; Order of Precedence: This SOW constitutes the entire agreement of the Parties hereto with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions, and communications, whether oral or in writing. In the event of a conflict between the provisions of this SOW and any exhibits, the provisions of this SOW shall control, except to the extent the provisions in an exhibit expressly provide otherwise. This SOW may be modified only by means of a duly executed written amendment. Neither the terms of any purchase order, invoice, or other instrument documenting a payment or transaction that is issued by either Party in connection this SOW, nor any other act, document, usage, custom, or course of dealing shall modify the terms of this Agreement. This SOW shall be enforceable in accordance with its terms when signed by each of the Parties hereto.



STATEMENT OF WORK

Pennridge School District

10.0 BSA ACCEPTANCE

Each Party hereby acknowledges and confirms that it has read this BSA and accepts and approves the scope of work and terms and conditions. Each Party understands that should additional work be required that by its nature could not have been known or determined at the time this BSA was executed, a mutually agreeable written change order describing the additional work and any related expenses will be required.

This BSA must be signed and returned before work can begin. Please sign and return to ePlus at PS-Requests-PA-NJ@EPLUS.com.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

ePlus Technology, inc.		Pennridge School District	
AUTHORIZED SIGNATURE		AUTHORIZED SIGNATURE	
PRINTED NAME		PRINTED NAME	
TITLE		TITLE	
DATE		DATE	
		PO#	

Christmas City Studio Yearbook Contract 2026-2027

This contract is for the 2026-2027 school year. This contract is a binding agreement between the school and Christmas City Studio. An abandoned book will be charged a \$250.00 fee. *Please note outstanding balances on past yearbook invoices may cause interruption to yearbook services.*

Email *

mpulli@pennridge.org

School and Adviser Information

School Name *

Deibler Elementary School

Approx. number of enrolled students *

335

Adviser Name *

Maria Pulli

Adviser Email Address *

mpulli@pennridge.org

Adviser Phone Number *

2152571146

School Address *

1122 Schwenkmill Road, Perkasio PA 18944

Yearbook Specifications

Book Specifications and Delivery Date

Software Program- production time varies depending on the chosen program and any cover upgrades. Please make sure you understand and know when your deadline is. *

- ☒ Memento (2 week turn around)
- ☐ Pixami (2 week turn around)
- ☐ Pictavo (5 week turn around, 6 weeks with an upgraded cover)
- ☐ Other:

Number of Books *

160

Number of Pages *

52

Book Binding Type *

- ☒ Soft Cover
- ☐ Hard Cover (additional fee please reach out to Christmas City Studio)
- ☐ Split Binding- Both Hard and Soft Cover options available for parents to purchase

Date you need your books *

MM DD YYYY

06 / 01 / 2027

Last Day of School *

MM DD YYYY

06 / 10 / 2027

Price per Book- *quoted by Christmas City Studio*

\$21.96

Yearbook Specialty Add-Ons (additional fees)

These can be added for online ordering only. Below are additional specialty add-ons that can be purchased per book. Some upgrades can be an optional add on for parents to purchase. If you do not want to add any of these upgrades to your yearbook order, please proceed to the next section.

Personalized Covers- This is an additional cost per book. Personalized books add 1 week to the printing time. *This can be optional for parents to purchases themselves. If you do not wish to add this item, please proceed to the next question.*

- ☐ Name Only (\$5.50 per book)
- ☐ Name and Photo (\$6.50 per book)

Inside Cover Printing (Soft Cover books only) *Printing on the inside front and inside back cover. This can **ONLY** be applied to soft cover books. This upgrade is for all the soft cover books in your order. If you do not wish to add this item, please proceed to the next question.*

- ☐ YES!!! I would like to add Inside Cover printing for \$1.00 per book

Hard Cover Printed Endsheets- *Printing on the inside front and inside back cover end sheets. This is a quantity based add-on. Please reach out to Christmas City to see the pricing*

- ☐ YES!!! I want printed endsheets in my book (end sheet pricing based on quantity of books)

Hard Cover Foil Stamping- *Choice of Gold or Silver foil. This add-on adds 3-5 days in manufacturing. The stamping is quantity based. Please ask Christmas City for pricing.*

- ☐ Gold Foil (ask for pricing)
- ☐ Silver Foil (ask for pricing)

End of the Year Supplement- *Please enter pages and price quoted from Christmas City Studio. If you are not doing a supplement, please proceed to the next question.*

.....

Candid Events

You can request candid coverage by Christmas City Studio for up to 10 events. Please contact Kristin Caddoo at: kcaddoo@christmascitystudio.com

How would you like to receive your candid images? *

- ☐ Google Drive
- ☒ Yearbook Software Upload
- ☐ We do not need candid coverage
- ☐ Other:

Signature

I hereby state that the above information is correct to the best of my knowledge and understand that this is a binding agreement of purchase. I also understand that if I abandon my book, there will be a \$250.00 fee.

I attest that submission of this form constitutes my electronic signature and authorization. By *
typing my name below, I am acknowledging this as my signature.

Maria Pulli (pending board approval)
.....

Terms and Conditions

- Content cannot be violent, obscene, discriminatory, or hateful. It also cannot infringe on the rights of others, such as their privacy or intellectual property
- Users cannot use copyrighted material without the copyright holder's permission.
- User is responsible for submission of yearbook including approving proofs and placing final orders
- When order is placed, I understand it can take up to 2 - 6 weeks to receive the books
- When books are received, payment is due 10 days after final invoice is received

This form was created inside of Christmas City Studio.

Google Forms

DELAWARE VALLEY UNIVERSITY
Doylestown, Pennsylvania
GRADUATE EDUCATIONAL LEADERSHIP PARTNERSHIP AGREEMENT

This Agreement is made this ____ day of _____, 2026, between Delaware Valley University (hereinafter referred to as “the University”), an independent university located in Doylestown, Pennsylvania, and Pennridge School District (hereinafter referred to as the “School District”). The parties intend to be legally bound to the following terms:

I. Duties and Responsibilities of the University

a. Program Delivery

The University shall provide graduate-level coursework, certification programming, and related academic services in educational leadership and related fields as mutually agreed upon by the parties.

b. Administering the Delaware Valley University Admissions process

The University shall be responsible for ensuring that all students participating in the program apply for admission to Delaware Valley University and meet the university’s admissions requirements, standards, and policies. Admission to the program is contingent upon acceptance by Delaware Valley University.

c. Instruction and Faculty

The University shall be responsible for providing qualified instructors and faculty members for all courses offered pursuant to this Agreement. The University may utilize approved adjunct instructors in accordance with university policies and accreditation requirements.

d. Educational Oversight

The University shall maintain sole responsibility for curriculum development, admissions standards, academic requirements, grading, transcript issuance, degree conferral, certification recommendations, and compliance with all applicable Pennsylvania Department of Education requirements.

e. Delivery Format

Courses may be offered in one or more of the following formats:

- In-person instruction at School District facilities
- Online instruction
- Hybrid instruction combining in-person and virtual learning

f. Student Support Services

The University shall provide appropriate academic advising, course registration support, and related student services for enrolled participants.

g. Insurance

The University shall maintain appropriate liability insurance coverage for its employees, agents, instructors, and representatives participating in activities related to this Agreement.

II. Duties and Responsibilities of the School District

a. Partnership Support

The School District shall assist in communicating program opportunities to employees and supporting participation in the program.

b. District Liaison

The School District shall designate an administrator or representative to serve as liaison between the parties for purposes of scheduling, coordination, and communication.

c. Field Experiences and Leadership Opportunities

The School District shall provide opportunities for field experiences, internships, mentoring, shadowing, or related leadership activities as appropriate and mutually agreed upon by the parties.

d. Adjunct Participation

Qualified School District administrators or employees may serve as adjunct instructors, mentors, or guest presenters subject to approval and credentialing requirements established by the University.

e. Use of District Facilities

Any use of School District facilities by the University shall be subject to all applicable Pennridge School District Board Policies, Administrative Regulations, and facility use procedures, including Policy 707 – Use of School Facilities.

Requests for use of School District facilities shall be submitted through the District's established facility request process and shall remain subject to approval by School District administration. Approval of this Agreement does not guarantee availability of any specific facility, date, or location.

The University agrees to comply with all School District requirements related to scheduling, supervision, insurance, security, technology use, custodial services, and building operations associated with facility use.

Any fees, staffing costs, or other charges associated with facility use shall be determined in accordance with School District policy and administrative procedures unless otherwise agreed to in writing by the parties.

III. Mutual Terms and Conditions

a. Program Availability

The parties acknowledge that the offering of specific courses, cohorts, or certification programs may depend upon sufficient enrollment and faculty availability.

b. Tuition and Fees

Participants enrolled in programs offered pursuant to this Agreement shall be responsible for tuition and fees unless otherwise agreed to in writing by the parties.

c. Student Enrollment

Should enrollment fall below seven (7) students at any point during the program, Delaware Valley University reserves the right, at its sole discretion, to offer the course in an online format and enroll additional qualified Delaware Valley University students pursuing the same certificate in order to maintain course viability, support the continuous progression of coursework for all students, and promote the efficient use of University resources. Pennridge will use reasonable efforts to maintain a cohort of at least seven (7) students throughout the duration of the certificate program.

d. Independent Contractors

The relationship between the parties to this Agreement shall be that of independent entities and independent contractors. Nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency relationship, or employment relationship between the parties.

e. Non-Exclusive Relationship

Nothing in this Agreement shall be construed to create an exclusive partnership between the parties. Either party may enter into similar agreements with other institutions or organizations.

f. Confidentiality and Student Records

The parties agree to comply with all applicable federal and state laws regarding confidentiality of student information and records, including the Family Educational Rights and Privacy Act (FERPA).

g. Nondiscrimination

The parties agree to continue their respective policies of nondiscrimination in compliance with all applicable federal and state laws and regulations.

h. Liability

Neither party shall assume any liabilities to the other except as specifically stated in this Agreement. Each party shall remain responsible for the acts and omissions of its own employees, agents, and representatives.

i. Term of Agreement

The term of this Agreement shall be five (5) years from the date of execution unless terminated earlier in accordance with this Agreement.

j. Termination of Agreement

Either party may terminate this Agreement for any reason with ninety (90) days written notice. Either party may terminate this Agreement immediately in the event of a substantial breach by the other party.

k. Interpretation of Agreement

The laws of the Commonwealth of Pennsylvania shall govern this Agreement.

l. Modification of Agreement

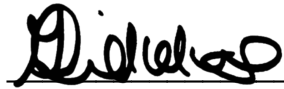
This Agreement may only be modified in writing with the same formality as the original Agreement.

m. Entire Agreement

This Agreement represents the entire understanding between the parties. No prior oral or written understandings or agreements shall have any force or effect regarding the subject matter herein.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

DELAWARE VALLEY UNIVERSITY



Authorized Signature Authorized Signature

Gloria Oikelome

Print Name Print Name

Provost and Vice President for Academic Affairs

Title Title

9/3/2026

Date Date

PENNRIDGE SCHOOL DISTRICT

Authorized Signature Authorized Signature

Print Name Print Name

Title Title

Date Date



705 N. Shady Retreat Rd.
Doylestown, PA 18901
Tel: 215-348-2940
www.BucksIU.org

HOMESTEAD/FARMSTEAD
DISTRICT AGREEMENT – 2026-2027

This Agreement is entered on **September 15, 2026** by and between the **BUCKS COUNTY INTERMEDIATE UNIT #22** located at 705 N. Shady Retreat Road, Doylestown, PA 18901, hereinafter referred to as the “Bucks IU” and **Pennridge School District** located at 1200 North 5th Street, Perkasie, PA 18944, hereinafter referred to as “District”.

The district shall pay to the Bucks IU the actual cost per parcel, plus postage, and any other costs associated with the cooperative organization, printing, advertising, and mailing of the Homestead Exclusion Notices in December 2026. The Bucks IU has coordinated with the Bucks County Assessment Office and a third party in order to fulfill district responsibilities under Act 1. Estimated per parcel costs are as follows:

Processing Fee per Parcel:	\$0.428
Postage Fee per Parcel:	0.65
IU Coordination Fee	<u>0.05</u>
Total Cost per Parcel	\$1.128

PENNRIDGE SCHOOL DISTRICT

BUCKS COUNTY INTERMEDIATE UNIT #22

Carolyn Sciarrino, President
Board of School Directors

John D’Angelo, President
Bucks IU Board of School Directors

(Signature in Blue Ink)

Attest:

Date: _____

Michele Ruggiero, Secretary
Bucks IU Board of School Directors

Date: _____

PENNRIDGE SCHOOL DISTRICT
Request to Establish and Renew a Student Activity Account
Annual Purpose Statement

Appendix B

EFFECTIVE FISCAL YEAR 2025/2026

Activity Name: Central Middle School General Purpose Account Number: 81.0496.10
Date Submitted: 6-2-26 New: _____
Current Balance: 27,002.50 Renewal: ✓
Board Approved: _____

Purpose of Activity:

Money to pay for items and services that support activities and events (school wide) involving student participation throughout the school year. This account pays out awards, club supplies, student fees, event activities/materials

Age, grade, and interest of students served:

6-7-8

I, Melissa Alwright (advisor) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed.

It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Advisor's Name Printed

Advisor's Signature

Date of Submission

I, Abram Hughes (building principal) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed. I also acknowledge that I will be held accountable for any deficit balance that may occur in the above named activity account. It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Abram Hughes
Building Principal Name Printed

[Signature]
Building Principal's Signature

6-2-26
Date of Submission

Upon termination or inactivity for more than a year of the above named activity, any funds not obligated that remain in the account will be deposited of in the following manner:

List of Club Activity Officers (President, Treasurer, Secretary required):

Printed Name, Title	<u>President</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>Vice President</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>Secretary</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>Treasurer</u>	Signature	<u>[Signature]</u>

Copy of Approved Form to be returned to Principal and Faculty Advisor upon Board approval.

BUSINESS OFFICE USE

This request was _____ approved _____ denied by the Board of School Directors.

Meeting Held on _____

School Board President Signature _____

Appendix L

(Name of Student Activity)

DATE: 6-2-86

We respectfully request that the above named student activity account be allowed to carry over more than 25% of the remaining balance for the following reason(s) effective for the Fiscal Year Ending June 30, 2024

School Board President Signature _____

PENNRIDGE SCHOOL DISTRICT
Request to Establish and Renew a Student Activity Account
Annual Purpose Statement

Appendix B

EFFECTIVE FISCAL YEAR 2026/2027

Activity Name: Central Middle School Student Council Account Number: 81.0496.36
Date Submitted: 6-2-26 New: _____
Current Balance: \$1941.60 Renewal: _____
Board Approved: _____

Purpose of Activity:

money spent to support activities and events our
Student Council plan and organize. Often they
make charitable donations from events they run.

Age, grade, and interest of students served:

6-7-8

I, Melissa Albright (advisor) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed.

It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Advisor's Name Printed

Advisor's Signature

Date of Submission

I, Abram Hughes (building principal) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed. I also acknowledge that I will be held accountable for any deficit balance that may occur in the above named activity account. It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Abram Hughes
Building Principal Name Printed

[Signature]
Building Principal's Signature

6-2-26
Date of Submission

Upon termination or inactivity for more than a year of the above named activity, any funds not obligated that remain in the account will be deposited of in the following manner:

List of Club Activity Officers(President, Treasurer, Secretary required):

~~Printed Name, Title~~ <u>President</u>	~~Signature~~ _____
~~Printed Name, Title~~ <u>Vice President</u>	~~Signature~~ _____
~~Printed Name, Title~~ <u>Secretary</u>	~~Signature~~ _____
~~Printed Name, Title~~ <u>Treasurer</u>	~~Signature~~ _____

Copy of Approved Form to be returned to Principal and Faculty Advisor upon Board approval.

BUSINESS OFFICE USE

This request was _____ approved _____ denied by the Board of School Directors.

Meeting Held on _____

School Board President Signature _____

STUDENT ACTIVITY CARRY OVER REQUEST

Appendix L

Central Middle School Student Council
(Name of Student Activity)

TO: BOARD OF DIRECTORS

FROM:

(Student Activity
Treasurer's name)

SUBJECT: CARRY OVER REQUEST

DATE:

6-2-26

We respectfully request that the above named student activity account be allowed to carry over more than 25% of the remaining balance for the following reason(s) effective for the Fiscal Year Ending June 30, 2026

Attached, please find a copy of the minutes of the meeting documenting the discussion and authorization by the student activity.

Meeting Held On _____

School Board President Signature _____

PENNRIDGE SCHOOL DISTRICT
Request to Establish and Renew a Student Activity Account
Annual Purpose Statement

Appendix B

EFFECTIVE FISCAL YEAR 2026/2027

Activity Name: Central Middle School Drama Account Number: 81-0496.
Date Submitted: 6-2-26 New: _____
Current Balance: \$34,822.16 Renewal: _____
Board Approved: _____

Purpose of Activity:

money spent paying for items and services that support planning, organization and production of our musical, set costs, costuming, makeup, publicity, tickets, scripts, licensing all Young Drama Costs

Age, grade, and interest of students served:

6-7-8

I, BRUNELLE TOMSKY (advisor) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed.

It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

BRUNELLE TOMSKY Brunelle Tomsky _____
Advisor's Name Printed Advisor's Signature Date of Submission

I, Abram Hughes (building principal) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed. I also acknowledge that I will be held accountable for any deficit balance that may occur in the above named activity account. It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Building Principal Name Printed Building Principal's Signature Date of Submission

Upon termination or inactivity for more than a year of the above named activity, any funds not obligated that remain in the account will be deposited of in the following manner:

List of Club Activity Officers(President, Treasurer, Secretary required):

Printed Name, Title	<u>n President</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>e Vice President</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>Secretary</u>	Signature	<u>[Signature]</u>
Printed Name, Title	<u>Treasurer</u>	Signature	<u>[Signature]</u>

Copy of Approved Form to be returned to Principal and Faculty Advisor upon Board approval.

BUSINESS OFFICE USE

This request was _____ approved _____ denied by the Board of School Directors.

Meeting Held on _____

School Board President Signature _____

STUDENT ACTIVITY CARRY OVER REQUEST

Appendix L

Central Middle School - Drama

(Name of Student Activity)

TO: BOARD OF DIRECTORS

FROM:

Central Middle School

(Student Activity
Treasurer's name)

SUBJECT: CARRY OVER REQUEST

DATE:

6-2-26

We respectfully request that the above named student activity account be allowed to carry over more than 25% of the remaining balance for the following reason(s) effective for the Fiscal Year Ending June 30, 2026

Attached, please find a copy of the minutes of the meeting documenting the discussion and authorization by the student activity.

Meeting Held On _____

School Board President Signature _____

PENNRIDGE SCHOOL DISTRICT
Request to Establish and Renew a Student Activity Account
Annual Purpose Statement

Appendix B

EFFECTIVE FISCAL YEAR 2026/2027

Activity Name: Central Middle School - Service Learning Club Account Number: 81-0496-50
Date Submitted: 6-2-26 New: _____
Current Balance: 1106.77 Renewal: _____
Board Approved: _____

Purpose of Activity:

money spent on expenses to support the activities
that service learning club plan and organizes.

Age, grade, and interest of students served:

6-7-8

I, Marylou Aschworth (advisor) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed.

It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Marylou Aschworth
Advisor's Name Printed

[Signature]
Advisor's Signature

06/03/26
Date of Submission

I, Arnam Hughes (building principal) received a copy of the Student Activity Procedures Handbook and acknowledge my responsibility for assuring proper procedures are followed. I also acknowledge that I will be held accountable for any deficit balance that may occur in the above named activity account. It is understood that a student President, Treasurer and Secretary shall be elected to work with the faculty advisor and will abide by all policies and procedures approved by the Pennridge School District Board of School Directors.

Building Principal Name Printed

Building Principal's Signature

Date of Submission

Upon termination or inactivity for more than a year of the above named activity, any funds not obligated that remain in the account will be deposited of in the following manner:

List of Club Activity Officers (President, Treasurer, Secretary required):

Matthew J. Perry, President
Printed Name, Title

Signature

Matthew J. Perry, President
Printed Name, Title

Signature

Matthew J. Perry, Treasurer
Printed Name, Title

Signature

Printed Name, Title

Signature

Copy of Approved Form to be returned to Principal and Faculty Advisor upon Board approval.

BUSINESS OFFICE USE

This request was _____ approved _____ denied by the Board of School Directors.

Meeting Held on _____

School Board President Signature _____

Appendix L

(Name of Student Activity)

FROM: _____ (Student Activity Treasurer's name)

DATE: 6-2-26

[illegible]

Meeting Held On _____

School Board President Signature_____

**Pennridge School District
Personnel Committee Meeting Minutes
Monday, September 14, 2026**

A meeting of the Pennridge School District Personnel Committee was held on September 14, 2026, at 6:30 p.m. in the Pennridge School District Board room and via livestream.

Board Members Present: Mrs. Carolyn Sciarrino, Mr. Nathaniel Leffever, Mr. Thomas Trauger, Mr. Chris Kaufman, Mrs. Carly Taylor, Mr. Brian McMullen, Mr. Ron Wurz, Mr. Bradley Merkl-Gump, Mrs. Leah Rash

Administration Present: Dr. Bradley Palmer, Dr. Angelo Berrios, Dr. Andy Doster and Mr. Sean Daubert.

The meeting was called to order at 6:30 p.m.

1. Public Comment

No public comments were made.

2. Personnel/Human Resources Update

Dr. Doster presented an updated Human Resources staffing summary in place of the previous dashboard, designed to provide the Personnel Committee with a clearer, one-page overview of district personnel data. The updated format was developed in response to prior committee discussion regarding the need for more useful and accurate visual reporting.

Dr. Doster invited committee members to provide feedback and suggestions for additional information or changes before the next committee meeting. Mr. Trauger was also thanked for his feedback regarding the information prepared for the meeting.

Recruitment and Current Vacancies

As of the previous week, the district had approximately 25 active job postings across various departments and employee classifications. Three of the professional-level postings included:

- School Psychologist
- Secondary English Language Arts, long-term substitute
- Elementary Title I Reading Specialist, long-term substitute

Dr. Doster reported that the district was not experiencing a broad classroom-teacher vacancy issue and that professional staffing remained relatively stable. A greater number of vacancies continued to exist within the district's support-staff classifications.

The administrative team also continues to review and evaluate the interview process, including the questions and procedures used for different positions.

Board Discussion – HR Dashboard and Metrics

A board member asked for clarification regarding positions categorized as "other" in the current job postings. Dr. Doster explained that this category can include positions such as EDR coaching vacancies and offered to verify the specific posting represented in the report.

Board members discussed the need for the HR dashboard to include historical trends and comparative information, rather than presenting only a current snapshot.

Suggested metrics included:

- Employee turnover and resignation trends
- Absenteeism trends
- Time required to fill positions
- Employee satisfaction
- Year-over-year trends showing whether district performance is improving or declining
- Where possible, comparisons with other school districts

Dr. Doster agreed that historical trends could be incorporated into future reports. Regarding absenteeism, he noted that the data should be separated by category and type of absence so that circumstances such as extended FMLA leave are not combined in a way that could be misleading.

The committee also discussed the usefulness and limitations of employee exit interviews as a source of satisfaction and retention data. It was noted that participation in exit interviews is voluntary and therefore may not provide a complete picture. The annual employee survey was identified as a potentially more reliable source for tracking employee satisfaction.

Personnel Activity

Dr. Doster reported that there had been 125 personnel actions since the end of July. These actions included assignment changes, resignations, retirements, rehires, and terminations. He clarified that the total number of personnel actions should not be interpreted as employee turnover, since many actions involve changes to existing employees' assignments.

There were 26 resignations during the reporting period, 18 were PESPA employees, 3 were PEA employees and 5 were employees in other classifications.

Dr. Doster explained that resignations occurred for a variety of reasons, including employees moving to other districts, changing careers, pursuing teaching credentials, and student-teaching requirements that prevented some support staff employees from continuing full-time employment.

Of the 18 PESPA resignations, approximately 10 involved support staff working in specialized programs, including life skills, emotional support, and autistic support.

The committee asked whether the district tracks where departing employees go and whether compensation is a factor in their decisions to leave. Dr. Doster indicated that the district does not currently track the compensation of departing employees but could examine that information when employees disclose where they are going. He also noted that some departures appear to be influenced by geography and proximity rather than compensation alone.

The committee requested clarification regarding the definition of a "rehire." Dr. Doster explained that rehires involve individuals who previously left district employment and subsequently return under applicable circumstances.

Support Staff Recruitment and Retention

Dr. Doster reported that the district has approximately 159 support staff/TAs/PCAs and identified recruitment and retention within specialized student-support programs as an ongoing area of concern.

A meeting has been scheduled with the Student Services Department to discuss strategies for improving recruitment and retention of support staff serving students in:

- Life skills programs
- Emotional support programs
- Autistic support programs

The discussion was also expected to address ongoing professional development and training available to employees in these positions.

Board Discussion – Assignment Changes and Employee Support

Board members emphasized that the district should consider the impact of the 93 assignment changes on employees who may have limited prior experience in their newly assigned settings. The board stressed the importance of providing employees with:

- Adequate training for their new assignments
- Support when transitioning to unfamiliar student populations
- Clear and timely communication regarding assignment changes
- Follow-up from supervisors
- Mentoring or "buddy" support where appropriate
- Regular check-ins during the transition period

Board members noted that some support staff employees may have spent many years in one building or with one student population and could experience frustration when reassigned to meet district-wide staffing needs. Providing appropriate support during these transitions was identified as an important component of employee retention.

The committee specifically discussed the value of supervisors checking in with reassigned employees on a weekly or biweekly basis to determine whether additional assistance, training, or clarification is needed.

Dr. Doster agreed that these concerns were central to the upcoming meeting with Student Services and stated that recruitment, retention, training, and employee support would be addressed.

Action Items / Follow-Up for Human Resources

- Develop historical trends for the Personnel Committee staffing summary, including turnover/resignations, absenteeism, time it takes to hire employees, and employee satisfaction where reliable data is available.
- Explore appropriate ways to categorize absenteeism to provide meaningful comparisons and avoid misleading conclusions.
- Consider tracking compensation and/or other factors associated with employees leaving for other districts when sufficient information is available.
- Meet with Student Services department to develop strategies for recruiting and retaining TAs, PCAs, and other support staff serving specialized programs.

- **District Administration:** Continue evaluating, training, mentoring, supervisor check-ins, and other supports for employees who receive significant assignment changes.
- **Committee Members:** Provide feedback on the revised HR dashboard before the next Personnel Committee meeting.

The full recording of this meeting can be found here: [September 14 Personnel Committee Meeting](#)

3. **Next Meeting** – The next Personnel Committee Meeting is scheduled for Tuesday, October 13, 2026.

The meeting was called to order at 6:51 p.m.



PENN RIDGE SCHOOL DISTRICT

BOARD OF SCHOOL DIRECTORS

Policy Committee Meeting Minutes

Pennridge District Administration Office – Board Room

September 9, 2026



A meeting of the Pennridge School District Policy Committee was held on September 9, 2026, at the Pennridge District Administration Office, Board Room. Present were Mrs. Carolyn Sciarrino, Mrs. Leah Foster-Rash, Mr. Ron Wurz, Mr. Brian McMullen, Mr. Tom Trauger, Mr. Nathaniel Leffever, Dr. Jennifer Bloom, Dr. Bradley Palmer, Dr. Angelo Berrios, and Mr. Ernest Johnson.

Public Comment

No public comment.

Policy Update Plan

Mr. Johnson began the meeting by reviewing the Policy Update Plan. During the review of the Policy Update Plan, Mr. Johnson verbalized that the policies on the plan included PSBA updates as well as policies recommended by District Administration. This led to a brief exchange between Mr. Wurz and Mr. Johnson. Mr. Johnson shared two new policies reflective of what district administration would support, a policy regarding Civility and one regarding District-Initiated Tax Assessment Appeals. Mr. Johnson noted that the proposed policy regarding District-Initiated Tax Assessment Appeals was not currently on the update plan but would be added in the future. Mrs. Rash asked if the planned Civility policy was related to Community since it was in the 900 category. Mr. Johnson responded affirmatively.

First Reading – Policy 218, Student Discipline

Mr. Johnson began by drawing the Board's attention to new language in the policy about the inclusion of restorative practices. Mr. Johnson explained the intent behind restorative practices. In the explanation, Mr. Johnson recognized how restorative practices are designed to replace traditional exclusionary consequences, such as suspension, detention, and expulsion. Mr. Johnson further explained that restorative practices do not replace the authority of a school or district to suspend or expel students who violate the Code of Conduct. Mr. Johnson provided the Board with an example of when a District may not want to consider restorative practices (e.g., fighting). Mr. Wurz commented to ensure that the District has a choice to use either restorative practices or a traditional consequence. Mr. Trauger asked if we have a defined practice or program. Mr. Johnson and Mr. Trauger engaged in a discussion around training to facilitate meaningful restorative practices. Dr. Palmer commented that authorizing this change would provide the District with a good place to start. Dr. Palmer talked further about planning and preparation for this change. Mr. Johnson recognized the importance of planning and engagement around restorative practices prior to implementation. Mrs. Rash shared her belief that engaging in restorative practices is wonderful, and her hope is that we begin training around this topic as soon as possible. Mrs. Rash made a clarifying point about

how restorative practices could be used in the event of a fight. Mr. Johnson agreed with Mrs. Rash in terms of the use of restorative practices as an addition to traditional consequences. Mr. McMullen asked a question about what is driving the deletion of the following language: “during the time they are under the supervision of the school or at any time while on school property...”. Dr. Berrios responded and stated that this policy is all encompassing for instances that occur on school property and at District events. Mr. Johnson concurred with Dr. Berrios while also focusing on language about the authority of schools and districts to issue consequences when at school or at a school event. Mrs. Rash added that the policy addresses on and off-campus events further down in the policy. Mr. Trauger and Mr. Wurz continued the discussion by sharing language in the policy specific to incidents that occur while students are under the supervision of the school. Mr. Johnson then drew the Board’s attention to the new language in the policy pertaining to students with disabilities as well as students who are in the process of an evaluation. Mr. Johnson stated this is already in place in Pennridge, and we are compliant with state and federal laws and regulations. Mr. Wurz asked a clarifying question about how this applies to students with disabilities. Mr. Johnson shared an understanding of the language written in the policy while also differentiating that a student can have a disability without qualifying for an IEP. Mr. Johnson focused on the next area under Authority within the section of “On and Off-Campus Activities”. Mr. Wurz shared a concern about the new language under item #5. Mr. Johnson shared his thought without certainty that this was an effort to address incidents impacting the school that occur outside of school. Dr. Palmer responded by sharing information about portal to portal. Dr. Palmer further explained this language in the policy as providing the school with an extension to address incidents that pertain to the school. Dr. Palmer provided an example involving vandalism of a teacher’s home by a student. Dr. Berrios further explained portal to portal while sharing an example. Dr. Berrios also explained the meaning of “nexus” to school. Dr. Berrios shared an example in reference to cyberbullying and how it could spill over into the school environment during the school day. Dr. Palmer added to the commentary of Dr. Berrios by sharing an example of a fight planned for school on a Saturday night. Mr. Wurz and other Board members (Mr. McMullen, Mr. Trauger, Mrs. Sciarrino, and Mrs. Rash) recognized that item #5 was poorly worded. Mrs. Rash reread item #5 in an effort to share a level of clarity about the language. Mr. Wurz reiterated that he did not think #5 was worded very well. Mrs. Rash shared that she likes this part of the policy because it gives the District authority on incidents that relate to school while occurring outside of school. Mr. Trauger suggested that we look at information shared with students within the space of our digital literacy courses. Mr. Trauger shared an example about teaching students that their texting at night can have implications and consequences for what happens in school on the next day. Dr. Bloom reported that the State is looking at new digital literacy standards. Dr. Bloom shared the value of the new digital literacy standards and the ways it ties into this policy on student discipline. Mr. Johnson then drew the Board’s attention to the section of the policy about “reasonable force.” Mr. Trauger questioned what could be varying views on reasonable force. Mr. Trauger and Mr. Johnson engaged in a discussion about reasonable force and what the intention behind the language change could have been by PSBA. Mr. Leffever shared his thoughts about the language within the policy about reasonable force, and he questioned the language in the policy. Mr. Johnson commented that the Board had the authority to adjust the language as they see fit. Mr. Johnson recommended that we include the solicitor in the conversation, so we protect the District and include what is reasonable and defensible. Several Board members agreed with the recommendation to seek Mr. Miller’s legal advice. Mr.

Leffever pointed to the language recommended for omission about disabled students or students with special needs. Mr. Leffever shared a concern about the elimination of that language. Mr. Johnson identified the law around restraints for students who have IEPs. Mr. Johnson shared our legal obligation to report restraints to the State for students who have IEPs. Mr. Leffever asked a clarifying question about the law pertaining to this section of the policy. Mr. Leffever asked if there was a legal position about reasonable force defined in the law. Mr. Johnson reiterated the need for Mr. Miller to address this matter from a legal standpoint.

The full recording for this meeting can be found here:

[Policy Committee Meeting September 9, 2026](#)

The next Policy Committee Meeting is scheduled for Monday, October 5, 2026.



BOARD POLICY

218 Student Discipline

POLICY NUMBER	ADOPTED	REVISED	VERSION
218	6/18/2012	9/27/2022	v1.6
DOCUMENT STATUS	PRINTED		
DRAFT	9/23/2026		

■ Proposed addition ■ Proposed deletion

Purpose

The Board ~~finds~~ recognizes that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.

Authority

The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the ~~school district, during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities.~~ [1] [2] [3] [4] [5]

The Board shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline. [1] [2] [4] [5] [6] [7]

{X} The Board shall approve the inclusion of restorative practices in the Code of Student Conduct to address violations where applicable.

The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies, the Code of Student Conduct and district rules and regulations. [8]

Any student disciplined by a district employee shall have the right to be informed of the nature of the infraction and the applicable rule or rules violated. [\[9\]](#)

When suspensions and expulsions are imposed, they shall be carried out in accordance with Board policy. [\[7\]](#) [\[9\]](#)

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.

On and Off-Campus Activities

This policy and the Code of Student Conduct apply to the behavior of students at all times during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities or at other times while riding in school-provided means of transportation ("on-campus"). This policy and the Code of Student Conduct also apply to student behavior that occurs at other times and places ("off-campus") when:[\[3\]](#)

1. The conduct involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff, or the school environment;
2. ~~1.~~ The conduct materially and substantially disrupts or interferes with the school environment or the educational process, such as school activities, school work, discipline, safety and order on school property, on district transportation, or at school functions;
3. ~~2.~~ The conduct interferes with or threatens to interfere with the rights of students or school staff or the safe and orderly operation of the schools and their programs;
4. ~~3.~~ The conduct involves the theft or vandalism of school property; or

5. ~~4. Outside of the conduct above, this policy shall not apply to any religious or political speech, social media, or any other speech that occurs outside of school or a school program or activity that does not materially or substantially interfere with the school environment or threaten the rights of other students and/or school staff.~~

~~The proximity, timing, or motive for the conduct in question or other factors pertaining to the conduct otherwise establish a direct connection to attendance at school, to the school community or to a school-sponsored activity. This would include, for example, but not be limited to, conduct that would violate the Code of Student Conduct if it occurred in school that is committed in furtherance of a plan made or agreed to in school, or acts of vandalism directed at the property of school staff because of their status as school staff.~~
The proximity, timing, or motive for the conduct in question (or other factors pertaining to the conduct) otherwise establish a direct connection to school, attendance at school, to the school community, or to a school-sponsored activity.

Delegation of Responsibility

The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.

The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each school library and school office and may be included in student handbooks and on the district website.^[1]

The building principal or designee shall have the authority to assign discipline to students, subject to the Board policies, school rules, administrative regulations, the Code of Student Conduct of the district, and to the student's due process right to notice, hearing, and appeal.
^{[7] [9] [10] [11]}

Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others in accordance with Board policy, administrative regulations, the Code of Student Conduct and school rules.^[10]

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and/or for the protection of persons or property.

Reasonable force shall mean the same degree of physical control over a pupil that a parent would be legally privileged to exercise but shall be limited and in no event exceed the amount of physical control reasonably necessary to protect the physical safety of teachers or others. This policy shall not apply to any approved accommodations for a disabled student or student with special needs.

~~When conduct so warrants, the building principal shall, in accordance with the Code of Student Conduct and the memorandum of understanding, contact the police department who has jurisdiction over the school's property.~~^{[12][13]}

~~The memorandum of understanding shall provide procedures for local law enforcement response including, but not limited to, investigation of the incident, interrogation and custody of the student.~~^[14]

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco products; or conduct that constitutes an offense listed ~~under the Safe Schools Act~~ in the safety and security provisions of School Code.^{[13][15][16]}

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the ~~local police department~~ law enforcement agency that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with ~~local~~ law enforcement and Board policies.^{[12][13][14][15][17][18]}

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the ~~local police~~

~~department~~ law enforcement agency that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian. [\[14\]](#) [\[15\]](#) [\[19\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form. [\[13\]](#) [\[14\]](#) [\[20\]](#) [\[21\]](#) [\[22\]](#) [\[23\]](#)

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy. [\[24\]](#) [\[25\]](#)

The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.

Legal Footnotes

[1] 22 PA Code 12.3
LEGAL REFERENCE

[2] 22 PA Code 12.4
LEGAL REFERENCE

[3] 24 P.S. 510
LEGAL REFERENCE

[4] Pol. 103 — Nondiscrimination in School and Classroom Practices
POLICY REFERENCE

[5] Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities
POLICY REFERENCE

[6] 22 PA Code 12.2
LEGAL REFERENCE

[7] Pol. 113.1 — Discipline of Students With Disabilities
POLICY REFERENCE

[8] 22 PA Code 12.5
LEGAL REFERENCE

[9] Pol. 233 — Suspension and Expulsion
POLICY REFERENCE

[10] 24 P.S. 1317
LEGAL REFERENCE

[11] 24 P.S. 1318
LEGAL REFERENCE

[12] 24 P.S. 1302.1-A
LEGAL REFERENCE

[13] 24 P.S. 1303-A
LEGAL REFERENCE

[14] Pol. 805.1 — Relations With Law Enforcement Agencies
POLICY REFERENCE

[15] 22 PA Code 10.2
LEGAL REFERENCE

[16] 35 P.S. 780-102
LEGAL REFERENCE

[17] 22 PA Code 10.21
LEGAL REFERENCE

[18] 22 PA Code 10.22
LEGAL REFERENCE

[19] 22 PA Code 10.25
LEGAL REFERENCE

[20] Pol. 218.1 — Weapons
POLICY REFERENCE

[21] Pol. 218.2 — Terroristic Threats
POLICY REFERENCE

[22] Pol. 222 — Tobacco and Vaping Products
POLICY REFERENCE

**[23] Pol. 227 — Controlled
Substances/Paraphernalia**
POLICY REFERENCE

[24] 24 P.S. 1302-E
LEGAL REFERENCE

[25] Pol. 236.1 — Threat Assessment
POLICY REFERENCE



2026 PSBA Officer Elections

Section: **E-4**

Unofficial Ballot – For entity use only

2027 President-elect (one-year term)

_____ **Matt Vannoy* (Sharon City School District)**

2027 Vice President (one-year term)

_____ **Kristy Bolte* (Northwestern School District)**

2027-2029 Treasurer (three-year term)

_____ **David Hein* (Parkland School District)**

2027 Eastern Zone Representative (one-year term)

_____ **Jason Mell* (Exeter Township School District)**

2027 E-4 Sectional Advisor (one-year term)

_____ **Dr. Tasliym Morales* (Chester Upland School District)**

*Any slated candidate that demonstrates exceptional leadership at the local and state level shall be considered for “endorsement” by the Nominating Committee and the determination shall be noted on the slate of candidates. (PSBA Bylaws, Article IV and PSBA Policy & Procedures Manual – Policy 302)

PSBA Insurance Trustees (three-year term)

(Choose two)

_____ **Marianne L. Neel**

_____ **Dr. Michael Faccinetto**

BALLOT FOR _____ SCHOOL DISTRICT/IU/CTC

SIGNATURE OF VOTING BOARD MEMBER

This is for internal entity use only. Your designated recorder is the only individual responsible for casting your entity’s simple majority votes to the link they received from Simply Voting.

Questions/concerns – Email Fawn.mcclure@psba.org