CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
120649	06/19/2026	4439	AMAZON CAPITAL SERVICES		0.00
				0.00	
120650	06/19/2026	4439	AMAZON CAPITAL SERVICES		3,377.34
	10-1191-610-411-10-61	GENERAL SUPPLIES - TITLE I		250.10	
	10-1110-610-000-20-21	GEN. SUPPLIES - FIFTH GRADE		113.94	
	10-2515-610-000-00-00	GENERAL SUPPLIES		48.78	
	10-2515-610-000-00-00	GENERAL SUPPLIES		46.44	
	10-1224-610-270-00-00	GENERAAL SUPPLIES - VISUALLY IMPAIR		60.14	
	10-2620-610-000-10-00	GENERAL SUPPLIES EVES		150.35	
	10-2220-610-000-00-00	GENERAL SUPPLIES - DISTRICT TECHNOL		244.04	
	10-2835-330-000-00-00	HEALTH SERVICES-WELLNESS		147.21	
	10-2835-330-000-00-00	HEALTH SERVICES-WELLNESS		134.97	
	10-2835-330-000-00-00	HEALTH SERVICES-WELLNESS		134.78	
	10-1231-610-270-10-00	GENERAL SUPPLIES		408.00	
	10-2620-432-000-00-00	REPAIRS & MAINT SRVCS EQUIP GROUNDS		16.00	
	10-1191-610-411-10-61	GENERAL SUPPLIES - TITLE I		790.36	
	10-1191-610-411-10-61	GENERAL SUPPLIES - TITLE I		37.60	
	10-2515-610-000-00-00	GENERAL SUPPLIES		25.57	
	10-1110-610-101-20-00	GENERAL SUPPLIES - RAMS		218.62	
	10-2620-610-000-00-00	GENERAL SUPPLIES-GROUNDS		550.44	
120651	06/19/2026	4467	AT&T MOBILITY		1,680.27
	10-2220-538-000-00-00	TELECOMMUNICATION SERVICES-DISTRICT		1,680.27	
120652	06/19/2026	3691	JOSTENS		1,278.38
	10-3250-610-000-30-30	ATHLETIC DIRECTOR		1,278.38	
120653	06/19/2026	3222	LAKE SHORE COUNTRY CLUB		2,283.86
	10-3210-610-000-30-00	ACADEMIC RECOGNITION- GHS		2,283.86	
120654	06/19/2026	3049	NATIONAL FUEL		2,314.40
	10-2620-621-000-30-00	NATURAL GAS GHS/RAMS		94.07	
	10-2620-610-000-10-00	GENERAL SUPPLIES EVES		655.00	
	10-2620-621-000-30-00	NATURAL GAS GHS/RAMS		1,565.33	
120655	06/19/2026	2391	PENELEC		9,642.64
	10-2620-422-000-50-00	ELECTRICITY MAINTENANCE GARAGE		89.11	
	10-2620-422-000-00-00	ELECTRICITY BUS GARAGE		102.18	
	10-2620-422-000-10-00	ELECTRICITY EVES		9,325.61	
	10-2620-422-000-00-00	ELECTRICITY BUS GARAGE		125.74	
120656	06/19/2026	1057	RESERVE ACCOUNT		370.31
	10-2111-610-270-00-00	GENERAL SUPPLIES		6.34	
	10-2120-610-000-20-00	GEN.SUPPLIES GUIDANCE/RAMS		5.92	
	10-2120-610-000-30-00	GEN.SUPPLIES GUIDANCE/GHS		32.85	
	10-2380-610-000-10-00	GENERAL SUPPLIES EVES		27.93	

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	10-2380-610-000-20-00	GENERAL SUPPLIES RAMS		47.49	
	10-2380-610-000-30-00	GENERAL SUPPLIES GHS		87.61	
	10-2440-610-000-10-00	GENERAL SUPPLIES EVES		1.48	
	10-2440-610-000-20-00	GENERAL SUPPLIES RAMS		2.72	
	10-2515-530-000-00-00	COMMUNICATIONS		157.97	
120657	06/19/2026	1010	SHERWIN WILLIAMS CO.		238.60
	10-2620-610-000-10-00	GENERAL SUPPLIES EVES		238.60	
120658	06/19/2026	2885	RICHARD M. SIMKOVITCH		26.00
	10-3250-390-000-20-33	BOYS SOCCER - RAMS		13.00	
	10-3250-390-000-20-41	GIRLS SOCCER RAMS		13.00	
120659	06/19/2026	2576	SUPERIOR AUTO SUPPLY INC		8.81
	10-2650-610-000-00-00	GENERAL SUPPLIES		8.99	
	10-2650-610-000-00-00	GENERAL SUPPLIES		-0.18	
120660	06/19/2026	974	UNIFIRST CORPORATION		114.31
	10-2620-610-000-00-00	GENERAL SUPPLIES-GROUNDS		28.14	
	10-2620-610-000-10-00	GENERAL SUPPLIES EVES		15.34	
	10-2620-610-000-30-00	GENERAL SUPPLIES GHS		38.79	
	10-2650-610-000-00-00	GENERAL SUPPLIES		32.04	
120661	06/19/2026	181	VINEYARD OIL & GAS COMPANY		2,776.19
	10-2620-621-000-10-00	NATURAL GAS EVES		277.14	
	10-2620-621-000-10-00	NATURAL GAS EVES		621.96	
	10-2620-621-000-30-00	NATURAL GAS GHS/RAMS		1,877.09	
120662	06/19/2026	4677	JASON WEISMILLER		57.00
	10-3250-390-000-20-34	BOYS BASKETBALL - RAMS		57.00	
120663	06/26/2026	4439	AMAZON CAPITAL SERVICES		223.78
	10-2515-610-000-00-00	GENERAL SUPPLIES		9.99	
	10-1191-610-411-10-61	GENERAL SUPPLIES - TITLE I		188.00	
	10-1110-610-101-20-00	GENERAL SUPPLIES - RAMS		25.79	
120664	06/26/2026	4387	ESS NORTHEAST, LLC		368.63
	10-1110-323-000-10-00	SUBSTITUTE EDUCATIONAL SERVICES		121.31	
	10-1110-323-000-10-00	SUBSTITUTE EDUCATIONAL SERVICES		247.32	
120665	06/26/2026	3725	GIRARD SCHOOL DISTRICT CAFETERIA FUND		575.22
	10-2380-610-000-10-00	GENERAL SUPPLIES EVES		159.97	
	10-2380-610-000-30-00	GENERAL SUPPLIES GHS		14.19	
	10-1110-610-000-10-18	GEN.SUPPLIES-GENERAL		71.29	
	10-3250-610-000-30-30	ATHLETIC DIRECTOR		17.18	
	10-3210-610-000-30-00	ACADEMIC RECOGNITION- GHS		43.78	
	10-1110-610-000-30-03	GEN.SUPPLIES BUSINESS ED.		225.31	
	10-3210-610-000-20-00	ACADEMIC RECOGNITION-RAMS		43.50	
120666	06/26/2026	3049	NATIONAL FUEL		297.87

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	10-2620-621-000-00-00	NATURAL GAS BUS GARAGE		297.87	
120667	06/26/2026	1651	PNC BANK N.A.		630.57
	10-1211-610-890-30-00	GENERAL SUPPLIES		158.39	
	10-1110-610-000-20-09	GEN.SUPPLIES FAMILY CONSUMER SCIEN		251.28	
	10-1110-610-000-20-09	GEN.SUPPLIES FAMILY CONSUMER SCIEN		-1.08	
	10-1211-610-890-30-00	GENERAL SUPPLIES		5.96	
	10-1211-610-890-30-00	GENERAL SUPPLIES		53.46	
	10-1211-610-890-30-00	GENERAL SUPPLIES		162.56	
120668	06/26/2026	974	UNIFIRST CORPORATION		114.31
	10-2620-610-000-00-00	GENERAL SUPPLIES-GROUNDS		28.14	
	10-2620-610-000-10-00	GENERAL SUPPLIES EVES		15.34	
	10-2620-610-000-30-00	GENERAL SUPPLIES GHS		38.79	
	10-2650-610-000-00-00	GENERAL SUPPLIES		32.04	
120669	06/26/2026	3439	GIRARD FEDERATION OF TEACHERS		63.16
	10-0462-140-000-00-00	GFT UNION DUES WITHHELD		31.58	
	10-0462-140-000-00-00	GFT UNION DUES WITHHELD		31.58	
120670	06/26/2026	3214	LOCAL #1968		449.00
	10-0462-110-000-00-00	LOCAL #1968 WITHHELD		236.85	
	10-0462-110-000-00-00	LOCAL #1968 WITHHELD		212.15	
120671	06/26/2026	2727	AFT-PENNSYLVANIA		24.00
	10-0462-230-000-00-00	COPE WITHHELD		12.00	
	10-0462-230-000-00-00	COPE WITHHELD		12.00	
120672	06/26/2026	321	UNITED WAY OF ERIE COUNTY		798.65
	10-0462-120-000-00-00	UNITED WAY WITHHELD		229.25	
	10-0462-120-000-00-00	UNITED WAY WITHHELD		284.70	
	10-0462-120-000-00-00	UNITED WAY WITHHELD		284.70	
120673	06/30/2026	1437	ACHIEVEMENT CENTER		47,277.91
	10-1231-330-270-10-00	ES - OTHER		9,000.00	
	10-1231-330-270-30-00	OTHER PROF SERV		6,823.27	
	10-1231-330-270-30-00	OTHER PROF SERV		7,082.30	
	10-1231-330-270-10-00	ES - OTHER		9,000.00	
	10-1231-330-270-30-00	OTHER PROF SERV		6,823.27	
	10-1231-330-270-30-00	OTHER PROF SERV		7,082.30	
	10-1231-330-270-10-00	ES - OTHER		137.54	
	10-1231-330-270-20-00	ES OTHER RAMS		38.58	
	10-1231-330-270-30-00	OTHER PROF SERV		57.84	
	10-1231-330-270-10-00	ES - OTHER		180.00	
	10-1231-330-270-10-00	ES - OTHER		-146.00	
	10-1231-330-270-30-00	OTHER PROF SERV		1,198.81	
120674	06/30/2026	4439	AMAZON CAPITAL SERVICES		114.33

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	10-2835-330-000-00-00	HEALTH SERVICES-WELLNESS		114.33	
120675	06/30/2026	2297	CANON-McMILLAN SCHOOL DISTRICT		6,615.00
	10-1231-561-270-30-00	TUITION TO OTHER LEA		3,465.00	
	10-1231-561-270-30-00	TUITION TO OTHER LEA		3,150.00	
120676	06/30/2026	4990	LOGAN CARNES		200.00
	10-3210-610-000-30-27	GENERAL SUPPLIES - DRAMA		200.00	
120677	06/30/2026	4334	CHARTER COMMUNICATIONS		85.53
	10-2220-538-000-00-00	TELECOMMUNICATION SERVICES-DISTRICT		85.53	
120678	06/30/2026	3834	YVONNE C CONLEY		2,344.00
	10-2271-240-000-30-00	TUITION REIMBURSEMENT GHS		2,344.00	
120679	06/30/2026	1676	DESANTIS SOLUTIONS		280.14
	10-2620-610-000-20-00	GENERAL SUPPLIES RAMS		140.76	
	10-2620-610-000-10-00	GENERAL SUPPLIES EVES		139.38	
120680	06/30/2026	4857	ELLIOTT'S RUN LLC		2,800.00
	10-3210-610-000-30-42	BAND		2,800.00	
120681	06/30/2026	4387	ESS NORTHEAST, LLC		367.83
	10-1110-323-000-10-00	SUBSTITUTE EDUCATIONAL SERVICES		120.51	
	10-1110-323-000-10-00	SUBSTITUTE EDUCATIONAL SERVICES		247.32	
120682	06/30/2026	4974	FAMOUS ENTERPRISES		258.85
	10-2620-610-000-00-00	GENERAL SUPPLIES-GROUNDS		258.85	
120683	06/30/2026	4726	FORT LEBOEUF SCHOOL DISTRICT		4,135.00
	10-1500-330-411-10-00	NON-PUB PROGRAMS - OTHER PROF SERV		3,419.00	
	10-1500-330-421-00-00	NON -PUB PROOGRAMS - PURCH SERV		414.00	
	10-1500-330-431-00-00	NON-PUB PROGRAMS - PURCH SERV		261.00	
	10-3300-610-411-10-00	TITLE I - GENERAL SUPPLIES		41.00	
120684	06/30/2026	3725	GIRARD SCHOOL DISTRICT CAFETERIA FUND		249.94
	10-1110-610-000-10-18	GEN.SUPPLIES-GENERAL		249.94	
120685	06/30/2026	3799	JACOB V HAGMAIER		130.48
	10-2515-580-000-00-00	TRAVEL		130.48	
120686	06/30/2026	2810	NICKOLAS HENNEBERRY		756.00
	10-1231-330-270-00-00	ES OTHER		756.00	
120687	06/30/2026	3711	HOBART		108.48
	10-2620-432-000-20-00	REPAIRS & MAINT SRVCS EQUIP RAMS		108.48	
120688	06/30/2026	4711	INDUSTRIAL COMMERCIAL ELEVATOR		377.66
	10-2620-432-000-20-00	REPAIRS & MAINT SRVCS EQUIP RAMS		251.79	
	10-2620-432-000-30-00	REPAIRS & MAINT SRVCS EQUIP GHS		125.87	
120689	06/30/2026	4379	INTERSTATE SECURITY, INC		262.00
	10-2620-610-000-30-00	GENERAL SUPPLIES GHS		262.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
120690	06/30/2026	3691	JOSTENS		27.95
	10-2310-610-000-00-00	PUBLIC RELATIONS		27.95	
120691	06/30/2026	2419	LEARNING WITHOUT TEARS		1,500.00
	10-1191-610-411-10-61	GENERAL SUPPLIES - TITLE I		1,500.00	
120692	06/30/2026	3658	NORTHWEST TRI-COUNTY IU#5		20,279.86
	10-2220-538-000-00-00	TELECOMMUNICATION SERVICES-DISTRICT		77.80	
	10-2515-550-000-00-00	PRINTING		224.05	
	10-2720-322-000-00-00	PROF SERVICES - TRANSPORTATION REG		19,978.01	
120693	06/30/2026	1646	OIL CITY AREA SCHOOL DISTRICT		5,284.40
	10-1231-561-270-30-00	TUITION TO OTHER LEA		5,284.40	
120694	06/30/2026	4881	EVES PETTY CASH - RENEE JERGE		30.62
	10-1110-610-000-10-18	GEN.SUPPLIES-GENERAL		12.72	
	10-2380-610-000-10-00	GENERAL SUPPLIES EVES		17.90	
120695	06/30/2026	4765	SHRED RITE LLC		90.75
	10-2380-610-000-20-00	GENERAL SUPPLIES RAMS		27.50	
	10-2380-610-000-30-00	GENERAL SUPPLIES GHS		27.50	
	10-2380-610-000-10-00	GENERAL SUPPLIES EVES		35.75	
120696	06/30/2026	2330	SOUTHWOOD PSYCHIATRIC HOSPITAL		2,504.66
	10-1231-561-270-20-00	TUITION TO OTHER LEA		1,137.58	
	10-1231-561-270-20-00	TUITION TO OTHER LEA		1,324.58	
	10-1231-561-270-20-00	TUITION TO OTHER LEA		42.50	
120697	06/30/2026	1104	STUDENT TRANSPORTATION		2,344.60
	10-3210-519-000-30-53	TRAVEL - OTHER STUDENT ACTIVITIES		492.36	
	10-2720-513-000-40-00	CONTRACTED TRANSPORTATION		1,852.24	
120698	06/30/2026	4210	T-MOBILE		150.00
	10-2220-538-000-00-00	TELECOMMUNICATION SERVICES-DISTRICT		150.00	
120699	06/30/2026	3942	DOUGLAS J TOMLINSON		581.70
	10-1110-271-000-00-00	MEDICAL		581.70	
120700	06/30/2026	974	UNIFIRST CORPORATION		114.31
	10-2620-610-000-00-00	GENERAL SUPPLIES-GROUNDS		28.14	
	10-2620-610-000-10-00	GENERAL SUPPLIES EVES		15.34	
	10-2620-610-000-30-00	GENERAL SUPPLIES GHS		38.79	
	10-2650-610-000-00-00	GENERAL SUPPLIES		32.04	
120701	06/30/2026	4929	UPPER ST CLAIR SCHOOL DISTRICT		414.72
	10-1231-561-270-30-00	TUITION TO OTHER LEA		414.72	
120702	06/30/2026	3468	VERIZON		1,696.91
	10-2220-538-000-00-00	TELECOMMUNICATION SERVICES-DISTRICT		1,696.91	
120703	06/30/2026	311	WASTE MANAGEMENT OF PA -ERIE		1,665.53

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	10-2620-411-000-10-00 GARBAGE - EVES			704.73		
	10-2620-411-000-20-00 GARBAGE - RAMS			523.96		
	10-2620-411-000-30-00 GARBAGE - GHS			661.84		
	10-2620-411-000-30-00 GARBAGE - GHS			-225.00		
120704	06/30/2026	52	WM. T. SPAEDER COMPANY INC.			220.00
	10-2620-431-000-00-00 REPAIRS & MAINT SRVS BUILDING GROUP			220.00		
120705	07/01/2026	4439	AMAZON CAPITAL SERVICES			101.64
	10-2515-610-000-00-00 GENERAL SUPPLIES			67.45	A	
	10-2835-330-000-00-00 HEALTH SERVICES-WELLNESS			34.19	A	
120706	07/01/2026	4258	ARIN INTERMEDIATE UNITE 28			50.00
	10-2515-810-000-00-00 DUES AND FEES			50.00		
120707	07/01/2026	4863	BEECHWOOD GOLF CLUB			900.00
	10-3250-390-000-30-44 GOLF			900.00		
120708	07/01/2026	3493	CNA SURETY DIRECT BILL			268.75
	10-2330-525-000-00-00 BONDING INSURANCE			268.75		
120709	07/01/2026	2008	CUSTOM COMPUTER SPECIALISTS, LLC			23,295.17
	10-2220-650-000-00-00 GENERAL SUPPLIES - DISTRICT TECHNOL			23,295.17		
120710	07/01/2026	3977	ERIE TIME-NEWS			384.00
	10-2515-610-000-00-00 GENERAL SUPPLIES			384.00		
120711	07/01/2026	4155	FIRST AMERICAN EQUIPMENT FINANCE			102,757.09
	10-2220-448-000-00-00 LEASE PAYMENT - TECHNOLOGY			29,834.78		
	10-2220-448-000-00-00 LEASE PAYMENT - TECHNOLOGY			72,922.31		
120712	07/01/2026	3388	FOLLETT SOFTWARE LLC			2,910.96
	10-2250-640-000-10-00 BOOKS & PERIODICALS EVES			970.32		
	10-2250-640-000-20-00 BOOKS& PERIODICALS -RAMS			970.32		
	10-2250-640-000-30-00 BOOKS & PERIODICALS- GHS			970.32		
120713	07/01/2026	4394	FRONTLINE TECHNOLOGIES GROUP LLC			17,590.06
	10-2515-650-000-00-00 SUPPLIES & FEES - TECHNOLOGY RELATE			17,590.06		
120714	07/01/2026	4729	GUNN-MOWERY, LLC			13,306.00
	10-2310-529-000-00-00 INSURANCE			13,306.00		
120715	07/01/2026	1941	HARRIS SCHOOL SOLUTIONS			18,617.14
	10-2515-650-000-00-00 SUPPLIES & FEES - TECHNOLOGY RELATE			18,617.14		
120716	07/01/2026	3295	IRR SUPPLY CENTERS			127.37
	10-2620-431-000-10-00 REPAIRS & MAINT SRVCS BLDG- EVES			127.37	A	
120717	07/01/2026	4949	MADISON NATL LIFE INS CO			0.00
				0.00		
120718	07/01/2026	4949	MADISON NATL LIFE INS CO			0.00
				0.00		

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CASH ACCT 10-0101-000-000-00-00

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120719	07/01/2026	4949	MADISON NATL LIFE INS CO			0.00
				0.00		
120720	07/01/2026	4949	MADISON NATL LIFE INS CO			0.00
				0.00		
120721	07/01/2026	4949	MADISON NATL LIFE INS CO			2,913.00
	10-0132-050-000-00-00	DUE FROM CAFETERIA FUND		16.00		
	10-2111-213-270-00-00	LIFE INSURANCE		30.00		
	10-2111-213-890-00-00	LIFE INSURANCE (Access)		10.00		
	10-2120-213-000-10-00	LIFE INSURANCE		10.00		
	10-2120-213-000-20-00	LIFE INSURANCE		10.00		
	10-2120-213-000-30-00	LIFE INSURANCE		10.00		
	10-2140-213-520-00-00	LIFE INSURANCE - IDEA		30.00		
	10-2140-213-890-00-00	LIFE INSURANCE		30.00		
	10-2170-213-000-00-00	LIFE INSURANCE		30.00		
	10-2260-213-000-00-00	LIFE INSURANCE		30.00		
	10-2360-213-000-00-00	LIFE INSURANCE		80.00		
	10-2380-213-000-10-00	LIFE INSURANCE		80.00		
	10-2380-213-000-20-00	LIFE INSURANCE		70.00		
	10-2380-213-000-30-00	LIFE INSURANCE		85.00		
	10-2380-213-222-30-00	LIFE INSURANCE RTL GRANT		15.00		
	10-2511-213-000-00-00	LIFE INSURANCE		30.00		
	10-2515-213-000-00-00	LIFE INSURANCE		30.00		
	10-2611-213-000-00-00	LIFE INSURANCE		30.00		
	10-2620-213-000-00-00	LIFE INSURANCE		16.00		
	10-2620-213-000-10-00	LIFE INSURANCE		32.00		
	10-2620-213-000-20-00	LIFE INSURANCE		40.00		
	10-2620-213-000-30-00	LIFE INSURANCE		40.00		
	10-2630-213-000-00-00	LIFE INSURANCE		16.00		
	10-2660-213-000-00-00	LIFE INSURANCE		30.00		
	10-2818-213-000-00-00	LIFE INSURANCE		90.00		
	10-2839-213-000-00-00	LIFE INSURANCE		10.00		
	10-3250-213-000-30-30	LIFE INSURANCE		15.00		
	10-1110-213-000-10-00	LIFE INSURANCE		444.16	A	
	10-1110-213-000-20-00	LIFE INSURANCE		373.34	A	
	10-1110-213-000-30-00	LIFE INSURANCE		360.00	A	
	10-1110-213-222-10-00	LIFE INSURANCE RTL GRANT		75.00	A	
	10-1211-213-270-10-00	LIFE INSURANCE		55.00	A	
	10-1211-213-270-20-00	LIFE INSURANCE		24.00	A	
	10-1211-213-270-30-00	LIFE INSURANCE		39.00	A	
	10-1211-213-520-10-00	LIFE INSURANCE - IDEA		15.00	A	
	10-1211-213-520-20-00	LIFE INSURANCE - IDEA		15.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	10-1225-213-270-10-00	LIFE INSURANCE		30.00	A	
	10-1225-213-270-20-00	LIFE INSURANCE		9.00	A	
	10-1225-213-270-30-00	LIFE INSURANCE		6.00	A	
	10-1231-213-270-10-00	LIFE INSURANCE		60.00	A	
	10-1231-213-270-20-00	LIFE INSURANCE		39.00	A	
	10-1231-213-270-30-00	LIFE INSURANCE		31.00	A	
	10-1233-213-270-20-00	LIFE INSURANCE		23.00	A	
	10-1233-213-270-30-00	LIFE INSURANCE		31.00	A	
	10-1241-213-270-10-00	LIFE INSURANCE		60.00	A	
	10-1241-213-270-20-00	LIFE INSURANCE		136.00	A	
	10-1241-213-270-30-00	LIFE INSURANCE		30.00	A	
	10-1243-213-270-10-00	LIFE INSURANCE		0.75	A	
	10-1243-213-270-20-00	LIFE INSURANCE		2.25	A	
	10-1243-213-270-30-00	LIFE INSURANCE		4.50	A	
	10-2120-213-000-10-00	LIFE INSURANCE		15.00	A	
	10-2120-213-000-20-00	LIFE INSURANCE		30.00	A	
	10-2120-213-000-30-00	LIFE INSURANCE		30.00	A	
	10-2250-213-000-10-00	LIFE INSURANCE		14.68	A	
	10-2250-213-000-20-00	LIFE INSURANCE		0.16	A	
	10-2250-213-000-30-00	LIFE INSURANCE		0.16	A	
	10-2440-213-000-10-00	LIFE INSURANCE		15.00	A	
	10-2440-213-000-20-00	LIFE INSURANCE		15.00	A	
	10-2440-213-000-30-00	LIFE INSURANCE		15.00	A	
120722	07/01/2026	1354	NASSP			385.00
	10-3210-610-000-30-00	ACADEMIC RECOGNITION- GHS		385.00		
120723	07/01/2026	2612	PAFPC			400.00
	10-2515-580-000-00-00	TRAVEL		400.00		
120724	07/01/2026	1707	PARSS			975.00
	10-2360-810-000-00-00	DUES AND FEES		975.00		
120725	07/01/2026	4253	POWERSCHOOL GROUP LLC			11,398.91
	10-1110-650-000-00-00	INSTRUCTIONAL SOFTWARE - DISTRICT		11,398.91		
120726	07/01/2026	3749	PROSOFT TECHNOLOGIES			3,816.90
	10-2220-650-000-00-00	GENERAL SUPPLIES - DISTRICT TECHNOL		3,816.90		
120727	07/01/2026	3648	PSBA			12,864.95
	10-2310-330-000-00-00	OTHER PROFESSIONAL SERVICES		2,000.00		
	10-2310-810-000-00-00	DUES AND FEES		10,864.95		
120728	07/01/2026	3643	PSBA INSURANCE TRUST			11,165.79
	10-1110-250-000-00-00	UNEMPLOYMENT INSURANCE		11,165.79		
120729	07/01/2026	1714	RENAISSANCE LEARNING INC			5,120.00
	10-1110-650-000-00-00	INSTRUCTIONAL SOFTWARE - DISTRICT		5,120.00		

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
120730	07/01/2026	4928	REPCO II			1,250.00
	10-2620-431-000-30-00	REPAIRS & MAINT SRVCS BLDG- GHS		1,250.00	A	
120731	07/01/2026	1104	STUDENT TRANSPORTATION			3,563.16
	10-2720-513-520-00-00	TRANSPORTATION - ESY		3,563.16	A	
120732	07/01/2026	5004	STAN'S GARDEN CENTER			750.00
	10-2620-610-000-20-00	GENERAL SUPPLIES RAMS		750.00	A	
120733	07/01/2026	4936	TOTAL GRANT SERVICES			1,200.00
	10-2519-330-000-00-00	OTHER PROFESSIONAL SERVICES		1,200.00	A	
120734	07/01/2026	63	VELOCITY NETWORK			166.80
	10-2220-538-000-00-00	TELECOMMUNICATION SERVICES-DISTRICT		166.80		
120735	07/01/2026	2170	THE WILKINS CO, INC			888.00
	10-2620-431-000-30-00	REPAIRS & MAINT SRVCS BLDG- GHS		288.00		
	10-2620-431-000-20-00	REPAIRS & MAINT SRVCS BLDG- RAMS		288.00		
	10-2620-431-000-10-00	REPAIRS & MAINT SRVCS BLDG- EVES		312.00		
120736	07/06/2026	4862	MIDWEST DIRECT			10,098.40
	10-2330-610-000-00-00	GENERAL SUPPLIES		10,098.40		
120737	07/10/2026	4439	AMAZON CAPITAL SERVICES			98.52
	10-2515-610-000-00-00	GENERAL SUPPLIES		98.52		
120738	07/10/2026	1866	CONTRACT PAPER GROUP, INC			24,183.60
	10-2515-610-000-00-00	GENERAL SUPPLIES		24,183.60		
120739	07/10/2026	4865	ENCOVA INSURANCE			27,167.00
	10-1110-260-000-00-00	WORKMENS COMPENSATION		27,167.00		
120740	07/10/2026	2772	FACILITIES MANAGEMENT EXPRESS LLC			5,284.30
	10-2220-650-000-00-00	GENERAL SUPPLIES - DISTRICT TECHNOL		5,284.30		
120741	07/10/2026	3397	FAIRVIEW HARDWARE			75.34
	10-2620-610-000-30-00	GENERAL SUPPLIES GHS		54.99	A	
	10-2620-610-000-30-00	GENERAL SUPPLIES GHS		20.35	A	
120742	07/10/2026	266	GIRARD BOROUGH			31,892.65
	10-2620-422-000-40-00	ELECTRICITY 1024 RICE AVE.		97.66	A	
	10-2620-422-000-20-00	ELECTRICITY RAMS		64.67	A	
	10-2620-422-000-20-00	ELECTRICITY RAMS		13,998.61	A	
	10-2620-424-000-20-00	WATER & SEWER RAMS		136.25	A	
	10-2620-422-000-20-00	ELECTRICITY RAMS		150.17	A	
	10-2620-422-000-20-00	ELECTRICITY RAMS		47.65	A	
	10-2620-422-000-30-00	ELECTRICITY GHS		16,812.47	A	
	10-2620-424-000-30-00	WATER & SEWER GHS		140.65	A	
	10-2620-422-000-30-00	ELECTRICITY GHS		360.84	A	
	10-2620-424-000-30-00	WATER & SEWER GHS		83.68	A	

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
120743	07/10/2026	3725	GIRARD SCHOOL DISTRICT CAFETERIA FUND			166.17
	10-2310-635-000-00-00 MEALS - REFRESHMENTS			166.17	A	
120744	07/10/2026	3232	LOWES			258.63
	10-2620-610-000-30-00 GENERAL SUPPLIES GHS			258.63	A	
120745	07/10/2026	2612	PAFPC			150.00
	10-2260-810-000-00-00 DUES & FEES			150.00		
120746	07/10/2026	1057	RESERVE ACCOUNT			288.15
	10-2111-610-270-00-00 GENERAL SUPPLIES			1.03	A	
	10-2120-610-000-30-00 GEN.SUPPLIES GUIDANCE/GHS			42.18	A	
	10-2380-610-000-10-00 GENERAL SUPPLIES EVES			1.03	A	
	10-2380-610-000-30-00 GENERAL SUPPLIES GHS			2.22	A	
	10-2515-530-000-00-00 COMMUNICATIONS			241.69	A	
120747	07/10/2026	974	UNIFIRST CORPORATION			114.31
	10-2620-610-000-00-00 GENERAL SUPPLIES-GROUNDS			28.14	A	
	10-2620-610-000-10-00 GENERAL SUPPLIES EVES			15.34	A	
	10-2620-610-000-30-00 GENERAL SUPPLIES GHS			38.79	A	
	10-2650-610-000-00-00 GENERAL SUPPLIES			32.04	A	
120748	07/10/2026	4294	USA TODAY MEDIA CORP			106.58
	10-2515-540-000-00-00 ADVERTISING			106.58	A	
120749	07/10/2026	4768	VERIZON BUSINESS			15.15
	10-2220-538-000-00-00 TELECOMMUNICATION SERVICES-DISTRICT			15.15	A	
120750	07/10/2026	3514	WEX BANK			525.85
	10-2650-626-000-00-00 GASOLINE			151.36	A	
	10-2650-626-000-00-00 GASOLINE			84.99	A	
	10-2740-626-000-00-00 GASOLINE AND OIL			98.73	A	
	10-2740-626-000-00-00 GASOLINE AND OIL			99.64	A	
	10-2740-626-000-00-00 GASOLINE AND OIL			91.13	A	
120751	07/17/2026	1840	A/CAPA			240.00
	10-2170-810-000-00-00 DUES AND FEES			240.00		
120752	07/17/2026	4439	AMAZON CAPITAL SERVICES			697.72
	10-2620-610-000-20-00 GENERAL SUPPLIES RAMS			39.30		
	10-2515-610-000-00-00 GENERAL SUPPLIES			74.94		
	10-3250-611-000-30-30 MEDICAL SUPPLIES			58.79		
	10-2620-610-000-20-00 GENERAL SUPPLIES RAMS			354.33		
	10-2260-610-000-00-00 GENERAL SUPPLIES			85.18		
	10-2515-610-000-00-00 GENERAL SUPPLIES			85.18		
120753	07/17/2026	4467	AT&T MOBILITY			1,680.93
	10-2220-538-000-00-00 TELECOMMUNICATION SERVICES-DISTRICT			1,680.93		
120754	07/17/2026	2683	COPYRIGHT PRINTING GRAPHICS			289.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	10-2515-610-000-00-00	GENERAL SUPPLIES		289.47		
120755	07/17/2026	4900	THE COUNTRY CLUB OF MEADVILLE			200.00
	10-3250-390-000-30-44	GOLF		200.00		
120756	07/17/2026	3977	ERIE TIME-NEWS			65.01
	10-2380-610-000-20-00	GENERAL SUPPLIES RAMS		65.01		
120757	07/17/2026	4387	ESS NORTHEAST, LLC			2,473.50
	10-2140-323-270-00-00	PSYCH SUB SERVICES		2,473.50	A	
120758	07/17/2026	5010	FAIRVIEW VOLLEYBALL BOOSTERS			500.00
	10-3250-390-000-30-36	VOLLEYBALL		500.00		
120759	07/17/2026	2810	NICKOLAS HENNEBERRY			553.50
	10-1231-330-270-00-00	ES OTHER		121.50	A	
	10-1231-330-270-00-00	ES OTHER		432.00		
120760	07/17/2026	5011	LAKEVIEW GOLF BOOSTERS			150.00
	10-3250-390-000-30-44	GOLF		150.00		
120761	07/17/2026	3049	NATIONAL FUEL			1,841.41
	10-2620-621-000-30-00	NATURAL GAS GHS/RAMS		60.23	A	
	10-2620-621-000-30-00	NATURAL GAS GHS/RAMS		1,305.25	A	
	10-2620-621-000-10-00	NATURAL GAS EVES		475.93	A	
120762	07/17/2026	2391	PENELEC			11,301.71
	10-2620-422-000-00-00	ELECTRICITY BUS GARAGE		115.85	A	
	10-2620-422-000-50-00	ELECTRICITY MAINTENANCE GARAGE		109.39	A	
	10-2620-422-000-10-00	ELECTRICITY EVES		11,076.47	A	
120763	07/17/2026	5009	RED AND BLACK CLUB			185.00
	10-3250-390-000-30-44	GOLF		185.00		
120764	07/17/2026	1775	TOSHIBA FINANCIAL SERVICES			1,685.00
	10-2220-448-000-40-00	DISTRICT COPIER LEASE		921.00		
	10-2380-440-000-10-00	EQUIPMENT RENTAL		191.00		
	10-2380-440-000-20-00	EQUIPMENT RENTAL		191.00		
	10-2380-440-000-30-00	EQUIPMENT RENTAL		191.00		
	10-2515-440-000-00-00	RENTALS		191.00		
120765	07/17/2026	974	UNIFIRST CORPORATION			114.31
	10-2620-610-000-00-00	GENERAL SUPPLIES-GROUNDS		28.14		
	10-2620-610-000-10-00	GENERAL SUPPLIES EVES		15.34		
	10-2620-610-000-30-00	GENERAL SUPPLIES GHS		38.79		
	10-2650-610-000-00-00	GENERAL SUPPLIES		32.04		
120766	07/17/2026	4005	UCASD			180.00
	10-3250-390-000-20-38	BOYS/GIRLS TRACK - RAMS		180.00		
120767	07/17/2026	181	VINEYARD OIL & GAS COMPANY			2,187.10
	10-2620-621-000-10-00	NATURAL GAS EVES		481.21	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	10-2620-621-000-30-00	NATURAL GAS GHS/RAMS	1,705.89	A	
		TOTAL NUMBER OF CHECKS:	119		492,917.46
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
					492,917.46