

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
297467	97596	ADELE R BUTLER	880-06	REF PR YR RCPT - NW	\$304.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$304.00
297468	105145	105145	330-16	LEGAL SETTLEMENTS	\$16,800.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$16,800.00
297469	105078	CHARLESTOWN PAVING & EXC INC	450-00	CONSTRUCTION SERVICES	\$12,025.27
Check Date: 06/04/2026		Check Date: 06/04/2026			\$12,025.27
297470	105178	CONSTANCE RAMBO	880-02	REF PR YR RCPT-HFT	\$368.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$368.00
297471	82111	DON CUMMISKEY	390-10	OFFICIALS	\$185.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$185.00
297472	103942	DALIA ELZAYATIE & TAMER ALANANY	0421-02	COMP ED AP	\$463.50
Check Date: 06/04/2026		Check Date: 06/04/2026			\$463.50
297473	105185	DOLORES KOKINDA	880-07	REF PR YR RCPT - TOW TWP	\$304.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$304.00
297474	105181	DOROTHY HERITAGE	880-05	REF PR YR RCPT-MONT TWP	\$567.20
Check Date: 06/04/2026		Check Date: 06/04/2026			\$567.20
297475	105184	DUANE M WILLIAMS	880-03	REF PR YR RCPT-LANSDALE	\$304.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$304.00
297476	105114	105114	330-16	LEGAL SETTLEMENTS	\$350.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$350.00
297477	6598	HILLYARD INC	610-13	SUPPLIES CUSTODIAL	\$1,230.57
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,230.57
297478	104575	HOPE LEARNING CTR AT SUNSET RIDGE	0421-02	COMP ED AP	\$385.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$385.00
297479	105180	JEANINE JOHNSTON	880-03	REF PR YR RCPT-LANSDALE	\$304.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$304.00
297480	105183	KATHERINE SKALAK	880-06	REF PR YR RCPT - NW	\$456.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$456.00
297481	104323	ANDREA KUPTSOW	880-08	REF PR YR RCPT - UG TWP	\$304.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$304.00
297482	104288	LEANNA V CARTER	880-02	REF PR YR RCPT-HFT	\$552.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$552.00
297483	11464	MONTGOMERY TOWNSHIP SEWER AUTH	424-00	WATER/SEWAGE	\$2,651.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$2,651.00
297484	80277	NEW ERA PUMP SYSTEMS	610-00	GEN SUPPLIES	\$391.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$391.00
297485	88044	NPBS TEAMS ACCOUNT	0461-06	PARTNERS IN HEALTH	\$1,030.00

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Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,030.00
297486	103587	MARY PERRETTI	880-05	REF PR YR RCPT-MONT TWP	\$456.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$456.00
297487	76884	JOHN S POSEN INC	610-39	SUPPLIES GROUNDS	\$93.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$93.00
297488	104226	BERNICE C RUSSO	880-07	REF PR YR RCPT - TOW TWP	\$616.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$616.00
297489	96110	SUSAN TAYLOR	0421-02	COMP ED AP	\$1,184.69
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,184.69
297490	103833	103833	330-16	LEGAL SETTLEMENTS	\$21,506.42
Check Date: 06/04/2026		Check Date: 06/04/2026			\$21,506.42
297491	100537	BRIANA WRIGHT	880-03	REF PR YR RCPT-LANSDALE	\$82.40
Check Date: 06/04/2026		Check Date: 06/04/2026			\$82.40
297492	98684	COONEY COIL & ENERGY INC	610-12	SUPPLIES MAINTENANCE	\$3,875.00
Check Date: 06/09/2026		Check Date: 06/09/2026			\$3,875.00
297493	7995	HOME DEPOT CREDIT SERVICES	610-12	SUPPLIES MAINTENANCE	\$291.58
Check Date: 06/09/2026		Check Date: 06/09/2026			\$291.58
297494	12540	NORTH PENN WATER AUTHORITY	424-00	WATER/SEWAGE	\$8,298.36
Check Date: 06/09/2026		Check Date: 06/09/2026			\$8,298.36
297495	100898	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$368.70
Check Date: 06/12/2026		Check Date: 06/12/2026			\$368.70
297496	102413	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$90.26
Check Date: 06/12/2026		Check Date: 06/12/2026			\$90.26
297497	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$40.17
Check Date: 06/12/2026		Check Date: 06/12/2026			\$40.17
297498	105193	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$86.00
Check Date: 06/12/2026		Check Date: 06/12/2026			\$86.00
297499	105194	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$80.50
Check Date: 06/12/2026		Check Date: 06/12/2026			\$80.50
297500	92460	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$461.87
Check Date: 06/12/2026		Check Date: 06/12/2026			\$461.87
297501	94335	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$208.02
Check Date: 06/12/2026		Check Date: 06/12/2026			\$208.02
297502	90883	UNITED STATES TREASURY	0465-05	GARNISHMENTS	\$42.47
Check Date: 06/12/2026		Check Date: 06/12/2026			\$42.47
297503	74	ACADEMIC THERAPY PUBLICATIONS	640-00	BOOKS AND PERIODICALS	\$2,058.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$2,058.00

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Check No	Vendor Number	Vendor	Account	Title	Total
297504	105179	105179	330-16	LEGAL SETTLEMENTS	\$847.98
Check Date: 06/18/2026		Check Date: 06/18/2026			\$847.98
297505	99811	BEVERLY LABATE	880-05	REF PR YR RCPT-MONT TWP	\$304.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$304.00
297506	100788	BLUE TIDE EXPRESS CARWASH LLC	433-00	REPAIRS VEHICLES	\$231.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$231.00
297507	105089	CHARLES MASTERS	610-00	GEN SUPPLIES	\$100.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$100.00
297508	103301	CHARLES W HAMANN	880-07	REF PR YR RCPT - TOW TWP	\$224.96
Check Date: 06/18/2026		Check Date: 06/18/2026			\$224.96
297509	3210	COLLEGE BOARD	0409-02	DUE TO ACADEMIC TESTING	\$153,883.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$153,883.00
297510	105197	COOPER, MARK & KIRSTY	R611105	CURRENT TAXES MONTGOMERY	\$47.33
Check Date: 06/18/2026		Check Date: 06/18/2026			\$47.33
297511	105210	COYLE, LYNCH & COMPANY, INC	330-00	OTHER PRO SVS	\$37,000.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$37,000.00
297512	82111	DON CUMMISKEY	810-00	DUES AND FEES	\$90.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$90.00
297513	105166	DARREN S. NYCE	390-10	OFFICIALS	\$840.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$840.00
297514	105114	105114	330-16	LEGAL SETTLEMENTS	\$350.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$350.00
297515	102972	HAE RYONG KIM	880-02	REF PR YR RCPT-HFT	\$924.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$924.00
297516	100766	MARYANNE HERRON	880-05	REF PR YR RCPT-MONT TWP	\$304.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$304.00
297517	6598	HILLYARD INC	610-13	SUPPLIES CUSTODIAL	\$917.20
Check Date: 06/18/2026		Check Date: 06/18/2026			\$917.20
297518	103287	IBRAHIM BALOGUN	0421-02	COMP ED AP	\$1,499.98
Check Date: 06/18/2026		Check Date: 06/18/2026			\$1,499.98
297519	105196	KATHIE VENEZIALE	R611102	CURRENT TAXES HATFIELD T	\$193.40
Check Date: 06/18/2026		Check Date: 06/18/2026			\$193.40
297520	100573	LEAH A LOUGHERY	880-02	REF PR YR RCPT-HFT	\$616.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$616.00
297521	99661	MICHAEL JEREMENKO	880-02	REF PR YR RCPT-HFT	\$456.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$456.00
297522	105211	MIERS INSURANCE, INC.	525-00	BONDING	\$250.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/18/2026		Check Date: 06/18/2026			\$250.00
297523	91031	OIG COMPLIANCE NOW	330-00	OTHER PRO SVS	\$700.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$700.00
297524	105206	105206	330-16	LEGAL SETTLEMENTS	\$23,364.96
Check Date: 06/18/2026		Check Date: 06/18/2026			\$23,364.96
297525	102383	PHILADELPHIA INTEGRATIVE PSYCHIATRY	0421-02	COMP ED AP	\$350.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$350.00
297526	104379	DRUG AND ALCOHOL REHABILITATION SVC	329-00	PROF EDU SVS - OTHER	\$6,895.90
Check Date: 06/18/2026		Check Date: 06/18/2026			\$6,895.90
297527	82674	MANZOOR QURESHI	880-03	REF PR YR RCPT-LANSDALE	\$368.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$368.00
297528	14421	RENTAL WORLD INC	390-05	GRADUATION	\$9,177.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$9,177.00
297529	92698	RICHTER MOBILE SHREDDING	340-00	TECHNICAL SVS	\$70.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$70.00
297530	105177	RUSSELLVILLE HOOP BUILDINGS, LLC	414-00	LAWN/GROUNDS SERVICES	\$1,000.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$1,000.00
297531	104292	SHIN H KIM	880-05	REF PR YR RCPT-MONT TWP	\$552.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$552.00
297532	104286	SHIRLEY SCHMIDT	880-03	REF PR YR RCPT-LANSDALE	\$304.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$304.00
297533	101280	ALICE & JOSEPH STAGLIANO	0421-02	COMP ED AP	\$658.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$658.00
297534	97077	LOIS SULLIVAN	880-07	REF PR YR RCPT - TOW TWP	\$152.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$152.00
297535	104311	T/A POWER WASHERS	330-00	OTHER PRO SVS	\$5,500.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$5,500.00
297536	103833	103833	330-16	LEGAL SETTLEMENTS	\$12,420.48
Check Date: 06/18/2026		Check Date: 06/18/2026			\$12,420.48
297537	100898	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$1,474.80
Check Date: 06/26/2026		Check Date: 06/26/2026			\$1,474.80
297538	102413	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$114.74
Check Date: 06/26/2026		Check Date: 06/26/2026			\$114.74
297539	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$40.17
Check Date: 06/26/2026		Check Date: 06/26/2026			\$40.17
297540	105194	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$86.00
Check Date: 06/26/2026		Check Date: 06/26/2026			\$86.00

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Check No	Vendor Number	Vendor	Account	Title	Total
297541	92460	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$461.87
Check Date: 06/26/2026		Check Date: 06/26/2026			\$461.87
297542	94335	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$260.03
Check Date: 06/26/2026		Check Date: 06/26/2026			\$260.03
297543	90883	UNITED STATES TREASURY	0465-05	GARNISHMENTS	\$42.47
Check Date: 06/26/2026		Check Date: 06/26/2026			\$42.47
297544	78027	4IMPRINT INC	610-00	GEN SUPPLIES	\$309.84
Check Date: 06/29/2026		Check Date: 06/29/2026			\$309.84
297545	105234	ABUSIDDIQUE AWAL	880-03	REF PR YR RCPT-LANSDALE	\$1,200.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,200.00
297546	79063	ACHIEVEMENT HOUSE CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$7,523.95
Check Date: 06/29/2026		Check Date: 06/29/2026			\$7,523.95
297547	104997	AUSTIN GRAPHICS	610-00	GEN SUPPLIES	\$327.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$327.00
297548	105212	105212	330-16	LEGAL SETTLEMENTS	\$33,500.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$33,500.00
297549	2250	BUCKS CO INTERMEDIATE UNIT #22	322-00	IU PAY DIRECT	\$17,206.98
Check Date: 06/29/2026		Check Date: 06/29/2026			\$17,206.98
297550	103946	CANDACE BREAUX & COREY PHILLIPS	0421-02	COMP ED AP	\$1,820.83
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,820.83
297551	2781	CENTRAL SUSQUEHANNA I. U.	322-00	IU PAY DIRECT	\$10,500.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$10,500.00
297552	89886	THE CHILDRENS HOSPITAL OF PHILA	329-00	PROF EDU SVS - OTHER	\$432.84
Check Date: 06/29/2026		Check Date: 06/29/2026			\$432.84
297553	105084	105084	330-16	LEGAL SETTLEMENTS	\$1,380.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,380.00
297554	4168	DELAWARE COUNTY I U	322-00	IU PAY DIRECT	\$128.09
Check Date: 06/29/2026		Check Date: 06/29/2026			\$128.09
297555	20240326	MEGAN ELISE DUNTZEE	580-00	TRAVEL	\$199.10
Check Date: 06/29/2026		Check Date: 06/29/2026			\$199.10
297556	105221	EDWARD KERIAN	880-03	REF PR YR RCPT-LANSDALE	\$440.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$440.00
297557	104348	EMR POWER SYSTEMS LLC	431-00	REPAIRS BULDG	\$1,821.50
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,821.50
297558	101283	EPIC TOURS LLC	513-00	CONTRACTED SVS	\$1,850.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,850.00
297559	20210672	KATHLEEN PATRICIA ESPOSITO	580-01	MILEAGE	\$133.98

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Check Date: 06/29/2026		Check Date: 06/29/2026			\$133.98
297560	105114	105114	330-16	LEGAL SETTLEMENTS	\$350.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$350.00
297561	90223	EXPLORATIONS PHP INC	322-00	IU PAY DIRECT	\$7,410.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$7,410.00
297562	105232	CHRISTIAN HARRISON FAKE	580-01	MILEAGE	\$307.40
Check Date: 06/29/2026		Check Date: 06/29/2026			\$307.40
297563	93216	FISHER'S ACE HARDWARE & RENTAL	610-12	SUPPLIES MAINTENANCE	\$371.52
Check Date: 06/29/2026		Check Date: 06/29/2026			\$371.52
297564	98081	GERALD L. BOWE	880-05	REF PR YR RCPT-MONT TWP	\$456.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$456.00
297565	105224	GERTRUDE ROSSELL	880-03	REF PR YR RCPT-LANSDALE	\$456.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$456.00
297566	89834	HOFFMAN SERVICES INC	329-00	PROF EDU SVS - OTHER	\$19,425.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$19,425.00
297567	103926	HOSA-FUTURE HEALTH PROFESSIONALS	894-00	STUDENT FEES - EVENTS	\$1,120.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,120.00
297568	97438	INSIGHT PA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$5,161.94
Check Date: 06/29/2026		Check Date: 06/29/2026			\$5,161.94
297569	105188	105188	330-16	LEGAL SETTLEMENTS	\$1,760.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,760.00
297570	105223	JACQUELINE RUTH	880-03	REF PR YR RCPT-LANSDALE	\$552.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$552.00
297571	105225	KENNETH STEIN	880-07	REF PR YR RCPT - TOW TWP	\$616.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$616.00
297572	105104	KEVIN & CARROLL SAMANTHA MCGINNIS	880-00	CURRENT TAXES TOWAMENCIN	\$505.91
			R611107		\$40.54
Check Date: 06/29/2026		Check Date: 06/29/2026			\$546.45
297573	103338	KJ DOORS SERVICES INC.	431-00	REPAIRS BULDG	\$478.60
Check Date: 06/29/2026		Check Date: 06/29/2026			\$478.60
297574	20250488	MASON J KOCH	588-01	MILEAGE	\$22.87
Check Date: 06/29/2026		Check Date: 06/29/2026			\$22.87
297575	82290	PAUL KUBACH	390-10	OFFICIALS	\$75.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$75.00
297576	101365	JULIANNE LAMPI	880-05	REF PR YR RCPT-MONT TWP	\$304.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$304.00
297577	90700	JOSE & YADIR LEBRON	0421-02	COMP ED AP	\$2,155.13

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Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,155.13
297578	105182	LIFESEEDS, LLC	360-00	EMPLOYEE TRAIN & DEV	\$3,500.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$3,500.00
297579	105222	LUCY FRIEDMAN	880-03	REF PR YR RCPT-LANSDALE	\$304.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$304.00
297580	77258	MCIU READING OLYMPICS**USE 11428	894-00	STUDENT FEES - EVENTS	\$75.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$75.00
297581	91170	NAPA AUTO PARTS	610-12	SUPPLIES GROUNDS	\$126.16
			610-39		\$168.57
Check Date: 06/29/2026		Check Date: 06/29/2026			\$294.73
297582	103798	NODAL POINT ENERGY WORKS LLC	0421-02	COMP ED AP	\$12,916.24
Check Date: 06/29/2026		Check Date: 06/29/2026			\$12,916.24
297583	12396	NORTH PENN MUSIC AIDES IN	890-00	MISC EXPND	\$10,000.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$10,000.00
297584	12392	NPHS FBLA/SCHOOL STORE	894-00	STUDENT FEES - EVENTS	\$1,335.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,335.00
297586	79081	PA DISTANCE LEARNING CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$11,796.84
Check Date: 06/29/2026		Check Date: 06/29/2026			\$11,796.84
297587	103400	PATRICIA DONAHUE	880-07	REF PR YR RCPT - TOW TWP	\$304.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$304.00
297588	72194	CHRISTINE PETERSON	580-00	TRAVEL	\$46.55
Check Date: 06/29/2026		Check Date: 06/29/2026			\$46.55
297589	14485	RHOADS GARDEN	610-85	SUPPLIES - GRADUATION	\$2,340.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,340.00
297590	92698	RICHTER MOBILE SHREDDING	610-00	GEN SUPPLIES	\$35.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$35.00
297592	99651	RONALD BADGER	880-03	REF PR YR RCPT-LANSDALE	\$924.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$924.00
297593	72157	SALISBURY TOWNSHIP SCHOOL DISTRICT	329-00	PROF EDU SVS - OTHER	\$4,983.89
Check Date: 06/29/2026		Check Date: 06/29/2026			\$4,983.89
297594	105220	SUZETTE ANNILLO	880-07	REF PR YR RCPT - TOW TWP	\$304.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$304.00
297595	101813	ROBERT TRUMBAUER	880-02	REF PR YR RCPT-HFT	\$368.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$368.00
297596	86899	UPPER ST CLAIR SCHOOL DISTRICT	329-00	PROF EDU SVS - OTHER	\$15,245.32
Check Date: 06/29/2026		Check Date: 06/29/2026			\$15,245.32
297597	104254	VENTRIS LEARNING	610-00	GEN SUPPLIES	\$260.00

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		Check Date: 06/29/2026			\$260.00
297598	105230	VIRGINIA YENCHIA	880-05	REF PR YR RCPT-MONT TWP	\$304.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$304.00
297599	105229	VIVIENNE BROWN	880-02	REF PR YR RCPT-HFT	\$304.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$304.00
297600	104222	ROBERT WARENIUS	880-05	REF PR YR RCPT-MONT TWP	\$304.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$304.00
297601	20130138	MICHELLE M WEIR	580-01	MILEAGE	\$49.74
Check Date: 06/29/2026		Check Date: 06/29/2026			\$49.74
297602	103833	103833	330-16	CONTRACTED SVS	\$86,025.68
			513-00		\$35,630.64
Check Date: 06/29/2026		Check Date: 06/29/2026			\$121,656.32
V43038	93942	93942	330-16	LEGAL SETTLEMENTS	\$11,327.50
Check Date: 06/04/2026		Check Date: 06/04/2026			\$11,327.50
V43039	74632	B&H PHOTO-VIDEO INC	610-00	GEN SUPPLIES	\$18,662.80
Check Date: 06/04/2026		Check Date: 06/04/2026			\$18,662.80
V43040	20050270	ALDO E BAROVERO	580-00	TRAVEL	\$130.50
Check Date: 06/04/2026		Check Date: 06/04/2026			\$130.50
V43041	20070224	JAMES P BAUMAN	580-00	TRAVEL	\$308.15
Check Date: 06/04/2026		Check Date: 06/04/2026			\$308.15
V43042	1453	BEARING & DRIVE SOLUTIONS	610-12	SUPPLIES MAINTENANCE	\$406.94
Check Date: 06/04/2026		Check Date: 06/04/2026			\$406.94
V43043	20070374	CYNTHIA M BENES	580-00	TRAVEL	\$29.52
Check Date: 06/04/2026		Check Date: 06/04/2026			\$29.52
V43044	102355	BERGEY’S FORD OF LANSDALE	433-00	REPAIRS VEHICLES	\$1,033.37
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,033.37
V43045	101500	BLUUM USA INC	766-00	CAPTECH HDWARE/EQUIP-REPL	\$2,031,480.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$2,031,480.00
V43046	20160209	CHRISTINA BORTNICHAK	240-00	TUITION	\$705.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$705.00
V43047	2105	BRIGHTBILL BODY WORKS INC	433-00	CAP EQUIP REPLACE	\$459.02
			762-00		\$1,668.44
Check Date: 06/04/2026		Check Date: 06/04/2026			\$2,127.46
V43048	93469	LINDA BURK	340-00	TECHNICAL SVS	\$1,318.80
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,318.80
V43049	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	\$91.31
Check Date: 06/04/2026		Check Date: 06/04/2026			\$91.31

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43050	96256	CARQUEST AUTO PARTS	610-15	REPAIR PARTS, TIRES ETC.	\$226.87
Check Date: 06/04/2026		Check Date: 06/04/2026			\$226.87
V43051	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	\$204.77
Check Date: 06/04/2026		Check Date: 06/04/2026			\$204.77
V43052	98813	CM3 BUILDING SOLUTIONS INC	431-00	REPAIRS BULDG	\$1,476.42
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,476.42
V43053	20250270	RYAN MATTHEW COLLINS	580-01	MILEAGE	\$49.30
Check Date: 06/04/2026		Check Date: 06/04/2026			\$49.30
V43054	102676	COMMUNICATIONS SYSTEMS & SOLUTIONS	752-00	CAP EQUIP NEW	\$13,385.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$13,385.00
V43055	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	\$773.02
Check Date: 06/04/2026		Check Date: 06/04/2026			\$773.02
V43056	20160298	DONNA SCHNELLEN DOME	580-01	MILEAGE	\$152.21
Check Date: 06/04/2026		Check Date: 06/04/2026			\$152.21
V43057	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	\$144.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$144.00
V43058	20190230	AMANDA M EISEN	580-01	MILEAGE	\$233.45
Check Date: 06/04/2026		Check Date: 06/04/2026			\$233.45
V43059	101710	EM GRANT	610-00	GEN SUPPLIES	\$955.55
Check Date: 06/04/2026		Check Date: 06/04/2026			\$955.55
V43060	70522	EPLUS TECHNOLOGY OF PA	348-00	TECH SVS	\$1,461.25
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,461.25
V43061	96815	96815	330-16	LEGAL SETTLEMENTS	\$11,483.85
Check Date: 06/04/2026		Check Date: 06/04/2026			\$11,483.85
V43062	20220238	WHITNEY LEIGH FISHER	580-00	TRAVEL	\$29.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$29.00
V43063	101347	FOLLETT CONTENT SOLUTIONS LLC	640-00	BOOKS AND PERIODICALS	\$2,038.17
Check Date: 06/04/2026		Check Date: 06/04/2026			\$2,038.17
V43064	71679	FOUNDATIONS BEHAVIORAL HEALTH	563-00	TUIT TO NONPUBLIC SCHOOLS	\$87,926.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$87,926.00
V43065	101522	101522	330-16	LEGAL SETTLEMENTS	\$14,154.45
Check Date: 06/04/2026		Check Date: 06/04/2026			\$14,154.45
V43066	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	\$421.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$421.00
V43067	102890	GLOBAL VENDING GROUP INC	610-00	BOOKS AND PERIODICALS	\$75.00
			640-00		\$1,375.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,450.00

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43068	7163	GRAINGER INC.	610-12	SUPPLIES MAINTENANCE	\$131.12
Check Date: 06/04/2026		Check Date: 06/04/2026			\$131.12
V43069	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	\$2,249.73
Check Date: 06/04/2026		Check Date: 06/04/2026			\$2,249.73
V43070	20100136	MELISSA ANN HALL	580-01	MILEAGE	\$149.24
Check Date: 06/04/2026		Check Date: 06/04/2026			\$149.24
V43071	72248	HMS SCHOOL	330-19	ESY	\$33,400.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$33,400.00
V43072	20090038	SONYA N HOFFMAN	580-01	MILEAGE	\$18.19
Check Date: 06/04/2026		Check Date: 06/04/2026			\$18.19
V43073	8088	THE HORSHAM CLINIC	329-00	PROF EDU SVS - OTHER	\$4,920.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$4,920.00
V43074	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	\$524.52
Check Date: 06/04/2026		Check Date: 06/04/2026			\$524.52
V43075	98036	IMPERIAL DADE	610-13	SUPPLIES CUSTODIAL	\$10,006.16
Check Date: 06/04/2026		Check Date: 06/04/2026			\$10,006.16
V43076	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	\$192.70
Check Date: 06/04/2026		Check Date: 06/04/2026			\$192.70
V43077	20130227	DANA MICHELE GREEN	580-00	TRAVEL	\$148.44
Check Date: 06/04/2026		Check Date: 06/04/2026			\$148.44
V43078	92916	MICHAEL E KING	340-00	TECHNICAL SVS	\$1,280.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,280.00
V43079	104242	ENCORE HOLDINGS LLC/KISTLER O'BRIEN	350-00	SECURITY/SAFE SVS	\$1,299.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,299.00
V43080	78970	LAWN AND GOLF SUPPLY INC	610-39	SUPPLIES GROUNDS	\$549.98
Check Date: 06/04/2026		Check Date: 06/04/2026			\$549.98
V43081	96300	LEARNWELL	329-00	PROF EDU SVS - OTHER	\$2,713.20
Check Date: 06/04/2026		Check Date: 06/04/2026			\$2,713.20
V43082	75898	LOSER'S MUSIC	640-00	BOOKS AND PERIODICALS	\$896.25
Check Date: 06/04/2026		Check Date: 06/04/2026			\$896.25
V43083	79276	MACKIN EDUCATIONAL RESOURCES	640-00	BOOKS AND PERIODICALS	\$1,347.08
			640-48		\$500.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,847.08
V43084	103808	MASCOT JUNCTION, INC.	610-26	POSITIVE BEHAVIOR SUPPLYS	\$559.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$559.00
V43085	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	\$2,395.15
Check Date: 06/04/2026		Check Date: 06/04/2026			\$2,395.15

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43086	10428	MCGRRAW-HILL SCHOOL EDUCATION LLC	640-00	BOOKS AND PERIODICALS	\$13,098.66
Check Date: 06/04/2026		Check Date: 06/04/2026			\$13,098.66
V43087	20160114	RANDA Y MIKHAIL	140-00	SALARIES TECHNICAL	\$52.20
Check Date: 06/04/2026		Check Date: 06/04/2026			\$52.20
V43088	81778	81778	330-16	LEGAL SETTLEMENTS	\$9,135.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$9,135.00
V43089	20070267	CASEY A MILLER	580-01	MILEAGE	\$110.85
Check Date: 06/04/2026		Check Date: 06/04/2026			\$110.85
V43090	11428	11428	322-00	IU PAY DIRECT	\$2,942,757.90
			330-16		\$21,785.40
Check Date: 06/04/2026		Check Date: 06/04/2026			\$2,964,543.30
V43091	75277	MSC INDUSTRIAL SUPPLY CO	610-15	REPAIR PARTS, TIRES ETC.	\$378.06
Check Date: 06/04/2026		Check Date: 06/04/2026			\$378.06
V43092	20180191	VON MULLER	580-01	MILEAGE	\$291.67
Check Date: 06/04/2026		Check Date: 06/04/2026			\$291.67
V43093	103040	NATIONAL ENERGY CONTROL CORP	610-12	SUPPLIES MAINTENANCE	\$341.25
Check Date: 06/04/2026		Check Date: 06/04/2026			\$341.25
V43094	77974	77974	330-16	LEGAL SETTLEMENTS	\$9,350.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$9,350.00
V43095	20210103	JOANNE NGUYEN	580-01	MILEAGE	\$31.90
Check Date: 06/04/2026		Check Date: 06/04/2026			\$31.90
V43096	12440	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	\$71.70
Check Date: 06/04/2026		Check Date: 06/04/2026			\$71.70
V43097	92428	OMNILIFT INC	610-00	GEN SUPPLIES	\$790.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$790.00
V43098	99644	PARKSIDE FIRE & SECURITY INC	350-00	SECURITY/SAFE SVS	\$3,126.65
Check Date: 06/04/2026		Check Date: 06/04/2026			\$3,126.65
V43099	13014	THE PATHWAY SCHOOL	563-00	TUIT TO NONPUBLIC SCHOOLS	\$4,004.12
Check Date: 06/04/2026		Check Date: 06/04/2026			\$4,004.12
V43100	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	\$6,701.54
			622-00		\$4,534.79
Check Date: 06/04/2026		Check Date: 06/04/2026			\$11,236.33
V43101	13150	PENN FOUNDATION INC	330-00	OTHER PRO SVS	\$2,125.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$2,125.00
V43102	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	\$9,592.15
Check Date: 06/04/2026		Check Date: 06/04/2026			\$9,592.15
V43103	13445	PERMA-BOUND	640-00	BOOKS AND PERIODICALS	\$1,432.07

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,432.07
V43104	13790	PLUMSTEAD CHRISTIAN SCHOOL	513-00	CONTRACTED SVS	\$7,076.16
Check Date: 06/04/2026		Check Date: 06/04/2026			\$7,076.16
V43105	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	\$20,506.74
Check Date: 06/04/2026		Check Date: 06/04/2026			\$20,506.74
V43106	74946	PWD LUBRICANTS	610-15	REPAIR PARTS, TIRES ETC.	\$1,957.15
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,957.15
V43107	75117	75117	330-16	LEGAL SETTLEMENTS	\$24,445.00
Check Date: 06/04/2026		Check Date: 06/04/2026			\$24,445.00
V43108	14875	SADDLEBACK EDUCATIONAL INC	640-00	BOOKS AND PERIODICALS	\$1,785.89
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,785.89
V43109	15040	SCHOOL HEALTH CORPORATION	610-00	GEN SUPPLIES	\$272.36
Check Date: 06/04/2026		Check Date: 06/04/2026			\$272.36
V43110	100887	SHARP ENERGY INC	513-00	BOTTLED GAS	\$4,796.88
			623-00		\$4,676.96
Check Date: 06/04/2026		Check Date: 06/04/2026			\$9,473.84
V43111	15420	SHERWIN-WILLIAMS CO	610-12	SUPPLIES MAINTENANCE	\$517.25
Check Date: 06/04/2026		Check Date: 06/04/2026			\$517.25
V43112	91746	SIEGEL DISTRIBUTING COMPANY INC	610-15	REPAIR PARTS, TIRES ETC.	\$1,854.08
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,854.08
V43113	100724	SOLIANT HEALTH LLC	330-00	OP/PT SERVICES	\$13,258.00
			330-02		\$11,040.00
			330-05		\$8,592.01
Check Date: 06/04/2026		Check Date: 06/04/2026			\$32,890.01
V43114	96067	SUN LIFE FINANCIAL	0463-03	VOLUNTARY BENEFITS	\$118.44
Check Date: 06/04/2026		Check Date: 06/04/2026			\$118.44
V43115	94577	LISA M TRAVIS	340-00	TECHNICAL SVS	\$439.80
Check Date: 06/04/2026		Check Date: 06/04/2026			\$439.80
V43116	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	\$9,392.00
			0465-14		\$6,970.65
Check Date: 06/04/2026		Check Date: 06/04/2026			\$16,362.65
V43117	64537	TRI-STATE ELEVATOR CO., INC.	431-00	REPAIRS BULDG	\$1,670.15
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,670.15
V43118	93779	TROPIANO BUS COMPANY LLC	513-00	CONTRACTED SVS	\$30,362.75
Check Date: 06/04/2026		Check Date: 06/04/2026			\$30,362.75
V43119	89523	ULINE INC	610-00	GEN SUPPLIES	\$15.30
Check Date: 06/04/2026		Check Date: 06/04/2026			\$15.30

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43120	92766	UNITED ELECTRIC SUPPLY COMPANY INC	411-00	TRASH DISPOSAL	\$1,467.80
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,467.80
V43121	1500	VERIZON-PA INC	530-02	TELEPHONE	\$1,278.06
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,278.06
V43122	17358	CLYDE S. WALTON INC.	624-00	SUPPLIES OIL	\$310.29
Check Date: 06/04/2026		Check Date: 06/04/2026			\$310.29
V43123	75980	WAREHOUSE BATTERY OUTLET	610-12	SUPPLIES CUSTODIAL	\$508.80
			610-13		\$599.60
Check Date: 06/04/2026		Check Date: 06/04/2026			\$1,108.40
V43124	66702	WILSON LANGUAGE TRAINING CORP.	640-00	BOOKS AND PERIODICALS	\$8,827.68
Check Date: 06/04/2026		Check Date: 06/04/2026			\$8,827.68
V43125	91381	CM REGENT LLC -COBRA	0135	OTHER INTERFUND REC.	\$1,556.00
Check Date: 06/09/2026		Check Date: 06/09/2026			\$1,556.00
V43126	104150	ODP BUSINESS SOLUTIONS LLC	610-00	GEN SUPPLIES	\$963.58
Check Date: 06/09/2026		Check Date: 06/09/2026			\$963.58
V43128	12755	OFFICE BASICS, INC.	0409-02	DUE TO ACADEMIC TESTING	\$298.39
			610-00		\$2,841.44
Check Date: 06/09/2026		Check Date: 06/09/2026			\$3,139.83
V43129	13055	PECO ENERGY COMPANY	621-00	NATURAL GAS	\$88.46
Check Date: 06/09/2026		Check Date: 06/09/2026			\$88.46
V43130	105190	TOYOTA INDUSTRIES COMMERCIALFINANCE	810-00	DUES AND FEES	\$1,462.52
Check Date: 06/09/2026		Check Date: 06/09/2026			\$1,462.52
V43131	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	\$2,897.20
			0465-14		\$5,966.31
Check Date: 06/09/2026		Check Date: 06/09/2026			\$8,863.51
V43132	103125	103125	330-16	LEGAL SETTLEMENTS	\$1,500.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$1,500.00
V43133	104678	ALL TRAFFIC SOLUTIONS	756-00	CAP TECH HRDWRE/EQUIP-NEW	\$6,283.48
Check Date: 06/18/2026		Check Date: 06/18/2026			\$6,283.48
V43134	104752	AMERICHEM INTERNATIONAL INC	432-00	REPAIRS EQUIP	\$584.80
Check Date: 06/18/2026		Check Date: 06/18/2026			\$584.80
V43135	104345	ANOVA CENTER FOR THERAPY LLC	0421-02	COMP ED AP	\$370.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$370.00
V43136	1352	BARNES & NOBLE BOOKSELLERS INC	640-00	BOOKS AND PERIODICALS	\$440.66
Check Date: 06/18/2026		Check Date: 06/18/2026			\$440.66
V43137	1722	BLICK ART MATERIALS	610-00	GEN SUPPLIES	\$595.23
Check Date: 06/18/2026		Check Date: 06/18/2026			\$595.23

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43138	101500	BLUUM USA INC	766-00	CAPTECH HDWARE/EQUIP-REPL	\$137,020.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$137,020.00
V43139	94179	BUX-MONT AWARDS & ENGRAVING SERVICE	610-48	SUPPLIES - EQUITY	\$875.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$875.00
V43140	2452	CDW-GOVERNMENT INC	650-18	TECHNOLOGY SUPPLIES	\$1,842.12
Check Date: 06/18/2026		Check Date: 06/18/2026			\$1,842.12
V43141	98813	CM3 BUILDING SOLUTIONS INC	431-00	REPAIRS BULDG	\$1,476.41
Check Date: 06/18/2026		Check Date: 06/18/2026			\$1,476.41
V43142	88678	88678	330-16	LEGAL SETTLEMENTS	\$12,850.00
			563-00		\$25,700.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$38,550.00
V43143	104204	C.E.S. (CITY ELECTRIC SUPPLY-MA)	610-12	SUPPLIES MAINTENANCE	\$615.80
Check Date: 06/18/2026		Check Date: 06/18/2026			\$615.80
V43144	101300	CURTIS POWER SOLUTIONS	610-12	SUPPLIES MAINTENANCE	\$120.39
Check Date: 06/18/2026		Check Date: 06/18/2026			\$120.39
V43145	4305	DENNEY ELECTRIC OF AMBLER	610-12	SUPPLIES MAINTENANCE	\$894.05
Check Date: 06/18/2026		Check Date: 06/18/2026			\$894.05
V43146	75186	DJB SPECIALTIES INC	894-00	STUDENT FEES - EVENTS	\$2,732.34
Check Date: 06/18/2026		Check Date: 06/18/2026			\$2,732.34
V43147	81554	EFS LLC	610-00	GEN SUPPLIES	\$17,550.62
Check Date: 06/18/2026		Check Date: 06/18/2026			\$17,550.62
V43148	5985	LARRY & ANTHONY FERRARO	610-85	SUPPLIES - GRADUATION	\$15,684.37
Check Date: 06/18/2026		Check Date: 06/18/2026			\$15,684.37
V43149	84442	FUN AND FUNCTION LLC	610-00	GEN SUPPLIES	\$464.42
Check Date: 06/18/2026		Check Date: 06/18/2026			\$464.42
V43150	101522	101522	330-16	LEGAL SETTLEMENTS	\$10,301.39
Check Date: 06/18/2026		Check Date: 06/18/2026			\$10,301.39
V43151	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	\$246.28
Check Date: 06/18/2026		Check Date: 06/18/2026			\$246.28
V43152	294	GEORGE ALLEN WASTEWATER MANAGEMENT	411-00	TRASH DISPOSAL	\$500.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$500.00
V43153	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	\$1,391.83
Check Date: 06/18/2026		Check Date: 06/18/2026			\$1,391.83
V43154	8088	THE HORSHAM CLINIC	329-00	PROF EDU SVS - OTHER	\$2,160.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$2,160.00
V43155	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	\$532.81
Check Date: 06/18/2026		Check Date: 06/18/2026			\$532.81

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43156	98036	IMPERIAL DADE	610-13	SUPPLIES CUSTODIAL	\$4,710.06
Check Date: 06/18/2026		Check Date: 06/18/2026			\$4,710.06
V43157	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	\$364.99
Check Date: 06/18/2026		Check Date: 06/18/2026			\$364.99
V43158	104314	KIERAN MCKENNA FLOORING INC	431-00	REPAIRS BULDG	\$12,056.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$12,056.00
V43159	20190095	SHANA KULP	588-01	MILEAGE	\$38.06
Check Date: 06/18/2026		Check Date: 06/18/2026			\$38.06
V43160	96300	LEARNWELL	329-00	PROF EDU SVS - OTHER	\$758.10
Check Date: 06/18/2026		Check Date: 06/18/2026			\$758.10
V43161	75898	LOSER'S MUSIC	640-00	BOOKS AND PERIODICALS	\$225.75
Check Date: 06/18/2026		Check Date: 06/18/2026			\$225.75
V43162	79042	MEDLEY AND MESARIC THERAPY ASSO LLC	0421-02	COMP ED AP	\$330.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$330.00
V43163	104183	104183	330-16	LEGAL SETTLEMENTS	\$1,860.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$1,860.00
V43164	11428	MONTGOMERY COUNTY IU #23	323-01	NP VIRTUAL ACADEMY	\$8,650.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$8,650.00
V43165	79434	JILL MOYER	340-00	TECHNICAL SVS	\$660.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$660.00
V43166	12357	NORTH MONTCO TECHNICAL CAREER CNTR	610-85	SUPPLIES - GRADUATION	\$55.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$55.00
V43167	12440	NPSD NUTRITION SERVICES	610-00	GEN SUPPLIES	\$104.76
Check Date: 06/18/2026		Check Date: 06/18/2026			\$104.76
V43168	101683	PANDADOC INC	650-00	TECH LIC FEES,SOFT/Hardware	\$3,560.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$3,560.00
V43170	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	\$14,919.34
Check Date: 06/18/2026		Check Date: 06/18/2026			\$14,919.34
V43171	79435	PLAQUES & SUCH	610-00	GEN SUPPLIES	\$15.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$15.00
V43172	104802	POWERSCHOOL GROUP LLC	650-00	TECH LIC FEES,SOFT/Hardware	\$480.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$480.00
V43173	104589	PRESSLEY RIDGE	330-15	AIDES PRIVATE SCHOOLS	\$4,536.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$4,536.00
V43174	79537	PSBA	360-03	CONF REGISTRATIONS	\$34.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$34.00
V43175	85263	RAPTOR TECHNOLOGIES INC	650-00	TECH LIC FEES,SOFT/Hardware	\$46,586.10

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/18/2026		Check Date: 06/18/2026			\$46,586.10
V43176	100724	SOLIANT HEALTH LLC	330-00	OP/PT SERVICES	\$4,657.00
			330-02		\$3,680.00
			330-05		\$2,428.50
Check Date: 06/18/2026		Check Date: 06/18/2026			\$10,765.50
V43177	71729	STEVE WEISS MUSIC	610-00	GEN SUPPLIES	\$466.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$466.00
V43178	73871	JILL S SWAVELY	340-00	TECHNICAL SVS	\$1,140.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$1,140.00
V43179	82532	JAN TASHMAN	390-10	OFFICIALS	\$120.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$120.00
V43180	77449	TIGER PRINTING LLC	550-00	PRINTING/BINDING	\$45.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$45.00
V43181	104111	TIGON GOLF CARTS	610-85	SUPPLIES - GRADUATION	\$2,410.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$2,410.00
V43182	92545	T-MOBILE	348-00	TECH SVS	\$5,325.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$5,325.00
V43183	64537	TRI-STATE ELEVATOR CO., INC.	490-00	PUR PROP SVS OTHER	\$250.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$250.00
V43184	20190359	CHLOE TAYLOR VESPER	580-01	MILEAGE	\$22.91
Check Date: 06/18/2026		Check Date: 06/18/2026			\$22.91
V43185	17225	VOLUNTEER MEDICAL SERVICE CO	390-11	MEDICAL COVERAGE	\$375.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$375.00
V43186	17358	CLYDE S. WALTON INC.	624-00	SUPPLIES OIL	\$958.36
Check Date: 06/18/2026		Check Date: 06/18/2026			\$958.36
V43187	91193	WASTE MANAGEMENT OF PENNA	411-00	TRASH DISPOSAL	\$12,196.10
Check Date: 06/18/2026		Check Date: 06/18/2026			\$12,196.10
V43188	19970117	D'ANA L WATERS	580-02	PROF DEV CONF/TRAVEL	\$83.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$83.00
V43189	95357	WILMINGTON TRUST	890-03	MISC EXP	\$1,560.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$1,560.00
V43190	98778	WITMER PUBLIC SAFETY GROUP INC	611-00	UNIFORMS	\$878.50
Check Date: 06/18/2026		Check Date: 06/18/2026			\$878.50
V43191	18315	ZESWITZ MUSIC	432-00	REPAIRS EQUIP	\$270.00
Check Date: 06/18/2026		Check Date: 06/18/2026			\$270.00
V43192	86133	21ST CENTURY CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$8,996.88
Check Date: 06/29/2026		Check Date: 06/29/2026			\$8,996.88

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43193	74918	ABINGTON SPEECH PATHOLOGY SERV INC	330-00	OTHER PRO SVS	\$5,659.50
Check Date: 06/29/2026		Check Date: 06/29/2026			\$5,659.50
V43194	103125	103125	330-16	LEGAL SETTLEMENTS	\$1,281.25
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,281.25
V43195	20220406	MOLLY BRIDGET ADAMS	580-01	MILEAGE	\$37.70
Check Date: 06/29/2026		Check Date: 06/29/2026			\$37.70
V43196	80587	AGORA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$20,501.78
Check Date: 06/29/2026		Check Date: 06/29/2026			\$20,501.78
V43197	20210340	AMY E AMATO	580-01	MILEAGE	\$216.35
Check Date: 06/29/2026		Check Date: 06/29/2026			\$216.35
V43206	78365	AMAZON CAPITAL SERVICES	0132	BOOKS AND PERIODICALS	\$258.98
			0134		\$3,804.77
			0135-21		\$832.77
			0135-81		\$982.08
			0405		\$62.08
			0409-01		\$360.80
			549-00		\$145.50
			610-00		\$39,271.31
			610-12		\$1,102.07
			610-13		\$110.62
			610-14		\$271.42
			610-15		\$212.88
			610-16		\$89.90
			610-26		\$2,092.96
			610-39		\$41.96
			610-40		\$646.78
			635-26		\$11.21
			640-00		\$2,093.81
			640-48		\$46.53
			650-00		\$592.74
			650-18		\$1,550.68
			890-00		\$145.96
Check Date: 06/29/2026		Check Date: 06/29/2026			\$54,727.81
V43207	104752	AMERICHEM INTERNATIONAL INC	610-13	SUPPLIES CUSTODIAL	\$778.23
Check Date: 06/29/2026		Check Date: 06/29/2026			\$778.23
V43208	91457	APP-TECHS	752-00	CAP EQUIP NEW	\$12,633.19
Check Date: 06/29/2026		Check Date: 06/29/2026			\$12,633.19

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43209	74632	B&H PHOTO-VIDEO INC	650-18	TECHNOLOGY SUPPLIES	\$2,310.49
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,310.49
V43210	1352	BARNES & NOBLE BOOKSELLERS INC	640-00	BOOKS AND PERIODICALS	\$3,213.60
Check Date: 06/29/2026		Check Date: 06/29/2026			\$3,213.60
V43211	20050270	ALDO E BAROVERO	580-01	MILEAGE	\$110.20
Check Date: 06/29/2026		Check Date: 06/29/2026			\$110.20
V43212	91153	BAUDER AUDIO SYSTEMS, INC	442-00	RENT EQUIP	\$850.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$850.00
V43213	20040046	KYLE G BERGER	580-01	MILEAGE	\$619.15
Check Date: 06/29/2026		Check Date: 06/29/2026			\$619.15
V43214	102355	BERGEY'S FORD OF LANSDALE	433-00	REPAIRS VEHICLES	\$3,509.75
Check Date: 06/29/2026		Check Date: 06/29/2026			\$3,509.75
V43215	1682	BISHOP WOOD PRODUCTS INC	431-00	REPAIRS BULDG	\$2,075.57
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,075.57
V43216	101500	BLUUM USA INC	650-18	TECHNOLOGY SUPPLIES	\$16,875.90
Check Date: 06/29/2026		Check Date: 06/29/2026			\$16,875.90
V43217	20240369	MELISSA JANEAN BOLDEN	580-00	TRAVEL	\$170.59
Check Date: 06/29/2026		Check Date: 06/29/2026			\$170.59
V43218	1930	BOUND TO STAY BOUND BOOKS INC	640-00	BOOKS AND PERIODICALS	\$358.16
Check Date: 06/29/2026		Check Date: 06/29/2026			\$358.16
V43219	20070344	ANDREA S BOWERS	580-01	MILEAGE	\$266.13
Check Date: 06/29/2026		Check Date: 06/29/2026			\$266.13
V43220	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	\$3,107.36
Check Date: 06/29/2026		Check Date: 06/29/2026			\$3,107.36
V43221	89921	BSN SPORTS INC	611-00	UNIFORMS	\$334.80
Check Date: 06/29/2026		Check Date: 06/29/2026			\$334.80
V43223	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	\$539.02
Check Date: 06/29/2026		Check Date: 06/29/2026			\$539.02
V43224	2444	BUXMONT ACADEMY	563-00	TUIT TO NONPUBLIC SCHOOLS	\$7,508.70
Check Date: 06/29/2026		Check Date: 06/29/2026			\$7,508.70
V43225	96838	CAPSTONE SCHOOLS, LLC	330-00	OP/PT SERVICES	\$1,921.23
			330-02		\$3,683.87
Check Date: 06/29/2026		Check Date: 06/29/2026			\$5,605.10
V43226	20180131	LATIA J CERANIC	580-01	MILEAGE	\$204.53
Check Date: 06/29/2026		Check Date: 06/29/2026			\$204.53
V43227	20100135	MEGAN CHAPMAN	580-01	MILEAGE	\$162.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$162.00

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43228	2890	2890	323-15	CP CONT ED-APS NOT 4010	\$9,058.50
			330-02		\$440.31
			330-16		\$7,879.68
			563-00		\$7,879.68
			650-00		\$5,250.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$30,508.17
V43229	19960054	STEPHEN M CHRISTMAN	580-01	MILEAGE	\$1,232.51
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,232.51
V43230	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	\$302.65
			611-00		\$853.90
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,156.55
V43231	80248	CM REGENT, LLC	0466-00	ADMIN LTD	\$16,795.64
			0466-01		\$9,140.14
			0466-02		\$509.74
			0466-14		\$1,832.87
Check Date: 06/29/2026		Check Date: 06/29/2026			\$28,278.39
V43232	20250270	RYAN MATTHEW COLLINS	580-01	MILEAGE	\$84.10
Check Date: 06/29/2026		Check Date: 06/29/2026			\$84.10
V43233	79174	COMMONWEALTH CHARTER ACADEMY	562-00	TUITION CHARTER SCHLS	\$183,012.92
Check Date: 06/29/2026		Check Date: 06/29/2026			\$183,012.92
V43234	88678	THE COMPREHENSIVE LEARNING CENTER	563-00	TUIT TO NONPUBLIC SCHOOLS	\$12,850.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$12,850.00
V43236	72527	DEAF-HEARING COMMUNICATION CENTER I	330-00	OTHER PRO SVS	\$171.60
Check Date: 06/29/2026		Check Date: 06/29/2026			\$171.60
V43237	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	\$650.24
Check Date: 06/29/2026		Check Date: 06/29/2026			\$650.24
V43238	4240	DEMCO INC	610-00	GEN SUPPLIES	\$345.93
Check Date: 06/29/2026		Check Date: 06/29/2026			\$345.93
V43239	4305	DENNEY ELECTRIC OF AMBLER	610-12	SUPPLIES MAINTENANCE	\$3,632.86
Check Date: 06/29/2026		Check Date: 06/29/2026			\$3,632.86
V43240	20180213	AUSTIN BLAKE DETWEILER	588-01	MILEAGE	\$243.91
Check Date: 06/29/2026		Check Date: 06/29/2026			\$243.91
V43241	86461	DEVEREUX ADVANCED BEHAVIORAL HEALTH	360-03	CONF REGISTRATIONS	\$3,025.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$3,025.00
V43243	4065	DSI MEDICAL SERVICES INC	330-10	DRUG TESTING	\$53.65
Check Date: 06/29/2026		Check Date: 06/29/2026			\$53.65
V43244	20040117	STEPHEN M DUFF	580-01	MILEAGE	\$373.38

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		Check Date: 06/29/2026			\$373.38
V43245	80402	JACLYN DULL	329-00	PROF EDU SVS - OTHER	\$1,081.60
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,081.60
V43246	20150287	RACHEL R EARLEY	580-01	MILEAGE	\$220.15
Check Date: 06/29/2026		Check Date: 06/29/2026			\$220.15
V43247	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	\$63.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$63.00
V43249	81554	EFS LLC	610-00	GEN SUPPLIES	\$5,104.40
Check Date: 06/29/2026		Check Date: 06/29/2026			\$5,104.40
V43250	20190230	AMANDA M EISEN	580-01	MILEAGE	\$468.77
Check Date: 06/29/2026		Check Date: 06/29/2026			\$468.77
V43251	71683	ELWYN OF PENNSYLVANIA & DELAWARE	330-15	AIDES PRIVATE SCHOOLS	\$5,448.40
			563-00		\$9,059.40
Check Date: 06/29/2026		Check Date: 06/29/2026			\$14,507.80
V43252	70522	EPLUS TECHNOLOGY OF PA	348-00	TECH SVS	\$1,995.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,995.00
V43253	93773	EUROFINS ENVIRONMENT TESTING PHILA	330-00	OTHER PRO SVS	\$9,047.50
Check Date: 06/29/2026		Check Date: 06/29/2026			\$9,047.50
V43254	104058	EVERSIDE HEALTH LLC	330-00	GEN SUPPLIES	\$56,805.01
			610-00		\$10,006.56
Check Date: 06/29/2026		Check Date: 06/29/2026			\$66,811.57
V43255	70166	FAST SIGNS OF MONTGOMERYVILLE	610-12	SUPPLIES MAINTENANCE	\$454.80
Check Date: 06/29/2026		Check Date: 06/29/2026			\$454.80
V43256	87478	FELS SUPPLY CO	610-12	SUPPLIES MAINTENANCE	\$225.85
Check Date: 06/29/2026		Check Date: 06/29/2026			\$225.85
V43257	74741	FERGUSON ENTERPRISES INC #0501	610-12	SUPPLIES GROUNDS	\$224.75
			610-39		\$130.26
Check Date: 06/29/2026		Check Date: 06/29/2026			\$355.01
V43258	5985	LARRY & ANTHONY FERRARO	610-85	SUPPLIES - GRADUATION	\$693.41
Check Date: 06/29/2026		Check Date: 06/29/2026			\$693.41
V43259	98475	98475	330-00	DISCRETE TRIAL TRAINING	\$18,000.00
			330-04		\$5,203.75
			330-16		\$8,997.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$32,200.75
V43260	74146	FIRST STUDENT TRANSPORTATION SERV	513-00	CONTRACTED SVS	\$734,484.05
Check Date: 06/29/2026		Check Date: 06/29/2026			\$734,484.05
V43261	101347	FOLLETT CONTENT SOLUTIONS LLC	640-00	BOOKS AND PERIODICALS	\$34.18

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		Check Date: 06/29/2026			\$34.18
V43262	71679	FOUNDATIONS BEHAVIORAL HEALTH	330-00	OP/PT SERVICES	\$1,470.00
			330-02		\$273.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,743.00
V43263	95599	FRANKLIN CLEANING EQUIPMENT	610-13	SUPPLIES CUSTODIAL	\$351.77
Check Date: 06/29/2026		Check Date: 06/29/2026			\$351.77
V43264	87849	FRASER AIS	442-00	RENT EQUIP	\$25,669.35
Check Date: 06/29/2026		Check Date: 06/29/2026			\$25,669.35
V43265	20220377	SAMANTHA HOLLY LESLIE	580-01	MILEAGE	\$49.30
Check Date: 06/29/2026		Check Date: 06/29/2026			\$49.30
V43266	101522	101522	330-16	LEGAL SETTLEMENTS	\$4,375.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$4,375.00
V43267	20190107	NICOLE LYNN GARRITT	580-01	MILEAGE	\$240.78
Check Date: 06/29/2026		Check Date: 06/29/2026			\$240.78
V43268	75987	GEMMA SERVICES	323-10	CONTR ED SVS-APS NOT 4010	\$8,590.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$8,590.00
V43269	82751	GENERAL HEALTHCARE RESOURCES LLC	330-05	PUR PRO SVS OTHER	\$3,152.25
Check Date: 06/29/2026		Check Date: 06/29/2026			\$3,152.25
V43270	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	\$2,402.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,402.00
V43271	104352	GORECON INC	414-00	LAWN/GROUNDS SERVICES	\$8,191.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$8,191.00
V43272	20070319	JENNIFER W GOSSER	580-01	MILEAGE	\$91.28
Check Date: 06/29/2026		Check Date: 06/29/2026			\$91.28
V43273	92232	THE GREEN TREE SCHOOL	563-00	TUIT TO NONPUBLIC SCHOOLS	\$4,884.48
Check Date: 06/29/2026		Check Date: 06/29/2026			\$4,884.48
V43274	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	\$260.61
Check Date: 06/29/2026		Check Date: 06/29/2026			\$260.61
V43275	20100136	MELISSA ANN HALL	580-01	MILEAGE	\$57.06
Check Date: 06/29/2026		Check Date: 06/29/2026			\$57.06
V43277	104108	HC NYE PARTS	610-12	SUPPLIES MAINTENANCE	\$773.94
Check Date: 06/29/2026		Check Date: 06/29/2026			\$773.94
V43278	104243	HEATHER A MASTERS	330-00	OTHER PRO SVS	\$2,400.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,400.00
V43279	8088	THE HORSHAM CLINIC	329-00	PROF EDU SVS - OTHER	\$900.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$900.00
V43280	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	\$2,201.74

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,201.74
V43281	102083	IMMACULATA UNIVERSITY	240-00	TUITION	\$44,688.75
Check Date: 06/29/2026		Check Date: 06/29/2026			\$44,688.75
V43282	13400	J W PEPPER	610-00	BOOKS AND PERIODICALS	\$23.17
			640-00		\$58.83
Check Date: 06/29/2026		Check Date: 06/29/2026			\$82.00
V43283	104023	JACOBS PIANO TUNING & SERVICE	432-00	REPAIRS EQUIP	\$650.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$650.00
V43284	105011	JEOL USA, INC	610-00	GEN SUPPLIES	\$8,329.26
Check Date: 06/29/2026		Check Date: 06/29/2026			\$8,329.26
V43285	64423	JOHNSTONE SUPPLY	610-12	SUPPLIES MAINTENANCE	\$2,021.45
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,021.45
V43286	104840	JOHNSTONE SUPPLY OF WARMINSTER	610-12	SUPPLIES MAINTENANCE	\$6,460.91
Check Date: 06/29/2026		Check Date: 06/29/2026			\$6,460.91
V43287	75567	JUNIOR LIBRARY GUILD	640-00	BOOKS AND PERIODICALS	\$688.56
Check Date: 06/29/2026		Check Date: 06/29/2026			\$688.56
V43288	20050205	LORI-ANN KEENAN	580-01	MILEAGE	\$17.26
Check Date: 06/29/2026		Check Date: 06/29/2026			\$17.26
V43289	8864	KENCO HYDRAULICS, INC.	610-39	SUPPLIES GROUNDS	\$1,575.84
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,575.84
V43291	92916	MICHAEL E KING	340-00	TECHNICAL SVS	\$2,880.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,880.00
V43292	20070222	JESSICA L KLEIN	580-01	MILEAGE	\$679.72
Check Date: 06/29/2026		Check Date: 06/29/2026			\$679.72
V43293	20110106	JESSICA DAWN GOSKA	580-01	MILEAGE	\$30.47
Check Date: 06/29/2026		Check Date: 06/29/2026			\$30.47
V43294	101454	KUFEN MOTOR & PUMP TECHNOLOGIES INC	610-12	SUPPLIES MAINTENANCE	\$169.82
Check Date: 06/29/2026		Check Date: 06/29/2026			\$169.82
V43295	20120093	MICHELLE M KUSTURISS	580-01	MILEAGE	\$31.32
Check Date: 06/29/2026		Check Date: 06/29/2026			\$31.32
V43296	9305	LAKESIDE EDUCATIONAL NETWORK INC	330-23	CONTRACTED SVS	\$126,464.00
			513-00		\$14,586.00
			563-00		\$62,905.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$203,955.00
V43297	96300	LEARNWELL	329-00	PROF EDU SVS - OTHER	\$6,224.40
Check Date: 06/29/2026		Check Date: 06/29/2026			\$6,224.40
V43298	20130231	ANNE MARIE LEGATES	580-01	MILEAGE	\$24.07

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		Check Date: 06/29/2026			\$24.07
V43299	79173	LEHIGH VALLEY CHARTER HIGH SCHOOL	562-00	TUITION CHARTER SCHLS	\$4,246.02
Check Date: 06/29/2026		Check Date: 06/29/2026			\$4,246.02
V43301	77688	77688	330-16	LEGAL SETTLEMENTS	\$4,952.50
Check Date: 06/29/2026		Check Date: 06/29/2026			\$4,952.50
V43302	10132	ROBERT E. LITTLE, INC.	610-12	SUPPLIES GROUNDS	\$167.27
			610-39		\$1,423.47
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,590.74
V43303	75898	LOSER'S MUSIC	640-00	BOOKS AND PERIODICALS	\$126.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$126.00
V43304	78080	LOWE'S HOME CENTERS	610-12	SUPPLIES GROUNDS	\$2,023.25
			610-39		\$236.89
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,260.14
V43305	20160197	ALYSSA LUDY CLARK	580-01	MILEAGE	\$36.90
Check Date: 06/29/2026		Check Date: 06/29/2026			\$36.90
V43306	79276	MACKIN EDUCATIONAL RESOURCES	640-00	BOOKS AND PERIODICALS	\$2,909.41
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,909.41
V43307	20230410	SABRINA AUDREY MATSUDA	580-01	MILEAGE	\$89.90
Check Date: 06/29/2026		Check Date: 06/29/2026			\$89.90
V43308	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	\$4,677.08
Check Date: 06/29/2026		Check Date: 06/29/2026			\$4,677.08
V43309	20030370	BENJAMIN MCGOWAN	635-00	MEALS/REFRESHMENTS	\$329.94
Check Date: 06/29/2026		Check Date: 06/29/2026			\$329.94
V43310	79042	79042	330-16	LEGAL SETTLEMENTS	\$2,255.30
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,255.30
V43311	66736	THE MELMARK HOME INC.	563-00	TUIT TO NONPUBLIC SCHOOLS	\$11,039.00
			567-00		\$4,104.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$15,143.00
V43312	20160114	RANDA Y MIKHAIL	140-00	SALARIES TECHNICAL	\$14.50
Check Date: 06/29/2026		Check Date: 06/29/2026			\$14.50
V43313	81778	81778	330-16	LEGAL SETTLEMENTS	\$9,135.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$9,135.00
V43314	20070267	CASEY A MILLER	580-01	MILEAGE	\$135.22
Check Date: 06/29/2026		Check Date: 06/29/2026			\$135.22
V43315	20230445	DANIEL RYAN MINA	580-01	MILEAGE	\$86.28
Check Date: 06/29/2026		Check Date: 06/29/2026			\$86.28
V43316	20180042	ALEXANDRA RAE MOORE	588-01	MILEAGE	\$206.45

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		Check Date: 06/29/2026			\$206.45
V43317	20180191	VON MULLER	580-01	MILEAGE	\$100.05
Check Date: 06/29/2026		Check Date: 06/29/2026			\$100.05
V43318	101537	MUSSELMAN'S AUTO BODY & TRUCK REPAI	610-15	REPAIR PARTS, TIRES ETC.	\$906.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$906.00
V43319	103040	NATIONAL ENERGY CONTROL CORP	610-12	SUPPLIES MAINTENANCE	\$458.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$458.00
V43320	20020041	DONNA L NELSON	580-01	MILEAGE	\$54.92
Check Date: 06/29/2026		Check Date: 06/29/2026			\$54.92
V43321	77974	77974	330-16	LEGAL SETTLEMENTS	\$285.16
Check Date: 06/29/2026		Check Date: 06/29/2026			\$285.16
V43322	101501	NIMBLE INDUSTRIES INC	650-00	TECH LIC FEES,SOFT/HDWARE	\$1,769.03
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,769.03
V43323	12405	NORTH PENN AUTO LEASING	444-00	TRAVEL	\$2,822.25
			580-00		\$415.25
Check Date: 06/29/2026		Check Date: 06/29/2026			\$3,237.50
V43324	12440	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	\$460.67
Check Date: 06/29/2026		Check Date: 06/29/2026			\$460.67
V43325	104150	ODP BUSINESS SOLUTIONS LLC	610-00	GEN SUPPLIES	\$59.24
Check Date: 06/29/2026		Check Date: 06/29/2026			\$59.24
V43326	20190213	ZACHARY A OELSCHLEGEL	580-01	MILEAGE	\$210.98
Check Date: 06/29/2026		Check Date: 06/29/2026			\$210.98
V43327	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	\$1,617.06
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,617.06
V43328	20100122	JASON ANDREW OHLSON	580-01	MILEAGE	\$27.76
Check Date: 06/29/2026		Check Date: 06/29/2026			\$27.76
V43329	79171	PA LEADERSHIP CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$94,520.39
Check Date: 06/29/2026		Check Date: 06/29/2026			\$94,520.39
V43330	79352	PA VIRTUAL CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$17,993.79
Check Date: 06/29/2026		Check Date: 06/29/2026			\$17,993.79
V43331	99644	PARKSIDE FIRE & SECURITY INC	350-00	SECURITY/SAFE SVS	\$813.36
Check Date: 06/29/2026		Check Date: 06/29/2026			\$813.36
V43332	20220805	DANIELA PARRA SUAN	580-01	MILEAGE	\$345.94
Check Date: 06/29/2026		Check Date: 06/29/2026			\$345.94
V43334	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	\$7,533.56
			622-00		\$124,678.12
Check Date: 06/29/2026		Check Date: 06/29/2026			\$132,211.68

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43335	103784	KELLY EDUCATION	330-02	OP/PT SERVICES	\$288,176.03
Check Date: 06/29/2026		Check Date: 06/29/2026			\$288,176.03
V43336	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	\$980.70
Check Date: 06/29/2026		Check Date: 06/29/2026			\$980.70
V43337	72172	PENNSYLVANIA SCHOOL FOR THE DEAF	330-02	OP/PT SERVICES	\$141.09
Check Date: 06/29/2026		Check Date: 06/29/2026			\$141.09
V43338	103846	PENNWOOD CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$13,746.54
Check Date: 06/29/2026		Check Date: 06/29/2026			\$13,746.54
V43339	20070215	SARA MARIE GRISI	580-01	MILEAGE	\$180.98
Check Date: 06/29/2026		Check Date: 06/29/2026			\$180.98
V43340	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	\$16,772.31
Check Date: 06/29/2026		Check Date: 06/29/2026			\$16,772.31
V43341	102340	PRINTING CONCEPTS INC	530-01	POSTAGE	\$21,088.19
Check Date: 06/29/2026		Check Date: 06/29/2026			\$21,088.19
V43342	95032	REACH CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$8,850.94
Check Date: 06/29/2026		Check Date: 06/29/2026			\$8,850.94
V43343	87510	RENAISSANCE ACADEMY CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$5,292.44
Check Date: 06/29/2026		Check Date: 06/29/2026			\$5,292.44
V43344	97335	CENTER FOR RESPONSIVE SCHOOLS INC	360-00	EMPLOYEE TRAIN & DEV	\$34,670.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$34,670.00
V43346	20220430	EMILY MAY ROSEN	580-01	MILEAGE	\$84.72
Check Date: 06/29/2026		Check Date: 06/29/2026			\$84.72
V43347	20140118	REBECCA C ROUSSEAU	580-01	MILEAGE	\$156.02
Check Date: 06/29/2026		Check Date: 06/29/2026			\$156.02
V43348	20230229	JACOB THOMAS RULLI	588-01	MILEAGE	\$56.87
Check Date: 06/29/2026		Check Date: 06/29/2026			\$56.87
V43350	20140334	ERIKA R SHAEDLE	580-01	MILEAGE	\$70.93
Check Date: 06/29/2026		Check Date: 06/29/2026			\$70.93
V43351	100887	SHARP ENERGY INC	513-00	BOTTLED GAS	\$4,493.45
			623-00		\$4,381.12
Check Date: 06/29/2026		Check Date: 06/29/2026			\$8,874.57
V43352	20200126	LUCAS TYLER SHAYKA	580-01	MILEAGE	\$63.03
Check Date: 06/29/2026		Check Date: 06/29/2026			\$63.03
V43353	20210334	JANELL MAREE SHELLY	580-01	MILEAGE	\$82.94
Check Date: 06/29/2026		Check Date: 06/29/2026			\$82.94
V43354	15420	SHERWIN-WILLIAMS CO	610-12	SUPPLIES MAINTENANCE	\$201.46
Check Date: 06/29/2026		Check Date: 06/29/2026			\$201.46

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43355	15454	SHOP SPECIALTIES INC	432-00	REPAIRS EQUIP	\$1,075.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,075.00
V43357	19930004	WILLIAM D SINKINSON	580-00	TRAVEL	\$33.94
Check Date: 06/29/2026		Check Date: 06/29/2026			\$33.94
V43358	100724	SOLIANT HEALTH LLC	330-00	OP/PT SERVICES	\$7,046.00
			330-02		\$7,245.00
			330-05		\$3,641.25
Check Date: 06/29/2026		Check Date: 06/29/2026			\$17,932.25
V43359	73832	THE SOUDERTON CHARTER SCHOOL INC	562-00	TUITION CHARTER SCHLS	\$2,007.79
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,007.79
V43360	15893	SPORTSMANS	610-00	GEN SUPPLIES	\$2,509.80
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,509.80
V43361	20200093	KRISTEN F STACK	580-01	MILEAGE	\$44.80
Check Date: 06/29/2026		Check Date: 06/29/2026			\$44.80
V43362	20170148	CAROLE STEARSMAN	588-01	MILEAGE	\$471.09
Check Date: 06/29/2026		Check Date: 06/29/2026			\$471.09
V43364	102139	SWEETWATER SOUND LLC	610-00	GEN SUPPLIES	\$24.99
Check Date: 06/29/2026		Check Date: 06/29/2026			\$24.99
V43365	100923	SYNOVIA SOLUTIONS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	\$8,452.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$8,452.00
V43366	82532	JAN TASHMAN	610-00	GEN SUPPLIES	\$228.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$228.00
V43367	20190025	ALEXANDRA KATHRYN TAYLOR	580-01	MILEAGE	\$187.59
Check Date: 06/29/2026		Check Date: 06/29/2026			\$187.59
V43368	103681	TEAM TUTOR LLC	0421-02	COMP ED AP	\$280.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$280.00
V43369	96468	THE LINCOLN CTR FOR FAMILY & YOUTH	330-00	OTHER PRO SVS	\$38,000.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$38,000.00
V43370	19980241	CHRISTOPHER W THOMPSON	580-01	MILEAGE	\$74.82
Check Date: 06/29/2026		Check Date: 06/29/2026			\$74.82
V43371	77449	TIGER PRINTING LLC	610-85	SUPPLIES - GRADUATION	\$3,303.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$3,303.00
V43372	16610	TOWAMENCIN TOWNSHIP SEWER RENTAL	424-00	WATER/SEWAGE	\$19,708.66
Check Date: 06/29/2026		Check Date: 06/29/2026			\$19,708.66
V43373	93652	TRANSPERFECT REMOTE INTERPRETING IN	330-22	INTERPRETER	\$3,167.10
Check Date: 06/29/2026		Check Date: 06/29/2026			\$3,167.10
V43374	93655	TRI-STAR SYSTEMS-ADMIN FEES	390-13	PP-TS OTHR ADMIN BENEFITS	\$653.75

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		Check Date: 06/29/2026			\$653.75
V43375	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	\$14,160.34
			0465-14		\$5,231.41
Check Date: 06/29/2026		Check Date: 06/29/2026			\$19,391.75
V43376	93779	TROPIANO BUS COMPANY LLC	513-00	CONTRACTED SVS	\$9,058.50
Check Date: 06/29/2026		Check Date: 06/29/2026			\$9,058.50
V43377	92766	UNITED ELECTRIC SUPPLY COMPANY INC	610-12	SUPPLIES MAINTENANCE	\$388.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$388.00
V43378	87513	VALLEY FORGE EDUCATIONAL SERVICES	323-10	AIDES PRIVATE SCHOOLS	\$315.00
			330-15		\$13,474.80
			563-00		\$23,262.75
Check Date: 06/29/2026		Check Date: 06/29/2026			\$37,052.55
V43379	20100227	KELLI M VELAZQUEZ	580-01	MILEAGE	\$25.25
Check Date: 06/29/2026		Check Date: 06/29/2026			\$25.25
V43380	1500	VERIZON-PA INC	530-02	TELEPHONE	\$2,110.46
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,110.46
V43381	20020237	MICHAEL G VOICHECK	580-00	TRAVEL	\$20.59
Check Date: 06/29/2026		Check Date: 06/29/2026			\$20.59
V43382	103533	VOYAGER SOPRIS LEARNING	640-00	BOOKS AND PERIODICALS	\$412.50
Check Date: 06/29/2026		Check Date: 06/29/2026			\$412.50
V43383	20020002	MELISSA L WALSH	580-01	MILEAGE	\$50.03
Check Date: 06/29/2026		Check Date: 06/29/2026			\$50.03
V43384	20220613	MEGAN WARD	580-01	MILEAGE	\$454.39
Check Date: 06/29/2026		Check Date: 06/29/2026			\$454.39
V43385	75980	WAREHOUSE BATTERY OUTLET	610-13	SUPPLIES CUSTODIAL	\$759.60
Check Date: 06/29/2026		Check Date: 06/29/2026			\$759.60
V43386	20130024	RACHEL F WESTGATE	580-01	MILEAGE	\$86.71
Check Date: 06/29/2026		Check Date: 06/29/2026			\$86.71
V43387	66702	WILSON LANGUAGE TRAINING CORP.	640-00	BOOKS AND PERIODICALS	\$5,630.34
Check Date: 06/29/2026		Check Date: 06/29/2026			\$5,630.34
V43388	53868	MARY A WILSON	580-01	MILEAGE	\$131.95
Check Date: 06/29/2026		Check Date: 06/29/2026			\$131.95
V43389	89939	WIRELESS ELECTRONICS INC	610-00	GEN SUPPLIES	\$2,707.62
Check Date: 06/29/2026		Check Date: 06/29/2026			\$2,707.62
V43390	90007	WOODS SERVICES	567-00	TUITION APS 4010	\$4,940.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$4,940.00
V43391	20180136	PAMELA JOY ZAVADA	580-01	MILEAGE	\$234.25

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 10 - GENERAL FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/29/2026		Check Date: 06/29/2026			\$234.25
V43392	18315	ZESWITZ MUSIC	432-00	GEN SUPPLIES	\$745.40
			610-00		\$713.42
Check Date: 06/29/2026		Check Date: 06/29/2026			\$1,458.82
Overall - Total		Overall - Total			\$9,022,095.20