Check Register - North Penn School District

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

FUND 52 - EXTENDED SCHOOL CARE — Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
7154	20000156	LINDA A DUDEK	580-01	MILEAGE	$53.47
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$53.47**
7155	20240219	KAYA SWANEK	580-01	MILEAGE	$27.44
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$27.44**
7156	12440	NPSD NUTRITION SERVICES	631-00	FOOD	$5,787.04
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$5,787.04**
7157	103064	BRIGHTWHEEL	650-00	TECH LIC FEES,SOFT/HDWARE	$2,600.00
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$2,600.00**
7158	103064	BRIGHTWHEEL	0181	PREPAID EXPENSES	$5,200.00
Check Date: 06/12/2026		**Check Date: 06/12/2026**			**$5,200.00**
7159	12440	NPSD NUTRITION SERVICES	631-00	FOOD	$10,330.28
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$10,330.28**
7160	103142	HEMLOCK ASSOCIATES LLC	0181	PREPAID EXPENSES	$1,379.90
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,379.90**
7161	103142	HEMLOCK ASSOCIATES LLC	0181	PREPAID EXPENSES	$1,379.90
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,379.90**
7162	96624	KONA ICE KING OF PRUSSIA	0181	PREPAID EXPENSES	$860.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$860.00**
7163	76533	MAD SCIENCE OF WEST NEW JERSEY	0181	PREPAID EXPENSES	$830.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$830.00**
7164	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$398,446.37
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$398,446.37**
7165	103106	T6 GAME LINK	0181	PREPAID EXPENSES	$1,080.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,080.00**
7166	103106	T6 GAME LINK	0181	PREPAID EXPENSES	$1,080.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,080.00**
7167	103141	VALLEY FORGE PROMOTIONS	0181	PREPAID EXPENSES	$6,256.80
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$6,256.80**
Overall - Total		**Overall - Total**			**$435,311.20**