Check Register - North Penn School District

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

FUND 59 - COMMUNITY EDUCATION Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
15324	105189	JOAN DURNING	R6943	ADULT EDUCATION TUITION	$100.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$100.00**
15325	105228	JANEL MCGUIRE	0480	DEFERRED REVENUES	$200.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$200.00**
V6413	91398	ADMINISTRATIVE SOFTWARE APPLICATION	650-18	TECHNOLOGY SUPPLIES	$433.33
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$433.33**
V6414	99008	ANDREW THOMPSON	340-00	TECHNICAL SVS	$275.00
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$275.00**
V6415	79193	KEVIN J MANERO	340-14	PUR PRO TECHS SVS SP CAMP	$23,439.03
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$23,439.03**
V6416	13050	MOLLY'S RUN COUNTRY KENNELS	340-00	TECHNICAL SVS	$591.50
Check Date: 06/05/2026		**Check Date: 06/05/2026**			**$591.50**
V6417	12545	NORTH PENN YMCA-INDIAN VALLEY	340-00	TECHNICAL SVS	$208.34
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$208.34**
V6418	96086	NORTH PENN YMCA-LANSDALE	340-00	TECHNICAL SVS	$345.88
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$345.88**
V6419	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$5,052.52
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$5,052.52**
Overall - Total		**Overall - Total**			**$30,645.60**