Check Register - North Penn School District

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

FUND 39 - BOND FUND Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
39137	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$6,780.00
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$6,780.00**
39138	7701	HATFIELD TOWNSHIP	810-00	DUES AND FEES	$1,646.20
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,646.20**
39139	7701	HATFIELD TOWNSHIP	810-00	DUES AND FEES	$1,000.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$1,000.00**
39140	104496	CAM SITE SERVICES INC	450-00	CONSTRUCTION SERVICES	$525.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$525.00**
V180	12422	NORTH PENN SCHOOL DISTRICT	810-00	DUES AND FEES	$541.40
Check Date: 06/04/2026		**Check Date: 06/04/2026**			**$541.40**
V181	94664	ANJER INC	442-00	RENT EQUIP	$110.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$110.00**
V182	99749	GEOSTRUCTURES, INC	330-00	OTHER PRO SVS	$13,161.80
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$13,161.80**
V183	78080	LOWE'S HOME CENTERS	610-00	GEN SUPPLIES	$65.51
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$65.51**
V184	104427	PERKINS-TP TRAILERS INC	442-00	RENT EQUIP	$238.00
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$238.00**
V185	89523	ULINE INC	610-00	GEN SUPPLIES	$484.64
Check Date: 06/18/2026		**Check Date: 06/18/2026**			**$484.64**
V186	78365	AMAZON CAPITAL SERVICES	610-00	GEN SUPPLIES	$235.32
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$235.32**
V187	94835	BORO CONSTRUCTION	450-00	CONSTRUCTION SERVICES	$263,767.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$263,767.50**
V188	103593	BOWMAN CONSULTING GROUP LTD	330-00	OTHER PRO SVS	$6,323.75
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$6,323.75**
V189	103863	CHA CONSULTING INC	330-00	OTHER PRO SVS	$71,306.22
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$71,306.22**
V190	103826	ENVIROSURE INC	330-00	OTHER PRO SVS	$3,369.95
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,369.95**
V191	104280	HORD COPLAN MACHT INC	330-00	OTHER PRO SVS	$44,351.57
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$44,351.57**
V192	103852	HORNER & CANTER ASSOCIATES	330-00	OTHER PRO SVS	$3,395.00
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$3,395.00**
V193	97235	INTEGRATED SECURITY SYSTEMS LLC	450-00	CONSTRUCTION SERVICES	$102,317.40
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$102,317.40**
V194	78080	LOWE'S HOME CENTERS	610-00	GEN SUPPLIES	$65.51
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$65.51**

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FUND 39 - BOND FUND Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V195	13143	PENN BUILDERS, INC.	450-00	CONSTRUCTION SERVICES	$1,546,938.22
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,546,938.22**
V196	98830	S & S ELECTRICAL SERVICES INC	450-00	CONSTRUCTION SERVICES	$91,110.99
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$91,110.99**
V198	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$55,942.70
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$55,942.70**
V199	96335	TRI-COUNTY MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$289,012.50
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$289,012.50**
V200	89523	ULINE INC	610-00	GEN SUPPLIES	$1,416.29
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$1,416.29**
V201	91193	WASTE MANAGEMENT OF PENNA	411-00	TRASH DISPOSAL	$2,261.70
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$2,261.70**
V202	104683	WESCOTT ELECTRIC COMPANY	450-00	CONSTRUCTION SERVICES	$470,678.12
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$470,678.12**
Overall - Total		**Overall - Total**			**$2,977,045.29**