

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Aug 20, 2026

FUND 59 - COMMUNITY EDUCATION

Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
15326	103188	KATHLEEN STADULIS	340-14	PUR PRO TECHS SVS SP CAMP	\$2,960.00
Check Date: 07/14/2026		Check Date: 07/14/2026			\$2,960.00
15327	105228	JANEL CONRAD	R6983	SPORTS CAMP	\$200.00
Check Date: 07/22/2026		Check Date: 07/22/2026			\$200.00
15328	105211	MIERS INSURANCE, INC.	0181	PREPAID EXPENSES	\$3,185.45
			523-00		\$1,194.55
Check Date: 07/23/2026		Check Date: 07/23/2026			\$4,380.00
15329	105304	JEANETTE GARGES	R6943	ADULT EDUCATION TUITION	\$5.00
Check Date: 07/23/2026		Check Date: 07/23/2026			\$5.00
15330	105303	NANCY WIGHT	R6943	ADULT EDUCATION TUITION	\$418.00
Check Date: 07/23/2026		Check Date: 07/23/2026			\$418.00
15331	96406	MARIA VACCARO	R6943	ADULT EDUCATION TUITION	\$198.00
Check Date: 07/23/2026		Check Date: 07/23/2026			\$198.00
15332	101171	KATHERINE JABER	R6943	ADULT EDUCATION TUITION	\$206.00
Check Date: 07/30/2026		Check Date: 07/30/2026			\$206.00
V6420	103326	DIANE KRAJNIOKOVICH	340-14	PUR PRO TECHS SVS SP CAMP	\$6,224.00
Check Date: 07/14/2026		Check Date: 07/14/2026			\$6,224.00
V6421	76135	NICASIO LORENZO	340-14	PUR PRO TECHS SVS SP CAMP	\$2,250.00
Check Date: 07/14/2026		Check Date: 07/14/2026			\$2,250.00
V6422	79193	KEVIN J MANERO	340-14	PUR PRO TECHS SVS SP CAMP	\$28,420.83
Check Date: 07/14/2026		Check Date: 07/14/2026			\$28,420.83
V6423	103928	SUNSHINE INNOVATORS LLC	340-14	PUR PRO TECHS SVS SP CAMP	\$1,650.00
Check Date: 07/14/2026		Check Date: 07/14/2026			\$1,650.00
V6424	76135	NICASIO LORENZO	340-14	PUR PRO TECHS SVS SP CAMP	\$5,625.00
Check Date: 07/14/2026		Check Date: 07/14/2026			\$5,625.00
V6425	91398	ADMINISTRATIVE SOFTWARE APPLICATION	650-18	TECHNOLOGY SUPPLIES	\$433.33
Check Date: 07/23/2026		Check Date: 07/23/2026			\$433.33
V6426	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	\$3,262.53
Check Date: 07/23/2026		Check Date: 07/23/2026			\$3,262.53
Overall - Total		Overall - Total			\$56,232.69