

Check Register - North Penn School District

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

FUND 52 - EXTENDED SCHOOL CARE

Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
7168	20000156	LINDA A DUDEK	580-01	MILEAGE	\$31.90
Check Date: 07/02/2026		Check Date: 07/02/2026			\$31.90
7169	20240219	KAYA SWANEK	580-01	MILEAGE	\$52.78
Check Date: 07/02/2026		Check Date: 07/02/2026			\$52.78
7170	99872	THOMAS KURYAN	R6845	REVENUE-LOCAL GOVT-CAMP	\$285.00
Check Date: 07/02/2026		Check Date: 07/02/2026			\$285.00
7171	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	\$247,502.41
Check Date: 07/23/2026		Check Date: 07/23/2026			\$247,502.41
Overall - Total		Overall - Total			\$247,872.09