Check Register - North Penn School District

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

FUND 51 - NUTRITION SERVICES	Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
36358	104432	BLEJWAS ASSOCIATES INC.	432-00	REPAIRS EQUIP	$872.84
Check Date: 07/23/2026	**Check Date: 07/23/2026**				**$872.84**
36359	104389	FOOD HANDLER SOLUTIONS	810-00	DUES AND FEES	$4,950.00
Check Date: 07/23/2026	**Check Date: 07/23/2026**				**$4,950.00**
36360	PA6711	LUZ M ABON	0480	DEFERRED REVENUES	$22.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$22.80**
36361	PA6414	YASSIR ABUHASSAN	0480	DEFERRED REVENUES	$1.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.20**
36362	PA6592	ROUSON AFROZ	0480	DEFERRED REVENUES	$10.56
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$10.56**
36363	PA6580	SIBBIR AHMED	0480	DEFERRED REVENUES	$9.55
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$9.55**
36364	PA6502	HOSANEARA AKHTER	0480	DEFERRED REVENUES	$3.85
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.85**
36365	PA6523	MOST NAZNIN AKTAR	0480	DEFERRED REVENUES	$4.90
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.90**
36366	PA6464	FARJANA AKTER	0480	DEFERRED REVENUES	$2.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.50**
36367	PA6441	MD ALAM	0480	DEFERRED REVENUES	$1.65
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.65**
36368	PA6422	TAMER ALANANY	0480	DEFERRED REVENUES	$1.31
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.31**
36369	PA6313	Amanda Munck	0480	DEFERRED REVENUES	$6.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$6.25**
36370	PA6543	YOUNG AN	0480	DEFERRED REVENUES	$6.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$6.50**
36371	PA6695	LORI ANN ANDERSON	0480	DEFERRED REVENUES	$20.45
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$20.45**
36372	PA6776	HAN ANTONIO-OL	0480	DEFERRED REVENUES	$54.65
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$54.65**
36373	PA6705	HEMANT ANUGONDA	0480	DEFERRED REVENUES	$22.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$22.10**
36374	PA6653	CASSIE M ARN	0480	DEFERRED REVENUES	$15.95
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$15.95**
36375	PA6552	KATHLEEN ARNOLD	0480	DEFERRED REVENUES	$7.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$7.15**
36376	PA6793	MARY AULT	0480	DEFERRED REVENUES	$74.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$74.75**

Check Register - North Penn School District

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

FUND 51 - NUTRITION SERVICES   Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
36377	PA6593	CRYSTAL BACK	0480	DEFERRED REVENUES	$10.70
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$10.70**
36378	PA6524	MOON BAE	0480	DEFERRED REVENUES	$4.95
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$4.95**
36379	PA6666	MELISSA BAITINGER	0480	DEFERRED REVENUES	$16.95
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$16.95**
36380	PA6782	MAISSOUN BAKDOUNES	0480	DEFERRED REVENUES	$61.50
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$61.50**
36381	PA6423	ASHLEY BARNDT	0480	DEFERRED REVENUES	$1.35
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.35**
36382	PA6582	LINETTE BARNES	0480	DEFERRED REVENUES	$9.90
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$9.90**
36383	PA6418	EILEEN BARTHELMES	0480	DEFERRED REVENUES	$1.30
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.30**
36384	PA1488	MIULCAELI BATISTA	0480	DEFERRED REVENUES	$8.65
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$8.65**
36385	PA6765	HEATHER BAUER	0480	DEFERRED REVENUES	$44.85
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$44.85**
36386	PA6771	AMANDA BAUMGARDNER	0480	DEFERRED REVENUES	$51.50
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$51.50**
36387	PA6398	CHRISTINE BENEDICT	0480	DEFERRED REVENUES	$1.00
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.00**
36388	PA6615	RENEE BEZPALKO	0480	DEFERRED REVENUES	$12.05
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$12.05**
36389	PA6589	DEVV BHAGAT	0480	DEFERRED REVENUES	$10.25
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$10.25**
36390	PA6762	ERIC A BIGELOW	0480	DEFERRED REVENUES	$43.20
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$43.20**
36391	PA6630	JUSTINE BLACK	0480	DEFERRED REVENUES	$13.67
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$13.67**
36392	PA6567	SCOTT BLISSMAN	0480	DEFERRED REVENUES	$8.75
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$8.75**
36393	PA6531	KIM BLIZZARD	0480	DEFERRED REVENUES	$5.55
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$5.55**
36394	PA6742	KRISTEN BLOOMFIELD	0480	DEFERRED REVENUES	$32.70
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$32.70**
36395	PA6413	KARI BOBO	0480	DEFERRED REVENUES	$1.20
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.20**

Check Register - North Penn School District

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

FUND 51 - NUTRITION SERVICES Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
36396	PA6610	JACLYN BONNER	0480	DEFERRED REVENUES	$11.85
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$11.85**
36397	PA6668	MAXIMILLIAN BORENSTEIN	0480	DEFERRED REVENUES	$17.15
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$17.15**
36398	PA6495	STEPHEN BORTNICHAK	0480	DEFERRED REVENUES	$3.70
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$3.70**
36399	PA6767	KELLI BOWMAN	0480	DEFERRED REVENUES	$48.00
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$48.00**
36400	PA6568	SEANNIA BOYKIN	0480	DEFERRED REVENUES	$8.80
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$8.80**
36401	PA3807	CHRISTOPHER BRASTER	0480	DEFERRED REVENUES	$6.50
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$6.50**
36402	PA6578	CANDACE BREAUX	0480	DEFERRED REVENUES	$9.40
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$9.40**
36403	PA3828	ISABELLA BRISTOW	0480	DEFERRED REVENUES	$1.76
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.76**
36404	PA6706	KURT W BUCHHOLZ	0480	DEFERRED REVENUES	$22.25
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$22.25**
36405	PA6801	LORI BUCKSAR	0480	DEFERRED REVENUES	$146.05
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$146.05**
36406	PA6555	GEORGE BUFFINGTON	0480	DEFERRED REVENUES	$7.40
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$7.40**
36407	PA6752	ANN BUI	0480	DEFERRED REVENUES	$36.10
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$36.10**
36408	PA6747	MICHAEL BURNER	0480	DEFERRED REVENUES	$34.55
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$34.55**
36409	PA6546	ASHLEY BUSHKO	0480	DEFERRED REVENUES	$41.89
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$41.89**
36410	PA6699	JENNIFER BUTLER	0480	DEFERRED REVENUES	$21.10
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$21.10**
36411	PA6497	KIMBERLY BUTLER	0480	DEFERRED REVENUES	$3.75
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$3.75**
36412	PA6594	ANTHONY CABOT	0480	DEFERRED REVENUES	$10.75
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$10.75**
36413	PA6588	HOLLY CANFIELD	0480	DEFERRED REVENUES	$10.20
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$10.20**
36414	PA6571	WILMER CARABANTES	0480	DEFERRED REVENUES	$8.90
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$8.90**

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Check No	Vendor Number	Vendor	Account	Title	Total
36415	PA6499	ELMER GABRIEL CARDONA	0480	DEFERRED REVENUES	$3.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.75**
36416	PA1503	MICHAEL PATRICK CARMODY	0480	DEFERRED REVENUES	$9.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$9.25**
36417	PA6608	MELANIE CATANESE	0480	DEFERRED REVENUES	$11.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$11.75**
36418	PA6426	BOSY CHANDAPILLAI	0480	DEFERRED REVENUES	$1.40
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.40**
36419	PA6402	KATHRYN CHAPMAN	0480	DEFERRED REVENUES	$1.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.10**
36420	PA6745	HELEN CHAPPELL	0480	DEFERRED REVENUES	$33.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$33.75**
36421	PA6660	HAIYAN CHEN	0480	DEFERRED REVENUES	$16.30
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$16.30**
36422	PA6637	HONG CHENG	0480	DEFERRED REVENUES	$14.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$14.20**
36423	PA1092	Binny Cherian	0480	DEFERRED REVENUES	$25.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$25.10**
36424	PA6665	MIRANDA CHERNUKA	0480	DEFERRED REVENUES	$16.90
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$16.90**
36425	PA6739	DANIEL CHO	0480	DEFERRED REVENUES	$31.90
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$31.90**
36426	PA6624	VIRONIKA CHRISTIAN	0480	DEFERRED REVENUES	$12.70
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$12.70**
36427	PA6599	MELISSA CHRISTMAN	0480	DEFERRED REVENUES	$10.90
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$10.90**
36428	PA6472	MELISSA CLARK	0480	DEFERRED REVENUES	$2.70
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.70**
36429	PA6579	ROSA CLAVIJO GUAMON	0480	DEFERRED REVENUES	$9.40
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$9.40**
36430	PA6673	CHRISTOPHER CLAY	0480	DEFERRED REVENUES	$17.95
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$17.95**
36431	PA6768	CHERYL COCCA	0480	DEFERRED REVENUES	$49.26
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$49.26**
36432	PA6791	BRYAN COHEN	0480	DEFERRED REVENUES	$71.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$71.15**
36433	PA6559	SHANNA COLE	0480	DEFERRED REVENUES	$8.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$8.20**

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

FUND 51 - NUTRITION SERVICES

Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
36434	PA6451	JACQUELINE COLON	0480	DEFERRED REVENUES	$2.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.10**
36435	PA6411	M ADELINA COLUMNA	0480	DEFERRED REVENUES	$1.17
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.17**
36436	PA6448	DINNIA CONNER	0480	DEFERRED REVENUES	$1.95
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.95**
36437	PA6710	DANIEL CORNILLOT	0480	DEFERRED REVENUES	$22.79
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$22.79**
36438	PA6470	LISSET CORREA	0480	DEFERRED REVENUES	$2.65
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.65**
36439	PA6500	SANDY COSTELLO	0480	DEFERRED REVENUES	$3.85
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.85**
36440	PA6554	WILMA CROCKETT	0480	DEFERRED REVENUES	$7.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$7.25**
36441	PA6549	JENNIFER CROSS	0480	DEFERRED REVENUES	$7.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$7.00**
36442	PA6573	DONALD CRUMP	0480	DEFERRED REVENUES	$9.11
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$9.11**
36443	PA6613	JAN CUSICK	0480	DEFERRED REVENUES	$12.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$12.05**
36444	PA6561	GLORIA LIZETH CUXE MONZON	0480	DEFERRED REVENUES	$8.45
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$8.45**
36445	PA6691	DOTTIE D'AMATO	0480	DEFERRED REVENUES	$20.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$20.05**
36446	PA6484	ALISON DEAN	0480	DEFERRED REVENUES	$3.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.00**
36447	PA6492	MICHELLE DEFREITAS	0480	DEFERRED REVENUES	$3.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.60**
36448	PA6696	LYNN DEPALMA	0480	DEFERRED REVENUES	$20.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$20.60**
36449	PA6779	BARBARA DICE	0480	DEFERRED REVENUES	$57.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$57.60**
36450	PA6498	TARA DICKMAN	0480	DEFERRED REVENUES	$3.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.75**
36451	PA6603	ELIZABETH DIDOMIZIO	0480	DEFERRED REVENUES	$11.35
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$11.35**
36452	PA6442	JAMASYN DIEHL	0480	DEFERRED REVENUES	$1.70
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.70**

Check Register - North Penn School District

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

FUND 51 - NUTRITION SERVICES | Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
36453	PA6602	MINDY DIEHL	0480	DEFERRED REVENUES	$11.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$11.20**
36454	PA6756	JENNIFER DOERN	0480	DEFERRED REVENUES	$37.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$37.60**
36455	PA6399	FREDY OSMIN DOMINGUEZ MADRID	0480	DEFERRED REVENUES	$3.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.25**
36456	PA6702	CANDIS DUGAN	0480	DEFERRED REVENUES	$21.35
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$21.35**
36457	PA6707	MYLIN DUNMAN	0480	DEFERRED REVENUES	$22.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$22.25**
36458	PA6718	DUANE DURNS	0480	DEFERRED REVENUES	$25.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$25.00**
36459	PA6766	ELIZABETH ELIFF	0480	DEFERRED REVENUES	$46.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$46.00**
36460	PA6749	KEVIN EMERY	0480	DEFERRED REVENUES	$34.70
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$34.70**
36461	PA6774	ELIZABETH EMMONS	0480	DEFERRED REVENUES	$53.35
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$53.35**
36462	PA6587	MICHAEL GEORGE ENGEL JR	0480	DEFERRED REVENUES	$10.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$10.20**
36463	PA6553	CRYSTAL ERVIN	0480	DEFERRED REVENUES	$7.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$7.20**
36464	PA6720	VILMA ESPINO	0480	DEFERRED REVENUES	$25.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$25.75**
36465	PA6590	ASTRID FERGUSON	0480	DEFERRED REVENUES	$10.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$10.50**
36466	PA6671	FLORENCE FODEN	0480	DEFERRED REVENUES	$17.65
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$17.65**
36467	PA6551	KATHRYN FOGARTY	0480	DEFERRED REVENUES	$7.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$7.10**
36468	PA6605	JENNIFER FOLWEILER	0480	DEFERRED REVENUES	$11.45
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$11.45**
36469	PA6741	TERESA FONTAINE	0480	DEFERRED REVENUES	$32.65
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$32.65**
36470	PA6721	SHERYL FORBES	0480	DEFERRED REVENUES	$25.95
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$25.95**
36471	PA6453	ERIN FRANCISCO	0480	DEFERRED REVENUES	$2.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.15**

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Check No	Vendor Number	Vendor	Account	Title	Total
36472	PA6654	NICOLE FREED	0480	DEFERRED REVENUES	$15.95
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$15.95**
36473	PA6455	INNA FRIDMAN	0480	DEFERRED REVENUES	$2.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.25**
36474	PA6564	MEGAN GALEONE	0480	DEFERRED REVENUES	$8.55
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$8.55**
36475	PA6574	AMBER GALLAGHER	0480	DEFERRED REVENUES	$9.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$9.15**
36476	PA6569	SRIRAM GANESAN	0480	DEFERRED REVENUES	$8.85
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$8.85**
36477	PA6525	AKHIL KUMAR GARG	0480	DEFERRED REVENUES	$4.95
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.95**
36478	PA6548	EUNSUNG GEHLERT	0480	DEFERRED REVENUES	$6.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$6.80**
36479	PA6796	TABITHA GEIGER	0480	DEFERRED REVENUES	$97.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$97.05**
36480	PA6734	SHERYL GIBSON	0480	DEFERRED REVENUES	$30.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$30.75**
36481	PA6751	GIACOMO GIORGI	0480	DEFERRED REVENUES	$35.35
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$35.35**
36482	PA6753	CAROLYN GLEASON	0480	DEFERRED REVENUES	$36.65
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$36.65**
36483	PA6770	KRISTINA GODIO	0480	DEFERRED REVENUES	$50.90
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$50.90**
36484	PA6576	STEVEN GODSHALL	0480	DEFERRED REVENUES	$9.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$9.25**
36485	PA6795	RYAN GOLDSTEIN	0480	DEFERRED REVENUES	$86.55
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$86.55**
36486	PA6732	SYIEDA GRAHAM- LOGAN	0480	DEFERRED REVENUES	$29.61
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$29.61**
36487	PA6645	AMANDA GREENFIELD	0480	DEFERRED REVENUES	$15.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$15.00**
36488	PA6456	PATRICK JOSEPH GROARKE	0480	DEFERRED REVENUES	$2.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.25**
36489	PA6583	BETHANY GROSS	0480	DEFERRED REVENUES	$9.90
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$9.90**
36490	PA6728	FIONA GROSSO	0480	DEFERRED REVENUES	$28.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$28.60**

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Check No	Vendor Number	Vendor	Account	Title	Total
36491	PA6750	DINA GUERTIN	0480	DEFERRED REVENUES	$35.00
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$35.00**
36492	PA6519	JOSEPH GUIDICE	0480	DEFERRED REVENUES	$4.75
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$4.75**
36493	PA6505	JENNIFER GUIDO	0480	DEFERRED REVENUES	$4.05
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$4.05**
36494	PA6697	PERRI HAFTEL	0480	DEFERRED REVENUES	$20.75
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$20.75**
36495	PA6641	SUSAN HANLEY	0480	DEFERRED REVENUES	$14.62
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$14.62**
36496	PA6473	VALERIE HANNIGAN	0480	DEFERRED REVENUES	$2.70
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.70**
36497	PA6490	JEAN HANSEN FREER	0480	DEFERRED REVENUES	$22.00
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$22.00**
36498	PA6625	BRENDA HARBECK	0480	DEFERRED REVENUES	$12.80
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$12.80**
36499	PA6400	THOMAS HARBISON	0480	DEFERRED REVENUES	$1.01
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.01**
36500	PA6715	MELVIN HARRIS	0480	DEFERRED REVENUES	$64.35
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$64.35**
36501	PA6693	LINDSAY HELLMANN	0480	DEFERRED REVENUES	$20.35
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$20.35**
36502	PA6542	JOHN HENNING JR	0480	DEFERRED REVENUES	$6.40
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$6.40**
36503	PA6676	KATRINA HIGGINS	0480	DEFERRED REVENUES	$18.60
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$18.60**
36504	PA6601	OLETA HIGHTOWER	0480	DEFERRED REVENUES	$11.15
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$11.15**
36505	PA2341	ANDREA HINDERLITER	0480	DEFERRED REVENUES	$63.20
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$63.20**
36506	PA6679	JAMIE HITCHENS	0480	DEFERRED REVENUES	$18.95
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$18.95**
36507	PA6433	THUC HOANG	0480	DEFERRED REVENUES	$1.50
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.50**
36508	PA6460	CATHERINE HOFFMAN	0480	DEFERRED REVENUES	$2.35
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.35**
36509	PA6535	ANGELO HOLEMAN	0480	DEFERRED REVENUES	$5.75
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$5.75**

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Check No	Vendor Number	Vendor	Account	Title	Total
36510	PA6550	CINTRELLE HOLT	0480	DEFERRED REVENUES	$7.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$7.00**
36511	PA6686	SOYOUNG CLARA HONG	0480	DEFERRED REVENUES	$19.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$19.60**
36512	PA6509	AMBER HOOKS	0480	DEFERRED REVENUES	$4.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.10**
36513	PA6410	MD ZAKIR HOSSAIN	0480	DEFERRED REVENUES	$1.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.15**
36514	PA6465	MOHAMMED HOSSAIN	0480	DEFERRED REVENUES	$2.55
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.55**
36515	PA6703	DARRELL HOTNISKY JR	0480	DEFERRED REVENUES	$21.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$21.75**
36516	PA6784	DENISE HULL	0480	DEFERRED REVENUES	$64.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$64.80**
36517	PA6675	KATIE INTERRANTE	0480	DEFERRED REVENUES	$18.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$18.60**
36518	PA6415	REDA ISAAC	0480	DEFERRED REVENUES	$1.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.25**
36519	PA6787	MOHAMMED ISMAIL	0480	DEFERRED REVENUES	$69.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$69.05**
36520	PA6443	INDIRA JAKHAR	0480	DEFERRED REVENUES	$1.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.75**
36521	PA6727	JENNIAH JANISHECK	0480	DEFERRED REVENUES	$28.40
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$28.40**
36522	PA6483	FATEMA JANNAT	0480	DEFERRED REVENUES	$2.95
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.95**
36523	PA6640	VINOD JEMBU	0480	DEFERRED REVENUES	$14.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$14.50**
36524	PA2026	JENNIFER PANTANO	0480	DEFERRED REVENUES	$11.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$11.75**
36525	PA6540	CHRISTOPHER JOHNSON	0480	DEFERRED REVENUES	$6.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$6.15**
36526	PA6507	LISA JOHNSON	0480	DEFERRED REVENUES	$4.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.10**
36527	PA6463	TINA JONES	0480	DEFERRED REVENUES	$2.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.50**
36528	PA6664	MD KAMRUZZAMAN	0480	DEFERRED REVENUES	$16.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$16.80**

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Check No	Vendor Number	Vendor	Account	Title	Total
36529	PA6682	CATHERINE KAPLAN	0480	DEFERRED REVENUES	$19.10
Check Date: 07/30/2026		Check Date: 07/30/2026			$19.10
36530	PA6494	FIFI KENDES	0480	DEFERRED REVENUES	$3.65
Check Date: 07/30/2026		Check Date: 07/30/2026			$3.65
36531	PA6672	DANIEL KENNALLY	0480	DEFERRED REVENUES	$17.70
Check Date: 07/30/2026		Check Date: 07/30/2026			$17.70
36532	PA4547	Angela Keough	0480	DEFERRED REVENUES	$21.50
Check Date: 07/30/2026		Check Date: 07/30/2026			$21.50
36533	PA6459	DEEPAK KESHAVAN	0480	DEFERRED REVENUES	$2.35
Check Date: 07/30/2026		Check Date: 07/30/2026			$2.35
36534	PA6530	MOHAMMED MARUF KHAN	0480	DEFERRED REVENUES	$5.35
Check Date: 07/30/2026		Check Date: 07/30/2026			$5.35
36535	PA6681	HIWON KIM	0480	DEFERRED REVENUES	$19.00
Check Date: 07/30/2026		Check Date: 07/30/2026			$19.00
36536	PA6612	SI KIM	0480	DEFERRED REVENUES	$11.95
Check Date: 07/30/2026		Check Date: 07/30/2026			$11.95
36537	PA6698	YOUNG SHIK KIM	0480	DEFERRED REVENUES	$20.76
Check Date: 07/30/2026		Check Date: 07/30/2026			$20.76
36538	PA6419	MEGAN KIRBY	0480	DEFERRED REVENUES	$1.30
Check Date: 07/30/2026		Check Date: 07/30/2026			$1.30
36539	PA6798	JOHN KLEBACK	0480	DEFERRED REVENUES	$117.00
Check Date: 07/30/2026		Check Date: 07/30/2026			$117.00
36540	PA6424	JAMIE KOHLER	0480	DEFERRED REVENUES	$1.35
Check Date: 07/30/2026		Check Date: 07/30/2026			$1.35
36541	PA6631	KASEY KOLLAR	0480	DEFERRED REVENUES	$13.85
Check Date: 07/30/2026		Check Date: 07/30/2026			$13.85
36542	PA6730	CHANDRAKANTH KOLLIPARA	0480	DEFERRED REVENUES	$28.90
Check Date: 07/30/2026		Check Date: 07/30/2026			$28.90
36543	PA6536	MIKE KOMOROWSKI	0480	DEFERRED REVENUES	$5.90
Check Date: 07/30/2026		Check Date: 07/30/2026			$5.90
36544	PA6755	SUZANNE KONDUS	0480	DEFERRED REVENUES	$37.50
Check Date: 07/30/2026		Check Date: 07/30/2026			$37.50
36545	PA6572	YUN KOO	0480	DEFERRED REVENUES	$9.00
Check Date: 07/30/2026		Check Date: 07/30/2026			$9.00
36546	PA6740	NANCY KRALIK	0480	DEFERRED REVENUES	$32.35
Check Date: 07/30/2026		Check Date: 07/30/2026			$32.35
36547	PA6445	JENNIFER KREPPS	0480	DEFERRED REVENUES	$1.80
Check Date: 07/30/2026		Check Date: 07/30/2026			$1.80

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Check No	Vendor Number	Vendor	Account	Title	Total
36548	PA6714	LILIAN LAINEZ VASQUEZ	0480	DEFERRED REVENUES	$23.25
Check Date: 07/30/2026		Check Date: 07/30/2026			$23.25
36549	PA6731	LORI LANDES	0480	DEFERRED REVENUES	$28.90
Check Date: 07/30/2026		Check Date: 07/30/2026			$28.90
36550	PA6694	JILL LANDIS	0480	DEFERRED REVENUES	$20.40
Check Date: 07/30/2026		Check Date: 07/30/2026			$20.40
36551	PA6683	TINA LANDIS	0480	DEFERRED REVENUES	$19.15
Check Date: 07/30/2026		Check Date: 07/30/2026			$19.15
36552	PA6486	STACEY LANE	0480	DEFERRED REVENUES	$3.25
Check Date: 07/30/2026		Check Date: 07/30/2026			$3.25
36553	PA6604	AMERICA LARA-ROMERO	0480	DEFERRED REVENUES	$11.40
Check Date: 07/30/2026		Check Date: 07/30/2026			$11.40
36554	PA6485	DOROTHY LARIVIERE	0480	DEFERRED REVENUES	$3.20
Check Date: 07/30/2026		Check Date: 07/30/2026			$3.20
36555	PA6667	ELIZABETH S LAWLESS-KREWSON	0480	DEFERRED REVENUES	$17.05
Check Date: 07/30/2026		Check Date: 07/30/2026			$17.05
36556	PA6547	PATRICIA LAWRENCE	0480	DEFERRED REVENUES	$6.75
Check Date: 07/30/2026		Check Date: 07/30/2026			$6.75
36557	PA6726	MACKENZIE LEARN	0480	DEFERRED REVENUES	$28.05
Check Date: 07/30/2026		Check Date: 07/30/2026			$28.05
36558	PA6621	KATE LEARY	0480	DEFERRED REVENUES	$12.50
Check Date: 07/30/2026		Check Date: 07/30/2026			$12.50
36559	PA6452	DANIEL LEE	0480	DEFERRED REVENUES	$2.10
Check Date: 07/30/2026		Check Date: 07/30/2026			$2.10
36560	PA6700	JANIS LEHRER	0480	DEFERRED REVENUES	$21.15
Check Date: 07/30/2026		Check Date: 07/30/2026			$21.15
36561	PA6717	MATTHEW LENDZINSKI	0480	DEFERRED REVENUES	$24.15
Check Date: 07/30/2026		Check Date: 07/30/2026			$24.15
36562	PA6487	AMY LENNON	0480	DEFERRED REVENUES	$3.30
Check Date: 07/30/2026		Check Date: 07/30/2026			$3.30
36563	PA6436	CHRISTINA LENNOX	0480	DEFERRED REVENUES	$1.55
Check Date: 07/30/2026		Check Date: 07/30/2026			$1.55
36564	PA6265	Lesa Yanalavage	0480	DEFERRED REVENUES	$1.75
Check Date: 07/30/2026		Check Date: 07/30/2026			$1.75
36565	PA6440	SCOTT LESHAK	0480	DEFERRED REVENUES	$1.65
Check Date: 07/30/2026		Check Date: 07/30/2026			$1.65
36566	PA6789	BETH LEWIS	0480	DEFERRED REVENUES	$70.60
Check Date: 07/30/2026		Check Date: 07/30/2026			$70.60

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Check No	Vendor Number	Vendor	Account	Title	Total
36567	PA6251	Linda D Smith	0480	DEFERRED REVENUES	$1.65
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.65**
36568	PA6279	Lisa Grosso	0480	DEFERRED REVENUES	$18.35
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$18.35**
36569	PA6685	AMY LOCCO	0480	DEFERRED REVENUES	$19.40
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$19.40**
36570	PA6562	ELIAS DEL CID LOPEZ	0480	DEFERRED REVENUES	$8.45
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$8.45**
36571	PA6722	AMELIA LUU	0480	DEFERRED REVENUES	$26.30
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$26.30**
36572	PA6629	JENNIFER MACKAMAN	0480	DEFERRED REVENUES	$13.65
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$13.65**
36573	PA6704	HARI PRASAD MADAKA	0480	DEFERRED REVENUES	$21.80
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$21.80**
36574	PA6479	KATE MADDEN	0480	DEFERRED REVENUES	$2.85
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.85**
36575	PA6584	DEBORAH MADONNA	0480	DEFERRED REVENUES	$9.95
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$9.95**
36576	PA4830	Abirami Magalingam	0480	DEFERRED REVENUES	$2.50
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.50**
36577	PA6797	JUDITH A MAGGI	0480	DEFERRED REVENUES	$112.70
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$112.70**
36578	PA6783	ELIZA CARRIE MAGLAND	0480	DEFERRED REVENUES	$64.05
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$64.05**
36579	PA6649	JENNIFER MAHON	0480	DEFERRED REVENUES	$15.35
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$15.35**
36580	PA6537	TENILLE MAINOR	0480	DEFERRED REVENUES	$6.00
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$6.00**
36581	PA6744	ERICKA MAKARON	0480	DEFERRED REVENUES	$33.30
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$33.30**
36582	PA6532	PRAVEEN MALIK	0480	DEFERRED REVENUES	$5.60
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$5.60**
36583	PA6709	CHRISSY MALLEY	0480	DEFERRED REVENUES	$22.65
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$22.65**
36584	PA6684	MELISSA MALLORY	0480	DEFERRED REVENUES	$19.20
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$19.20**
36585	PA6656	MARY MANCINI	0480	DEFERRED REVENUES	$16.00
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$16.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
36586	PA6780	LORRI MANFAA	0480	DEFERRED REVENUES	$58.45
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$58.45**
36587	PA6652	ISAAC MARKIN	0480	DEFERRED REVENUES	$15.75
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$15.75**
36588	PA6438	DOMONIQUE MARTIN	0480	DEFERRED REVENUES	$1.60
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.60**
36589	PA6773	GRETA MARTIN WASHINGTON	0480	DEFERRED REVENUES	$52.75
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$52.75**
36590	PA6646	JAMES MASTROPIETRO	0480	DEFERRED REVENUES	$15.15
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$15.15**
36591	PA6759	RICHARD MATTINGLY	0480	DEFERRED REVENUES	$38.25
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$38.25**
36592	PA6516	DAVID MAY	0480	DEFERRED REVENUES	$4.50
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$4.50**
36593	PA6468	JUAN GUALBERTO MAYEN RECINOS	0480	DEFERRED REVENUES	$2.65
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.65**
36594	PA6757	DAN MCCAULEY	0480	DEFERRED REVENUES	$37.70
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$37.70**
36595	PA6725	UNCHI MCCOY	0480	DEFERRED REVENUES	$27.75
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$27.75**
36596	PA1623	MARCIA MCGEE	0480	DEFERRED REVENUES	$9.30
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$9.30**
36597	PA6508	ERIN MCGEEHAN	0480	DEFERRED REVENUES	$4.10
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$4.10**
36598	PA6674	CHRISTINE MCGOVERN	0480	DEFERRED REVENUES	$18.25
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$18.25**
36599	PA6506	THOMAS MCKEE	0480	DEFERRED REVENUES	$4.10
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$4.10**
36600	PA6723	NOELLE MCLAUGHLIN	0480	DEFERRED REVENUES	$26.60
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$26.60**
36601	PA6716	DEBORAH MCNULTY	0480	DEFERRED REVENUES	$23.40
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$23.40**
36602	PA6528	KENZA MEDJANI	0480	DEFERRED REVENUES	$5.15
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$5.15**
36603	PA6570	MARIA MENDOZA GARCIA	0480	DEFERRED REVENUES	$8.85
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$8.85**
36604	PA6430	LAVLUE MIA	0480	DEFERRED REVENUES	$1.45
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.45**

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Check No	Vendor Number	Vendor	Account	Title	Total
36605	PA6489	JACALYN MICHIE-ANDERSON	0480	DEFERRED REVENUES	$3.40
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.40**
36606	PA5402	KERI MILES	0480	DEFERRED REVENUES	$6.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$6.60**
36607	PA6659	JENNIFER MILLER	0480	DEFERRED REVENUES	$16.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$16.25**
36608	PA6503	YOUNGSUN MIN	0480	DEFERRED REVENUES	$4.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.00**
36609	PA6482	JUAN MIRAMBEAUX	0480	DEFERRED REVENUES	$2.90
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.90**
36610	PA6799	ELTON MOCI	0480	DEFERRED REVENUES	$130.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$130.80**
36611	PA6541	WESSAM MOHAMED	0480	DEFERRED REVENUES	$6.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$6.20**
36612	PA6607	MILAGROS MOLINA	0480	DEFERRED REVENUES	$11.70
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$11.70**
36613	PA6480	ODBIN MONROY	0480	DEFERRED REVENUES	$2.85
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.85**
36614	PA6748	SUNGHOON MOON	0480	DEFERRED REVENUES	$34.65
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$34.65**
36615	PA6534	LAURA MOORE	0480	DEFERRED REVENUES	$5.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$5.75**
36616	PA6792	MARY MOORE	0480	DEFERRED REVENUES	$72.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$72.75**
36617	PA6474	BESSY MORALES	0480	DEFERRED REVENUES	$2.70
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.70**
36618	PA6434	JUAN MORALES	0480	DEFERRED REVENUES	$1.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.50**
36619	PA6743	ANNE MOROSKY	0480	DEFERRED REVENUES	$33.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$33.05**
36620	PA6556	MARY MOSHER	0480	DEFERRED REVENUES	$7.40
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$7.40**
36621	PA6428	AMAL MOUADDAB	0480	DEFERRED REVENUES	$1.42
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.42**
36622	PA6651	CORA MOYER	0480	DEFERRED REVENUES	$15.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$15.75**
36623	PA6501	JENNIFER MOYLAN	0480	DEFERRED REVENUES	$3.85
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.85**

Check Register - North Penn School District

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

FUND 51 - NUTRITION SERVICES Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
36624	PA6639	APRIL MURPHY	0480	DEFERRED REVENUES	$14.35
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$14.35**
36625	PA6692	NINA MUTO	0480	DEFERRED REVENUES	$20.15
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$20.15**
36626	PA5127	BOBBI MYERS	0480	DEFERRED REVENUES	$2.60
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.60**
36627	PA6738	MELANIE MYERS	0480	DEFERRED REVENUES	$31.85
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$31.85**
36628	PA6634	WENDY MYERS	0480	DEFERRED REVENUES	$14.15
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$14.15**
36629	PA6407	AMPARITO NARANJO	0480	DEFERRED REVENUES	$1.15
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.15**
36630	PA6597	KRISHNA KUMAR NARAYANA RAO	0480	DEFERRED REVENUES	$10.85
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$10.85**
36631	PA6477	JOSE NAULA	0480	DEFERRED REVENUES	$2.80
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.80**
36632	PA6754	HOPE NEELEY	0480	DEFERRED REVENUES	$37.05
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$37.05**
36633	PA6496	JOHN MENG NGOV	0480	DEFERRED REVENUES	$3.72
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$3.72**
36634	PA6633	HAI NGUYEN	0480	DEFERRED REVENUES	$14.10
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$14.10**
36635	PA6469	MAI NGUYEN	0480	DEFERRED REVENUES	$2.65
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.65**
36636	PA6635	QUITA NGUYEN	0480	DEFERRED REVENUES	$14.15
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$14.15**
36637	PA6775	MICHELLE NORMAN	0480	DEFERRED REVENUES	$54.35
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$54.35**
36638	PA6620	ELIZABETH NORTON	0480	DEFERRED REVENUES	$12.40
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$12.40**
36639	PA6467	EMILY NORTON	0480	DEFERRED REVENUES	$2.55
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.55**
36640	PA6405	JENNIFER NYE	0480	DEFERRED REVENUES	$1.15
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.15**
36641	PA6560	TAMARA O'BRIEN	0480	DEFERRED REVENUES	$8.30
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$8.30**
36642	PA6623	EZINNE ODI	0480	DEFERRED REVENUES	$12.60
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$12.60**

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Check No	Vendor Number	Vendor	Account	Title	Total
36643	PA6648	YON OH	0480	DEFERRED REVENUES	$15.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$15.25**
36644	PA6461	TSEREN OKONOV	0480	DEFERRED REVENUES	$2.35
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.35**
36645	PA6449	WALID OMAR	0480	DEFERRED REVENUES	$1.95
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.95**
36646	PA6628	JOHN ON	0480	DEFERRED REVENUES	$13.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$13.10**
36647	PA6606	MARK O'NEILL	0480	DEFERRED REVENUES	$11.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$11.50**
36648	PA6488	ERIN OOSTHUIZEN	0480	DEFERRED REVENUES	$3.35
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.35**
36649	PA6657	EBUWA OSAHON	0480	DEFERRED REVENUES	$16.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$16.00**
36650	PA6663	MELANIE OSTASH	0480	DEFERRED REVENUES	$16.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$16.50**
36651	PA6458	AMANDA OUCH	0480	DEFERRED REVENUES	$2.30
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.30**
36652	PA6627	JENNIFER OVERBECK	0480	DEFERRED REVENUES	$13.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$13.00**
36653	PA6538	BARRY PACE	0480	DEFERRED REVENUES	$6.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$6.10**
36654	PA6475	TARA PADILLA	0480	DEFERRED REVENUES	$2.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.75**
36655	PA6401	CARA PALASCIANO	0480	DEFERRED REVENUES	$1.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.05**
36656	PA6619	ANDREW PAPULA	0480	DEFERRED REVENUES	$12.35
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$12.35**
36657	PA6585	HANA PARK	0480	DEFERRED REVENUES	$10.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$10.00**
36658	PA6778	YOUNG PARK	0480	DEFERRED REVENUES	$56.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$56.50**
36659	PA6527	TARA PARKINSON	0480	DEFERRED REVENUES	$5.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$5.05**
36660	PA6408	JENNIFER PARKS	0480	DEFERRED REVENUES	$1.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.15**
36661	PA6416	DHARMESH PATEL	0480	DEFERRED REVENUES	$1.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.25**

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Check No	Vendor Number	Vendor	Account	Title	Total
36662	PA6669	KAJAL PATEL	0480	DEFERRED REVENUES	$17.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$17.50**
36663	PA6690	MITAL PATEL	0480	DEFERRED REVENUES	$20.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$20.00**
36664	PA6478	MITESH PATEL	0480	DEFERRED REVENUES	$2.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.80**
36665	PA6429	SHEETAL PATEL	0480	DEFERRED REVENUES	$1.45
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.45**
36666	PA6420	LISA PATRIARCA	0480	DEFERRED REVENUES	$1.30
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.30**
36667	PA6636	JANINE PAYSON	0480	DEFERRED REVENUES	$14.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$14.15**
36668	PA6724	ANTHONY PELLEGRINO	0480	DEFERRED REVENUES	$26.85
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$26.85**
36669	PA6701	KELLEY PEMBROKE	0480	DEFERRED REVENUES	$21.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$21.15**
36670	PA5376	AINYE PERKINS	0480	DEFERRED REVENUES	$1.70
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.70**
36671	PA6772	THERESA PINCKNEY	0480	DEFERRED REVENUES	$51.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$51.80**
36672	PA6563	STEPHEN PLANISKY	0480	DEFERRED REVENUES	$8.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$8.50**
36673	PA6596	SHEENA PLUMMER	0480	DEFERRED REVENUES	$10.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$10.80**
36674	PA6677	MARIA POMQUIZA YUPANGUI	0480	DEFERRED REVENUES	$18.85
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$18.85**
36675	PA6737	ESTER POTRUSILOVA	0480	DEFERRED REVENUES	$31.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$31.80**
36676	PA6650	LAUREN POWNALL	0480	DEFERRED REVENUES	$15.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$15.60**
36677	PA6566	MICHAEL POZZI	0480	DEFERRED REVENUES	$8.70
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$8.70**
36678	PA6450	SOKNEM PRUM	0480	DEFERRED REVENUES	$2.08
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.08**
36679	PA6614	DEEPTHI KIRAN PULICHERLA	0480	DEFERRED REVENUES	$12.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$12.05**
36680	PA6586	MEGAN PURTELL-WOOD	0480	DEFERRED REVENUES	$10.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$10.05**

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Check No	Vendor Number	Vendor	Account	Title	Total
36681	PA6769	NANCY PUSHART	0480	DEFERRED REVENUES	$50.25
Check Date: 07/30/2026		Check Date: 07/30/2026			$50.25
36682	PA6616	AIYING QIAN	0480	DEFERRED REVENUES	$12.15
Check Date: 07/30/2026		Check Date: 07/30/2026			$12.15
36683	PA6545	JOHN RAIDY	0480	DEFERRED REVENUES	$6.65
Check Date: 07/30/2026		Check Date: 07/30/2026			$6.65
36684	PA6539	SAIVENKATARAMAN RAKOTHU	0480	DEFERRED REVENUES	$6.10
Check Date: 07/30/2026		Check Date: 07/30/2026			$6.10
36685	PA6804	DORELIS RAMIREZ	0480	DEFERRED REVENUES	$260.00
Check Date: 07/30/2026		Check Date: 07/30/2026			$260.00
36686	PA6642	MARLEN RAMIREZ	0480	DEFERRED REVENUES	$14.85
Check Date: 07/30/2026		Check Date: 07/30/2026			$14.85
36687	PA6790	RACHEL L RAMIREZ	0480	DEFERRED REVENUES	$70.83
Check Date: 07/30/2026		Check Date: 07/30/2026			$70.83
36688	PA6600	YURI RECARTE RECARTE	0480	DEFERRED REVENUES	$11.00
Check Date: 07/30/2026		Check Date: 07/30/2026			$11.00
36689	PA6454	SRIDHAR REDDY	0480	DEFERRED REVENUES	$2.20
Check Date: 07/30/2026		Check Date: 07/30/2026			$2.20
36690	PA5188	BEVERLY REUTER	0480	DEFERRED REVENUES	$44.55
Check Date: 07/30/2026		Check Date: 07/30/2026			$44.55
36691	PA6435	JOHN RHOADES	0480	DEFERRED REVENUES	$1.52
Check Date: 07/30/2026		Check Date: 07/30/2026			$1.52
36692	PA6403	MILAGRO RICHARDSON BROWNE	0480	DEFERRED REVENUES	$1.10
Check Date: 07/30/2026		Check Date: 07/30/2026			$1.10
36693	PA5495	GREG RICK	0480	DEFERRED REVENUES	$6.10
Check Date: 07/30/2026		Check Date: 07/30/2026			$6.10
36694	PA6565	AMANDA RITSCHEL	0480	DEFERRED REVENUES	$8.70
Check Date: 07/30/2026		Check Date: 07/30/2026			$8.70
36695	PA6431	RONALD ROBINSON	0480	DEFERRED REVENUES	$1.45
Check Date: 07/30/2026		Check Date: 07/30/2026			$1.45
36696	PA1436	Theresa Robinson	0480	DEFERRED REVENUES	$46.65
Check Date: 07/30/2026		Check Date: 07/30/2026			$46.65
36697	PA6678	JESSICA RODOFF	0480	DEFERRED REVENUES	$18.90
Check Date: 07/30/2026		Check Date: 07/30/2026			$18.90
36698	PA2143	ANNALEISE ROMAIN	0480	DEFERRED REVENUES	$1.95
Check Date: 07/30/2026		Check Date: 07/30/2026			$1.95
36699	PA6611	MAUREEN ROUGEAU	0480	DEFERRED REVENUES	$11.90
Check Date: 07/30/2026		Check Date: 07/30/2026			$11.90

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Check No	Vendor Number	Vendor	Account	Title	Total
36700	PA6713	CHASSITY RUBY	0480	DEFERRED REVENUES	$23.25
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$23.25**
36701	PA6526	AARON RUDOLPH	0480	DEFERRED REVENUES	$5.05
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$5.05**
36702	PA6471	EVELIN SANCHEZ	0480	DEFERRED REVENUES	$2.65
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.65**
36703	PA6427	RAQUEL SANDIFORD	0480	DEFERRED REVENUES	$1.40
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.40**
36704	PA6557	MARK SANFELICE	0480	DEFERRED REVENUES	$7.74
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$7.74**
36705	PA6476	IRIS SANTOS	0480	DEFERRED REVENUES	$2.75
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.75**
36706	PA6794	JITENDRA SATPUTE	0480	DEFERRED REVENUES	$74.90
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$74.90**
36707	PA6598	DENA SBORLINI	0480	DEFERRED REVENUES	$10.90
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$10.90**
36708	PA6708	MATTHEW SCAROLA	0480	DEFERRED REVENUES	$22.40
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$22.40**
36709	PA6712	BRIDGET SCHALCOSKY	0480	DEFERRED REVENUES	$23.15
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$23.15**
36710	PA6622	TIFFANY SCHELL	0480	DEFERRED REVENUES	$12.55
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$12.55**
36711	PA6760	HAROLD SCHEPIAN	0480	DEFERRED REVENUES	$39.50
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$39.50**
36712	PA6421	KELLY MARIE SCHLUETER	0480	DEFERRED REVENUES	$1.30
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.30**
36713	PA6425	MELINDA JOYCE SCHOLL	0480	DEFERRED REVENUES	$1.40
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.40**
36714	PA6647	CATHERINE SCHUETZ	0480	DEFERRED REVENUES	$15.25
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$15.25**
36715	PA6689	COURTNEY SCRIVNER	0480	DEFERRED REVENUES	$20.00
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$20.00**
36716	PA6643	JENNIFER SEGREST	0480	DEFERRED REVENUES	$14.90
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$14.90**
36717	PA6638	LISA SEMENTA	0480	DEFERRED REVENUES	$14.35
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$14.35**
36718	PA6626	ARIELLE SERRANO	0480	DEFERRED REVENUES	$12.98
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$12.98**

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Check No	Vendor Number	Vendor	Account	Title	Total
36719	PA6761	APRIL SEWARD	0480	DEFERRED REVENUES	$43.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$43.15**
36720	PA6617	SHERRY SHA	0480	DEFERRED REVENUES	$12.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$12.20**
36721	PA6517	RASHIDA SHARMIN	0480	DEFERRED REVENUES	$4.74
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.74**
36722	PA6510	JAMES SHEA	0480	DEFERRED REVENUES	$4.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.25**
36723	PA6447	WILLIAM JAMES SHEARER	0480	DEFERRED REVENUES	$1.95
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.95**
36724	PA6481	ASHLEY SHEIDY	0480	DEFERRED REVENUES	$2.85
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.85**
36725	PA6609	WOOSEONG SHIM	0480	DEFERRED REVENUES	$11.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$11.75**
36726	PA6785	LINDA SHIN	0480	DEFERRED REVENUES	$66.50
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$66.50**
36727	PA6802	JENNIFER SHINGLE	0480	DEFERRED REVENUES	$159.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$159.10**
36728	PA6466	THOMAS SHUBERT	0480	DEFERRED REVENUES	$2.55
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.55**
36729	PA6729	STACIE SIGLER	0480	DEFERRED REVENUES	$28.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$28.75**
36730	PA6409	REINA SILVA	0480	DEFERRED REVENUES	$1.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.15**
36731	PA6504	JENNIFER SILVERS	0480	DEFERRED REVENUES	$4.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.05**
36732	PA6746	TIJO SIMON	0480	DEFERRED REVENUES	$33.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$33.80**
36733	PA6520	JOHN SMINK	0480	DEFERRED REVENUES	$4.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.80**
36734	PA6417	CHRISTINA SMITH	0480	DEFERRED REVENUES	$1.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.25**
36735	PA6544	JASON SMITH	0480	DEFERRED REVENUES	$6.65
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$6.65**
36736	PA6735	KELLY SMITH	0480	DEFERRED REVENUES	$30.85
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$30.85**
36737	PA6577	LAURA SMITH	0480	DEFERRED REVENUES	$9.35
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$9.35**

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Check No	Vendor Number	Vendor	Account	Title	Total
36738	PA6655	KRISTEN SMYTH	0480	DEFERRED REVENUES	$15.95
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$15.95**
36739	PA6670	MELISSA J SNYDER	0480	DEFERRED REVENUES	$17.60
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$17.60**
36740	PA6687	RACHELLE SOLOMOM	0480	DEFERRED REVENUES	$19.85
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$19.85**
36741	PA6777	JACKIE STAHLECKER	0480	DEFERRED REVENUES	$55.20
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$55.20**
36742	PA6786	SANDRA STEELHAMMER	0480	DEFERRED REVENUES	$66.70
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$66.70**
36743	PA6618	TABITHA STEVENS	0480	DEFERRED REVENUES	$12.30
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$12.30**
36744	PA6558	MELISSA STOREY	0480	DEFERRED REVENUES	$8.00
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$8.00**
36745	PA6512	DAVID STUCHKO	0480	DEFERRED REVENUES	$4.25
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$4.25**
36746	PA6688	RAY SULLIVAN	0480	DEFERRED REVENUES	$20.00
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$20.00**
36747	PA6437	RYANNE SULLIVAN	0480	DEFERRED REVENUES	$1.60
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$1.60**
36748	PA6269	Sungjin Park	0480	DEFERRED REVENUES	$47.60
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$47.60**
36749	PA6680	NICOLLE TAGERT	0480	DEFERRED REVENUES	$53.97
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$53.97**
36750	PA6800	YUE TAN	0480	DEFERRED REVENUES	$316.10
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$316.10**
36751	PA6763	KATIE TANG	0480	DEFERRED REVENUES	$43.30
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$43.30**
36752	PA6522	MARK TAYLOR	0480	DEFERRED REVENUES	$4.85
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$4.85**
36753	PA6632	WENDY TAYLOR	0480	DEFERRED REVENUES	$14.10
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$14.10**
36754	PA6533	JACQUELINE TIRENDI	0480	DEFERRED REVENUES	$5.65
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$5.65**
36755	PA6781	JASZIANNE TOLBERT	0480	DEFERRED REVENUES	$58.60
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$58.60**
36756	PA6457	HA TRAN	0480	DEFERRED REVENUES	$2.25
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2.25**

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Check No	Vendor Number	Vendor	Account	Title	Total
36757	PA6733	PATRICIA TRANZILLI	0480	DEFERRED REVENUES	$30.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$30.75**
36758	PA6432	LORA TUBERTINI	0480	DEFERRED REVENUES	$1.45
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.45**
36759	PA6404	CRYSTAL TULA	0480	DEFERRED REVENUES	$1.13
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.13**
36760	PA6444	AZIZBEK TURKMENOV	0480	DEFERRED REVENUES	$1.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.75**
36761	PA6662	MICHELLE URBAN	0480	DEFERRED REVENUES	$16.45
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$16.45**
36762	PA6521	JAMES VAUSE	0480	DEFERRED REVENUES	$4.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.80**
36763	PA6412	DEAN VISE	0480	DEFERRED REVENUES	$1.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.20**
36764	PA6788	THI VO	0480	DEFERRED REVENUES	$70.10
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$70.10**
36765	PA6511	CHINH VU	0480	DEFERRED REVENUES	$4.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.25**
36766	PA6446	KADIDIATOU WAGUE	0480	DEFERRED REVENUES	$1.85
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.85**
36767	PA6575	ANNA WALKER	0480	DEFERRED REVENUES	$9.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$9.20**
36768	PA6529	PENG WANG	0480	DEFERRED REVENUES	$5.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$5.25**
36769	PA6736	MARK WARREN	0480	DEFERRED REVENUES	$31.65
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$31.65**
36770	PA6491	WILLIAM WEIGEL	0480	DEFERRED REVENUES	$3.55
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.55**
36771	PA6518	DAVID WELSH	0480	DEFERRED REVENUES	$4.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.75**
36772	PA6515	STEPHANIE WHEATLEY	0480	DEFERRED REVENUES	$4.40
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.40**
36773	PA6493	JENNIFER WHITE	0480	DEFERRED REVENUES	$3.65
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.65**
36774	PA6439	PASHA WHITEHEAD	0480	DEFERRED REVENUES	$1.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.60**
36775	PA6514	AARON WIENER	0480	DEFERRED REVENUES	$4.40
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.40**

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Check No	Vendor Number	Vendor	Account	Title	Total
36776	PA6595	SHAWN WIESEN	0480	DEFERRED REVENUES	$10.75
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$10.75**
36777	PA6462	ATIBA WILKINS	0480	DEFERRED REVENUES	$2.45
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$2.45**
36778	PA6591	ANTHONY WILLIAMS	0480	DEFERRED REVENUES	$10.55
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$10.55**
36779	PA6513	VALERIE WOOLAVER	0480	DEFERRED REVENUES	$4.30
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$4.30**
36780	PA5922	DENISE WRIGHT	0480	DEFERRED REVENUES	$51.35
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$51.35**
36781	PA6658	JAMES WRIGLEY	0480	DEFERRED REVENUES	$16.25
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$16.25**
36782	PA4284	HUA YANG	0480	DEFERRED REVENUES	$47.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$47.80**
36783	PA4818	Hyun Yi	0480	DEFERRED REVENUES	$3.60
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$3.60**
36784	PA6803	BING FANG YUE	0480	DEFERRED REVENUES	$184.05
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$184.05**
36785	PA6719	MICHAEL ZAFFARANO	0480	DEFERRED REVENUES	$25.00
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$25.00**
36786	PA6581	LAURIE ZAMPIRRI	0480	DEFERRED REVENUES	$9.90
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$9.90**
36787	PA6406	CIRO ZAMUDIO PINA	0480	DEFERRED REVENUES	$1.15
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$1.15**
36788	PA6661	LORENA ZAPATERO	0480	DEFERRED REVENUES	$16.45
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$16.45**
36789	PA6644	NI ZHAI	0480	DEFERRED REVENUES	$14.90
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$14.90**
36790	PA6758	SUE ZIMA	0480	DEFERRED REVENUES	$38.20
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$38.20**
36791	PA6764	BRENDAN ZISK	0480	DEFERRED REVENUES	$44.80
Check Date: 07/30/2026	**Check Date: 07/30/2026**				**$44.80**
V3291	63838	PENN JERSEY PAPER CO.	606-00	EXPENDABLE SUPPLIES	$614.48
			607-00		$94.74
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$709.22**
V3292	88839	POCONO MOUNTAIN DAIRIES	632-00	MILK	$1,121.16
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$1,121.16**
V3293	83967	AMERICAN KITCHEN MACHINERY & REPAIR	432-00	REPAIRS EQUIP	$1,681.56

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/23/2026		**Check Date: 07/23/2026**			**$1,681.56**
V3294	20160292	ANGELIQUE KATHLEEN MORAN	580-01	MILEAGE	$87.67
Check Date: 07/23/2026		**Check Date: 07/23/2026**			**$87.67**
V3295	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$316,885.17
Check Date: 07/23/2026		**Check Date: 07/23/2026**			**$316,885.17**
V3296	88839	POCONO MOUNTAIN DAIRIES	632-00	MILK	$510.56
Check Date: 07/23/2026		**Check Date: 07/23/2026**			**$510.56**
V3297	9377	SIEMENS INDUSTRY INC	756-00	CAP TECH HRDWRE/EQUIP-NEW	$17,395.00
Check Date: 07/23/2026		**Check Date: 07/23/2026**			**$17,395.00**
V3298	79711	SINGER EQUIPMENT CO INC	610-51	CAP EQUIP REPLACE	$3,191.40
			762-00		$19,257.43
Check Date: 07/23/2026		**Check Date: 07/23/2026**			**$22,448.83**
V3299	88839	POCONO MOUNTAIN DAIRIES	632-00	MILK	$858.36
Check Date: 07/23/2026		**Check Date: 07/23/2026**			**$858.36**
V3300	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$155.68
Check Date: 07/23/2026		**Check Date: 07/23/2026**			**$155.68**
V3301	9377	SIEMENS INDUSTRY INC	756-00	CAP TECH HRDWRE/EQUIP-NEW	$17,395.00
Check Date: 07/23/2026		**Check Date: 07/23/2026**			**$17,395.00**
V3302	85321	US FOOD SERVICE	631-00	FOOD	$24,638.43
Check Date: 07/23/2026		**Check Date: 07/23/2026**			**$24,638.43**
V3303	91668	CRYSTAL CHEMICAL COMPANY INC	432-00	REPAIRS EQUIP	$337.50
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$337.50**
V3304	80662	AHOLD DELHAIZE USA	634-00	SNACKS	$96.85
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$96.85**
V3305	83967	AMERICAN KITCHEN MACHINERY & REPAIR	432-00	REPAIRS EQUIP	$2,062.38
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$2,062.38**
V3306	88839	POCONO MOUNTAIN DAIRIES	631-00	FOOD	$15.30
			632-00		$445.86
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$461.16**
V3307	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$107.36
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$107.36**
V3308	85321	US FOOD SERVICE	631-00	FOOD	$406.79
Check Date: 07/30/2026		**Check Date: 07/30/2026**			**$406.79**
Overall - Total		**Overall - Total**			**$421,611.67**