Check Register - North Penn School District

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

FUND 10 - GENERAL FUND | Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
297603	91866	FRED BEANS FORD OF DOYLESTOWN	762-00	CAP EQUIP REPLACE	$63,060.00
Check Date: 07/01/2026		**Check Date: 07/01/2026**			**$63,060.00**
297604	97327	AMERICAN RED CROSS	894-00	STUDENT FEES - EVENTS	$432.00
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$432.00**
297605	2781	CENTRAL SUSQUEHANNA I. U.	322-00	IU PAY DIRECT	$9,240.00
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$9,240.00**
297606	105233	DAVID & RUTHANNE FIORE	R611202	INTERIM TAXES HATFIELD T	$442.05
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$442.05**
297607	105114	105114	330-16	LEGAL SETTLEMENTS	$350.00
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$350.00**
297608	100219	JENNIFER GALLAGHER	0421-02	COMP ED AP	$1,590.00
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$1,590.00**
297609	20250128	JAMIE ELIZABETH MCKNIGHT	240-00	TUITION	$1,521.90
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$1,521.90**
297610	19980091	DONNA G MUGRAUER	330-00	OTHER PRO SVS	$660.00
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$660.00**
297611	12540	NORTH PENN WATER AUTHORITY	424-00	WATER/SEWAGE	$9,690.67
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$9,690.67**
297612	105227	PENNBID CO INC	R611109	ASSESSMENT APPEALS	$11,626.36
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$11,626.36**
297613	92698	RICHTER MOBILE SHREDDING	340-00	GEN SUPPLIES	$630.00
			610-00		$210.00
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$840.00**
297614	20250294	JUSTINE MARY ROLPH	240-00	TUITION	$4,740.00
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$4,740.00**
297615	17000	UPPER GWYNEDD TOWNSHIP	330-00	OTHER PRO SVS	$1,950.00
Check Date: 07/02/2026		**Check Date: 07/02/2026**			**$1,950.00**
297616	99234	ALAN & MARLENE SHELLY	880-07	REF PR YR RCPT - TOW TWP	$304.00
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$304.00**
297617	104290	ALINO TORRI	880-03	REF PR YR RCPT-LANSDALE	$304.00
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$304.00**
297618	105236	ANNA PAUZANO	880-08	REF PR YR RCPT - UG TWP	$102.68
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$102.68**
297619	105212	105212	330-16	LEGAL SETTLEMENTS	$1,342.00
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$1,342.00**
297620	104358	BEVERLY A PAGANO	880-02	REF PR YR RCPT-HFT	$616.00
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$616.00**

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND   Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
297621	98258	CATERINA VENEZIALE	880-03	REF PR YR RCPT-LANSDALE	$924.00
Check Date: 07/09/2026		Check Date: 07/09/2026			$924.00
297622	94795	CONRAD WEISER AREA SCHOOL DISTRICT	561-00	TUITION OTHER LEAS	$34,443.36
Check Date: 07/09/2026		Check Date: 07/09/2026			$34,443.36
297623	104165	EILEEN A MCGEEHAN	880-02	REF PR YR RCPT-HFT	$304.00
Check Date: 07/09/2026		Check Date: 07/09/2026			$304.00
297624	20240333	KAILYN ELIZABETH EVANS	240-00	TUITION	$1,881.00
Check Date: 07/09/2026		Check Date: 07/09/2026			$1,881.00
297625	102302	FP MAILING SOLUTIONS	442-00	RENT EQUIP	$180.00
Check Date: 07/09/2026		Check Date: 07/09/2026			$180.00
297626	7680	HATFIELD TOWNSHIP	350-00	SECURITY/SAFE SVS	$596.28
Check Date: 07/09/2026		Check Date: 07/09/2026			$596.28
297627	6598	HILLYARD INC	610-13	SUPPLIES CUSTODIAL	$287.35
Check Date: 07/09/2026		Check Date: 07/09/2026			$287.35
297628	7995	HOME DEPOT CREDIT SERVICES	610-12	SUPPLIES MAINTENANCE	$209.97
Check Date: 07/09/2026		Check Date: 07/09/2026			$209.97
297629	105237	JERRY REDMON	880-03	REF PR YR RCPT-LANSDALE	$304.00
Check Date: 07/09/2026		Check Date: 07/09/2026			$304.00
297630	105243	JOYCE BAKER	880-02	REF PR YR RCPT-HFT	$304.00
Check Date: 07/09/2026		Check Date: 07/09/2026			$304.00
297631	9400	BOROUGH OF LANSDALE SEWER DEPT	424-00	WATER/SEWAGE	$2,204.14
Check Date: 07/09/2026		Check Date: 07/09/2026			$2,204.14
297632	9401	BOROUGH OF LANSDALE	350-00	SECURITY/SAFE SVS	$12,654.01
Check Date: 07/09/2026		Check Date: 07/09/2026			$12,654.01
297633	9605	LANSDALE POLICE DEPARTMENT	350-00	SECURITY/SAFE SVS	$385.38
Check Date: 07/09/2026		Check Date: 07/09/2026			$385.38
297634	105240	LESLIE LOVELESS	880-02	REF PR YR RCPT-HFT	$616.00
Check Date: 07/09/2026		Check Date: 07/09/2026			$616.00
297635	104359	LINDA L DELP	880-02	REF PR YR RCPT-HFT	$304.00
Check Date: 07/09/2026		Check Date: 07/09/2026			$304.00
297636	105238	MARY ANN HUBERT	880-02	REF PR YR RCPT-HFT	$616.00
Check Date: 07/09/2026		Check Date: 07/09/2026			$616.00
297637	11464	MONTGOMERY TOWNSHIP SEWER AUTH	424-00	WATER/SEWAGE	$265.10
Check Date: 07/09/2026		Check Date: 07/09/2026			$265.10
297638	12560	BOROUGH OF NORTH WALES	350-00	SECURITY/SAFE SVS	$9,491.93
Check Date: 07/09/2026		Check Date: 07/09/2026			$9,491.93
297639	93697	OFFICE BASICS INC	610-13	SUPPLIES CUSTODIAL	$115.54

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/09/2026	Check Date: 07/09/2026				$115.54
297640	20180051	KATHRYN M PETERS	240-00	TUITION	$513.00
Check Date: 07/09/2026	Check Date: 07/09/2026				$513.00
297641	76884	JOHN S POSEN INC	610-12	SUPPLIES MAINTENANCE	$70.00
Check Date: 07/09/2026	Check Date: 07/09/2026				$70.00
297642	79208	PTC E-Z PASS CUSTOMER SERVICE CTR	580-01	MILEAGE	$1,417.92
Check Date: 07/09/2026	Check Date: 07/09/2026				$1,417.92
297643	104711	RYAN TAYLOR GRAPHICS	610-00	GEN SUPPLIES	$1,290.00
Check Date: 07/09/2026	Check Date: 07/09/2026				$1,290.00
297644	104205	104205	330-16	LEGAL SETTLEMENTS	$3,640.00
Check Date: 07/09/2026	Check Date: 07/09/2026				$3,640.00
297645	20260100	LINDSAY BUEHLER SMITH	588-01	MILEAGE	$140.98
Check Date: 07/09/2026	Check Date: 07/09/2026				$140.98
297646	104554	ST LUKES SPORTS MEDICINE	330-13	PHYSICIAN HOME GAMES	$1,350.00
Check Date: 07/09/2026	Check Date: 07/09/2026				$1,350.00
297647	99702	SUSAN GILBERT	880-03	REF PR YR RCPT-LANSDALE	$456.00
Check Date: 07/09/2026	Check Date: 07/09/2026				$456.00
297648	105235	TINA BEERS	880-02	REF PR YR RCPT-HFT	$924.00
Check Date: 07/09/2026	Check Date: 07/09/2026				$924.00
297649	88249	UNITED STATES TREASURY	0132	CHILD CARE INTFND ACTS RE	$246.76
			0133		$15.66
			0134		$138.00
			271-00		$10,687.58
Check Date: 07/09/2026	Check Date: 07/09/2026				$11,088.00
297650	17000	UPPER GWYNEDD TOWNSHIP	350-00	SECURITY/SAFE SVS	$11,666.29
Check Date: 07/09/2026	Check Date: 07/09/2026				$11,666.29
297651	20170198	PATRICIA ANN WERDT	240-00	TUITION	$1,001.25
Check Date: 07/09/2026	Check Date: 07/09/2026				$1,001.25
297652	76006	76006	330-16	LEGAL SETTLEMENTS	$1,132.88
Check Date: 07/09/2026	Check Date: 07/09/2026				$1,132.88
297653	96870	JOSEPH G QUIRK	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/09/2026	Check Date: 07/09/2026				$247.00
297654	105256	ANTHONY CIACCIO	880-06	REF PR YR RCPT - NW	$247.00
Check Date: 07/09/2026	Check Date: 07/09/2026				$247.00
297655	104722	ANTHONY T DATTILO	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 07/09/2026	Check Date: 07/09/2026				$370.50
297656	101585	MARIAN BAK	880-05	REF PR YR RCPT-MONT TWP	$370.50

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$370.50**
297657	105241	BELLE BOND	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297658	103969	RICHARD BENNINGFIELD	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$500.50**
297659	104164	BRUCE JAMISON	880-05	REF PR YR RCPT-MONT TWP	$370.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$370.50**
297660	105261	CATHERINE MCDONALD	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297661	105242	CHERYL DECOTEAUX	880-02	REF PR YR RCPT-HFT	$299.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$299.00**
297662	104451	DAVID ARAGON	880-02	REF PR YR RCPT-HFT	$750.75
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$750.75**
297663	105254	DENISE DIFULGO	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297664	98332	DENNIS RICE	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297665	105248	DONNA MURPHY	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297666	105255	DWAYNE BARGER	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297667	89858	LYDIA FOGLIANO	880-05	REF PR YR RCPT-MONT TWP	$370.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$370.50**
297668	100078	GREGORY J FOX	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297669	105245	GANGABEN PATEL	880-02	REF PR YR RCPT-HFT	$650.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$650.00**
297670	105259	GREGORY KEENAN	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297671	105246	GREGORY WOLFLE	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297672	102133	LISA HERDMAN	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297673	98326	JAMES CORTAZZO	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$500.50**
297674	98319	JOSEPH C GARNETT	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$500.50**

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND | Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
297675	105250	JOSEPH TRIGLIA	880-07	REF PR YR RCPT - TOW TWP	$370.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$370.50**
297676	105244	JULIA CUSICK	880-06	REF PR YR RCPT - NW	$500.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$500.50**
297677	105252	KATHY SHORT	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297678	103570	JOHN KRATZ	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297679	103591	KIM LEISTER	880-05	REF PR YR RCPT-MONT TWP	$299.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$299.00**
297680	102824	CHERYL S MATHE	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297681	101098	NICHOLAS F IERVOLINO	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297682	100833	JAYANT PATEL	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$370.50**
297683	101083	DAVID M PINO	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$750.75**
297684	105258	RANJANBEN PATEL	880-02	REF PR YR RCPT-HFT	$80.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$80.00**
297685	105260	REGINA HEFFNER	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297686	98305	ROBERT H. ESSOCK	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297687	20250294	JUSTINE MARY ROLPH	240-00	TUITION	$1,521.90
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,521.90**
297688	101880	DIANA SCHEFFLER	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297689	101866	JOHN TEDESCO	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297690	105257	THOMAS FARRAGHER	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$247.00**
297691	98983	WILLIAM DINICOLA	880-03	REF PR YR RCPT-LANSDALE	$448.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$448.50**
297692	105247	WILLIAM WOLFF	880-07	REF PR YR RCPT - TOW TWP	$500.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$500.50**
297693	76006	76006	330-16	LEGAL SETTLEMENTS	$1,942.12

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,942.12**
297694	102413	HAB-DLT (ER)	0465-05	GARNISHMENTS	$76.32
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$76.32**
297695	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	$40.17
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$40.17**
297696	104660	HAB-DLT (ER)	0465-05	GARNISHMENTS	$67.38
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$67.38**
297697	92460	HAB-DLT (ER)	0465-05	GARNISHMENTS	$60.55
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$60.55**
297698	94335	HAB-DLT (ER)	0465-05	GARNISHMENTS	$20.80
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$20.80**
297699	80243	HAB-LST	0464-04	OCCUPATIONAL TAX	$2,602.16
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$2,602.16**
297700	80257	HAB-LST	0464-04	OCCUPATIONAL TAX	$11,847.60
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$11,847.60**
297701	80963	HAB-LST	0464-04	OCCUPATIONAL TAX	$6,126.16
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$6,126.16**
297702	80964	HAB-LST	0464-04	OCCUPATIONAL TAX	$6,835.60
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$6,835.60**
297703	85170	HAB-LST	0464-04	OCCUPATIONAL TAX	$4,827.12
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$4,827.12**
297704	88431	HAB-LST	0464-04	OCCUPATIONAL TAX	$1,184.24
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$1,184.24**
297705	90883	UNITED STATES TREASURY	0465-05	GARNISHMENTS	$42.47
Check Date: 07/10/2026	**Check Date: 07/10/2026**				**$42.47**
297706	105084	105084	330-16	LEGAL SETTLEMENTS	$540.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$540.00**
297707	88422	DRUMHELLER CONSTRUCTION CO INC	450-00	CONSTRUCTION SERVICES	$1,775.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$1,775.00**
297708	81858	FISHER'S ACE HARDWARE AND RENTAL	610-12	SUPPLIES MAINTENANCE	$139.38
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$139.38**
297709	102302	FP MAILING SOLUTIONS	442-00	RENT EQUIP	$180.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$180.00**
297710	104735	104735	330-16	LEGAL SETTLEMENTS	$2,000.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$2,000.00**
297711	91170	NAPA AUTO PARTS	610-39	SUPPLIES GROUNDS	$42.45
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$42.45**

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Check No	Vendor Number	Vendor	Account	Title	Total
297712	105206	105206	330-16	LEGAL SETTLEMENTS	$9,391.53
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$9,391.53**
297713	104379	DRUG AND ALCOHOL REHABILITATION SVC	329-00	PROF EDU SVS - OTHER	$1,040.20
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$1,040.20**
297714	92698	RICHTER MOBILE SHREDDING	340-00	TECHNICAL SVS	$70.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$70.00**
297715	105107	105107	330-16	LEGAL SETTLEMENTS	$1,550.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$1,550.00**
297716	17002	UPPER GWYNEDD TOWNSHIP	424-00	WATER/SEWAGE	$45,672.06
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$45,672.06**
297717	96881	RONALD J BEAN	880-03	REF PR YR RCPT-LANSDALE	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297718	97074	NANCY BLACKBURN	880-07	REF PR YR RCPT - TOW TWP	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297719	97454	NANCY CHADWICK	880-05	REF PR YR RCPT-MONT TWP	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297720	103558	NADER & WAGIHA ABDELMASSIH	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297721	99993	ALISON D RANDALL	880-05	REF PR YR RCPT-MONT TWP	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297722	99892	ANNE K CHOI	880-03	REF PR YR RCPT-LANSDALE	$299.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$299.00**
297723	103749	AVIS R MCGHEE	880-02	REF PR YR RCPT-HFT	$299.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$299.00**
297724	98307	BARBARA J. LINKER	880-05	REF PR YR RCPT-MONT TWP	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297725	98368	BARBARA KELLY	880-05	REF PR YR RCPT-MONT TWP	$512.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$512.00**
297726	102670	DENISE BARRY	880-08	REF PR YR RCPT - UG TWP	$448.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$448.50**
297727	101850	LINDA BARWIS	880-07	REF PR YR RCPT - TOW TWP	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297728	102547	LYNDA BEDFORD	880-07	REF PR YR RCPT - TOW TWP	$448.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$448.50**
297729	101842	DOLORES BERGEY	880-03	REF PR YR RCPT-LANSDALE	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297730	104137	BIRDELL BROOKS	880-03	REF PR YR RCPT-LANSDALE	$247.00

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

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$247.00**
297731	97096	ANNE K BOBACK	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$500.50**
297732	104719	BRIDGET BOYCHAK	880-03	REF PR YR RCPT-LANSDALE	$650.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$650.00**
297733	103058	CAROL LLOYD	880-01	REF PR YR RCPT-HFB	$975.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$975.00**
297734	105272	CAROLYN KELLY	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$247.00**
297735	103426	HELEN A CASE	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$247.00**
297736	103662	CHARLES J HOFFMANN	880-05	REF PR YR RCPT-MONT TWP	$370.50
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$370.50**
297737	96969	CHARLOTTE P BUDENZ	880-08	REF PR YR RCPT - UG TWP	$750.75
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$750.75**
297738	103670	ANNE C CHRISTIAN	880-08	REF PR YR RCPT - UG TWP	$448.50
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$448.50**
297739	104661	CHRISTIANA CHINEDY ONU	880-05	REF PR YR RCPT-MONT TWP	$338.37
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$338.37**
297740	105266	CHRISTINE FRAME	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$247.00**
297741	102668	ROBERTO L CLARIN	880-08	REF PR YR RCPT - UG TWP	$500.50
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$500.50**
297742	98501	CLAUDIA BOURKE	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$500.50**
297743	103747	SUSAN A CLAUS	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$247.00**
297744	99849	CLIVE MASON	880-06	REF PR YR RCPT - NW	$247.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$247.00**
297745	101875	JOHN COFFEY	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$370.50**
297746	96899	JOAN M CONNOR	880-05	REF PR YR RCPT-MONT TWP	$370.50
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$370.50**
297747	97026	ROBERTA C COOK	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$370.50**
297748	100574	DAWN CORRADO	880-03	REF PR YR RCPT-LANSDALE	$448.50
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$448.50**

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Check No	Vendor Number	Vendor	Account	Title	Total
297749	97220	JOAN CROGNALE	880-05	REF PR YR RCPT-MONT TWP	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297750	97120	EVELYN M DANENHOWER	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297751	97164	DARCY BRETT	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297752	103717	NICHOLAS J DEL MOORE	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297753	105270	DIANE CATHERWOOD	880-08	REF PR YR RCPT - UG TWP	$299.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$299.00**
297754	105268	DILIPKUMAR PATEL	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297755	104446	DONALD DOUGHERTY	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297756	103585	MARCELLA EARLE	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297757	105265	ELLEN ALLSPACH	880-01	REF PR YR RCPT-HFB	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297758	102860	SANDRA EVANS	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297759	103949	ROBERT GALLAGHER	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297760	97546	GAZI RAZZAK	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297761	105263	GERALDINE HIGGINSON	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297762	104404	GLORIA S. WOODLAND	880-07	REF PR YR RCPT - TOW TWP	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297763	103425	THERESA GREENFIELD	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297764	102972	HAE RYONG KIM	880-02	REF PR YR RCPT-HFT	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297765	104579	HARISH AMIN	880-01	REF PR YR RCPT-HFB	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297766	98480	HEATHER R. JOHNSON	880-07	REF PR YR RCPT - TOW TWP	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297767	97158	HEM KUNWAR & NEELMA KUNWAR	880-03	REF PR YR RCPT-LANSDALE	$247.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297768	84547	MILDRED HOFFMAN	880-02	REF PR YR RCPT-HFT	$448.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$448.50**
297769	105264	HOPE CHUDICK	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297770	105274	IRENE SNELLBAKER LACEY	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297771	99990	JAIRAJ KUNWAR	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297772	96965	JAMES J DEMPSEY	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297773	103402	JEAN M SALDUTTI	880-02	REF PR YR RCPT-HFT	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297774	105237	JERRY REDMON	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297775	99647	JOAN MAZZEO-LITTLE	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297776	97540	JOSEPH & DOROTHY RANKEL	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297777	105262	JOSEPHINE SMITH	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297778	103629	KATHERINE E ROBINSON	880-02	REF PR YR RCPT-HFT	$299.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$299.00**
297779	103317	KATHRYN ANDRZEJEWSKI	880-01	REF PR YR RCPT-HFB	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297780	103423	BERNADETTE M KELCH	880-02	REF PR YR RCPT-HFT	$299.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$299.00**
297781	97019	MARIE C KELLY	880-07	REF PR YR RCPT - TOW TWP	$54.73
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$54.73**
297782	97271	LOUISE KENNEDY	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297783	104101	SANG CHEON & KEE YOUNG KIM	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297784	100459	YOUN S AND OK J KIM	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297785	104388	KYUNG & WILLIAM CHUNG	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
297786	104621	LARRY DIXON	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297787	104097	LILLIAN NEWMAN	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297788	105273	LINDA CAPPARELLA	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297789	98482	LINDA L. WOODS	880-03	REF PR YR RCPT-LANSDALE	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297790	103971	LOUISE LINDEN	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297791	103731	DAVID LINTHICUM	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297792	103583	ASSUNTA LUBERTO	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297793	103444	LUCREZIA LUBERTO	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297794	103048	JAYNE L LUKENS	880-02	REF PR YR RCPT-HFT	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297795	103044	JUDITH L MACBAIN	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297796	103665	ROSE MAKINSON	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297797	97457	DEBORAH MANDELL	880-07	REF PR YR RCPT - TOW TWP	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297798	98497	MARY ANN SCHEMBRI	880-02	REF PR YR RCPT-HFT	$448.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$448.50**
297799	99063	MARY BEATRICE	880-03	REF PR YR RCPT-LANSDALE	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297800	104837	MARY GULD	880-03	REF PR YR RCPT-LANSDALE	$299.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$299.00**
297801	104407	MARY KENNY	880-03	REF PR YR RCPT-LANSDALE	$448.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$448.50**
297802	104927	MICHAEL MACIOLEK	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297803	105211	MIERS INSURANCE, INC.	522-00	LIABILITY INSURANCE	$182,711.00
			523-00		$690,872.00
			529-00		$117,554.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$991,137.00**
297804	100352	WALTER F & DIANE M MOCEY	880-07	REF PR YR RCPT - TOW TWP	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297805	103055	MOHAMMED HUDA	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297806	103869	JOHN MYERS	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297807	98314	NANCY DIAZ	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297808	83325	THOM NGUYEN AND MAI P TRAN	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297809	80529	LORIJANE M NIELSEN	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297810	103715	MARGARET ONEILL	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297811	97055	JAMES VAN OSTEN	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297812	104498	PATRICIA BRUNO-GOODWIN	880-05	REF PR YR RCPT-MONT TWP	$584.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$584.00**
297813	105112	PATRICK O'NEIL	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297814	96998	SHIRLEY PISTILLI	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297815	98311	RACHEL R. MARSHALL	880-05	REF PR YR RCPT-MONT TWP	$299.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$299.00**
297816	103051	LAURA RAGUS	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297817	103047	RAMESH PATEL	880-01	REF PR YR RCPT-HFB	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297818	89774	KAREN RENNER	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297819	96962	RICHARD D SCHWAGER	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297820	104361	KATHLEEN RILING	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297821	103445	SHIRLEY ROBINSON	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
297822	92307	MONERA ROMANY	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297823	98369	ROSEMARY CUTOLO	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297824	102986	GLORIA SCARBOROUGH	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297825	102851	SCHOOL CONNECT LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$13,500.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$13,500.00**
297826	103638	MUKESH K & RASHMI M SHAH	880-02	REF PR YR RCPT-HFT	$487.40
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$487.40**
297827	86751	LINDA SHEA	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297828	103449	DONALD & KAREN P SILCOX	880-06	REF PR YR RCPT - NW	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297829	101086	KATHRYN C SIMS	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297830	104372	KENNETH SMILEY	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297831	103637	FRANCIS R SMITH	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297832	101212	KATHLEEN M SMITH	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297833	96872	SONYA KULIKOWSKI	880-02	REF PR YR RCPT-HFT	$382.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$382.00**
297834	97023	CHARLENE A SOUDERS	880-08	REF PR YR RCPT - UG TWP	$750.75
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297835	103659	STEVEN R GAROPPO	880-08	REF PR YR RCPT - UG TWP	$532.24
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$532.24**
297836	96883	MARGARET E STEWART	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$500.50**
297837	103618	KATHY E SUKEENA	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297838	104594	SUSAN CAMPBELL	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297839	103547	THOMAS C FREDERICKS III & GERALDINE	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297840	103302	TINA ATLEE	880-03	REF PR YR RCPT-LANSDALE	$750.75

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

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$750.75**
297841	103424	VIVIAN TOMLIN	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297842	104090	TY TA	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297843	16860	U S POSTMASTER	530-01	POSTAGE	$9,000.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$9,000.00**
297844	96886	WILLIAM UHRICH	880-03	REF PR YR RCPT-LANSDALE	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297845	97725	VALERIE ECKROTH	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297846	105267	VISHNU BHAGAT	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297847	96921	RICHARD C WEAND	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$370.50**
297848	103116	TERRY R WEISS	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297849	104371	FRANK WELSH	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297850	105275	WENDY WHITLEY	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297851	86484	JEANNE WHITE	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297852	100655	BRIAN WOOD	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/15/2026	**Check Date: 07/15/2026**				**$247.00**
297853	95366	95366	330-16	LEGAL SETTLEMENTS	$11,874.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$11,874.00**
297854	101283	EPIC TOURS LLC	513-00	CONTRACTED SVS	$1,850.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$1,850.00**
297855	20250601	BRENDA LEE FENDER	810-03	DUES & FEES-STAFF NURSE	$51.82
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$51.82**
297856	20250246	ALISON ODONNELL FOSTER	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
297857	20250324	COLLEEN GEOGHEGAN	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
297858	81458	HATFIELD TOWNSHIP	350-00	SECURITY/SAFE SVS	$9,810.25
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$9,810.25**

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Check No	Vendor Number	Vendor	Account	Title	Total
297859	12420	NPSD ACTIVITIES	640-00	BOOKS AND PERIODICALS	$106.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$106.00**
297860	105092	PENNSYLVANIA TURNPIKE COMMISSION	580-00	TRAVEL	$103.80
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$103.80**
297861	79208	PTC E-Z PASS CUSTOMER SERVICE CTR	580-01	MILEAGE	$524.46
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$524.46**
297862	72157	SALISBURY TOWNSHIP SCHOOL DISTRICT	329-00	PROF EDU SVS - OTHER	$7,869.30
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$7,869.30**
297863	20080038	KATHLEEN L SCHOELL	810-03	DUES & FEES-STAFF NURSE	$122.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$122.00**
297864	20240653	JACQUALYN LISA SELIG	810-00	DUES AND FEES	$122.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$122.00**
297865	17002	UPPER GWYNEDD TOWNSHIP	424-00	WATER/SEWAGE	$4,383.40
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$4,383.40**
297866	20090140	JENNIFER L WALTON	810-03	DUES & FEES-STAFF NURSE	$122.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$122.00**
297867	103081	CHAPMAN FORD OF HORSHAM	433-00	REPAIRS VEHICLES	$29,293.76
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$29,293.76**
297868	101283	EPIC TOURS LLC	513-00	CONTRACTED SVS	$500.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$500.00**
297869	7701	HATFIELD TOWNSHIP	424-00	WATER/SEWAGE	$18,487.42
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$18,487.42**
297870	92698	RICHTER MOBILE SHREDDING	340-00	TECHNICAL SVS	$70.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$70.00**
297871	102413	HAB-DLT (ER)	0465-05	GARNISHMENTS	$110.82
Check Date: 07/24/2026	**Check Date: 07/24/2026**				**$110.82**
297872	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	$40.17
Check Date: 07/24/2026	**Check Date: 07/24/2026**				**$40.17**
297873	105226	HAB-DLT (ER)	0465-05	GARNISHMENTS	$461.87
Check Date: 07/24/2026	**Check Date: 07/24/2026**				**$461.87**
297874	94335	HAB-DLT (ER)	0465-05	GARNISHMENTS	$193.56
Check Date: 07/24/2026	**Check Date: 07/24/2026**				**$193.56**
297875	90883	UNITED STATES TREASURY	0465-05	GARNISHMENTS	$42.47
Check Date: 07/24/2026	**Check Date: 07/24/2026**				**$42.47**
297876	103444	LUCREZIA LUBERTO	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 07/27/2026	**Check Date: 07/27/2026**				**$370.50**
297877	103024	JACQUELINE & JOHN BUCHNER	0421-02	COMP ED AP	$1,050.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1,050.00**
297878	90223	EXPLORATIONS PHP INC	330-00	OTHER PRO SVS	$3,927.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$3,927.00**
297879	93216	FISHER'S ACE HARDWARE & RENTAL	610-00	GEN SUPPLIES	$36.51
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$36.51**
297880	104744	104744	330-16	LEGAL SETTLEMENTS	$5,300.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$5,300.00**
297881	94755	94755	330-16	LEGAL SETTLEMENTS	$1,275.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1,275.00**
297882	105092	PENNSYLVANIA TURNPIKE COMMISSION	580-00	TRAVEL	$111.44
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$111.44**
297883	105206	105206	330-16	LEGAL SETTLEMENTS	$2,204.47
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$2,204.47**
297884	20190119	EMILY GRACE SHAW	588-01	MILEAGE	$42.96
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$42.96**
297885	96865	RICHARD E LAMBERT	880-06	REF PR YR RCPT - NW	$370.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$370.50**
297886	105286	ADRIENNE & CHARLES KRYSICK	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297887	105289	ALEXANDER CRAIG	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297888	101899	LARRY J ALLEN	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297889	99047	ANNE ELIZ KNISLEY	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$370.50**
297890	105285	ANSOYABEN PATEL	880-02	REF PR YR RCPT-HFT	$200.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$200.00**
297891	103562	JOSEPH BENYO	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$500.50**
297892	96884	DON BORING	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$750.75**
297893	103052	LINDA BRADY	880-05	REF PR YR RCPT-MONT TWP	$600.80
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$600.80**
297894	104369	DOREEN BUCKMASTER	880-08	REF PR YR RCPT - UG TWP	$448.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$448.50**
297895	97928	CAROL ANN ANDALIS	880-05	REF PR YR RCPT-MONT TWP	$713.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$713.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
297896	103551	CARRIE S JOHNSON	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297897	100353	PATRICK CHONG	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$750.75**
297898	101896	ROSEANN CLOWER	880-03	REF PR YR RCPT-LANSDALE	$370.50
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$370.50**
297899	105298	CONNIE MYERS	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297900	102836	BARBARA A COUGHLIN	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297901	104442	CYNTHIA M HILLHOUSE	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$750.75**
297902	98378	DEBORAH J. MATHE	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297903	105288	DEBORAH O'NEILL	880-07	REF PR YR RCPT - TOW TWP	$650.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$650.00**
297904	104397	DONNA GRAEFE	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297905	104453	EDDIE & JILL MUHAMMAD	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297906	103595	KAREN M EFFRIG	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297907	98147	ELIZABETH ANTONUCCI	880-07	REF PR YR RCPT - TOW TWP	$199.85
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$199.85**
297908	103563	MARY JANE FERTSCH	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297909	101102	BERNADETTE M FLETCHER	880-06	REF PR YR RCPT - NW	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297910	103666	JOSE FRANCO	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297911	101913	NANCY GERFIN	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297912	103555	MARGUERITE GROVES	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297913	103743	BARRY D HALVORSEN	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$750.75**
297914	98359	HAROLD G. BECK	880-06	REF PR YR RCPT - NW	$622.91

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$622.91**
297915	101898	JOYCE HENSHAW	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$500.50**
297916	96994	ROTRUDA G HERBICEK	880-02	REF PR YR RCPT-HFT	$750.75
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$750.75**
297917	101208	RAE A HERCEG	880-07	REF PR YR RCPT - TOW TWP	$448.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$448.50**
297918	85749	SEUNGMIN HONG	880-05	REF PR YR RCPT-MONT TWP	$750.75
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$750.75**
297919	103554	OPHELIA HOWARD	880-06	REF PR YR RCPT - NW	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297920	103543	THOMAS HUMBER	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297921	97069	ANITA C IERVOLINO	880-05	REF PR YR RCPT-MONT TWP	$370.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$370.50**
297922	97438	INSIGHT PA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$7,815.88
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$7,815.88**
297923	104394	JANET NOLAN	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297924	103057	JEFFREY L BROWN	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297925	103710	JOAN JEFFRIES	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297926	105300	JOAN TAVERNELLI	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297927	104396	JOYCE DUCKENFIELD	880-05	REF PR YR RCPT-MONT TWP	$299.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$299.00**
297928	103556	JUDITH HOLDEN	880-02	REF PR YR RCPT-HFT	$299.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$299.00**
297929	104486	JUDITH ZEITZ	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$500.50**
297930	105299	JUNE FREDERICKS	880-06	REF PR YR RCPT - NW	$750.75
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$750.75**
297931	103627	JUNG HEE OH-BATTLE	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297932	97994	KENNETH R. FETTERMAN	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
297933	102131	FRANK & CLARE KOEBERT	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$370.50**
297934	104000	CHRISTOPHER H LANCASTER	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297935	104426	CAROL LANG	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$500.50**
297936	97186	ELAINE MACAULEY	880-05	REF PR YR RCPT-MONT TWP	$565.80
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$565.80**
297937	104513	MANDY GIULIANI	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297938	99888	MARCELLA DIVVER	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297939	97078	MARIE M MARINO	880-07	REF PR YR RCPT - TOW TWP	$500.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$500.50**
297940	103617	MADELINE M MARR	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297941	104581	MARY KINTNER	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297942	101026	MARILYN MCCOMBS	880-05	REF PR YR RCPT-MONT TWP	$299.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$299.00**
297943	101819	ANDREA MCCRANE	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$500.50**
297944	103174	MICHAEL HARTZ	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297945	104398	MICHELE SCHAFFER	880-05	REF PR YR RCPT-MONT TWP	$569.60
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$569.60**
297946	103878	REZK MIKHAEIL	880-03	REF PR YR RCPT-LANSDALE	$448.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$448.50**
297947	103546	HARRIET W MILLER	880-07	REF PR YR RCPT - TOW TWP	$448.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$448.50**
297948	98367	MILLICENT BESSO	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$500.50**
297949	104995	MIRTA TORRES	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$247.00**
297950	65698	MODERNFOLD/STYLES, INC.	431-00	REPAIRS BULDG	$3,222.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$3,222.00**
297951	74973	EARLENE NEWMAN	880-02	REF PR YR RCPT-HFT	$500.50

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FUND 10 - GENERAL FUND — Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/29/2026	Check Date: 07/29/2026				$500.50
297952	103565	MICHAEL F O'BRIEN	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$247.00
297953	13334	PA DEPT OF LABOR & INDUSTRY -E	810-00	DUES AND FEES	$451.94
Check Date: 07/29/2026	Check Date: 07/29/2026				$451.94
297954	79081	PA DISTANCE LEARNING CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$11,796.84
Check Date: 07/29/2026	Check Date: 07/29/2026				$11,796.84
297955	105301	PASQUALE ANGELILLIS	880-08	REF PR YR RCPT - UG TWP	$448.50
Check Date: 07/29/2026	Check Date: 07/29/2026				$448.50
297956	104587	PHYLLIS REDMAN	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$247.00
297957	79287	PIAA	810-00	DUES AND FEES	$250.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$250.00
297958	103752	DOLORES C QUINLAN	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$247.00
297959	104982	RAJANIKANT & KALPANABEN DESAI	880-01	REF PR YR RCPT-HFB	$500.50
Check Date: 07/29/2026	Check Date: 07/29/2026				$500.50
297960	104546	RICHARD MARINER	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$247.00
297961	101827	BETH RICHMAN	880-02	REF PR YR RCPT-HFT	$299.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$299.00
297962	104596	ROBERT CHIARLANZA	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$247.00
297963	98513	ROBERT J. SCHIFF	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 07/29/2026	Check Date: 07/29/2026				$370.50
297964	96892	KATHLEEN ROCCHI	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$247.00
297965	103716	DEBORAH ROSE	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$247.00
297966	105302	RUTH ISON	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$247.00
297967	94286	JO-ANN SINE	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$247.00
297968	100576	ANITA R SMITH	880-02	REF PR YR RCPT-HFT	$448.50
Check Date: 07/29/2026	Check Date: 07/29/2026				$448.50
297969	104835	STANLEY W & CYNTHIA L STARON	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 07/29/2026	Check Date: 07/29/2026				$247.00

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Check No	Vendor Number	Vendor	Account	Title	Total
297970	98890	SUZANNE KLEINGUENTHER	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297971	96925	SHIRLEY S TREGLIA	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$370.50**
297972	76195	TYLER TECHNOLOGIES, INC	650-00	TECH LIC FEES,SOFT/HDWARE	$1,667.84
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$1,667.84**
297973	105287	VALERIE R KAISER	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297974	97722	VICTORIA BARDISSI	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$750.75**
297975	104413	VINCENT MARKUS JR	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
297976	101333	KATHLEEN R VITELLI	880-08	REF PR YR RCPT - UG TWP	$299.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$299.00**
297977	104523	WENDY WILLIAMS	880-06	REF PR YR RCPT - NW	$299.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$299.00**
297978	101239	MARYELLEN WORTHINGTON	880-07	REF PR YR RCPT - TOW TWP	$500.50
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$500.50**
297979	101087	HELGA WURSTER	880-03	REF PR YR RCPT-LANSDALE	$370.50
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$370.50**
297980	101214	SUZANNE ZIAJKA	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$247.00**
V43393	74918	ABINGTON SPEECH PATHOLOGY SERV INC	330-00	OTHER PRO SVS	$3,195.50
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$3,195.50**
V43394	103159	ADVANCED ELECTRONIC SECURITY	762-00	CAP EQUIP REPLACE	$46,507.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$46,507.00**
V43395	1621	BERGEY'S, INC.	411-00	TRASH DISPOSAL	$328.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$328.00**
V43396	101500	BLUUM USA INC	650-18	CAPTECH HDWARE/EQUIP-REPL	$1,129.82
			766-00		$580,522.40
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$581,652.22**
V43397	20140379	AMY LYNN SWARTZ	240-00	TUITION	$705.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$705.00**
V43398	20160209	CHRISTINA BORTNICHAK	240-00	TUITION	$705.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$705.00**
V43399	20230064	EMILY REBECCA BOYLES	240-00	TUITION	$705.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$705.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43400	20010131	NEIL M BROXTERMAN	580-01	MILEAGE	$428.73
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$428.73**
V43401	74260	74260	330-16	LEGAL SETTLEMENTS	$5,801.62
			563-00		$9,884.12
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$15,685.74**
V43402	79369	CARGO TRAILER SALES INC	610-39	SUPPLIES GROUNDS	$279.42
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$279.42**
V43403	72108	COMCAST TELECOMMUNICATIONS	530-02	TELEPHONE	$132.91
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$132.91**
V43404	104204	C.E.S. (CITY ELECTRIC SUPPLY-MA)	610-00	GEN SUPPLIES	$237.29
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$237.29**
V43405	86648	CONSTELLATION NEWENERGY GAS DIV LLC	621-00	NATURAL GAS	$5,823.50
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$5,823.50**
V43406	82931	CROWN CASTLE FIBER LLC	348-00	TECH SVS	$8,983.99
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$8,983.99**
V43407	20150191	DELBERT ANDREW DAUBERT IV	240-00	TUITION	$1,001.25
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$1,001.25**
V43408	4305	DENNEY ELECTRIC OF AMBLER	610-12	SUPPLIES MAINTENANCE	$134.71
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$134.71**
V43409	20160298	DONNA SCHNELLEN DOME	580-01	MILEAGE	$55.34
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$55.34**
V43410	20150287	RACHEL R EARLEY	240-00	TUITION	$3,271.80
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$3,271.80**
V43411	70522	EPLUS TECHNOLOGY OF PA	650-00	TECH LIC FEES,SOFT/HDWARE	$11,865.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$11,865.00**
V43412	20240313	MAILE KATHRYN ERWIN	240-00	TUITION	$1,521.90
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$1,521.90**
V43413	20160319	MARCUS A ETHERIDGE	240-00	TUITION	$1,602.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$1,602.00**
V43414	87849	FRASER AIS	442-00	RENT EQUIP	$24,361.95
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$24,361.95**
V43415	20120270	VANESSA ROSE GALARZA	240-00	TUITION	$1,001.25
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$1,001.25**
V43416	20230598	MEGHAN JOYCE GILL	240-00	TUITION	$705.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$705.00**
V43417	104352	GORECON INC	414-00	LAWN/GROUNDS SERVICES	$27,161.50
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$27,161.50**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43418	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	$136.73
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$136.73**
V43419	20210157	PAMULA SUE HART	580-00	TRAVEL	$361.16
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$361.16**
V43420	20080293	AMIE M HASSON	240-00	TUITION	$513.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$513.00**
V43421	20100015	JACQUELINE DIANE HOUSER	240-00	TUITION	$1,521.90
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$1,521.90**
V43422	13400	J W PEPPER	610-00	GEN SUPPLIES	$837.98
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$837.98**
V43423	20010327	MAUREEN P KING	580-00	TRAVEL	$75.40
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$75.40**
V43424	95680	KOWLOON CLEANERS	410-00	CLEANING SERVICES	$2,195.25
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$2,195.25**
V43425	20230423	JUSTIN ISAIAH KUTNER	588-01	MILEAGE	$57.77
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$57.77**
V43426	20230442	NICOLETTE PAIGE LAUX	240-00	TUITION	$705.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$705.00**
V43427	20150122	EMILY ANN LANDIS	240-00	TUITION	$705.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$705.00**
V43428	20230463	YULIARIS MALDONADO	240-00	TUITION	$1,521.90
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$1,521.90**
V43429	20140138	JULIET ELAINE MATJE	240-00	TUITION	$806.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$806.00**
V43430	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$115.45
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$115.45**
V43431	13055	PECO ENERGY COMPANY	621-00	NATURAL GAS	$40.82
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$40.82**
V43432	19990134	CHRISTINA NICOLE POTTS	240-00	TUITION	$993.00
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$993.00**
V43433	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	$1,150.09
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$1,150.09**
V43434	14231	QUILL CORP.	610-00	GEN SUPPLIES	$110.38
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$110.38**
V43435	20210095	DIPA RICHARDSON	580-01	MILEAGE	$11.96
Check Date: 07/02/2026	**Check Date: 07/02/2026**				**$11.96**
V43436	20010193	ANNIE-LAURIE ROBBINS	240-00	TUITION	$806.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/02/2026	Check Date: 07/02/2026				$806.00
V43437	100674	RONCO TECHNOLOGY SOLUTIONS INC	610-12	SUPPLIES MAINTENANCE	$921.85
Check Date: 07/02/2026	Check Date: 07/02/2026				$921.85
V43438	20170239	JENNIFER DEE ROTH	240-00	TUITION	$1,001.25
Check Date: 07/02/2026	Check Date: 07/02/2026				$1,001.25
V43439	99832	ROYER GREAVES SCHOOL FOR BLIND	330-00	AIDES PRIVATE SCHOOLS	$1,120.40
			330-15		$45,978.57
Check Date: 07/02/2026	Check Date: 07/02/2026				$47,098.97
V43440	20210664	THOMAS J SCHMIDT III	588-01	MILEAGE	$65.58
Check Date: 07/02/2026	Check Date: 07/02/2026				$65.58
V43441	20180193	ERICA ARLIENE SCOPINO	240-00	TUITION	$705.00
Check Date: 07/02/2026	Check Date: 07/02/2026				$705.00
V43442	20220549	ERIC JOSEPH TORRES	588-01	MILEAGE	$131.68
Check Date: 07/02/2026	Check Date: 07/02/2026				$131.68
V43443	64537	TRI-STATE ELEVATOR CO., INC.	490-00	PUR PROP SVS OTHER	$5,400.00
Check Date: 07/02/2026	Check Date: 07/02/2026				$5,400.00
V43444	101113	TURF TANK	442-00	RENT EQUIP	$2,499.00
Check Date: 07/02/2026	Check Date: 07/02/2026				$2,499.00
V43445	102909	WAVE ONE SPORTS	611-00	UNIFORMS	$450.00
Check Date: 07/02/2026	Check Date: 07/02/2026				$450.00
V43446	20220091	ELIZABETH ANN RASCHIATORE	240-00	TUITION	$1,001.26
Check Date: 07/02/2026	Check Date: 07/02/2026				$1,001.26
V43447	20130125	STEVEN A YOUNG	240-00	TUITION	$1,437.00
Check Date: 07/02/2026	Check Date: 07/02/2026				$1,437.00
V43448	18315	ZESWITZ MUSIC	432-00	GEN SUPPLIES	$275.40
			610-00		$1,009.86
Check Date: 07/02/2026	Check Date: 07/02/2026				$1,285.26
V43449	103125	103125	0421-02	COMP ED AP	$1,187.50
			330-16		$656.25
Check Date: 07/09/2026	Check Date: 07/09/2026				$1,843.75
V43450	86627	AMERICAN RED CROSS	650-18	TECHNOLOGY SUPPLIES	$432.00
Check Date: 07/09/2026	Check Date: 07/09/2026				$432.00
V43451	102355	BERGEY'S FORD OF LANSDALE	433-00	REPAIRS VEHICLES	$1,312.54
Check Date: 07/09/2026	Check Date: 07/09/2026				$1,312.54
V43452	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	$1,435.90
Check Date: 07/09/2026	Check Date: 07/09/2026				$1,435.90
V43453	102202	BUILDING BLOCKS BEHAVIORAL SVC INC	330-04	DISCRETE TRIAL TRAINING	$944.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$944.00**
V43454	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	$1,088.44
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,088.44**
V43455	96838	CAPSTONE SCHOOLS, LLC	330-00	OP/PT SERVICES	$867.66
			330-02		$1,696.98
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$2,564.64**
V43456	96256	CARQUEST AUTO PARTS	610-15	REPAIR PARTS, TIRES ETC.	$370.86
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$370.86**
V43457	101431	CINTAS CORPORATION NO.2	610-14	OFFICE SUPPLIES	$102.20
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$102.20**
V43458	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$267.95
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$267.95**
V43459	91381	CM REGENT LLC -COBRA	0135	OTHER INTERFUND REC.	$2,566.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$2,566.00**
V43460	20190358	RACHEL LEIGH COYKENDALL	240-00	TUITION	$1,001.25
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,001.25**
V43461	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	$2,268.82
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$2,268.82**
V43462	86461	DEVEREUX ADVANCED BEHAVIORAL HEALTH	329-00	AIDES PRIVATE SCHOOLS	$14,022.00
			330-00		$1,253.00
			330-02		$550.00
			330-15		$9,765.00
			360-03		$4,376.37
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$29,966.37**
V43463	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$54.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$54.00**
V43464	93773	EUROFINS ENVIRONMENT TESTING PHILA	330-00	OTHER PRO SVS	$442.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$442.50**
V43465	104058	EVERSIDE HEALTH LLC	610-00	GEN SUPPLIES	$7,632.08
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$7,632.08**
V43466	96815	96815	330-16	LEGAL SETTLEMENTS	$14,082.91
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$14,082.91**
V43467	74146	FIRST STUDENT TRANSPORTATION SERV	513-00	CONTRACTED SVS	$256,021.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$256,021.50**
V43468	71679	FOUNDATIONS BEHAVIORAL HEALTH	563-00	TUIT TO NONPUBLIC SCHOOLS	$35,792.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$35,792.00**
V43469	101522	101522	330-16	LEGAL SETTLEMENTS	$1,105.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,105.00**
V43470	75987	GEMMA SERVICES	323-10	CONTR ED SVS-APS NOT 4010	$3,436.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$3,436.00**
V43471	82751	GENERAL HEALTHCARE RESOURCES LLC	330-05	PUR PRO SVS OTHER	$1,336.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,336.50**
V43472	66642	GOULDEY WELDING & FABRICATIONS INC	610-15	REPAIR PARTS, TIRES ETC.	$850.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$850.00**
V43473	96710	GRAND VIEW HEALTH	390-11	MEDICAL COVERAGE	$1,000.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,000.00**
V43474	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	$651.90
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$651.90**
V43475	94054	HOFFMAN HOMES INC	329-00	PROF EDU SVS - OTHER	$19,425.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$19,425.00**
V43476	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	$2,376.16
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$2,376.16**
V43477	98036	IMPERIAL DADE	610-13	SUPPLIES CUSTODIAL	$122.94
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$122.94**
V43478	64423	JOHNSTONE SUPPLY	610-12	SUPPLIES MAINTENANCE	$341.51
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$341.51**
V43479	97855	97855	330-16	LEGAL SETTLEMENTS	$6,156.00
			563-00		$5,832.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$11,988.00**
V43480	20180259	QURRAT-UL-AIN KHAN	588-01	MILEAGE	$37.56
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$37.56**
V43481	104242	ENCORE HOLDINGS LLC/KISTLER O'BRIEN	350-00	SECURITY/SAFE SVS	$2,601.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$2,601.00**
V43482	9305	LAKESIDE EDUCATIONAL NETWORK INC	513-00	CONTRACTED SVS	$6,364.80
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$6,364.80**
V43483	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	$1,768.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,768.00**
V43484	10428	MCGRAW-HILL SCHOOL EDUCATION LLC	640-00	BOOKS AND PERIODICALS	$5,982.17
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$5,982.17**
V43485	104183	104183	330-16	LEGAL SETTLEMENTS	$1,710.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,710.00**
V43486	66736	THE MELMARK HOME INC.	563-00	TUIT TO NONPUBLIC SCHOOLS	$6,391.00
			567-00		$2,376.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$8,767.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43487	104669	MIH SYSTEMS GROUP LLC	431-00	REPAIRS BULDG	$5,380.00
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$5,380.00**
V43488	11428	MONTGOMERY COUNTY IU #23	322-00	AGE OF BEGINNERS	$7,631.50
			322-01		$2,250.00
			360-03		$375.00
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$10,256.50**
V43489	75277	MSC INDUSTRIAL SUPPLY CO	610-15	REPAIR PARTS, TIRES ETC.	$326.41
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$326.41**
V43490	20220564	JENNIFER CHANTRA NHEK	240-00	TUITION	$1,521.90
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$1,521.90**
V43491	12405	NORTH PENN AUTO LEASING	444-00	VEHICLE RENTAL	$90.00
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$90.00**
V43492	12440	NPSD NUTRITION SERVICES	610-00	GEN SUPPLIES	$104.76
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$104.76**
V43493	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	$179.69
			622-00		$3,713.01
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$3,892.70**
V43494	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	$179.50
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$179.50**
V43495	13445	PERMA-BOUND	640-00	BOOKS AND PERIODICALS	$2,308.61
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$2,308.61**
V43496	104589	PRESSLEY RIDGE	330-15	AIDES PRIVATE SCHOOLS	$2,016.00
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$2,016.00**
V43497	104658	PYE BARKER FIRE & SAFETY	431-00	REPAIRS BULDG	$274.95
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$274.95**
V43498	83345	RIDDELL / ALL AMERICAN SPORTS CORP	611-00	UNIFORMS	$8,362.00
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$8,362.00**
V43499	100552	SAFETY-KLEEN SYSTEMS, INC	610-15	REPAIR PARTS, TIRES ETC.	$235.60
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$235.60**
V43500	76349	HENRY SCHEIN INC	610-17	MEDICAL SUPPLIES	$163.32
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$163.32**
V43501	102225	SEFAC USA INC	432-00	REPAIRS EQUIP	$2,656.50
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$2,656.50**
V43502	100887	SHARP ENERGY INC	513-00	BOTTLED GAS	$4,320.22
			623-00		$4,212.22
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$8,532.44**
V43503	9377	SIEMENS INDUSTRY INC	610-00	GEN SUPPLIES	$4,440.00

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Check No	Vendor Number	Vendor	Account	Title	Total
V43503	9377	SIEMENS INDUSTRY INC	650-00	GEN SUPPLIES	$932.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$5,372.00**
V43504	100724	SOLIANT HEALTH LLC	330-00	OP/PT SERVICES	$9,000.00
			330-02		$3,680.00
			330-05		$1,669.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$14,349.50**
V43505	96067	SUN LIFE FINANCIAL	0463-03	VOLUNTARY BENEFITS	$118.44
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$118.44**
V43506	82532	JAN TASHMAN	390-10	OFFICIALS	$96.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$96.00**
V43507	96468	THE LINCOLN CTR FOR FAMILY & YOUTH	563-00	TUIT TO NONPUBLIC SCHOOLS	$14,310.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$14,310.00**
V43508	92545	T-MOBILE	348-00	TECH SVS	$9,604.50
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$9,604.50**
V43509	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	$10,277.57
			0465-14		$1,586.99
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$11,864.56**
V43510	17225	VOLUNTEER MEDICAL SERVICE CO	0409-01	DUE TO IRON KNIGHTS	$1,250.00
			390-05		$2,000.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$3,250.00**
V43511	75980	WAREHOUSE BATTERY OUTLET	610-15	REPAIR PARTS, TIRES ETC.	$1,998.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,998.00**
V43512	91193	WASTE MANAGEMENT OF PENNA	411-00	TRASH DISPOSAL	$13,728.90
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$13,728.90**
V43513	90007	WOODS SERVICES	567-00	TUITION APS 4010	$4,940.00
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$4,940.00**
V43514	104459	K-12 REPORTING	650-00	TECH LIC FEES,SOFT/HDWARE	$1,526.25
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,526.25**
V43515	20210187	SEAN FRANCIS WYNNE	240-00	TUITION	$1,521.90
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$1,521.90**
V43516	104802	POWERSCHOOL GROUP LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$184,941.49
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$184,941.49**
V43517	83345	RIDDELL / ALL AMERICAN SPORTS CORP	432-00	REPAIRS EQUIP	$10,953.55
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$10,953.55**
V43518	14978	SCHOLASTIC INC	640-00	BOOKS AND PERIODICALS	$549.45
Check Date: 07/09/2026	**Check Date: 07/09/2026**				**$549.45**
V43519	14870	SDIC	260-00	WORKERS COMP	$148,552.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/09/2026		**Check Date: 07/09/2026**			**$148,552.00**
V43520	86133	21ST CENTURY CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$357.60
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$357.60**
V43521	93942	93942	330-16	ESY	$11,850.00
			330-19		$566.66
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$12,416.66**
V43522	74918	ABINGTON SPEECH PATHOLOGY SERV INC	330-19	ESY	$7,565.25
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$7,565.25**
V43523	91457	APP-TECHS	756-00	CAP TECH HRDWRE/EQUIP-NEW	$9,913.88
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$9,913.88**
V43524	95614	BEW PRODUCTIONS LLC	390-05	GRADUATION	$2,372.00
			610-85		$1,400.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$3,772.00**
V43525	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	$342.68
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$342.68**
V43526	20240539	TYLER JAMES BURR	588-01	MILEAGE	$50.03
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$50.03**
V43527	79174	COMMONWEALTH CHARTER ACADEMY	562-00	TUITION CHARTER SCHLS	$12,275.80
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$12,275.80**
V43528	104204	C.E.S. (CITY ELECTRIC SUPPLY-MA)	610-12	SUPPLIES MAINTENANCE	$920.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$920.00**
V43529	100548	CRITICAL RESPONSE GROUP INC	330-00	OTHER PRO SVS	$22,430.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$22,430.00**
V43530	72527	DEAF-HEARING COMMUNICATION CENTER I	330-22	INTERPRETER	$1,603.93
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$1,603.93**
V43531	19930068	JOHN DESIMONE	580-01	MILEAGE	$107.66
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$107.66**
V43532	80402	JACLYN DULL	329-00	PROF EDU SVS - OTHER	$1,115.40
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$1,115.40**
V43533	81554	EFS LLC	610-00	GEN SUPPLIES	$6,256.24
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$6,256.24**
V43534	71683	ELWYN OF PENNSYLVANIA & DELAWARE	330-15	AIDES PRIVATE SCHOOLS	$2,451.78
			563-00		$4,076.73
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$6,528.51**
V43535	20210157	PAMULA SUE HART	580-01	MILEAGE	$453.01
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$453.01**
V43536	20190232	WESLEY R HEINEL	580-01	MILEAGE	$210.25

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/15/2026	Check Date: 07/15/2026				$210.25
V43537	96300	LEARNWELL	329-00	PROF EDU SVS - OTHER	$2,234.40
Check Date: 07/15/2026	Check Date: 07/15/2026				$2,234.40
V43538	5090	LMG FAMILY PRACTICE	330-12	EMPLOYEES MEDICAL EXAMS	$89.00
Check Date: 07/15/2026	Check Date: 07/15/2026				$89.00
V43540	78080	LOWE'S HOME CENTERS	610-12	SUPPLIES CUSTODIAL	$1,766.49
			610-13		$20.86
			610-39		$162.74
Check Date: 07/15/2026	Check Date: 07/15/2026				$1,950.09
V43541	95792	MARPLE NEWTOWN SCHOOL DISTRICT	561-05	TUIT-OTHER LEAS-COURT PL	$10,800.00
Check Date: 07/15/2026	Check Date: 07/15/2026				$10,800.00
V43542	20140138	JULIET ELAINE MATJE	580-01	MILEAGE	$115.96
Check Date: 07/15/2026	Check Date: 07/15/2026				$115.96
V43543	79042	79042	330-16	LEGAL SETTLEMENTS	$4,423.90
Check Date: 07/15/2026	Check Date: 07/15/2026				$4,423.90
V43544	11428	MONTGOMERY COUNTY IU #23	322-00	IU PAY DIRECT	$38,308.67
Check Date: 07/15/2026	Check Date: 07/15/2026				$38,308.67
V43545	13055	PECO ENERGY COMPANY	621-00	NATURAL GAS	$3,592.48
Check Date: 07/15/2026	Check Date: 07/15/2026				$3,592.48
V43546	103784	KELLY EDUCATION	330-02	OP/PT SERVICES	$158,508.14
Check Date: 07/15/2026	Check Date: 07/15/2026				$158,508.14
V43547	103353	PENGATE HANDLING SYSTEMS INC	432-00	REPAIRS EQUIP	$165.99
Check Date: 07/15/2026	Check Date: 07/15/2026				$165.99
V43548	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	$26,759.25
Check Date: 07/15/2026	Check Date: 07/15/2026				$26,759.25
V43549	103846	PENNWOOD CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$6,430.36
Check Date: 07/15/2026	Check Date: 07/15/2026				$6,430.36
V43550	104461	PHILADELPHIA INSURANCE COMPANIES	529-00	OTHER INSURANCES	$76,867.00
Check Date: 07/15/2026	Check Date: 07/15/2026				$76,867.00
V43551	20210284	JAMIE LYNN RIVERA	580-01	MILEAGE	$258.40
Check Date: 07/15/2026	Check Date: 07/15/2026				$258.40
V43552	15420	SHERWIN-WILLIAMS CO	610-12	SUPPLIES MAINTENANCE	$504.03
Check Date: 07/15/2026	Check Date: 07/15/2026				$504.03
V43553	80224	TRI-STAR SYSTEMS-FSA	0465-24	DEPENDENT SPENDING-PR YR	$7,545.19
			0465-34		$13,020.00
Check Date: 07/15/2026	Check Date: 07/15/2026				$20,565.19
V43554	20170258	SHARON LOUISE WETZEL	580-01	MILEAGE	$369.76

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/15/2026	Check Date: 07/15/2026				$369.76
V43555	89617	WEX BANK (WAWA)	0132	GASOLINE	$367.12
			626-00		$19,003.15
Check Date: 07/15/2026	Check Date: 07/15/2026				$19,370.27
V43556	93942	A STEP UP ACADEMY	330-19	ESY	$13,033.34
Check Date: 07/15/2026	Check Date: 07/15/2026				$13,033.34
V43557	96084	BREAKOUT INC	650-00	TECH LIC FEES,SOFT/HDWARE	$129.00
Check Date: 07/15/2026	Check Date: 07/15/2026				$129.00
V43558	80248	CM REGENT, LLC	0466-00	ADMIN LTD	$20,866.88
			0466-01		$11,166.24
			0466-02		$619.08
			0466-14		$4,520.26
Check Date: 07/15/2026	Check Date: 07/15/2026				$37,172.46
V43559	104832	CODEHS INC	650-00	TECH LIC FEES,SOFT/HDWARE	$10,710.00
Check Date: 07/15/2026	Check Date: 07/15/2026				$10,710.00
V43560	75577	CUSTOM COMPUTER SPECIALISTS INC	650-00	TECH LIC FEES,SOFT/HDWARE	$306,670.80
Check Date: 07/15/2026	Check Date: 07/15/2026				$306,670.80
V43561	70522	EPLUS TECHNOLOGY OF PA	650-00	TECH LIC FEES,SOFT/HDWARE	$40,243.22
Check Date: 07/15/2026	Check Date: 07/15/2026				$40,243.22
V43562	95599	FRANKLIN CLEANING EQUIPMENT	610-13	SUPPLIES CUSTODIAL	$372.20
Check Date: 07/15/2026	Check Date: 07/15/2026				$372.20
V43563	81130	FRONTLINE TECHNOLOGIES INC	340-00	TECH LIC FEES,SOFT/HDWARE	$37,062.06
			650-00		$74,565.00
Check Date: 07/15/2026	Check Date: 07/15/2026				$111,627.06
V43564	100909	FRSECURE LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$16,788.00
Check Date: 07/15/2026	Check Date: 07/15/2026				$16,788.00
V43565	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	$302.00
Check Date: 07/15/2026	Check Date: 07/15/2026				$302.00
V43566	102552	INCIDENT IQ LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$48,179.50
Check Date: 07/15/2026	Check Date: 07/15/2026				$48,179.50
V43567	92399	JAMF SOFTWARE LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$12,094.40
Check Date: 07/15/2026	Check Date: 07/15/2026				$12,094.40
V43568	77317	KAMPUS KLOTHES	610-26	POSITIVE BEHAVIOR SUPPLYS	$1,048.75
Check Date: 07/15/2026	Check Date: 07/15/2026				$1,048.75
V43569	104050	KNOWBE4 INC	650-00	TECH LIC FEES,SOFT/HDWARE	$31,296.00
Check Date: 07/15/2026	Check Date: 07/15/2026				$31,296.00
V43570	94959	LEADERSHIP IN SCIENCE LLC	360-03	CONF REGISTRATIONS	$500.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$500.00**
V43571	78080	LOWE'S HOME CENTERS	610-12	SUPPLIES GROUNDS	$47.54
			610-39		$38.42
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$85.96**
V43572	13150	PENN FOUNDATION INC	330-00	OTHER PRO SVS	$2,516.91
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$2,516.91**
V43573	98000	PROASYS, INC.	490-00	PUR PROP SVS OTHER	$3,768.75
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$3,768.75**
V43574	104658	PYE BARKER FIRE & SAFETY	350-00	SECURITY/SAFE SVS	$4,620.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$4,620.00**
V43575	103314	QUIZIZZ INC	650-00	TECH LIC FEES,SOFT/HDWARE	$50,050.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$50,050.00**
V43576	94770	SCENARIO LEARNING LLC	340-00	TECHNICAL SVS	$14,254.50
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$14,254.50**
V43577	76349	HENRY SCHEIN INC	610-00	GEN SUPPLIES	$280.74
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$280.74**
V43578	103844	SCHOOLSTATUS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$1,515.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$1,515.00**
V43579	99088	SEESAW LEARNING INC	650-00	TECH LIC FEES,SOFT/HDWARE	$15,645.00
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$15,645.00**
V43580	105190	TOYOTA INDUSTRIES COMMERICALFINANCE	810-00	DUES AND FEES	$731.26
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$731.26**
V43581	80224	TRI-STAR SYSTEMS-FSA	0465-14	DEPENDENT SPENDING	$10,581.05
Check Date: 07/15/2026		**Check Date: 07/15/2026**			**$10,581.05**
V43582	20060209	JANINE E AFFLERBACH	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$250.00**
V43583	78365	AMAZON CAPITAL SERVICES	0132	BOOKS AND PERIODICALS	$592.89
			610-00		$1,196.79
			610-12		$127.16
			610-40		$201.46
			640-00		$11.19
			640-48		$8.99
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$2,138.48**
V43584	64263	ARAMSCO INC	610-13	SUPPLIES CUSTODIAL	$4,697.25
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$4,697.25**
V43585	1722	BLICK ART MATERIALS	610-00	GEN SUPPLIES	$388.71
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$388.71**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43586	101500	BLUUM USA INC	650-18	TECHNOLOGY SUPPLIES	$453.75
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$453.75**
V43587	20220099	KAY ELIZABETH BOGUNOVICH	810-00	DUES AND FEES	$315.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$315.00**
V43588	20040266	LISA A BRUNNER	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43589	20140204	KERRY BYRNES	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43590	20140165	JAMIE LYNN CASHATT	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43591	2890	CHESTER CO INTERMEDIATE UNIT	322-00	IU PAY DIRECT	$10,013.64
			330-00		$5,763.02
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$15,776.66**
V43592	98813	CM3 BUILDING SOLUTIONS INC	431-00	REPAIRS BULDG	$1,476.42
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$1,476.42**
V43593	86648	CONSTELLATION NEWENERGY GAS DIV LLC	621-00	NATURAL GAS	$2,641.26
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$2,641.26**
V43594	72527	DEAF-HEARING COMMUNICATION CENTER I	330-00	OTHER PRO SVS	$171.60
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$171.60**
V43595	20220521	MAGDALENE AMY DIORIO	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43596	20140332	MAUREEN H DYER	810-03	DUES & FEES-STAFF NURSE	$122.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$122.00**
V43597	20230574	BRANDON MICHAEL ENGEMANN	588-01	MILEAGE	$84.60
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$84.60**
V43598	70522	EPLUS TECHNOLOGY OF PA	650-00	TECH LIC FEES,SOFT/HDWARE	$1,359.76
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$1,359.76**
V43599	20100159	AINSLEY FAY-MERKL	580-01	MILEAGE	$427.40
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$427.40**
V43600	74146	FIRST STUDENT TRANSPORTATION SERV	513-00	CONTRACTED SVS	$94,213.45
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$94,213.45**
V43601	20220377	SAMANTHA HOLLY LESLIE	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43602	82751	GENERAL HEALTHCARE RESOURCES LLC	330-05	PUR PRO SVS OTHER	$1,782.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$1,782.00**
V43603	20180185	JENNIFER HARTMAN HAIGH	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43604	20210591	VIRGINIA PIPER HIGGINS	580-01	MILEAGE	$36.40
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$36.40**
V43605	20220760	MELANIE FRANCHI IULIANO	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43606	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	$304.47
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$304.47**
V43607	20230447	MORGAN JERUE	810-00	DUES AND FEES	$315.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$315.00**
V43608	104242	ENCORE HOLDINGS LLC/KISTLER O'BRIEN	431-00	REPAIRS BULDG	$1,517.50
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$1,517.50**
V43609	20110106	JESSICA DAWN GOSKA	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43610	20230587	JENNA SHAE KOFSKY	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43611	20190095	SHANA KULP	588-01	MILEAGE	$19.43
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$19.43**
V43612	20120093	MICHELLE M KUSTURISS	810-00	DUES AND FEES	$315.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$315.00**
V43613	9305	9305	330-02	LEGAL SETTLEMENTS	$960.00
			330-16		$2,680.00
			563-00		$6,320.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$9,960.00**
V43614	20150007	SAMANTHA H LAWSON	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43615	20000344	ELIZABETH R LEE	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43616	20140042	JESSICA L MCCOLLIAN	810-00	DUES AND FEES	$315.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$315.00**
V43617	20190308	JILLIAN MULLER	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43618	20220650	ELIZABETH JAYNE NEWTZ	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43619	20230130	JENNIFER SUNG OH	810-03	DUES & FEES-STAFF NURSE	$76.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$76.00**
V43620	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	$338.80
			622-00		$20,459.80
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$20,798.60**

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Check No	Vendor Number	Vendor	Account	Title	Total
V43621	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	$15,083.53
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$15,083.53**
V43622	20170350	LAURA BETH RAMLER	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43623	19990264	KIMBERLY ROEBUCK	580-01	MILEAGE	$32.63
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$32.63**
V43624	20160370	ANUPAMA TULASI RAJAGOPAL SAMPATH	810-00	DUES AND FEES	$250.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$250.00**
V43625	76539	THERAPY SOURCE INC	330-00	OTHER PRO SVS	$110.95
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$110.95**
V43626	93652	TRANSPERFECT REMOTE INTERPRETING IN	330-22	INTERPRETER	$1,789.25
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$1,789.25**
V43627	89523	ULINE INC	610-00	GEN SUPPLIES	$20.58
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$20.58**
V43628	20100227	KELLI M VELAZQUEZ	810-00	DUES AND FEES	$315.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$315.00**
V43629	1500	VERIZON-PA INC	530-02	TELEPHONE	$359.59
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$359.59**
V43630	20020002	MELISSA L WALSH	580-01	MILEAGE	$34.44
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$34.44**
V43631	17358	CLYDE S. WALTON INC.	624-00	SUPPLIES OIL	$239.04
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$239.04**
V43632	20040118	LAURA A YARON	810-00	DUES AND FEES	$122.00
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$122.00**
V43634	78365	AMAZON CAPITAL SERVICES	0134	BOOKS AND PERIODICALS	$79.61
			610-00		$9,052.31
			610-12		$56.70
			610-26		$8.99
			610-40		$31.94
			640-00		$26.08
			650-18		$606.51
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$9,862.14**
V43635	91457	APP-TECHS	650-00	TECH LIC FEES,SOFT/HDWARE	$26,288.50
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$26,288.50**
V43636	1722	BLICK ART MATERIALS	610-00	GEN SUPPLIES	$810.14
Check Date: 07/22/2026	**Check Date: 07/22/2026**				**$810.14**
V43637	101179	CLASSKICK	650-00	TECH LIC FEES,SOFT/HDWARE	$2,969.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$2,969.00**
V43638	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$255.90
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$255.90**
V43639	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	$2,838.52
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$2,838.52**
V43640	20210591	VIRGINIA PIPER HIGGINS	580-01	MILEAGE	$8.45
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$8.45**
V43641	8554	INTERSTATE TAX SERVICE INC	390-13	PP-TS OTHR ADMIN BENEFITS	$1,580.52
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$1,580.52**
V43642	64423	JOHNSTONE SUPPLY	610-12	SUPPLIES MAINTENANCE	$499.98
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$499.98**
V43643	92916	MICHAEL E KING	340-00	TECHNICAL SVS	$1,344.00
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$1,344.00**
V43644	100628	LINKIT!	360-03	CONF REGISTRATIONS	$350.00
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$350.00**
V43645	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$206.64
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$206.64**
V43646	13440	PERKIOMEN MOTORCOACH LLC	513-00	CONTRACTED SVS	$100.00
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$100.00**
V43647	101558	PROGRESS LEARNING LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$1,750.00
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$1,750.00**
V43648	79537	PSBA	330-00	DUES AND FEES	$3,090.00
			810-00		$17,330.37
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$20,420.37**
V43649	74946	PWD LUBRICANTS	610-15	REPAIR PARTS, TIRES ETC.	$968.25
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$968.25**
V43650	83345	RIDDELL / ALL AMERICAN SPORTS CORP	611-00	UNIFORMS	$841.00
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$841.00**
V43651	14867	SANE	610-00	GEN SUPPLIES	$349.65
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$349.65**
V43652	102225	SEFAC USA INC	432-00	REPAIRS EQUIP	$413.50
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$413.50**
V43653	100923	SYNOVIA SOLUTIONS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$5,452.00
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$5,452.00**
V43654	104714	TRANSIT WORKFORCE MANAGEMENT LLC	610-00	GEN SUPPLIES	$9,135.00
Check Date: 07/22/2026		**Check Date: 07/22/2026**			**$9,135.00**
V43655	20130223	PATRICIA CAHILL	588-01	MILEAGE	$152.02

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$152.02**
V43656	20190029	KAREN J CANTOR	580-01	MILEAGE	$243.60
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$243.60**
V43657	2890	2890	329-00	LEGAL SETTLEMENTS	$3,025.14
			330-16		$78.58
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$3,103.72**
V43658	105016	CMTA	330-00	OTHER PRO SVS	$14,425.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$14,425.00**
V43659	97826	DAVID BORGO	650-00	TECH LIC FEES,SOFT/HDWARE	$3,000.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$3,000.00**
V43660	86461	DEVEREUX ADVANCED BEHAVIORAL HEALTH	329-00	AIDES PRIVATE SCHOOLS	$15,129.00
			330-00		$2,687.50
			330-02		$550.00
			330-15		$8,460.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$26,826.50**
V43661	4065	DSI MEDICAL SERVICES INC	330-10	DRUG TESTING	$906.59
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$906.59**
V43662	18099	FAIRWOLD ACADEMY	330-00	AIDES PRIVATE SCHOOLS	$1,677.88
			330-15		$15,960.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$17,637.88**
V43663	74146	FIRST STUDENT TRANSPORTATION SERV	513-00	CONTRACTED SVS	$4,400.28
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$4,400.28**
V43664	20110244	MICHAEL J FLYNN	580-01	MILEAGE	$112.34
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$112.34**
V43665	101522	101522	330-16	LEGAL SETTLEMENTS	$5,622.12
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$5,622.12**
V43666	7160	GOPHER SPORT	610-00	GEN SUPPLIES	$278.11
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$278.11**
V43667	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	$60.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$60.00**
V43668	20030421	KRISTIN COLLEEN JOHNSON	580-01	MILEAGE	$682.79
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$682.79**
V43669	100906	KAMI	650-00	TECH LIC FEES,SOFT/HDWARE	$594.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$594.00**
V43670	19960048	AMY L LINN	580-00	TRAVEL	$66.70
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$66.70**
V43671	20010198	PATRICIA S PIKE	580-01	MILEAGE	$127.38

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$127.38**
V43672	20120186	ANNA SAVULYAK	580-01	MILEAGE	$5.95
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$5.95**
V43673	70691	SHIFFLER EQUIPMENT SALES INC	610-00	GEN SUPPLIES	$188.60
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$188.60**
V43674	100724	SOLIANT HEALTH LLC	330-00	OTHER PRO SVS	$1,050.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$1,050.00**
V43675	15893	SPORTSMANS	610-00	GEN SUPPLIES	$367.60
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$367.60**
V43676	103681	TEAM TUTOR LLC	0421-02	COMP ED AP	$75.00
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$75.00**
V43677	76539	THERAPY SOURCE INC	330-00	OTHER PRO SVS	$199.71
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$199.71**
V43678	80224	TRI-STAR SYSTEMS-FSA	0465-24	DEPENDENT SPENDING-PR YR	$6,088.73
			0465-34		$10,977.69
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$17,066.42**
V43679	20250578	GRACE XU	588-01	MILEAGE	$7.25
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$7.25**
V43680	105276	AMBIENT HVAC SUPPLY	610-12	SUPPLIES MAINTENANCE	$850.88
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$850.88**
V43681	103246	ARBITERSPORTS LLC	894-00	STUDENT FEES - EVENTS	$802.50
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$802.50**
V43682	102355	BERGEY'S FORD OF LANSDALE	610-15	REPAIR PARTS, TIRES ETC.	$1,676.17
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$1,676.17**
V43683	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	$2,748.91
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$2,748.91**
V43684	89921	BSN SPORTS INC	610-00	GEN SUPPLIES	$1,038.62
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$1,038.62**
V43685	101627	BYRNE SEWING LLC	432-00	REPAIRS EQUIP	$2,060.97
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$2,060.97**
V43686	96135	CLASSLINK INC	650-00	TECH LIC FEES,SOFT/HDWARE	$54,072.72
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$54,072.72**
V43687	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$134.87
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$134.87**
V43688	104204	C.E.S. (CITY ELECTRIC SUPPLY-MA)	610-12	SUPPLIES MAINTENANCE	$1,765.03
Check Date: 07/29/2026	**Check Date: 07/29/2026**				**$1,765.03**
V43689	102629	CSI TECHNOLOGY GROUP	650-00	TECH LIC FEES,SOFT/HDWARE	$1,134.06

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1,134.06**
V43690	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$90.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$90.00**
V43691	105152	FACILITIES MANAGEMENT EXPRESS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$24,000.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$24,000.00**
V43692	81130	FRONTLINE TECHNOLOGIES INC	650-00	TECH LIC FEES,SOFT/HDWARE	$30,664.23
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$30,664.23**
V43693	102014	GREAT MINDS PBC	640-00	BOOKS AND PERIODICALS	$27,467.11
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$27,467.11**
V43694	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	$402.30
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$402.30**
V43695	90119	JOHNSON CONTROLS SECURITY SOLUTION	350-00	SECURITY/SAFE SVS	$217.05
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$217.05**
V43696	75567	JUNIOR LIBRARY GUILD	640-00	BOOKS AND PERIODICALS	$1,706.06
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1,706.06**
V43697	100906	KAMI	650-00	TECH LIC FEES,SOFT/HDWARE	$26,850.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$26,850.00**
V43698	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	$1,768.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1,768.00**
V43699	10320	MFASCO	610-00	GEN SUPPLIES	$141.39
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$141.39**
V43700	92724	NEWSELA INC	650-00	TECH LIC FEES,SOFT/HDWARE	$49,156.90
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$49,156.90**
V43701	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$297.24
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$297.24**
V43702	79171	PA LEADERSHIP CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$90,539.76
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$90,539.76**
V43703	79352	PA VIRTUAL CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$15,339.84
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$15,339.84**
V43704	99644	PARKSIDE FIRE & SECURITY INC	350-00	SECURITY/SAFE SVS	$1,200.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1,200.00**
V43705	13052	PAXTON/PATTERSON LLC	610-00	GEN SUPPLIES	$166.25
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$166.25**
V43706	83345	RIDDELL / ALL AMERICAN SPORTS CORP	432-00	REPAIRS EQUIP	$11,918.10
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$11,918.10**
V43707	20120186	ANNA SAVULYAK	580-01	MILEAGE	$1.16
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1.16**

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND | Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V43708	15040	SCHOOL HEALTH CORPORATION	610-00	GEN SUPPLIES	$51.83
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$51.83**
V43709	91538	SHIRTWHOLESALER.COM INC	610-00	GEN SUPPLIES	$1,226.25
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1,226.25**
V43710	73832	THE SOUDERTON CHARTER SCHOOL INC	562-00	TUITION CHARTER SCHLS	$23,493.32
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$23,493.32**
V43711	16310	SUPPRESSION SYSTEMS INC.	431-00	REPAIRS BULDG	$1,062.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1,062.00**
V43712	16421	TEACHER'S DISCOVERY	610-00	GEN SUPPLIES	$151.92
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$151.92**
V43713	92661	TRANSFINDER CORPORATION	650-18	TECHNOLOGY SUPPLIES	$14,455.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$14,455.00**
V43714	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	$45,665.53
			0465-14		$576.92
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$46,242.45**
V43715	105195	UPLIFT ELEVATOR COMPANY, LLC	431-00	REPAIRS BULDG	$1,260.00
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1,260.00**
V43716	1500	VERIZON-PA INC	530-02	TELEPHONE	$1,762.12
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$1,762.12**
V43717	86993	W B MASON CO INC	610-16	SUPPLIES REPROGRAPHICS	$35,500.20
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$35,500.20**
V43718	17358	CLYDE S. WALTON INC.	624-00	SUPPLIES OIL	$207.90
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$207.90**
V43719	101314	WELLS TECH LLC	432-00	REPAIRS EQUIP	$545.57
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$545.57**
V43720	97342	WEVIDEO INC	650-00	TECH LIC FEES,SOFT/HDWARE	$346.19
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$346.19**
V43721	89617	WEX BANK (WAWA)	0132	GASOLINE	$1,049.99
			626-00		$10,004.42
Check Date: 07/29/2026		**Check Date: 07/29/2026**			**$11,054.41**
Overall - Total		**Overall - Total**			**$5,307,626.89**