

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

PNC Bank 1940, Statement Period 07/28/2026 to 08/25/2026

North Penn Sd

Posting Date	Tran Date	Account	Supplier	Amount
08/03/2026	08/03/2026	XXXX-XXXX-XXXX-4656	Payment - Auto Payment Deduction	-142,784.66
Debit Total USD				0.00
Credit Total USD				-142,784.66
Total USD				-142,784.66

Benjamin McGowan

Posting Date	Tran Date	Account	Supplier	Amount	
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	28.21	
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	6.46	
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-6329	Chapmanautogroup	1,193.03	
08/03/2026	08/02/2026	XXXX-XXXX-XXXX-6329	Automotive Inspection Sys	39.00	
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	229.99	
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	261.99	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-6329	Bangharts	42.95	
08/06/2026	08/04/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	314.00	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-6329	Lowes #02706	96.96	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-6329	D W Diesel Ecommerce	1,108.91	
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	16.88	
08/11/2026	08/10/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-28.21	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	127.68	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	4.60	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	63.25	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	70.19	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-6329	Fred Beans Parts	19.24	
08/21/2026	08/19/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	23.00	
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	21.30	
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	460.00	
Debit Total USD				4,127.64	
Credit Total USD				-28.21	
Total USD				4,099.43	

Bob Gillmer

Posting Date	Tran Date	Account	Supplier	Amount	
07/28/2026	07/27/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	88.01	

Posting Date	Tran Date	Account	Supplier	Amount	
07/30/2026	07/29/2026	XXXX-XXXX-XXXX-0273	Restream, Inc.	18.99	?
07/30/2026	07/29/2026	XXXX-XXXX-XXXX-0273	Teradek.Com	83.37	?
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-0273	Lowes #02706	23.69	?
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-0273	Www.Fiverr.Com	55.72	?
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-0273	Markertek Video Supply	1,033.19	?
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-0273	Broadcast Music Inc Bmi	1,100.00	?
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-0273	Www.Fiverr.Com	15.11	?
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-0273	Gooch Productions	151.36	?
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	2,541.28	?
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	50.36	?
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-0273	Warehouse Battery Outlet	119.50	?
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	297.89	?
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-0273	Ascap License Fee	16.00	?
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	2,324.15	?
Debit Total USD				7,918.62	
Credit Total USD				0.00	
Total USD				7,918.62	

Brandon Rhone

Posting Date	Tran Date	Account	Supplier	Amount	
07/28/2026	07/27/2026	XXXX-XXXX-XXXX-0144	Apple.Com/Bill	21.19	?
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-0144	Officeworldcom	169.05	?
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-0144	Smartsign	189.55	?
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-0144	Apple.Com/Bill	0.99	?
08/11/2026	08/10/2026	XXXX-XXXX-XXXX-0144	Smartsign	189.55	?
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-0144	Smartsign	1,122.31	?
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-0144	Smartsign	271.84	?
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-0144	Tlo Transunion	618.00	?
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-0144	Getsling.Com	66.50	?
Debit Total USD				2,648.98	
Credit Total USD				0.00	
Total USD				2,648.98	

Christine Liberaski

Posting Date	Tran Date	Account	Supplier	Amount	
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-1492	Makestickers.Com	73.51	?
08/03/2026	08/03/2026	XXXX-XXXX-XXXX-1492	The Philadelphia Inquirer	43.96	?
08/25/2026	08/25/2026	XXXX-XXXX-XXXX-1492	Usatoday Co Digital	14.99	?
Debit Total USD				132.46	
Credit Total USD				0.00	
Total USD				132.46	

Curriculum Department

Posting Date	Tran Date	Account	Supplier	Amount	
07/28/2026	07/27/2026	XXXX-XXXX-XXXX-3710	Ssworldwidei	183.99	?
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-3710	Michaels #9490	17.70	?
07/30/2026	07/29/2026	XXXX-XXXX-XXXX-3710	Jhu Mathematics	950.00	?
07/30/2026	07/29/2026	XXXX-XXXX-XXXX-3710	Jhu Mathematics	950.00	?
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-3710	Scienceoutside.Org	110.00	?
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-3710	Elegoo Us	309.00	?
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-3710	Elegoo Us	618.00	?
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-3710	Manhattan College	940.00	?
08/10/2026	08/07/2026	XXXX-XXXX-XXXX-3710	Doubletree Green Tree	316.92	?
08/11/2026	08/10/2026	XXXX-XXXX-XXXX-3710	Padlet Inv Araax3	99.99	?
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25	?
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25	?
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25	?
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25	?
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25	?
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25	?
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-3710	Walmart.Com	21.40	?
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-3710	Walmart.Com	1,309.35	?
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-3710	Walmart.Com 8009256278	35.90	?
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-3710	Walmart.Com 8009256278	37.70	?
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-3710	Pumpernicks Deli	990.00	?
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-3710	Wawa Catering	44.61	?
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-3710	Hewlett-Packard Co	3,319.20	?
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-3710	Eb *ixl Live Administr	179.00	?
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-3710	In *the Kiln Guy Llc	1,990.92	?
Debit Total USD				15,329.93	
Credit Total USD				0.00	
Total USD				15,329.93	

Daniel Linski

Posting Date	Tran Date	Account	Supplier	Amount	
07/28/2026	07/27/2026	XXXX-XXXX-XXXX-9536	Uber *eats	41.68	?
07/30/2026	07/09/2026	XXXX-XXXX-XXXX-9536	Lyft *standard 07-09	-79.95	?
07/30/2026	07/11/2026	XXXX-XXXX-XXXX-9536	Lyft *standard 07-11	-86.99	?
07/30/2026	07/11/2026	XXXX-XXXX-XXXX-9536	Lyft *schd Std 07-11	-110.15	?
07/30/2026	07/17/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-49.08	?
07/30/2026	07/25/2026	XXXX-XXXX-XXXX-9536	Uber *eats	-152.83	?
07/30/2026	07/26/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-92.36	?
Debit Total USD				54.68	
Credit Total USD				-701.35	
Total USD				-646.67	

Posting Date	Tran Date	Account	Supplier	Amount	
08/14/2026	08/12/2026	XXXX-XXXX-XXXX-9536	Lansdale Car Wash	13.00	
08/14/2026	08/12/2026	XXXX-XXXX-XXXX-9536	Staples 0081	-129.99	
Debit Total USD				54.68	
Credit Total USD				-701.35	
Total USD				-646.67	

Dennis Ryan

Posting Date	Tran Date	Account	Supplier	Amount	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-1747	Fsp*pasbo	240.00	
Debit Total USD				240.00	
Credit Total USD				0.00	
Total USD				240.00	

Elementary Education

Posting Date	Tran Date	Account	Supplier	Amount	
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-4975	Spm Marketing	1,447.31	
08/05/2026	08/03/2026	XXXX-XXXX-XXXX-4975	Decals.Com	276.55	
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-4975	Walmart.Com 8009256278	102.81	
Debit Total USD				1,826.67	
Credit Total USD				0.00	
Total USD				1,826.67	

J. Mia Kim - Dir Of Hr

Posting Date	Tran Date	Account	Supplier	Amount	
08/03/2026	08/02/2026	XXXX-XXXX-XXXX-1137	Indeed Usi26-06409737	0.71	
08/03/2026	08/02/2026	XXXX-XXXX-XXXX-1137	Indeed Usi26-06280168	132.22	
08/10/2026	08/08/2026	XXXX-XXXX-XXXX-1137	Costco Whse #1103	69.84	
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-1137	Grocery Outlet Of L	19.77	
08/24/2026	08/23/2026	XXXX-XXXX-XXXX-1137	Costco Whse #1103	55.95	
Debit Total USD				278.49	
Credit Total USD				0.00	
Total USD				278.49	

Jacqueline O'Beirne

Posting Date	Tran Date	Account	Supplier	Amount	
08/10/2026	08/07/2026	XXXX-XXXX-XXXX-9050	Childcare Education In	999.00	
Debit Total USD				999.00	
Credit Total USD				0.00	
Total USD				999.00	

Maureen King

Posting Date	Tran Date	Account	Supplier	Amount	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-7228	Wegmans Mntgmryvle #104	11.97	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-7228	Costco Whse #0248	45.94	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-7228	Mb Lansdale	55.00	
08/17/2026	08/14/2026	XXXX-XXXX-XXXX-7228	Giuseppe S Pizza	584.14	
08/17/2026	08/16/2026	XXXX-XXXX-XXXX-7228	Costco Whse #0248	48.74	
08/20/2026	08/18/2026	XXXX-XXXX-XXXX-7228	Giuseppe S Pizza	30.00	
Debit Total USD				775.79	
Credit Total USD				0.00	
Total USD				775.79	

Melissa Green

Posting Date	Tran Date	Account	Supplier	Amount	
07/29/2026	07/27/2026	XXXX-XXXX-XXXX-6958	Leo S Restaurant Pizzer	112.00	
08/03/2026	07/31/2026	XXXX-XXXX-XXXX-6958	Marriott Lancaster	441.78	
08/03/2026	07/31/2026	XXXX-XXXX-XXXX-6958	Marriott Lancaster	441.78	
08/03/2026	07/31/2026	XXXX-XXXX-XXXX-6958	Marriott Lancaster	441.78	
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-6958	In *gilbert Consulting, L	1,080.05	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	336.56	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	53.95	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	88.99	
08/14/2026	08/12/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	32.99	
08/20/2026	08/18/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	59.92	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-6958	Amazon Mktpl	171.98	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	619.90	
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	193.47	
Debit Total USD				4,075.15	
Credit Total USD				0.00	
Total USD				4,075.15	

Northbridge School

Posting Date	Tran Date	Account	Supplier	Amount	
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-8470	American Heart Shopcpr	19.50	
Debit Total USD				19.50	
Credit Total USD				0.00	
Total USD				19.50	

Northpenn Athletics

Posting Date	Tran Date	Account	Supplier	Amount	
Debit Total USD				585.50	
Credit Total USD				0.00	
Total USD				585.50	

Posting Date	Tran Date	Account	Supplier	Amount	
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-2625	Team Fitz Graphics	380.50	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-2625	Piaa	205.00	
Debit Total USD				585.50	
Credit Total USD				0.00	
Total USD				585.50	

Nphs Activities

Posting Date	Tran Date	Account	Supplier	Amount	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-4755	Walmart.Com	38.03	
Debit Total USD				38.03	
Credit Total USD				0.00	
Total USD				38.03	

Nphs Administration

Posting Date	Tran Date	Account	Supplier	Amount	
08/10/2026	08/06/2026	XXXX-XXXX-XXXX-7415	Music Theatre Intl	8,920.00	
08/11/2026	08/10/2026	XXXX-XXXX-XXXX-7415	In *innovations Associate	175.00	
08/25/2026	08/23/2026	XXXX-XXXX-XXXX-7415	Sprouts Farmers Mar	49.39	
Debit Total USD				9,144.39	
Credit Total USD				0.00	
Total USD				9,144.39	

Npsd Business Office

Posting Date	Tran Date	Account	Supplier	Amount	
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-4070	Fsp*pasbo	125.00	
08/03/2026	08/02/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	70.00	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	21cm Pa Newspapers Adv	295.52	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	21cm Pa Newspapers Adv	793.25	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	21cm Pa Newspapers Adv	826.59	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	1,445.65	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	2,496.00	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	Marshall Dennehey Warner	5,794.50	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	23,915.00	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-4070	Best Buy 0000525	67.80	
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	1,312.00	
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	3,821.00	
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	1,085.75	
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	1,276.30	
Debit Total USD				44,103.50	
Credit Total USD				0.00	
Total USD				44,103.50	

Posting Date	Tran Date	Account	Supplier	Amount	
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-4070	Wegmans.Com#104 Mntgmry	290.59	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-4070	Dollar Tree	21.55	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-4070	Py *attendance Child Acco	390.00	
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-4070	Edweek Premium Digital	77.00	
Debit Total USD				44,103.50	
Credit Total USD				0.00	
Total USD				44,103.50	

Npsd Special Ed Dept

Posting Date	Tran Date	Account	Supplier	Amount	
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-4112	Wilson Language Training	790.00	
Debit Total USD				790.00	
Credit Total USD				0.00	
Total USD				790.00	

P Brook Ms Principal

Posting Date	Tran Date	Account	Supplier	Amount	
08/03/2026	07/31/2026	XXXX-XXXX-XXXX-3215	Homedepot.Com	179.00	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	129.69	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-3215	Gopher Family Brands	1,472.22	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*560rk8e91	36.47	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*568tr5e71	43.00	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*560pa81a2	70.29	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Uscutter	243.98	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Uscutter	243.98	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Uscutter	368.91	
08/07/2026	08/05/2026	XXXX-XXXX-XXXX-3215	The Home Depot #4104	119.00	
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	37.99	
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*562l185b1	42.80	
08/10/2026	08/06/2026	XXXX-XXXX-XXXX-3215	Homedepot.Com	99.97	
08/10/2026	08/08/2026	XXXX-XXXX-XXXX-3215	Homedepot.Com	-179.00	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-3215	School Outfitters Llc	141.67	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*5a00l3kn0	30.16	
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-3215	School Outfitters Llc	-141.67	
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	316.68	
08/24/2026	08/23/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*5o5mj1t00	20.38	
08/24/2026	08/23/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	51.10	
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	45.98	
Debit Total USD				3,913.53	
Credit Total USD				-320.67	
Total USD				3,592.86	

Posting Date	Tran Date	Account	Supplier	Amount	
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	220.26	
				Debit Total USD	3,913.53
				Credit Total USD	-320.67
				Total USD	3,592.86

Patrick Kerick Jr

Posting Date	Tran Date	Account	Supplier	Amount	
08/14/2026	08/12/2026	XXXX-XXXX-XXXX-6217	McMaster-Carr	137.19	
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-6217	Easykeys.Com	19.18	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-6217	Craftmaster Hardware, Llc	197.55	
				Debit Total USD	353.92
				Credit Total USD	0.00
				Total USD	353.92

Pbms Family Consumer Sci

Posting Date	Tran Date	Account	Supplier	Amount	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-8577	Costco Whse #0248	388.93	
				Debit Total USD	388.93
				Credit Total USD	0.00
				Total USD	388.93

Pdms Principal

Posting Date	Tran Date	Account	Supplier	Amount	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	90.00	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	433.65	
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-3401	Bt *jr Associates DbA	700.02	
08/07/2026	08/07/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	25.79	
08/07/2026	08/07/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	30.96	
08/10/2026	08/07/2026	XXXX-XXXX-XXXX-3401	The Webstaurant Store Inc	260.31	
08/10/2026	08/07/2026	XXXX-XXXX-XXXX-3401	School Specialty Nasco	2,773.59	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	19.76	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3401	School Specialty Nasco	161.58	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	1,361.82	
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	89.18	
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	27.88	
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	39.63	
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-3401	Kahoot! Asa	95.76	
08/19/2026	08/19/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	132.73	
				Debit Total USD	7,444.14
				Credit Total USD	0.00
				Total USD	7,444.14

Posting Date	Tran Date	Account	Supplier	Amount	
08/19/2026	08/19/2026	XXXX-XXXX-XXXX-3401	Pennsylvania Music Edu	150.00	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	67.00	
08/20/2026	08/20/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	17.95	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	50.49	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-3401	Amazon.Com*5a83v7ub1	56.68	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-3401	School Specialty Nasco	625.31	
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	30.99	
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-3401	Costco Whse #0248	203.06	
Debit Total USD				7,444.14	
Credit Total USD				0.00	
Total USD				7,444.14	

Rachel Earley

Posting Date	Tran Date	Account	Supplier	Amount	
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-5031	In *plt4m	2,425.00	
08/17/2026	08/16/2026	XXXX-XXXX-XXXX-5031	Sams Club #6676	44.43	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-5031	Sams Club #6676	45.44	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-5031	Wawa 148	49.35	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-5031	Wawa 148	49.35	
Debit Total USD				2,613.57	
Credit Total USD				0.00	
Total USD				2,613.57	

Rachel Moore

Posting Date	Tran Date	Account	Supplier	Amount	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-2656	Mook Fabrics	858.86	
Debit Total USD				858.86	
Credit Total USD				0.00	
Total USD				858.86	

Science Resource Center

Posting Date	Tran Date	Account	Supplier	Amount	
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-4081	Grainger	689.09	
Debit Total USD				689.09	
Credit Total USD				0.00	
Total USD				689.09	

Sean O'Sullivan

Posting Date	Tran Date	Account	Supplier	Amount	
07/28/2026	07/28/2026	XXXX-XXXX-XXXX-7187	Awx*concord Theatricals C	3,280.49	
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-7187	Michaels Stores 5181	37.17	

Posting Date	Tran Date	Account	Supplier	Amount	
08/10/2026	08/07/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	69.99	
08/10/2026	08/09/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	20.36	
08/10/2026	08/09/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	195.42	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	16.56	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	32.99	
08/12/2026	08/12/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	40.35	
08/12/2026	08/12/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	70.60	
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	8.99	
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	16.56	
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-7187	Cricut	127.07	
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	123.51	
08/20/2026	08/20/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	115.40	
08/20/2026	08/20/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*5a30n1so0	139.22	
08/21/2026	08/21/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	26.09	
08/21/2026	08/21/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	849.99	
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	17.88	
Debit Total USD				5,188.64	
Credit Total USD				0.00	
Total USD				5,188.64	

Technology Department

Posting Date	Tran Date	Account	Supplier	Amount	
08/03/2026	08/01/2026	XXXX-XXXX-XXXX-7828	Www.lorad.Com	120.00	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-7828	Sectigo We* Comodoca	630.00	
08/19/2026	08/19/2026	XXXX-XXXX-XXXX-7828	Apple.Com/Us	2,760.00	
08/19/2026	08/19/2026	XXXX-XXXX-XXXX-7828	Apple.Com/Us	16,960.00	
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-7828	Www.lorad.Com	-120.00	
Debit Total USD				20,470.00	
Credit Total USD				-120.00	
Total USD				20,350.00	

William Slawter Jr

Posting Date	Tran Date	Account	Supplier	Amount	
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-8204	Modomed	1,706.68	
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-8204	Modomed	947.28	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-8204	Penn State Ag Sciences	84.03	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-8204	Sp Thefirealarmsupplie	411.60	
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-8204	In *megan Barrett	100.00	
Debit Total USD				5,681.58	
Credit Total USD				0.00	
Total USD				5,681.58	

Posting Date	Tran Date	Account	Supplier	Amount	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-8204	Sp Thefirealarmsupplie	1,150.07	
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-8204	Dans Diesel & Automotive	292.69	
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-8204	Jmac Supply	989.23	
Debit Total USD				5,681.58	
Credit Total USD				0.00	
Total USD				5,681.58	