

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Sep 17, 2026

FUND 59 - COMMUNITY EDUCATION

Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V6427	91398	ADMINISTRATIVE SOFTWARE APPLICATION	650-18	TECHNOLOGY SUPPLIES	\$433.33
Check Date: 08/06/2026		Check Date: 08/06/2026			\$433.33
V6428	91455	BRIANNA CULLEN	340-14	PUR PRO TECHS SVS SP CAMP	\$5,934.34
Check Date: 08/06/2026		Check Date: 08/06/2026			\$5,934.34
V6429	81104	DAVID M DIVALENTINO	340-14	PUR PRO TECHS SVS SP CAMP	\$28,702.20
Check Date: 08/06/2026		Check Date: 08/06/2026			\$28,702.20
V6430	101012	EMILY HAMON	340-14	PUR PRO TECHS SVS SP CAMP	\$16,137.60
Check Date: 08/06/2026		Check Date: 08/06/2026			\$16,137.60
V6431	92803	COREDLL LORD	340-14	PUR PRO TECHS SVS SP CAMP	\$14,659.91
Check Date: 08/06/2026		Check Date: 08/06/2026			\$14,659.91
V6432	85160	JAMES P BAUMAN	340-14	PUR PRO TECHS SVS SP CAMP	\$84.00
Check Date: 08/17/2026		Check Date: 08/17/2026			\$84.00
V6433	85160	JAMES P BAUMAN	340-14	PUR PRO TECHS SVS SP CAMP	\$336.00
Check Date: 08/17/2026		Check Date: 08/17/2026			\$336.00
V6434	95775	MICHAEL J. BURKE	340-14	PUR PRO TECHS SVS SP CAMP	\$270.00
Check Date: 08/17/2026		Check Date: 08/17/2026			\$270.00
V6435	81104	DAVID M DIVALENTINO	340-14	PUR PRO TECHS SVS SP CAMP	\$28.60
Check Date: 08/17/2026		Check Date: 08/17/2026			\$28.60
V6436	105096	TATIANA LAMPE	340-14	PUR PRO TECHS SVS SP CAMP	\$720.00
Check Date: 08/17/2026		Check Date: 08/17/2026			\$720.00
V6437	101777	BRENDAN MORIARTY	340-14	PUR PRO TECHS SVS SP CAMP	\$640.00
Check Date: 08/17/2026		Check Date: 08/17/2026			\$640.00
V6438	12545	NORTH PENN YMCA-INDIAN VALLEY	340-00	TECHNICAL SVS	\$96.70
Check Date: 08/17/2026		Check Date: 08/17/2026			\$96.70
V6439	96086	NORTH PENN YMCA-LANSDALE	340-00	TECHNICAL SVS	\$213.25
Check Date: 08/17/2026		Check Date: 08/17/2026			\$213.25
V6440	93105	MELISSA ROSENBERGER LAT,ATC	340-14	PUR PRO TECHS SVS SP CAMP	\$1,050.00
Check Date: 08/17/2026		Check Date: 08/17/2026			\$1,050.00
V6441	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	\$3,447.12
Check Date: 08/28/2026		Check Date: 08/28/2026			\$3,447.12
Overall - Total		Overall - Total			\$72,753.05