

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND

Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
297981	89886	THE CHILDRENS HOSPITAL OF PHILA	329-00	PROF EDU SVS - OTHER	\$116.53
Check Date: 08/05/2026		Check Date: 08/05/2026			\$116.53
297982	105336	DIANNA GREEN	880-05	REF PR YR RCPT-MONT TWP	\$800.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$800.00
297983	90223	EXPLORATIONS PHP INC	322-00	IU PAY DIRECT	\$6,990.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$6,990.00
297984	12540	NORTH PENN WATER AUTHORITY	424-00	WATER/SEWAGE	\$9,412.17
Check Date: 08/05/2026		Check Date: 08/05/2026			\$9,412.17
297985	85024	NORTHEAST STAGE	432-00	REPAIRS EQUIP	\$16,765.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$16,765.00
297986	102383	PHILADELPHIA INTEGRATIVE PSYCHIATRY	0421-02	COMP ED AP	\$175.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$175.00
297987	85570	WILSON METZ BUSES	513-00	CONTRACTED SVS	\$175.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$175.00
298006	104484	ALICE MCGEE	880-03	REF PR YR RCPT-LANSDALE	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298007	104951	ARUNA CHOTALIA	880-03	REF PR YR RCPT-LANSDALE	\$750.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$750.75
298008	99061	AUDREY SCHUCHAR	880-08	REF PR YR RCPT - UG TWP	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298009	94421	PRISCILLA BALDWIN	880-07	REF PR YR RCPT - TOW TWP	\$750.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$750.75
298010	105333	BARBARA KNIZE	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298011	104318	JOANN BELANGER	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298012	97287	DONALD C BERNDT	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298013	104503	BETH ANN GILL	880-06	REF PR YR RCPT - NW	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298014	102672	SUSAN P BOOKHEIMER	880-03	REF PR YR RCPT-LANSDALE	\$750.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$750.75
298015	83384	BARBARA BORTNER	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298016	102863	JOYCE A BRADBURY	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298017	97735	BRENDA PIZZA	880-07	REF PR YR RCPT - TOW TWP	\$247.00

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Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298018	80852	SUSAN M CAIRNS	880-08	REF PR YR RCPT - UG TWP	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298019	105319	CAROLYN WOLF	880-03	REF PR YR RCPT-LANSDALE	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298020	105005	CATHLEEN V CRANE	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298021	105278	CBSD - TRANSPORTATION	890-00	MISC EXPND	\$138.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$138.00
298022	103081	CHAPMAN FORD OF HORSHAM	433-00	REPAIRS VEHICLES	\$5,014.56
Check Date: 08/05/2026		Check Date: 08/05/2026			\$5,014.56
298023	104402	CHAU LU	880-07	REF PR YR RCPT - TOW TWP	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298024	105331	CLAIRE SCHEFFLER	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298025	98815	CONSTANCE JONES	880-05	REF PR YR RCPT-MONT TWP	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298026	105314	DELORES DRAUGHN	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298027	105310	DENISE HOLLAND	880-03	REF PR YR RCPT-LANSDALE	\$650.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$650.00
298028	104026	DOROTHY VIRGINIA WILLIAMS	880-07	REF PR YR RCPT - TOW TWP	\$255.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$255.00
298029	81201	PAULA DREHER	880-07	REF PR YR RCPT - TOW TWP	\$750.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$750.75
298030	99991	DUK K KIM	880-01	REF PR YR RCPT-HFB	\$750.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$750.75
298031	105221	EDWARD KERIAN	880-03	REF PR YR RCPT-LANSDALE	\$476.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$476.00
298032	98759	EDWIN & LYNNE WATKEYS	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298033	99819	ELAINE GILLARD	880-02	REF PR YR RCPT-HFT	\$650.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$650.00
298034	104577	ELEANOR FORTE	880-06	REF PR YR RCPT - NW	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298035	98375	ETHEL FRYER	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00

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298036	105330	EVELINE LAUKAITIS	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298037	105315	FAITH MCKOY	880-02	REF PR YR RCPT-HFT	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298038	97117	GEORGE H GEERE	880-02	REF PR YR RCPT-HFT	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298039	105329	GEORGE SCHOLL	880-03	REF PR YR RCPT-LANSDALE	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298040	98692	GEORGE THOMPSON	880-06	REF PR YR RCPT - NW	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298041	101207	JOAN GERACE	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298042	101022	ARLENE GOBLE-ISKI	880-05	REF PR YR RCPT-MONT TWP	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298043	104422	LINDA GOLDEN	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298044	93940	GREAT MATS SPECIALTY FLOORING	762-00	CAP EQUIP REPLACE	\$8,956.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$8,956.00
298045	7292	GWYNEDD MERCY COLLEGE	330-19	ESY	\$5,250.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$5,250.00
298046	103624	JOSEPHINE HAFLER	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298047	97129	CHERYL D HAYDEN	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298048	102631	ESTATE OF PAUL HEGGAN	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298049	6598	HILLYARD INC	610-13	SUPPLIES CUSTODIAL	\$421.16
Check Date: 08/05/2026		Check Date: 08/05/2026			\$421.16
298050	102021	LINDA HOFF	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298051	73338	HSLC INC	650-18	TECHNOLOGY SUPPLIES	\$4,550.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$4,550.00
298052	101640	MAUREEN J JAMISON	880-05	REF PR YR RCPT-MONT TWP	\$448.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$448.50
298053	97740	JANICE SCHEETZ	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298054	105325	JOANNA PACINI	880-05	REF PR YR RCPT-MONT TWP	\$247.00

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Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298055	98479	JOHN STAROPOLI	880-08	REF PR YR RCPT - UG TWP	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298056	101275	JOY HOLLAND	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298057	105316	KATHLEEN JORGENSEN	880-02	REF PR YR RCPT-HFT	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298058	105318	KAY BURNS	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298059	102522	FRANCIS KEOWN	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298060	101025	CALVIN & MARY JANE LACHMUTH	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298061	102823	CATHY LATTIERI	880-06	REF PR YR RCPT - NW	\$750.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$750.75
298062	104921	LAWRENCE LOFFREDO	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298063	102703	DENNIS L LONG	880-02	REF PR YR RCPT-HFT	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298064	101082	JEANNIE A LOPOTEN	880-02	REF PR YR RCPT-HFT	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298065	105317	MAI BISHOP	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298066	105334	MARIE PEIRCE	880-07	REF PR YR RCPT - TOW TWP	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298067	105328	MARK & BARBARA EHLMANN	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298068	98529	MARY ELINSKI	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298069	105332	MARY KOCH	880-07	REF PR YR RCPT - TOW TWP	\$299.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$299.00
298070	105067	MARY MCKENNA	880-02	REF PR YR RCPT-HFT	\$168.40
Check Date: 08/05/2026		Check Date: 08/05/2026			\$168.40
298071	105326	MAUREEN HOPE	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298072	103634	PATRICIA MEEKINS	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00

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Check No	Vendor Number	Vendor	Account	Title	Total
298073	104475	MICHAEL & GERALDINE WURGLEY	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298074	104991	MICHAEL MELLOW	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298075	102696	SABINE W MINSHALL	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298076	96923	JAMES E & PATRICIA A MOORE	880-08	REF PR YR RCPT - UG TWP	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298077	101853	LINDA MOZI	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298078	104474	MYONG GWON	880-02	REF PR YR RCPT-HFT	\$650.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$650.00
298079	103163	PENS.COM	610-00	GEN SUPPLIES	\$319.61
Check Date: 08/05/2026		Check Date: 08/05/2026			\$319.61
298080	103633	LORRAINE NIELSEN	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298081	105327	NINA KASSER	880-08	REF PR YR RCPT - UG TWP	\$975.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$975.00
298082	97275	MARGARET OLENDER	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298083	101792	JOANN H ONEILL	880-02	REF PR YR RCPT-HFT	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298084	101872	MARIA PAPALE	880-05	REF PR YR RCPT-MONT TWP	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298085	104401	PATRICIA L. DOUGLAS	880-06	REF PR YR RCPT - NW	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298086	103719	PAUL SOLTYS	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298087	88005	PENNSYLVANIA TRUST	390-00	PRO SVS MISC	\$9,175.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$9,175.00
298088	96909	ANDREW J PISTORIA	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298089	103777	STEFAN PUZIO	880-05	REF PR YR RCPT-MONT TWP	\$448.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$448.50
298090	105312	RAYMOND KOSCO	880-01	REF PR YR RCPT-HFB	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298091	97020	DIANE H REICHERT	880-07	REF PR YR RCPT - TOW TWP	\$500.50

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Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298092	105253	RICHARD FRIEDMAN	880-08	REF PR YR RCPT - UG TWP	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298093	99219	RICHARD PACI	880-07	REF PR YR RCPT - TOW TWP	\$975.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$975.00
298094	92698	RICHTER MOBILE SHREDDING	330-00	OTHER PRO SVS	\$35.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$35.00
298095	99893	ROBERT F SCHULER	880-02	REF PR YR RCPT-HFT	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298096	98310	ROBERT SWANGLER	880-05	REF PR YR RCPT-MONT TWP	\$750.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$750.75
298097	104491	ROSANNA O'SULLIVAN	880-07	REF PR YR RCPT - TOW TWP	\$299.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$299.00
298098	104497	ROSITA SOUDER	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298099	101028	MARYELLEN SCHLUPP	880-05	REF PR YR RCPT-MONT TWP	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298100	97091	NANCY SCHNABLE	880-02	REF PR YR RCPT-HFT	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298101	87107	RICHARD SCHNABLE	880-02	REF PR YR RCPT-HFT	\$448.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$448.50
298102	101815	RONALD & ROSLINDA SELIGER	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298103	104765	SUSAN SOLEY	880-07	REF PR YR RCPT - TOW TWP	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298104	104763	JEAN SULIMA	880-07	REF PR YR RCPT - TOW TWP	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298105	99995	SUNG N CHOI	880-07	REF PR YR RCPT - TOW TWP	\$750.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$750.75
298106	104487	SYLVIA WARNER	880-06	REF PR YR RCPT - NW	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298107	104774	JANET TOWNSEND	880-05	REF PR YR RCPT-MONT TWP	\$750.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$750.75
298108	101813	ROBERT TRUMBAUER	880-02	REF PR YR RCPT-HFT	\$299.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$299.00
298109	97007	BETTY WAGNER	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00

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298110	101161	CATHERINE ADAIR WALLACE	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298111	102010	FRANCIS WEBER	880-08	REF PR YR RCPT - UG TWP	\$448.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$448.50
298112	101828	CATHERINE WEHMEYER	880-02	REF PR YR RCPT-HFT	\$500.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.50
298113	104721	WILLIAM A MAYRIDES	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$247.00
298114	85691	GEORGE YOUELLS	880-03	REF PR YR RCPT-LANSDALE	\$750.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$750.75
298115	105311	ZORAYDA MORGAN	880-02	REF PR YR RCPT-HFT	\$370.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$370.50
298116	102413	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$158.32
Check Date: 08/07/2026		Check Date: 08/07/2026			\$158.32
298117	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$40.17
Check Date: 08/07/2026		Check Date: 08/07/2026			\$40.17
298118	94335	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$158.18
Check Date: 08/07/2026		Check Date: 08/07/2026			\$158.18
298119	90883	UNITED STATES TREASURY	0465-05	GARNISHMENTS	\$42.47
Check Date: 08/07/2026		Check Date: 08/07/2026			\$42.47
298120	103441	FAYZA KHAN & MD HARUN RASHID	0421-02	COMP ED AP	\$1,781.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,781.00
298121	3116	CLEMENS FOOD GROUP	610-00	GEN SUPPLIES	\$81.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$81.00
298122	105084	105084	330-16	LEGAL SETTLEMENTS	\$930.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$930.00
298123	71868	CREATION ENGINE, LLC	650-00	TECH LIC FEES,SOFT/Hardware	\$4,200.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$4,200.00
298124	101194	DREAM IT ATHLETICS	894-00	STUDENT FEES - EVENTS	\$420.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$420.00
298125	104768	EDYNAMIC LP	650-00	TECH LIC FEES,SOFT/Hardware	\$15,400.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$15,400.00
298126	104348	EMR POWER SYSTEMS LLC	431-00	REPAIRS BULDG	\$4,018.18
Check Date: 08/12/2026		Check Date: 08/12/2026			\$4,018.18
298127	102667	GARNET VALLEY VARSITY CLUB	894-00	STUDENT FEES - EVENTS	\$100.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$100.00
298128	100672	GIMKIT INC	650-00	TECH LIC FEES,SOFT/Hardware	\$1,000.00

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND

Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,000.00
298129	97105	MANHATTAN COLLEGE	894-00	STUDENT FEES - EVENTS	\$320.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$320.00
298130	86768	NESHAMINY HIGH SCHOOL	894-00	STUDENT FEES - EVENTS	\$150.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$150.00
298131	104305	NPHS ACADEMIC DECATHLON	650-00	TECH LIC FEES,SOFT/Hardware	\$801.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$801.00
298132	13420	PERFECTION LEARNING CORP.	650-00	TECH LIC FEES,SOFT/Hardware	\$133,589.40
Check Date: 08/12/2026		Check Date: 08/12/2026			\$133,589.40
298133	76044	PHOENIXVILLE AREA HIGH SCHOOL	894-00	STUDENT FEES - EVENTS	\$100.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$100.00
298134	71392	PIAA DISTRICT ONE	810-00	DUES AND FEES	\$700.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$700.00
298135	76884	JOHN S POSEN INC	610-39	SUPPLIES GROUNDS	\$31.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$31.00
298136	65412	POSITIVE PROMOTIONS	610-00	GEN SUPPLIES	\$85.18
Check Date: 08/12/2026		Check Date: 08/12/2026			\$85.18
298137	101490	ROCKET ALUMNI SOLUTIONS INC	650-00	TECH LIC FEES,SOFT/Hardware	\$3,588.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$3,588.00
298138	16226	SUBURBAN ONE LEAGUE	810-00	DUES AND FEES	\$8,732.75
Check Date: 08/12/2026		Check Date: 08/12/2026			\$8,732.75
298139	71488	BERKS COUNTY I. U.	329-00	PROF EDU SVS - OTHER	\$255.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$255.00
298140	75297	COMMITTEE FOR CHILDREN	610-00	GEN SUPPLIES	\$1,186.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,186.00
298141	90814	90814	330-16	LEGAL SETTLEMENTS	\$99.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$99.00
298142	99782	KAREN COLE	0421-02	COMP ED AP	\$1,625.62
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,625.62
298143	9400	BOROUGH OF LANSDALE SEWER DEPT	424-00	WATER/SEWAGE	\$1,720.10
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,720.10
298144	14020	PRO-ED, INC.	640-00	BOOKS AND PERIODICALS	\$268.40
Check Date: 08/12/2026		Check Date: 08/12/2026			\$268.40
298145	96110	SUSAN TAYLOR	0421-02	COMP ED AP	\$660.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$660.00
298146	96878	KRASSIMIRI RAICHEV	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00

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Check No	Vendor Number	Vendor	Account	Title	Total
298147	74	ACADEMIC THERAPY PUBLICATIONS	640-00	BOOKS AND PERIODICALS	\$630.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$630.00
298148	79063	ACHIEVEMENT HOUSE CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$10,031.92
Check Date: 08/19/2026		Check Date: 08/19/2026			\$10,031.92
298149	105354	ALICE CUMMINGS	880-03	REF PR YR RCPT-LANSDALE	\$650.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$650.00
298150	104481	ANDREW & MARYANNE TAYLOR	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298151	105352	BABY B SOOTHED	340-00	TECHNICAL SVS	\$1,020.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,020.00
298152	102312	WILLIAM P BALCHUNIS	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298153	98756	BARRY LOPOTEN	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298154	105337	BELLA VOCI	640-00	BOOKS AND PERIODICALS	\$1,000.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,000.00
298155	98636	BERNADINE MINIO	880-03	REF PR YR RCPT-LANSDALE	\$370.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$370.50
298156	99123	ELIZABETH PUCHELLO	880-02	REF PR YR RCPT-HFT	\$500.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$500.50
298157	103619	EDWARD R BONSELL	880-02	REF PR YR RCPT-HFT	\$370.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$370.50
298158	9402	BOROUGH OF LANSDALE	622-00	ELECTRICITY	\$29,472.60
Check Date: 08/19/2026		Check Date: 08/19/2026			\$29,472.60
298159	96970	BRENDA MYERS	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298160	104632	HANNELORE BRZYSKI	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298161	104502	CAROL SYMANSKI	880-07	REF PR YR RCPT - TOW TWP	\$448.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$448.50
298162	104456	CHISUN MARTELL	880-02	REF PR YR RCPT-HFT	\$750.75
Check Date: 08/19/2026		Check Date: 08/19/2026			\$750.75
298163	103303	CLAUS D DAHM	880-02	REF PR YR RCPT-HFT	\$500.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$500.50
298164	3321	COLONIAL SCHOOL DISTRICT	894-00	STUDENT FEES - EVENTS	\$250.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$250.00
298165	103112	PETER CONVER	880-03	REF PR YR RCPT-LANSDALE	\$650.00

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FUND 10 - GENERAL FUND

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/19/2026		Check Date: 08/19/2026			\$650.00
298166	104364	DONNA COVER	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298167	97453	MARY L CRAGG	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298168	105356	DAVID GABEL	880-05	REF PR YR RCPT-MONT TWP	\$500.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$500.50
298169	104576	DAWN VERA	880-02	REF PR YR RCPT-HFT	\$29.20
Check Date: 08/19/2026		Check Date: 08/19/2026			\$29.20
298170	105363	DEBORAH KING	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298171	105323	DIRT HURTS FOUNDATION	894-00	STUDENT FEES - EVENTS	\$150.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$150.00
298172	75227	DISTRICT 1 ATHLETIC DIRECTORS ASSOC	810-00	DUES AND FEES	\$75.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$75.00
298173	104891	DOLORES T STOLZER	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298174	104597	DOROTHY PHOENIX	880-03	REF PR YR RCPT-LANSDALE	\$650.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$650.00
298175	93263	EINSTEIN CPR CENTER	330-00	OTHER PRO SVS	\$1,200.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,200.00
298176	102864	LARISSA FRINKEL	880-01	REF PR YR RCPT-HFB	\$500.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$500.50
298177	102865	DIANA FURMAN	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298178	85332	TERRANCE GALLAGHER	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298179	104412	GARY KRAMER	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298180	105357	GEORGE MEYER	880-02	REF PR YR RCPT-HFT	\$337.60
Check Date: 08/19/2026		Check Date: 08/19/2026			\$337.60
298181	105361	GERALD GLINSKI	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298182	102630	BRUNO GIDARO	880-08	REF PR YR RCPT - UG TWP	\$370.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$370.50
298183	101587	RUDOLPH GOETTER	880-01	REF PR YR RCPT-HFB	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00

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Check No	Vendor Number	Vendor	Account	Title	Total
298184	103597	SARAH GRAY	880-03	REF PR YR RCPT-LANSDALE	\$975.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$975.00
298185	104224	JOANNE HALBERSTADT	880-03	REF PR YR RCPT-LANSDALE	\$448.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$448.50
298186	104482	HELYN BOGLE	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298187	100656	RITA B HERZOG	880-02	REF PR YR RCPT-HFT	\$370.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$370.50
298188	103750	DOROTHY M HOLLINGER	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298189	7995	HOME DEPOT CREDIT SERVICES	610-12	SUPPLIES MAINTENANCE	\$1,645.45
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,645.45
298190	97438	INSIGHT PA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$10,469.84
Check Date: 08/19/2026		Check Date: 08/19/2026			\$10,469.84
298191	105362	JAE M KIM	880-08	REF PR YR RCPT - UG TWP	\$975.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$975.00
298192	105353	JEANNE BOLTON	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298193	105358	JEANNE KILGALLON	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298194	102985	WILLIAM JONES JR	880-02	REF PR YR RCPT-HFT	\$750.75
Check Date: 08/19/2026		Check Date: 08/19/2026			\$750.75
298195	104507	JOSEPH MCANULTY	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298196	98379	KATHLEEN MCCLOSKEY	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298197	103414	MICHAEL C KEEBLER	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298198	103548	BARBARA KELLY	880-08	REF PR YR RCPT - UG TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298199	20250488	MASON J KOCH	588-01	MILEAGE	\$75.09
Check Date: 08/19/2026		Check Date: 08/19/2026			\$75.09
298200	97099	CATHERINE A LEAHY	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298201	103959	KIMBERLY LEGERE	880-05	REF PR YR RCPT-MONT TWP	\$370.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$370.50
298202	104511	LUCY WOELTJE	880-02	REF PR YR RCPT-HFT	\$42.40

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/19/2026		Check Date: 08/19/2026			\$42.40
298203	104578	MARTHA HOOVER	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298204	104167	MARY GIBBS	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298205	98586	MARY HEINRICHS	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298206	103664	CAROL MCCOY	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298207	101157	DONNA MCMASTERS	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298208	101132	VIRGINIA MEASE	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298209	97119	ELIZABETH A MEDD	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298210	100901	MIRIAM M CHIAROLANZA	880-08	REF PR YR RCPT - UG TWP	\$370.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$370.50
298211	94828	MASD ATHLETIC BOOSTER CLUB	894-00	STUDENT FEES - EVENTS	\$700.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$700.00
298212	11464	MONTGOMERY TOWNSHIP SEWER AUTH	424-00	WATER/SEWAGE	\$3,441.39
Check Date: 08/19/2026		Check Date: 08/19/2026			\$3,441.39
298213	104583	NORMA SULLIVAN	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298214	12620	NORTH WALES WATER AUTHORITY	424-00	WATER/SEWAGE	\$264.42
Check Date: 08/19/2026		Check Date: 08/19/2026			\$264.42
298215	105344	NORTHAMPTON CROSS COUNTRY BOOSTER	894-00	STUDENT FEES - EVENTS	\$150.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$150.00
298216	91296	ORKIN PEST CONTROL	460-00	EXTERMINATING	\$12,966.91
Check Date: 08/19/2026		Check Date: 08/19/2026			\$12,966.91
298217	79081	PA DISTANCE LEARNING CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$11,796.84
Check Date: 08/19/2026		Check Date: 08/19/2026			\$11,796.84
298218	102524	CAROLYNNE D PACE	880-03	REF PR YR RCPT-LANSDALE	\$299.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$299.00
298219	85339	ROBERT PARKER	880-05	REF PR YR RCPT-MONT TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298220	98308	PAUL MORDAN	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00

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Check No	Vendor Number	Vendor	Account	Title	Total
298221	103416	BERNARD PLATT	880-03	REF PR YR RCPT-LANSDALE	\$164.67
Check Date: 08/19/2026		Check Date: 08/19/2026			\$164.67
298222	104367	STANLEY POSLUSZNY	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298223	104399	RAFAEL D. MARTINEZ	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298224	103732	SHIRLEY L RAY	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298225	92698	RICHTER MOBILE SHREDDING	340-00	TECHNICAL SVS	\$105.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$105.00
298226	87405	FREDDA RUSSO	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298227	103738	CHARLES & NANCY SMITH	880-01	REF PR YR RCPT-HFB	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298228	102822	DARLENE A SNEAD	880-03	REF PR YR RCPT-LANSDALE	\$975.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$975.00
298229	101652	WILLIAM STEIN	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298230	103972	LINDA STYERS	880-03	REF PR YR RCPT-LANSDALE	\$975.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$975.00
298231	104519	SUSAN MCGONIGAL	880-07	REF PR YR RCPT - TOW TWP	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298232	104437	THE BIG E ATHLETIC BOOSTER CLUB	894-00	STUDENT FEES - EVENTS	\$400.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$400.00
298233	104488	THERESA BASON	880-07	REF PR YR RCPT - TOW TWP	\$299.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$299.00
298234	104537	VERNELL BOYD	880-02	REF PR YR RCPT-HFT	\$500.50
Check Date: 08/19/2026		Check Date: 08/19/2026			\$500.50
298235	104836	VERONICA A VICTOR	880-07	REF PR YR RCPT - TOW TWP	\$975.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$975.00
298236	97708	WANDA HEARING	880-03	REF PR YR RCPT-LANSDALE	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298237	96982	WILLIAM AND JUDITH ZOLL	880-02	REF PR YR RCPT-HFT	\$247.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298238	104478	WILLIAM DANEHOWER	880-03	REF PR YR RCPT-LANSDALE	\$975.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$975.00
298239	101841	KIM WON BAE	880-05	REF PR YR RCPT-MONT TWP	\$247.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/19/2026		Check Date: 08/19/2026			\$247.00
298240	105355	YOONAE KIM	880-05	REF PR YR RCPT-MONT TWP	\$750.75
Check Date: 08/19/2026		Check Date: 08/19/2026			\$750.75
298241	2250	BUCKS CO INTERMEDIATE UNIT #22	322-00	IU PAY DIRECT	\$9,526.98
Check Date: 08/19/2026		Check Date: 08/19/2026			\$9,526.98
298242	97438	INSIGHT PA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$1,587.06
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,587.06
298243	20250488	MASON J KOCH	588-01	MILEAGE	\$2.39
Check Date: 08/19/2026		Check Date: 08/19/2026			\$2.39
298244	79331	PA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$31,555.36
Check Date: 08/19/2026		Check Date: 08/19/2026			\$31,555.36
298245	100898	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$404.27
Check Date: 08/21/2026		Check Date: 08/21/2026			\$404.27
298246	102413	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$58.86
Check Date: 08/21/2026		Check Date: 08/21/2026			\$58.86
298247	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$40.17
Check Date: 08/21/2026		Check Date: 08/21/2026			\$40.17
298248	104829	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$91.50
Check Date: 08/21/2026		Check Date: 08/21/2026			\$91.50
298249	94335	HAB-DLT (ER)	0465-05	GARNISHMENTS	\$47.32
Check Date: 08/21/2026		Check Date: 08/21/2026			\$47.32
298250	105388	SHALEEN G. WILLIAMS	0465-06	TSA'S	\$105.00
Check Date: 08/25/2026		Check Date: 08/25/2026			\$105.00
298251	105384	DIEUBON MARCELLUS	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298252	105381	FANNY DELGADO HERNANDEZ	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298253	PA3960	MD BELLAL HOSSAIN	R6942	SUMMER SCHOOL TUITION	\$35.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$35.00
298254	105376	ISABELA SANIC CHAVEZ	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298255	104976	KELLEY R ATWOOD VOICE STUDIO	513-00	CONTRACTED SVS	\$240.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$240.00
298256	105377	LATIFA LEWIS	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298257	105372	LUIS CASTRO	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00

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298258	92964	HEATHER MAILE	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298259	105371	MAMUN RUSSEL	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298260	105373	MARIA SAETEROS-SIMBAINA	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298261	105383	OLENA PETRUK	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298262	PA6458	AMANDA OUCH	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298263	105309	105309	330-16	LEGAL SETTLEMENTS	\$250.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$250.00
298264	104379	DRUG AND ALCOHOL REHABILITATION SVC	329-00	PROF EDU SVS - OTHER	\$6,241.20
Check Date: 08/27/2026		Check Date: 08/27/2026			\$6,241.20
298265	105378	RAQUEL ALMANZAR	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298266	105375	RATHRY YORN	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298267	77333	REDNER'S WAREHOUSE MARKETS	610-00	GEN SUPPLIES	\$107.46
Check Date: 08/27/2026		Check Date: 08/27/2026			\$107.46
298268	105379	ROSA MARIA POMAQUIZA QUINDI	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298269	105380	ROSA TURCIOS	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298270	105374	SAMY ESTAWROU	R6942	SUMMER SCHOOL TUITION	\$40.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$40.00
298271	105382	SEHAM KHALIL	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298272	20200206	TREVOR IAN STANLEY	240-00	TUITION	\$1,001.25
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,001.25
298273	102353	WOODCRAFT SUPPLY LLC	610-00	GEN SUPPLIES	\$652.83
Check Date: 08/27/2026		Check Date: 08/27/2026			\$652.83
298274	105370	YORLENI POSADAS	R6942	SUMMER SCHOOL TUITION	\$100.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$100.00
298275	105343	21ST CENTURY MEDIA NEWSPAPER, LLC	550-00	PRINTING/BINDING	\$1,470.01
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,470.01
298276	104377	5-STAR STUDENTS	650-00	TECH LIC FEES,SOFT/HDWARE	\$2,650.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,650.00
298277	102160	BUILDING WINGS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	\$1,017.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,017.50
298278	105278	CBSD - TRANSPORTATION	890-00	MISC EXPND	\$150.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$150.00
298279	93216	FISHER'S ACE HARDWARE & RENTAL	610-00	GEN SUPPLIES	\$193.79
Check Date: 08/27/2026		Check Date: 08/27/2026			\$193.79
298280	105390	GILFORD WILSON	880-08	REF PR YR RCPT - UG TWP	\$500.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$500.50
298281	98807	NORKRO.COM	610-00	GEN SUPPLIES	\$1,303.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,303.50
298282	105309	105309	330-16	LEGAL SETTLEMENTS	\$268.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$268.00
298283	105206	105206	330-16	LEGAL SETTLEMENTS	\$1,784.47
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,784.47
298284	79287	PIAA	810-00	DUES AND FEES	\$250.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$250.00
298285	76884	JOHN S POSEN INC	610-39	SUPPLIES GROUNDS	\$216.55
Check Date: 08/27/2026		Check Date: 08/27/2026			\$216.55
298286	92698	RICHTER MOBILE SHREDDING	340-00	TECHNICAL SVS	\$70.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$70.00
298287	101280	ALICE & JOSEPH STAGLIANO	0421-02	COMP ED AP	\$658.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$658.00
298288	20200206	TREVOR IAN STANLEY	580-01	MILEAGE	\$15.20
Check Date: 08/27/2026		Check Date: 08/27/2026			\$15.20
V297988	93942	93942	330-16	LEGAL SETTLEMENTS	\$522.92
Check Date: 08/05/2026		Check Date: 08/05/2026			\$522.92
V297989	104345	ANOVA CENTER FOR THERAPY LLC	0421-02	COMP ED AP	\$555.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$555.00
V297990	74260	74260	330-16	LEGAL SETTLEMENTS	\$2,784.81
			563-00		\$4,499.81
Check Date: 08/05/2026		Check Date: 08/05/2026			\$7,284.62
V297991	100652	EDUCATION FOCUS	563-00	TUIT TO NONPUBLIC SCHOOLS	\$990.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$990.00
V297992	101282	ELECTRON MICROSCOPY SCIENCES	610-00	GEN SUPPLIES	\$537.12
Check Date: 08/05/2026		Check Date: 08/05/2026			\$537.12
V297993	70522	EPLUS TECHNOLOGY OF PA	650-00	TECH LIC FEES,SOFT/HDWARE	\$6,900.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/05/2026		Check Date: 08/05/2026			\$6,900.00
V297994	104352	GORECON INC	414-00	LAWN/GROUNDS SERVICES	\$20,477.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$20,477.50
V297995	94054	HOFFMAN HOMES INC	329-00	PROF EDU SVS - OTHER	\$3,500.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$3,500.00
V297996	97855	KEYSTONE FREEDOM ACADEMY LLC	330-00	OTHER PRO SVS	\$187.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$187.50
V297997	79173	LEHIGH VALLEY CHARTER HIGH SCHOOL	562-00	TUITION CHARTER SCHLS	\$4,462.77
Check Date: 08/05/2026		Check Date: 08/05/2026			\$4,462.77
V297998	79042	MEDLEY AND MESARIC THERAPY ASSO LLC	0421-02	COMP ED AP	\$500.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$500.00
V297999	13055	PECO ENERGY COMPANY	622-00	ELECTRICITY	\$107,430.18
Check Date: 08/05/2026		Check Date: 08/05/2026			\$107,430.18
V298000	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	\$9,055.94
Check Date: 08/05/2026		Check Date: 08/05/2026			\$9,055.94
V298001	75117	75117	330-16	LEGAL SETTLEMENTS	\$283.35
Check Date: 08/05/2026		Check Date: 08/05/2026			\$283.35
V298002	100887	SHARP ENERGY INC	513-00	BOTTLED GAS	\$5,100.84
			623-00		\$4,973.31
Check Date: 08/05/2026		Check Date: 08/05/2026			\$10,074.15
V298003	102139	SWEETWATER SOUND LLC	610-00	GEN SUPPLIES	\$2,000.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$2,000.00
V298004	105335	THOMSON REUTERS - WEST	610-00	GEN SUPPLIES	\$9,838.80
Check Date: 08/05/2026		Check Date: 08/05/2026			\$9,838.80
V298005	16609	TOWAMENCIN TOWNSHIP	350-00	SECURITY/SAFE SVS	\$14,166.58
Check Date: 08/05/2026		Check Date: 08/05/2026			\$14,166.58
V43722	93942	93942	330-16	LEGAL SETTLEMENTS	\$12,027.08
Check Date: 08/05/2026		Check Date: 08/05/2026			\$12,027.08
V43723	74918	ABINGTON SPEECH PATHOLOGY SERV INC	330-19	ESY	\$8,968.63
Check Date: 08/05/2026		Check Date: 08/05/2026			\$8,968.63
V43724	103246	ARBITERSPORTS LLC	650-00	STUDENT FEES - EVENTS	\$4,185.00
			894-00		\$802.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$4,987.50
V43725	103462	BERGEY TECHNOLOGIES LLC	610-00	GEN SUPPLIES	\$2,900.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$2,900.00
V43726	102355	BERGEY'S FORD OF LANSDALE	610-15	REPAIR PARTS, TIRES ETC.	\$35.34
Check Date: 08/05/2026		Check Date: 08/05/2026			\$35.34

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Check No	Vendor Number	Vendor	Account	Title	Total
V43727	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	\$173.34
Check Date: 08/05/2026		Check Date: 08/05/2026			\$173.34
V43728	74260	74260	330-16	LEGAL SETTLEMENTS	\$5,171.79
			563-00		\$8,356.79
Check Date: 08/05/2026		Check Date: 08/05/2026			\$13,528.58
V43729	102076	CAPSTONE	650-18	TECHNOLOGY SUPPLIES	\$29,226.99
Check Date: 08/05/2026		Check Date: 08/05/2026			\$29,226.99
V43730	96256	CARQUEST AUTO PARTS	610-15	REPAIR PARTS, TIRES ETC.	\$32.89
Check Date: 08/05/2026		Check Date: 08/05/2026			\$32.89
V43731	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	\$163.57
Check Date: 08/05/2026		Check Date: 08/05/2026			\$163.57
V43732	80248	CM REGENT, LLC	0466-00	ADMIN LTD	\$20,930.70
			0466-01		\$10,997.04
			0466-02		\$617.54
			0466-14		\$4,527.96
Check Date: 08/05/2026		Check Date: 08/05/2026			\$37,073.24
V43733	70727	CROMPCO LLC	330-00	OTHER PRO SVS	\$767.66
Check Date: 08/05/2026		Check Date: 08/05/2026			\$767.66
V43734	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	\$71.52
Check Date: 08/05/2026		Check Date: 08/05/2026			\$71.52
V43735	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	\$27.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$27.00
V43736	70522	EPLUS TECHNOLOGY OF PA	348-00	TECH SVS	\$83,557.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$83,557.50
V43737	104058	EVERSIDE HEALTH LLC	330-00	GEN SUPPLIES	\$56,805.01
			610-00		\$10,190.14
Check Date: 08/05/2026		Check Date: 08/05/2026			\$66,995.15
V43738	82751	GENERAL HEALTHCARE RESOURCES LLC	330-19	ESY	\$3,348.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$3,348.00
V43739	98036	IMPERIAL DADE	610-13	SUPPLIES CUSTODIAL	\$3,806.12
Check Date: 08/05/2026		Check Date: 08/05/2026			\$3,806.12
V43740	99668	INSTRUCTURE INC	650-00	TECH LIC FEES,SOFT/HWWARE	\$90,900.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$90,900.00
V43741	70200	INTEGRA ONE	766-00	CAPTECH HDWARE/EQUIP-REPL	\$161,460.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$161,460.00
V43742	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	\$261.30
Check Date: 08/05/2026		Check Date: 08/05/2026			\$261.30

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Check No	Vendor Number	Vendor	Account	Title	Total
V43743	97855	KEYSTONE FREEDOM ACADEMY LLC	330-00	OTHER PRO SVS	\$4,312.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$4,312.50
V43744	79276	MACKIN EDUCATIONAL RESOURCES	650-00	TECH LIC FEES,SOFT/HWARE	\$4,059.30
Check Date: 08/05/2026		Check Date: 08/05/2026			\$4,059.30
V43745	11428	MONTGOMERY COUNTY IU #23	595-00	IU PAYMENTS WITHOLDING	\$15,284.76
Check Date: 08/05/2026		Check Date: 08/05/2026			\$15,284.76
V43746	86322	NOODLETOOLS INC	650-00	TECH LIC FEES,SOFT/HWARE	\$1,360.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$1,360.00
V43747	12357	NORTH MONTCO TECHNICAL CAREER CNTR	564-00	VOCATIONAL-TECH PAYMENTS	\$1,349,078.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$1,349,078.50
V43748	12755	OFFICE BASICS, INC.	610-13	SUPPLIES CUSTODIAL	\$390.09
Check Date: 08/05/2026		Check Date: 08/05/2026			\$390.09
V43749	105046	PARENTSQUARE INC.	650-00	TECH LIC FEES,SOFT/HWARE	\$49,400.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$49,400.00
V43750	13014	THE PATHWAY SCHOOL	330-19	ESY	\$8,650.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$8,650.00
V43751	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	\$8,126.17
Check Date: 08/05/2026		Check Date: 08/05/2026			\$8,126.17
V43752	102340	PRINTING CONCEPTS INC	610-00	GEN SUPPLIES	\$11,205.81
Check Date: 08/05/2026		Check Date: 08/05/2026			\$11,205.81
V43753	75117	75117	330-16	LEGAL SETTLEMENTS	\$6,233.65
Check Date: 08/05/2026		Check Date: 08/05/2026			\$6,233.65
V43754	88330	SCHOOL DATEBOOKS	610-00	GEN SUPPLIES	\$637.35
Check Date: 08/05/2026		Check Date: 08/05/2026			\$637.35
V43755	9377	SIEMENS INDUSTRY INC	650-00	TECH LIC FEES,SOFT/HWARE	\$5,799.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$5,799.00
V43756	100724	SOLIANT HEALTH LLC	330-19	ESY	\$4,068.75
Check Date: 08/05/2026		Check Date: 08/05/2026			\$4,068.75
V43757	93655	TRI-STAR SYSTEMS-ADMIN FEES	390-13	PP-TS OTHR ADMIN BENEFITS	\$814.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$814.00
V43758	89523	ULINE INC	610-00	GEN SUPPLIES	\$231.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$231.00
V43759	105195	UPLIFT ELEVATOR COMPANY, LLC	431-00	REPAIRS BULDG	\$3,025.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$3,025.00
V43760	63043	63043	330-16	LEGAL SETTLEMENTS	\$10,000.00
Check Date: 08/05/2026		Check Date: 08/05/2026			\$10,000.00
V43761	75980	WAREHOUSE BATTERY OUTLET	610-15	REPAIR PARTS, TIRES ETC.	\$1,334.50

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/05/2026		Check Date: 08/05/2026			\$1,334.50
V43762	76614	WASHINGTON MUSIC CENTER INC	610-00	GEN SUPPLIES	\$3,997.50
Check Date: 08/05/2026		Check Date: 08/05/2026			\$3,997.50
V43763	66702	WILSON LANGUAGE TRAINING CORP.	640-00	BOOKS AND PERIODICALS	\$2,478.60
Check Date: 08/05/2026		Check Date: 08/05/2026			\$2,478.60
V43764	18315	ZESWITZ MUSIC	610-00	GEN SUPPLIES	\$1,761.11
Check Date: 08/05/2026		Check Date: 08/05/2026			\$1,761.11
V43765	93942	A STEP UP ACADEMY	330-19	ESY	\$14,207.29
Check Date: 08/12/2026		Check Date: 08/12/2026			\$14,207.29
V43766	75559	ERIC ARMIN INC	610-00	GEN SUPPLIES	\$522.03
Check Date: 08/12/2026		Check Date: 08/12/2026			\$522.03
V43767	83816	B E PUBLISHING	650-00	TECH LIC FEES,SOFT/HWWARE	\$4,895.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$4,895.00
V43768	102355	BERGEY'S FORD OF LANSDALE	610-15	REPAIR PARTS, TIRES ETC.	\$1,964.13
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,964.13
V43769	1722	BLICK ART MATERIALS	610-00	GEN SUPPLIES	\$494.45
Check Date: 08/12/2026		Check Date: 08/12/2026			\$494.45
V43770	2105	BRIGHTBILL BODY WORKS INC	762-00	CAP EQUIP REPLACE	\$1,833.87
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,833.87
V43771	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	\$355.46
Check Date: 08/12/2026		Check Date: 08/12/2026			\$355.46
V43772	96838	CAPSTONE SCHOOLS, LLC	330-19	ESY	\$28,411.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$28,411.00
V43773	86874	THE CERAMIC SHOP	610-00	GEN SUPPLIES	\$279.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$279.00
V43774	2890	CHESTER CO INTERMEDIATE UNIT	650-00	TECH LIC FEES,SOFT/HWWARE	\$25,000.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$25,000.00
V43775	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	\$91.84
Check Date: 08/12/2026		Check Date: 08/12/2026			\$91.84
V43776	72108	COMCAST TELECOMMUNICATIONS	530-02	TELEPHONE	\$133.45
Check Date: 08/12/2026		Check Date: 08/12/2026			\$133.45
V43777	99708	DELTAMATH SOLUTIONS INC	650-00	TECH LIC FEES,SOFT/HWWARE	\$12,971.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$12,971.00
V43778	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	\$154.38
Check Date: 08/12/2026		Check Date: 08/12/2026			\$154.38
V43779	66456	DISCOVERY EDUCATION INC	650-00	TECH LIC FEES,SOFT/HWWARE	\$19,175.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$19,175.00

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

FUND 10 - GENERAL FUND

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Check No	Vendor Number	Vendor	Account	Title	Total
V43780	6160	FLINN SCIENTIFIC INC	650-00	TECH LIC FEES,SOFT/HDWARE	\$5,850.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$5,850.00
V43781	70522	EPLUS TECHNOLOGY OF PA	650-00	TECH LIC FEES,SOFT/HDWARE	\$31,096.25
Check Date: 08/12/2026		Check Date: 08/12/2026			\$31,096.25
V43782	93773	EUROFINS ENVIRONMENT TESTING PHILA	330-00	OTHER PRO SVS	\$843.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$843.00
V43783	96137	EXPLORELEARNING, LLC	650-00	TECH LIC FEES,SOFT/HDWARE	\$11,280.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$11,280.00
V43784	102471	FILTEREDNET	650-00	TECH LIC FEES,SOFT/HDWARE	\$52,920.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$52,920.00
V43785	88046	FSI INDUSTRIES	610-12	SUPPLIES MAINTENANCE	\$13,989.22
Check Date: 08/12/2026		Check Date: 08/12/2026			\$13,989.22
V43786	103284	GAGGLE.NET INC	650-00	TECH LIC FEES,SOFT/HDWARE	\$14,250.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$14,250.00
V43787	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	\$302.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$302.00
V43788	76813	GILMAN GEAR	610-00	GEN SUPPLIES	\$1,131.52
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,131.52
V43789	102449	HANDS UP EDUCATION CIC	650-00	TECH LIC FEES,SOFT/HDWARE	\$132.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$132.00
V43790	104070	INCWEBS INC	650-00	TECH LIC FEES,SOFT/HDWARE	\$3,049.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$3,049.00
V43791	91545	KAP7 INTERNATIONAL INC	610-00	GEN SUPPLIES	\$2,703.00
			611-00		\$4,810.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$7,513.00
V43792	75277	MSC INDUSTRIAL SUPPLY CO	610-15	REPAIR PARTS, TIRES ETC.	\$544.08
Check Date: 08/12/2026		Check Date: 08/12/2026			\$544.08
V43793	92724	NEWSELA INC	650-00	TECH LIC FEES,SOFT/HDWARE	\$10,994.75
Check Date: 08/12/2026		Check Date: 08/12/2026			\$10,994.75
V43794	81424	W W NORTON & COMPANY INC	650-00	TECH LIC FEES,SOFT/HDWARE	\$21,300.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$21,300.00
V43795	20220593	AARON DAVID PATKOS	588-01	MILEAGE	\$77.11
Check Date: 08/12/2026		Check Date: 08/12/2026			\$77.11
V43796	13055	PECO ENERGY COMPANY	621-00	NATURAL GAS	\$2,286.88
Check Date: 08/12/2026		Check Date: 08/12/2026			\$2,286.88
V43797	20240550	MATTHEW JAMES PHILLIPS	588-01	MILEAGE	\$60.25
Check Date: 08/12/2026		Check Date: 08/12/2026			\$60.25

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V43798	104802	POWERSCHOOL GROUP LLC	650-00	TECH LIC FEES,SOFT/Hardware	\$17,969.55
Check Date: 08/12/2026		Check Date: 08/12/2026			\$17,969.55
V43799	73529	PROJECT LEAD THE WAY INC	650-00	TECH LIC FEES,SOFT/Hardware	\$2,850.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$2,850.00
V43800	103314	QUIZZ INC	650-00	TECH LIC FEES,SOFT/Hardware	\$2,062.50
Check Date: 08/12/2026		Check Date: 08/12/2026			\$2,062.50
V43801	20210095	DIPA RICHARDSON	580-01	MILEAGE	\$34.29
Check Date: 08/12/2026		Check Date: 08/12/2026			\$34.29
V43802	78059	ROCHESTER 100 INC	610-00	GEN SUPPLIES	\$1,024.80
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,024.80
V43803	20220529	PATRICK MICHAEL EUGENE ROSS	588-01	MILEAGE	\$95.92
Check Date: 08/12/2026		Check Date: 08/12/2026			\$95.92
V43804	91400	THE RUN AROUND, INC	610-00	GEN SUPPLIES	\$588.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$588.00
V43805	72989	S&S WORLDWIDE INC	610-00	GEN SUPPLIES	\$294.94
Check Date: 08/12/2026		Check Date: 08/12/2026			\$294.94
V43806	88330	SCHOOL DATEBOOKS	610-00	GEN SUPPLIES	\$2,331.49
Check Date: 08/12/2026		Check Date: 08/12/2026			\$2,331.49
V43807	9377	SIEMENS INDUSTRY INC	330-00	OTHER PRO SVS	\$932.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$932.00
V43808	101452	SSIA TECHNOLOGIES LLC	650-00	TECH LIC FEES,SOFT/Hardware	\$4,977.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$4,977.00
V43809	100923	SYNOVIA SOLUTIONS LLC	650-00	TECH LIC FEES,SOFT/Hardware	\$5,452.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$5,452.00
V43810	1500	VERIZON-PA INC	530-02	TELEPHONE	\$359.78
Check Date: 08/12/2026		Check Date: 08/12/2026			\$359.78
V43811	98132	VISTA HIGHER LEARNING INC.	650-00	TECH LIC FEES,SOFT/Hardware	\$34,950.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$34,950.00
V43812	19970117	D'ANA L WATERS	580-01	MILEAGE	\$1,000.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,000.00
V43813	101626	WAYSIDE PUBLISHING	650-00	TECH LIC FEES,SOFT/Hardware	\$1,070.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,070.00
V43814	93942	A STEP UP ACADEMY	330-19	ESY	\$617.71
Check Date: 08/12/2026		Check Date: 08/12/2026			\$617.71
V43815	20210211	CHRISTINA JOY BOUCHER	240-00	TUITION	\$918.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$918.00
V43816	20130222	JEREME S BOUCHER	240-00	TUITION	\$918.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/12/2026		Check Date: 08/12/2026			\$918.00
V43817	2890	CHESTER CO INTERMEDIATE UNIT	329-00	ESY	\$78.57
			330-02		\$397.92
			330-19		\$2,898.72
Check Date: 08/12/2026		Check Date: 08/12/2026			\$3,375.21
V43818	72108	COMCAST TELECOMMUNICATIONS	530-02	TELEPHONE	\$1,405.88
			538-00		\$3,825.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$5,230.88
V43819	91033	DONNA G MUGRAUER	330-00	OTHER PRO SVS	\$660.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$660.00
V43820	20240313	MAILE KATHRYN ERWIN	240-00	TUITION	\$1,521.90
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,521.90
V43821	18099	FAIRWOLD ACADEMY	330-15	AIDES PRIVATE SCHOOLS	\$3,360.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$3,360.00
V43822	98475	98475	330-04	DISCRETE TRIAL TRAINING	\$2,802.50
			330-16		\$5,839.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$8,641.50
V43823	20230598	MEGHAN JOYCE GILL	240-00	TUITION	\$705.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$705.00
V43824	20180372	JOYANA LYNN GROSS	240-00	TUITION	\$1,001.25
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,001.25
V43825	20230302	STEPHANNIE CHRISTINE HANNAN	580-01	MILEAGE	\$69.64
Check Date: 08/12/2026		Check Date: 08/12/2026			\$69.64
V43826	19980403	LYNNE M HEYL	580-01	MILEAGE	\$422.30
Check Date: 08/12/2026		Check Date: 08/12/2026			\$422.30
V43827	94054	HOFFMAN HOMES INC	330-00	OTHER PRO SVS	\$75.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$75.00
V43828	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	\$208.30
Check Date: 08/12/2026		Check Date: 08/12/2026			\$208.30
V43829	20180027	JENNIFER TOMPKINS LEIBIGER	240-00	TUITION	\$1,521.90
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,521.90
V43830	20070051	RONALD F MARTIELLO	580-01	MILEAGE	\$218.59
Check Date: 08/12/2026		Check Date: 08/12/2026			\$218.59
V43831	101517	MCGRAW HILL LLC	640-00	BOOKS AND PERIODICALS	\$1,926.36
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,926.36
V43832	20180191	VON MULLER	240-00	TUITION	\$1,001.25
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,001.25

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Check No	Vendor Number	Vendor	Account	Title	Total
V43833	20220593	AARON DAVID PATKOS	588-01	MILEAGE	\$159.97
Check Date: 08/12/2026		Check Date: 08/12/2026			\$159.97
V43834	13445	PERMA-BOUND	640-00	BOOKS AND PERIODICALS	\$312.29
Check Date: 08/12/2026		Check Date: 08/12/2026			\$312.29
V43835	20240550	MATTHEW JAMES PHILLIPS	588-01	MILEAGE	\$3.19
Check Date: 08/12/2026		Check Date: 08/12/2026			\$3.19
V43836	20170239	JENNIFER DEE ROTH	240-00	TUITION	\$1,001.25
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,001.25
V43837	105335	THOMSON REUTERS - WEST	610-00	GEN SUPPLIES	\$12,107.50
Check Date: 08/12/2026		Check Date: 08/12/2026			\$12,107.50
V43838	20020141	ASHLEY LAUREN YOUNG	240-00	TUITION	\$1,410.00
Check Date: 08/12/2026		Check Date: 08/12/2026			\$1,410.00
V43839	105239	TRUSTMARK VOL BENEFIT SOLUTIONS,INC	0463-04	VOLUNTARY CRITC ACCIDENT	\$1,053.48
			0463-05		\$1,028.00
			0463-06		\$1,022.02
Check Date: 08/12/2026		Check Date: 08/12/2026			\$3,103.50
V43840	103125	103125	330-16	LEGAL SETTLEMENTS	\$2,875.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$2,875.00
V43847	78365	AMAZON CAPITAL SERVICES	0132	BOOKS AND PERIODICALS	\$1,763.54
			0134		\$338.36
			0135-21		\$12.98
			610-00		\$40,519.24
			610-04		\$282.88
			610-12		\$3,426.98
			610-13		\$7.99
			610-16		\$265.00
			610-26		\$43.07
			610-40		\$35.95
			640-00		\$2,049.42
			650-00		\$611.41
			650-18		\$2,745.63
			810-00		\$779.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$52,881.45
V43848	91381	CM REGENT LLC -COBRA	0135	OTHER INTERFUND REC.	\$1,594.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,594.00
V43849	72108	COMCAST TELECOMMUNICATIONS	538-00	TRANSPORT/TELECOMM	\$15,540.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$15,540.00

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Check No	Vendor Number	Vendor	Account	Title	Total
V43850	86648	CONSTELLATION NEWENERGY GAS DIV LLC	621-00	NATURAL GAS	\$1,435.55
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,435.55
V43851	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	\$45.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$45.00
V43852	96815	96815	330-16	LEGAL SETTLEMENTS	\$19,030.20
Check Date: 08/19/2026		Check Date: 08/19/2026			\$19,030.20
V43853	92916	MICHAEL E KING	340-00	TECHNICAL SVS	\$3,024.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$3,024.00
V43854	20190095	SHANA KULP	588-01	MILEAGE	\$20.82
Check Date: 08/19/2026		Check Date: 08/19/2026			\$20.82
V43855	9295	LAKESHORE LEARNING MATERIALS	610-00	GEN SUPPLIES	\$160.44
Check Date: 08/19/2026		Check Date: 08/19/2026			\$160.44
V43856	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	\$320.99
Check Date: 08/19/2026		Check Date: 08/19/2026			\$320.99
V43857	79042	79042	330-16	LEGAL SETTLEMENTS	\$1,170.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,170.00
V43858	104183	104183	330-16	LEGAL SETTLEMENTS	\$1,215.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,215.00
V43859	81778	81778	330-16	LEGAL SETTLEMENTS	\$9,135.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$9,135.00
V43860	12440	NPSD NUTRITION SERVICES	0402	INTERFUND ACCTS PAYABLE	\$1,706.70
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,706.70
V43861	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	\$25.81
Check Date: 08/19/2026		Check Date: 08/19/2026			\$25.81
V43862	79171	PA LEADERSHIP CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$90,539.26
Check Date: 08/19/2026		Check Date: 08/19/2026			\$90,539.26
V43863	20230147	PRIYANKA PATEL	588-01	MILEAGE	\$115.75
Check Date: 08/19/2026		Check Date: 08/19/2026			\$115.75
V43865	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	\$667.77
			622-00		\$114,322.27
Check Date: 08/19/2026		Check Date: 08/19/2026			\$114,990.04
V43866	13150	PENN FOUNDATION INC	330-00	OTHER PRO SVS	\$2,516.91
Check Date: 08/19/2026		Check Date: 08/19/2026			\$2,516.91
V43867	103846	PENNWOOD CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$25,955.68
Check Date: 08/19/2026		Check Date: 08/19/2026			\$25,955.68
V43868	79435	PLAQUES & SUCH	610-00	GEN SUPPLIES	\$755.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$755.00

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Check No	Vendor Number	Vendor	Account	Title	Total
V43869	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	\$1,959.63
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,959.63
V43870	72046	PYRAMID SCHOOL PRODUCTS	610-00	GEN SUPPLIES	\$130.20
Check Date: 08/19/2026		Check Date: 08/19/2026			\$130.20
V43871	78059	ROCHESTER 100 INC	610-00	GEN SUPPLIES	\$546.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$546.00
V43872	70691	SHIFFLER EQUIPMENT SALES INC	610-00	GEN SUPPLIES	\$439.19
Check Date: 08/19/2026		Check Date: 08/19/2026			\$439.19
V43873	73832	THE SOUDERTON CHARTER SCHOOL INC	562-00	TUITION CHARTER SCHLS	\$22,072.43
Check Date: 08/19/2026		Check Date: 08/19/2026			\$22,072.43
V43874	103836	SV SPORTS POWERED BY RAINBOW LTRG	611-00	UNIFORMS	\$2,626.60
Check Date: 08/19/2026		Check Date: 08/19/2026			\$2,626.60
V43875	93652	TRANSPERFECT REMOTE INTERPRETING IN	330-22	INTERPRETER	\$496.40
Check Date: 08/19/2026		Check Date: 08/19/2026			\$496.40
V43876	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	\$27,111.10
			0465-14		\$288.46
Check Date: 08/19/2026		Check Date: 08/19/2026			\$27,399.56
V43877	103582	ACOM SYSTEMS	650-00	TECH LIC FEES,SOFT/HDWARE	\$4,640.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$4,640.00
V43878	1500	VERIZON-PA INC	530-02	TELEPHONE	\$828.94
Check Date: 08/19/2026		Check Date: 08/19/2026			\$828.94
V43879	75980	WAREHOUSE BATTERY OUTLET	610-15	REPAIR PARTS, TIRES ETC.	\$1,024.14
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,024.14
V43880	91193	WASTE MANAGEMENT OF PENNA	411-00	TRASH DISPOSAL	\$7,794.10
Check Date: 08/19/2026		Check Date: 08/19/2026			\$7,794.10
V43881	89617	WEX BANK (WAWA)	0132	GASOLINE	\$970.19
			580-01		\$77.53
			626-00		\$8,645.71
Check Date: 08/19/2026		Check Date: 08/19/2026			\$9,693.43
V43882	2890	2890	329-00	LEGAL SETTLEMENTS	\$78.58
			330-16		\$8,233.28
			563-00		\$5,806.08
Check Date: 08/19/2026		Check Date: 08/19/2026			\$14,117.94
V43883	88678	THE COMPREHENSIVE LEARNING CENTER	330-00	OTHER PRO SVS	\$2,700.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$2,700.00
V43884	18099	FAIRWOLD ACADEMY	330-00	OP/PT SERVICES	\$5,878.46
			330-02		\$1,494.78

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/19/2026		Check Date: 08/19/2026			\$7,373.24
V43885	98475	98475	330-00	LEGAL SETTLEMENTS	\$20,335.00
			330-16		\$5,025.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$25,360.00
V43886	74146	FIRST STUDENT TRANSPORTATION SERV	513-00	CONTRACTED SVS	\$152,017.40
Check Date: 08/19/2026		Check Date: 08/19/2026			\$152,017.40
V43887	97855	97855	330-16	LEGAL SETTLEMENTS	\$6,804.00
			563-00		\$34,992.00
Check Date: 08/19/2026		Check Date: 08/19/2026			\$41,796.00
V43888	20200085	J. MIA KIM	580-01	MILEAGE	\$1,459.25
Check Date: 08/19/2026		Check Date: 08/19/2026			\$1,459.25
V43889	11428	11428	322-00	IU PAY DIRECT	\$266,791.27
			330-16		\$9,644.44
Check Date: 08/19/2026		Check Date: 08/19/2026			\$276,435.71
V43890	20230147	PRIYANKA PATEL	588-01	MILEAGE	\$102.66
Check Date: 08/19/2026		Check Date: 08/19/2026			\$102.66
V43891	80224	TRI-STAR SYSTEMS-FSA	0465-24	DEPENDENT SPENDING-PR YR	\$5,415.35
			0465-34		\$706.93
Check Date: 08/19/2026		Check Date: 08/19/2026			\$6,122.28
V43892	91193	WASTE MANAGEMENT OF PENNA	411-00	TRASH DISPOSAL	\$4,969.92
Check Date: 08/19/2026		Check Date: 08/19/2026			\$4,969.92
V43893	89939	WIRELESS ELECTRONICS INC	610-00	GEN SUPPLIES	\$2,784.98
Check Date: 08/19/2026		Check Date: 08/19/2026			\$2,784.98
V43894	20110063	AMY L BAKER	240-00	TUITION	\$1,001.25
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,001.25
V43895	20210266	MORGAN JOANNA BIDEAU	240-00	TUITION	\$1,001.25
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,001.25
V43896	20140379	AMY LYNN SWARTZ	240-00	TUITION	\$705.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$705.00
V43897	20130334	JOANNA W BOLAND	240-00	TUITION	\$1,001.25
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,001.25
V43898	20240369	MELISSA JANEAN BOLDEN	580-01	MILEAGE	\$351.88
Check Date: 08/27/2026		Check Date: 08/27/2026			\$351.88
V43899	20160209	CHRISTINA BORTNICHAK	240-00	TUITION	\$705.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$705.00
V43900	20060296	JANE E BRADY	580-01	MILEAGE	\$29.07
Check Date: 08/27/2026		Check Date: 08/27/2026			\$29.07

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Check No	Vendor Number	Vendor	Account	Title	Total
V43901	20070227	JOANNA CHAVEZ	240-00	TUITION	\$1,521.90
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,521.90
V43902	2890	CHESTER CO INTERMEDIATE UNIT	322-00	ESY	\$10,013.64
			330-00		\$6,723.58
			330-02		\$190.74
			330-19		\$707.18
Check Date: 08/27/2026		Check Date: 08/27/2026			\$17,635.14
V43903	20250116	COURTNEY JOY CHIODETTI	240-00	TUITION	\$1,521.90
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,521.90
V43904	20250270	RYAN MATTHEW COLLINS	240-00	TUITION	\$1,521.90
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,521.90
V43905	20190358	RACHEL LEIGH COYKENDALL	240-00	TUITION	\$1,001.25
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,001.25
V43906	20150191	DELBERT ANDREW DAUBERT IV	240-00	TUITION	\$2,002.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,002.50
V43907	80402	JACLYN DULL	329-00	PROF EDU SVS - OTHER	\$84.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$84.50
V43908	70522	EPLUS TECHNOLOGY OF PA	650-00	TECH LIC FEES,SOFT/HDWARE	\$3,615.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$3,615.00
V43909	18099	FAIRWOLD ACADEMY	330-00	OP/PT SERVICES	\$5,257.42
			330-02		\$4,639.58
Check Date: 08/27/2026		Check Date: 08/27/2026			\$9,897.00
V43910	20250293	MORGAN ELIZABETH FERTIG	240-00	TUITION	\$1,521.90
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,521.90
V43911	71679	FOUNDATIONS BEHAVIORAL HEALTH	330-00	OP/PT SERVICES	\$700.00
			330-02		\$273.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$973.00
V43912	101522	101522	330-16	LEGAL SETTLEMENTS	\$16,858.39
Check Date: 08/27/2026		Check Date: 08/27/2026			\$16,858.39
V43913	20240307	BRITTANY KAYLA GANZMAN	240-00	TUITION	\$1,001.25
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,001.25
V43914	20240553	MICHELLE JENNIFER GEIGER	240-00	TUITION	\$1,001.25
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,001.25
V43915	75987	GEMMA SERVICES	330-00	ESY	\$1,850.09
			330-02		\$2,933.04
			330-19		\$1,845.24
Check Date: 08/27/2026		Check Date: 08/27/2026			\$6,628.37

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Check No	Vendor Number	Vendor	Account	Title	Total
V43916	20220242	REBECCA GAIL GOODOLF	240-00	TUITION	\$2,002.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,002.50
V43917	20240283	SOPHIA HALIKIOPOULOS	240-00	TUITION	\$705.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$705.00
V43918	20210241	NATHANIEL FRAME HIGGINS	240-00	TUITION	\$322.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$322.50
V43919	94054	HOFFMAN HOMES INC	330-19	ESY	\$1,225.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,225.00
V43920	8088	THE HORSHAM CLINIC	329-00	PROF EDU SVS - OTHER	\$540.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$540.00
V43921	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	\$104.15
Check Date: 08/27/2026		Check Date: 08/27/2026			\$104.15
V43922	20210206	BRETT W KASEMAN	240-00	TUITION	\$2,002.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,002.50
V43923	20240140	ALLISON MARIE KUCHLER	580-01	MILEAGE	\$401.32
Check Date: 08/27/2026		Check Date: 08/27/2026			\$401.32
V43924	20210097	SUSAN MEREDITH KULL	240-00	TUITION	\$2,002.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,002.50
V43925	96300	LEARNWELL	329-00	PROF EDU SVS - OTHER	\$478.80
Check Date: 08/27/2026		Check Date: 08/27/2026			\$478.80
V43926	20230463	YULIARIS MALDONADO	240-00	TUITION	\$3,043.80
Check Date: 08/27/2026		Check Date: 08/27/2026			\$3,043.80
V43927	20250128	JAMIE ELIZABETH MCKNIGHT	240-00	TUITION	\$3,551.10
Check Date: 08/27/2026		Check Date: 08/27/2026			\$3,551.10
V43928	11428	MONTGOMERY COUNTY IU #23	322-00	AGE OF BEGINNERS	\$30,619.00
			322-01		\$20,878.52
			360-03		\$75.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$51,572.52
V43929	20150261	CATHERINE E MUNCK	240-00	TUITION	\$534.30
Check Date: 08/27/2026		Check Date: 08/27/2026			\$534.30
V43930	20180299	MELISSA DAWN PRZYUSKI	240-00	TUITION	\$612.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$612.00
V43931	75117	75117	330-16	LEGAL SETTLEMENTS	\$119,731.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$119,731.00
V43932	20160190	MICHAEL BRIAN RAMSTECK	580-01	MILEAGE	\$187.56
Check Date: 08/27/2026		Check Date: 08/27/2026			\$187.56
V43933	85263	RAPTOR TECHNOLOGIES INC	0181	PREPAID EXPENSES	\$7,293.00

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Check No	Vendor Number	Vendor	Account	Title	Total
V43933	85263	RAPTOR TECHNOLOGIES INC	650-00	PREPAID EXPENSES	\$663.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$7,956.00
V43934	20120086	ALLISON M SCHAEFFER	240-00	TUITION	\$1,001.25
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,001.25
V43935	96468	THE LINCOLN CTR FOR FAMILY & YOUTH	563-00	TUIT TO NONPUBLIC SCHOOLS	\$22,260.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$22,260.00
V43936	80224	TRI-STAR SYSTEMS-FSA	0465-24	MEDICAL SPENDING-PR YR	\$2,093.14
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,093.14
V43937	87513	87513	323-10	AIDES PRIVATE SCHOOLS	\$84.00
			330-15		\$3,593.28
			330-16		\$1,301.50
			330-19		\$913.30
			563-00		\$6,203.40
Check Date: 08/27/2026		Check Date: 08/27/2026			\$12,095.48
V43938	20150162	EMILY WESTLAKE JABLONSKI	240-00	TUITION	\$1,001.25
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,001.25
V43939	20210187	SEAN FRANCIS WYNNE	240-00	TUITION	\$1,521.90
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,521.90
V43940	103125	ACHIEVABLE OUTCOMES THERAPY LLC	0421-02	COMP ED AP	\$625.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$625.00
V43941	97633	EVERON LLC	350-00	SECURITY/SAFE SVS	\$1,008.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,008.50
V43942	80587	AGORA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$33,333.63
Check Date: 08/27/2026		Check Date: 08/27/2026			\$33,333.63
V43943	104752	AMERICHEM INTERNATIONAL INC	432-00	REPAIRS EQUIP	\$1,672.61
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,672.61
V43944	103246	ARBITERSPORTS LLC	610-00	GEN SUPPLIES	\$802.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$802.50
V43945	74632	B&H PHOTO-VIDEO INC	610-00	CAP EQUIP REPLACE	\$635.99
			762-00		\$20,279.85
Check Date: 08/27/2026		Check Date: 08/27/2026			\$20,915.84
V43946	102355	BERGEY'S FORD OF LANSDALE	610-15	REPAIR PARTS, TIRES ETC.	\$272.32
Check Date: 08/27/2026		Check Date: 08/27/2026			\$272.32
V43947	79143	BRIGHTLY SOFTWARE INC	650-00	TECH LIC FEES,SOFT/HDWARE	\$11,412.29
Check Date: 08/27/2026		Check Date: 08/27/2026			\$11,412.29
V43948	20060296	JANE E BRADY	580-01	MILEAGE	\$21.64
Check Date: 08/27/2026		Check Date: 08/27/2026			\$21.64

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Check No	Vendor Number	Vendor	Account	Title	Total
V43949	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	\$1,273.68
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,273.68
V43950	89921	BSN SPORTS INC	610-00	GEN SUPPLIES	\$2,973.09
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,973.09
V43951	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	\$63.20
Check Date: 08/27/2026		Check Date: 08/27/2026			\$63.20
V43952	79402	ROBERTA BUTLER	390-10	OFFICIALS	\$70.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$70.00
V43953	94179	BUX-MONT AWARDS & ENGRAVING SERVICE	550-00	PRINTING/BINDING	\$813.08
Check Date: 08/27/2026		Check Date: 08/27/2026			\$813.08
V43954	2719	CAROLINA BIOLOGICAL SUPPLY CO.	610-00	GEN SUPPLIES	\$375.83
Check Date: 08/27/2026		Check Date: 08/27/2026			\$375.83
V43955	96256	CARQUEST AUTO PARTS	610-15	REPAIR PARTS, TIRES ETC.	\$388.68
Check Date: 08/27/2026		Check Date: 08/27/2026			\$388.68
V43956	101431	CINTAS CORPORATION NO.2	610-14	OFFICE SUPPLIES	\$258.56
Check Date: 08/27/2026		Check Date: 08/27/2026			\$258.56
V43957	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	\$234.41
Check Date: 08/27/2026		Check Date: 08/27/2026			\$234.41
V43958	98813	CM3 BUILDING SOLUTIONS INC	431-00	REPAIRS BULDG	\$2,952.83
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,952.83
V43959	72108	COMCAST TELECOMMUNICATIONS	530-02	TELEPHONE	\$2,843.12
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,843.12
V43960	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	\$637.53
Check Date: 08/27/2026		Check Date: 08/27/2026			\$637.53
V43961	4305	DENNEY ELECTRIC OF AMBLER	610-12	SUPPLIES MAINTENANCE	\$687.26
Check Date: 08/27/2026		Check Date: 08/27/2026			\$687.26
V43962	72651	DIFFERENT ROADS TO LEARNING INC	610-00	GEN SUPPLIES	\$4,036.55
Check Date: 08/27/2026		Check Date: 08/27/2026			\$4,036.55
V43963	66456	DISCOVERY EDUCATION INC	650-00	TECH LIC FEES,SOFT/HWWARE	\$25,987.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$25,987.00
V43964	80402	JACLYN DULL	329-00	PROF EDU SVS - OTHER	\$946.40
Check Date: 08/27/2026		Check Date: 08/27/2026			\$946.40
V43965	101710	EM GRANT	610-15	REPAIR PARTS, TIRES ETC.	\$485.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$485.00
V43966	93773	EUROFINS ENVIRONMENT TESTING PHILA	330-00	OTHER PRO SVS	\$810.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$810.50
V43967	104058	EVERSIDE HEALTH LLC	330-00	OTHER PRO SVS	\$56,805.01

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/27/2026		Check Date: 08/27/2026			\$56,805.01
V43968	98475	FIRST CHILDREN LEARNING SERVICE LLC	329-00	PROF EDU SVS - OTHER	\$2,931.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,931.00
V43969	74146	FIRST STUDENT TRANSPORTATION SERV	513-00	CONTRACTED SVS	\$60,305.68
Check Date: 08/27/2026		Check Date: 08/27/2026			\$60,305.68
V43970	104352	GORECON INC	414-00	LAWN/GROUNDS SERVICES	\$40,296.40
Check Date: 08/27/2026		Check Date: 08/27/2026			\$40,296.40
V43971	92232	THE GREEN TREE SCHOOL	330-19	ESY	\$6,660.80
Check Date: 08/27/2026		Check Date: 08/27/2026			\$6,660.80
V43972	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	\$25,417.24
Check Date: 08/27/2026		Check Date: 08/27/2026			\$25,417.24
V43973	101533	HECKLER TREE AND LAWN CARE LLC	414-00	LAWN/GROUNDS SERVICES	\$1,800.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,800.00
V43974	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	\$632.32
Check Date: 08/27/2026		Check Date: 08/27/2026			\$632.32
V43975	87876	IXL LEARNING	650-00	TECH LIC FEES,SOFT/HWARE	\$77,612.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$77,612.50
V43976	85612	85612	330-16	LEGAL SETTLEMENTS	\$5,505.50
Check Date: 08/27/2026		Check Date: 08/27/2026			\$5,505.50
V43977	103038	JOHNSON-LAMBE COMPANY INC	610-00	GEN SUPPLIES	\$78.84
Check Date: 08/27/2026		Check Date: 08/27/2026			\$78.84
V43978	9258	KURTZ BROS. INC	610-00	GEN SUPPLIES	\$450.48
Check Date: 08/27/2026		Check Date: 08/27/2026			\$450.48
V43979	9305	LAKESIDE EDUCATIONAL NETWORK INC	513-00	CONTRACTED SVS	\$1,638.80
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,638.80
V43980	104310	LAUX SPORTING GOODS	610-00	GEN SUPPLIES	\$43.47
Check Date: 08/27/2026		Check Date: 08/27/2026			\$43.47
V43981	10132	ROBERT E. LITTLE, INC.	610-39	SUPPLIES GROUNDS	\$292.45
Check Date: 08/27/2026		Check Date: 08/27/2026			\$292.45
V43982	10152	LONGSTRETH SPORTING GOODS LLC	610-00	GEN SUPPLIES	\$1,073.44
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,073.44
V43983	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	\$1,075.79
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,075.79
V43984	101517	MCGRAW HILL LLC	650-00	TECH LIC FEES,SOFT/HWARE	\$106,210.11
Check Date: 08/27/2026		Check Date: 08/27/2026			\$106,210.11
V43985	79042	79042	330-16	LEGAL SETTLEMENTS	\$1,320.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,320.00

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Check No	Vendor Number	Vendor	Account	Title	Total
V43986	104183	104183	330-16	LEGAL SETTLEMENTS	\$1,875.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,875.00
V43987	11428	MONTGOMERY COUNTY IU #23	650-00	TECH LIC FEES,SOFT/HWARE	\$5,524.16
Check Date: 08/27/2026		Check Date: 08/27/2026			\$5,524.16
V43988	75277	MSC INDUSTRIAL SUPPLY CO	610-15	REPAIR PARTS, TIRES ETC.	\$165.10
Check Date: 08/27/2026		Check Date: 08/27/2026			\$165.10
V43989	103040	NATIONAL ENERGY CONTROL CORP	610-12	SUPPLIES MAINTENANCE	\$291.07
Check Date: 08/27/2026		Check Date: 08/27/2026			\$291.07
V43990	92724	NEWSELA INC	650-00	TECH LIC FEES,SOFT/HWARE	\$44,525.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$44,525.00
V43991	104150	ODP BUSINESS SOLUTIONS LLC	610-00	GEN SUPPLIES	\$97.77
Check Date: 08/27/2026		Check Date: 08/27/2026			\$97.77
V43992	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	\$3,977.55
Check Date: 08/27/2026		Check Date: 08/27/2026			\$3,977.55
V43993	95117	OUT LOUD PRODUCTIONS	432-00	REPAIRS EQUIP	\$6,900.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$6,900.00
V43994	79352	PA VIRTUAL CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	\$10,323.88
Check Date: 08/27/2026		Check Date: 08/27/2026			\$10,323.88
V43995	13055	PECO ENERGY COMPANY	622-00	ELECTRICITY	\$904.19
Check Date: 08/27/2026		Check Date: 08/27/2026			\$904.19
V43996	70259	PEIRCE PHELPS, INC.	610-12	SUPPLIES MAINTENANCE	\$516.67
Check Date: 08/27/2026		Check Date: 08/27/2026			\$516.67
V43997	79435	PLAQUES & SUCH	610-00	GEN SUPPLIES	\$490.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$490.00
V43998	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	\$13,001.95
Check Date: 08/27/2026		Check Date: 08/27/2026			\$13,001.95
V43999	104589	PRESSLEY RIDGE	330-19	ESY	\$2,546.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,546.00
V44000	14231	QUILL CORP.	610-00	GEN SUPPLIES	\$20.77
Check Date: 08/27/2026		Check Date: 08/27/2026			\$20.77
V44001	72153	REALLY GOOD STUFF LLC	610-00	GEN SUPPLIES	\$166.70
Check Date: 08/27/2026		Check Date: 08/27/2026			\$166.70
V44002	83345	RIDDELL / ALL AMERICAN SPORTS CORP	611-00	UNIFORMS	\$4,141.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$4,141.00
V44003	99983	SAVVAS LEARNING COMPANY LLC	650-00	TECH LIC FEES,SOFT/HWARE	\$22,365.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$22,365.00
V44004	76349	HENRY SCHEIN INC	610-00	GEN SUPPLIES	\$643.05

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/27/2026		Check Date: 08/27/2026			\$643.05
V44005	88330	SCHOOL DATEBOOKS	610-00	GEN SUPPLIES	\$3,099.35
Check Date: 08/27/2026		Check Date: 08/27/2026			\$3,099.35
V44006	15040	SCHOOL HEALTH CORPORATION	610-00	GEN SUPPLIES	\$36.43
Check Date: 08/27/2026		Check Date: 08/27/2026			\$36.43
V44007	80520	SCHOOL OUTFITTERS	610-00	GEN SUPPLIES	\$93.78
Check Date: 08/27/2026		Check Date: 08/27/2026			\$93.78
V44008	100887	SHARP ENERGY INC	513-00	CONTRACTED SVS	\$33,592.39
Check Date: 08/27/2026		Check Date: 08/27/2026			\$33,592.39
V44009	9377	SIEMENS INDUSTRY INC	438-00	REPAIRS	\$62,225.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$62,225.00
V44010	98405	SNO SITES	650-00	TECH LIC FEES,SOFT/HDWARE	\$1,350.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,350.00
V44011	100724	SOLIANT HEALTH LLC	330-19	ESY	\$2,108.25
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,108.25
V44012	15893	SPORTSMANS	610-00	GEN SUPPLIES	\$1,675.50
			611-00		\$879.20
Check Date: 08/27/2026		Check Date: 08/27/2026			\$2,554.70
V44013	105190	TOYOTA INDUSTRIES COMMERCIALFINANCE	810-00	DUES AND FEES	\$731.26
Check Date: 08/27/2026		Check Date: 08/27/2026			\$731.26
V44014	93655	TRI-STAR SYSTEMS-ADMIN FEES	390-13	PP-TS OTHR ADMIN BENEFITS	\$808.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$808.00
V44015	80224	TRI-STAR SYSTEMS-FSA	0465-04	FLEX SPENDING	\$26,045.94
Check Date: 08/27/2026		Check Date: 08/27/2026			\$26,045.94
V44016	93779	TROPIANO BUS COMPANY LLC	513-00	CONTRACTED SVS	\$1,760.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,760.00
V44017	89523	ULINE INC	610-00	GEN SUPPLIES	\$1,479.42
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,479.42
V44018	105195	UPLIFT ELEVATOR COMPANY, LLC	431-00	REPAIRS BULDG	\$1,180.00
Check Date: 08/27/2026		Check Date: 08/27/2026			\$1,180.00
V44019	1500	VERIZON-PA INC	530-02	TELEPHONE	\$934.27
Check Date: 08/27/2026		Check Date: 08/27/2026			\$934.27
V44020	18315	ZESWITZ MUSIC	432-00	REPAIRS EQUIP	\$291.20
Check Date: 08/27/2026		Check Date: 08/27/2026			\$291.20
Overall - Total		Overall - Total			\$5,124,343.95