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 08/26/2026 to 09/25/2026

North Penn Sd

Posting Date	Tran Date	Account	Supplier	Amount
09/01/2026	09/01/2026	XXXX-XXXX-XXXX-4656	Payment - Auto Payment Deduction	-139,520.36
			Debit Total USD	0.00
			Credit Total USD	-139,520.36
			Total USD	-139,520.36

Benjamin McGowan

Posting Date	Tran Date	Account	Supplier	Amount	
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	174.10	
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	405.50	
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-6329	Enterprise Rent-A-Car	192.48	
08/31/2026	08/27/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	45.00	
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	6.42	
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	39.78	
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	338.44	
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	26.40	
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-6329	Automotive Inspection Sys	39.00	
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-6329	Signarama	90.00	
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-6329	Motorcraftservice.Com	1,200.00	
09/07/2026	09/03/2026	XXXX-XXXX-XXXX-6329	Charles Fonder Snap On	1,407.81	
09/07/2026	09/04/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	41.62	
09/07/2026	09/04/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	56.50	
09/07/2026	09/04/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	75.00	
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	73.83	
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-6329	Lowes #02706	123.18	
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-6329	Signarama	459.51	
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-6329	Fred Beans Parts	77.67	
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	101.97	
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-6329	Signarama	125.95	
09/14/2026	09/11/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	11.55	
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	13.68	
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-6329	Signarama	111.79	
			Debit Total USD	6,463.13	
			Credit Total USD	-135.05	
			Total USD	6,328.08	

Posting Date	Tran Date	Account	Supplier	Amount
09/16/2026	09/14/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	75.00
09/16/2026	09/15/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	13.22
09/16/2026	09/15/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	47.05
09/18/2026	09/16/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	45.00
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-6329	Fred Beans Parts	66.10
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-6329	Enterprise Rent-A-Car	-88.00
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-6329	Wolfington Body Company	146.57
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-47.05
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	147.77
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	176.58
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	338.12
09/25/2026	09/24/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	68.05
09/25/2026	09/24/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	102.49
			Debit Total USD	6,463.13
			Credit Total USD	-135.05
			Total USD	6,328.08

Bob Gillmer

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-0273	Lowes #02706	89.96
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	388.80
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-0273	Wireless Electronics	1,540.00
08/31/2026	08/28/2026	XXXX-XXXX-XXXX-0273	Storyblocks	99.00
08/31/2026	08/29/2026	XXXX-XXXX-XXXX-0273	Restream, Inc.	18.99
08/31/2026	08/29/2026	XXXX-XXXX-XXXX-0273	Teradek.Com	78.29
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-0273	Colorado Time System	505.00
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	44.25
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	162.99
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	3,284.95
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	47.98
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-0273	Warehouse Battery Outlet	253.92
09/07/2026	09/04/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	255.57
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	255.57
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-0273	Storyblocks	78.00
09/14/2026	09/11/2026	XXXX-XXXX-XXXX-0273	In *aaron Solutions Co.	304.85
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	89.80
09/22/2026	09/21/2026	XXXX-XXXX-XXXX-0273	Artlist	336.14
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	26.74
			Debit Total USD	7,860.80
			Credit Total USD	0.00
			Total USD	7,860.80

Brandon Rhone

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-0144	Smartsign	189.55
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-0144	The Iris Companies	1,305.99
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-0144	Apple.Com/Bill	0.99
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-0144	The Iris Companies	918.10
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-0144	The Iris Companies	929.18
09/22/2026	09/21/2026	XXXX-XXXX-XXXX-0144	Asis Intl Online	580.00
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-0144	Getsling.Com	66.50
			Debit Total USD	3,990.31
			Credit Total USD	0.00
			Total USD	3,990.31

Christine Liberaski

Posting Date	Tran Date	Account	Supplier	Amount
08/31/2026	08/31/2026	XXXX-XXXX-XXXX-1492	The Philadelphia Inquirer	43.96
09/25/2026	09/25/2026	XXXX-XXXX-XXXX-1492	Usatoday Co Digital	14.99
			Debit Total USD	58.95
			Credit Total USD	0.00
			Total USD	58.95

Curriculum Department

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-3710	Hewlett-Packard Co	764.64
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-3710	Lowes #02706	-398.00
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-3710	Lowes #00907	467.00
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-3710	Lowes #00907	467.00
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-3710	Lowes #00907	467.00
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-3710	Lowes #00907	467.00
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-3710	Lowes #02706	-69.00
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-3710	Lowes #00907	467.00
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-3710	Hewlett-Packard Co	254.88
			Debit Total USD	3,354.52
			Credit Total USD	-467.00
			Total USD	2,887.52

Daniel Linski

Posting Date	Tran Date	Account	Supplier	Amount
			Debit Total USD	1,002.02
			Credit Total USD	-561.90
			Total USD	440.12

Posting Date	Tran Date	Account	Supplier	Amount
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-9536	Harbor Freight Tools3343	699.99
09/02/2026	07/10/2026	XXXX-XXXX-XXXX-9536	Lyft *standard 07-10	-13.92
09/02/2026	07/10/2026	XXXX-XXXX-XXXX-9536	Lyft *standard 07-10	-13.98
09/02/2026	07/10/2026	XXXX-XXXX-XXXX-9536	Lyft *standard 07-10	-18.93
09/02/2026	07/11/2026	XXXX-XXXX-XXXX-9536	Lyft *standard 07-10	-19.94
09/02/2026	07/14/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-49.33
09/02/2026	07/17/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-25.00
09/02/2026	07/17/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-49.08
09/02/2026	07/18/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-52.59
09/02/2026	07/18/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-56.63
09/02/2026	07/19/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-93.33
09/02/2026	07/20/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-40.56
09/02/2026	07/20/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-67.99
09/02/2026	07/26/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-18.94
09/09/2026	09/09/2026	XXXX-XXXX-XXXX-9536	Other Debits - Uber *trip	49.08
09/10/2026	07/27/2026	XXXX-XXXX-XXXX-9536	Uber *eats	-41.68
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-9536	Usps Po 4161440854	12.95
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-9536	Fsp*pasbo	240.00
			Debit Total USD	1,002.02
			Credit Total USD	-561.90
			Total USD	440.12

Elementary Education

Posting Date	Tran Date	Account	Supplier	Amount
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-4975	Decals.Com	254.50
			Debit Total USD	254.50
			Credit Total USD	0.00
			Total USD	254.50

Fcs Department Nphs

Posting Date	Tran Date	Account	Supplier	Amount
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-1804	Weis Markets 112	96.09
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-1804	Weis Markets 112	59.70
			Debit Total USD	155.79
			Credit Total USD	0.00
			Total USD	155.79

Florence Wydra-Gat

Posting Date	Tran Date	Account	Supplier	Amount
08/31/2026	08/28/2026	XXXX-XXXX-XXXX-2672	Dollar Tree	35.50
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-2672	Costco Whse #0248	189.99

Posting Date	Tran Date	Account	Supplier	Amount
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-2672	Walmart.Com	97.32
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-2672	Grocery Outlet Of L	17.32
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-2672	Walmart.Com	42.84
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-2672	Dollar Tree	52.34
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-2672	Walmart.Com	106.79
09/25/2026	09/24/2026	XXXX-XXXX-XXXX-2672	Wal-Mart #2236	116.92
			Debit Total USD	659.02
			Credit Total USD	0.00
			Total USD	659.02

J. Mia Kim - Dir Of Hr

Posting Date	Tran Date	Account	Supplier	Amount
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	100.00
08/31/2026	08/27/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/27/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/28/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/28/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/29/2026	XXXX-XXXX-XXXX-1137	Usps Po 4137880044	2.80
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
			Debit Total USD	1,833.03
			Credit Total USD	0.00
			Total USD	1,833.03

Posting Date	Tran Date	Account	Supplier	Amount
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	100.00
09/01/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/01/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/01/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/01/2026	08/30/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	100.00
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	100.00
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	100.00
09/02/2026	09/02/2026	XXXX-XXXX-XXXX-1137	Indeed Usi26-07517164	97.78
09/02/2026	09/02/2026	XXXX-XXXX-XXXX-1137	Paspa-Passocschperadm	275.00
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-1137	Adobe Inc	254.27
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
			Debit Total USD	1,833.03
			Credit Total USD	0.00
			Total USD	1,833.03

Posting Date	Tran Date	Account	Supplier	Amount
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	100.00
09/21/2026	09/20/2026	XXXX-XXXX-XXXX-1137	Ask.Qrcodecreator.Com	198.18
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	100.00
			Debit Total USD	1,833.03
			Credit Total USD	0.00
			Total USD	1,833.03

Jacqueline O'Beirne

Posting Date	Tran Date	Account	Supplier	Amount
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-9050	Childcare Education In	200.00
			Debit Total USD	200.00
			Credit Total USD	0.00
			Total USD	200.00

Maureen King

Posting Date	Tran Date	Account	Supplier	Amount
09/03/2026	09/03/2026	XXXX-XXXX-XXXX-7228	Dd *doordash Wingstop	31.01
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-7228	Dd *doordash Popeyeslo	12.29
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-7228	Mclu #23 Conference	-275.00
			Debit Total USD	43.30
			Credit Total USD	-275.00
			Total USD	-231.70

Melissa Green

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/24/2026	XXXX-XXXX-XXXX-6958	Leo S Restaurant Pizzer	407.00
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-6958	Wawa Catering	719.88
08/27/2026	08/25/2026	XXXX-XXXX-XXXX-6958	Leo S Restaurant Pizzer	1,527.00
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	99.00
08/31/2026	08/28/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	75.88
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-6958	In *gilbert Consulting, L	1,100.05
09/02/2026	08/31/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	134.49
			Debit Total USD	14,679.89
			Credit Total USD	0.00
			Total USD	14,679.89

Posting Date	Tran Date	Account	Supplier	Amount
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-6958	Amazon Mktpl	15.67
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-6958	Snapa* Va	124.80
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	402.46
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-6958	Amazon Mktpl	23.99
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-6958	Amazon Mktpl	736.93
09/04/2026	09/02/2026	XXXX-XXXX-XXXX-6958	Wawa Catering 9959	3,773.10
09/08/2026	09/07/2026	XXXX-XXXX-XXXX-6958	Amazon Mktpl	188.12
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	409.46
09/14/2026	09/10/2026	XXXX-XXXX-XXXX-6958	Wawa Catering 9959	3,144.25
09/14/2026	09/11/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	105.98
09/17/2026	09/15/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	123.00
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	55.49
09/18/2026	09/16/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	78.84
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	233.98
09/21/2026	09/17/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	155.24
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-6958	Amazon Mktpl	42.24
09/21/2026	09/20/2026	XXXX-XXXX-XXXX-6958	Amazon.Com*5r9pw7vt2	299.00
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	704.04
			Debit Total USD	14,679.89
			Credit Total USD	0.00
			Total USD	14,679.89

Nancy Hoffman

Posting Date	Tran Date	Account	Supplier	Amount
09/16/2026	09/15/2026	XXXX-XXXX-XXXX-1107	Giant #6445	351.39
			Debit Total USD	351.39
			Credit Total USD	0.00
			Total USD	351.39

Northbridge School

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-8470	American Heart Shopcpr	780.00
			Debit Total USD	780.00
			Credit Total USD	0.00
			Total USD	780.00

Nphs Activities

Posting Date	Tran Date	Account	Supplier	Amount
			Debit Total USD	2,181.87
			Credit Total USD	0.00
			Total USD	2,181.87

Posting Date	Tran Date	Account	Supplier	Amount
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-4755	Ernst Conservation Seeds	97.80
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-4755	Ptc Ezpass Csc Web Ivr	3.14
09/08/2026	09/07/2026	XXXX-XXXX-XXXX-4755	Bjs Wholesale Club #369	183.37
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-4755	Sp Mil-Bar	657.54
09/14/2026	09/10/2026	XXXX-XXXX-XXXX-4755	Yum Yum Bake Shop Colmar	850.00
09/14/2026	09/11/2026	XXXX-XXXX-XXXX-4755	Paypal	260.00
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-4755	Lukoil 69223	6.00
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-4755	Weis Markets 112	29.95
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-4755	Enterprise Rent-A-Car	51.67
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-4755	Noodle House	42.40
			Debit Total USD	2,181.87
			Credit Total USD	0.00
			Total USD	2,181.87

Nphs Administration

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	58.99
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-7415	Ptc Ezpass Csc Web Ivr	65.46
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-7415	Bulk Reef Supply	538.93
08/26/2026	08/26/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	103.68
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	20.49
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	37.90
08/27/2026	08/27/2026	XXXX-XXXX-XXXX-7415	Amazon.Com*5o2b58du2	10.70
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-7415	Lowes #02706	27.00
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	1,679.05
09/01/2026	09/01/2026	XXXX-XXXX-XXXX-7415	Amazon.Com*5q1i85941	139.00
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	199.91
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	115.49
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	141.32
09/03/2026	09/03/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	51.28
09/03/2026	09/03/2026	XXXX-XXXX-XXXX-7415	Amazon.Com*5q1ph17b0	383.58
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	82.75
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-7415	Amazon.Com*5q9ma5iq2	89.30
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	308.68
09/07/2026	09/07/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	66.60
09/07/2026	09/07/2026	XXXX-XXXX-XXXX-7415	Amazon Mktplace Pmts	-69.98
09/08/2026	09/07/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	76.89
09/08/2026	09/07/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	324.08
			Debit Total USD	6,157.38
			Credit Total USD	-69.98
			Total USD	6,087.40

Posting Date	Tran Date	Account	Supplier	Amount
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	19.99
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	58.48
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	175.92
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	193.25
09/14/2026	09/11/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	505.39
09/14/2026	09/12/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	151.99
09/14/2026	09/14/2026	XXXX-XXXX-XXXX-7415	Amazon.Com*5r2xc5cl1	14.98
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	74.99
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	165.18
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	13.68
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-7415	Amazon.Com*5r3se2ae0	37.99
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	213.51
09/21/2026	09/20/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	10.95
			Debit Total USD	6,157.38
			Credit Total USD	-69.98
			Total USD	6,087.40

Nphs Athletic Director

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-2625	Sq *lower State Road Golf	1,560.00
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-2625	Lehigh Paul Short Run	293.87
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-2625	Trackwrestling.Com	76.00
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-2625	Produce Junction Colmar -	44.00
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-2625	Marathon 101360	258.74
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	213.57
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	213.57
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	213.57
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	213.57
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	224.87
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	224.87
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	224.87
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	224.87
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	224.87
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	224.87
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	224.87
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	224.87
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Baymont Inn And Suites	224.87
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-2625	Firebirds Erie	908.00
			Debit Total USD	6,787.42
			Credit Total USD	0.00
			Total USD	6,787.42

Posting Date	Tran Date	Account	Supplier	Amount
09/25/2026	09/24/2026	XXXX-XXXX-XXXX-2625	Trackwrestling.Com	26.00
09/25/2026	09/24/2026	XXXX-XXXX-XXXX-2625	Mfac, Llc	742.70
			Debit Total USD	6,787.42
			Credit Total USD	0.00
			Total USD	6,787.42

Nphs Principal

Posting Date	Tran Date	Account	Supplier	Amount
08/31/2026	08/27/2026	XXXX-XXXX-XXXX-0403	A Taste Of Philly	414.00
			Debit Total USD	414.00
			Credit Total USD	0.00
			Total USD	414.00

Nphs Staff

Posting Date	Tran Date	Account	Supplier	Amount
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-7064	Lowes #00907	73.07
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-7064	Lowes #00907	196.08
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-7064	Vinnys Pizzarama	296.09
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-7064	Lowes #00907	24.93
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-7064	Weis Markets 112	43.67
08/31/2026	08/27/2026	XXXX-XXXX-XXXX-7064	Ritas# 16	525.00
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-7064	American Association Of	60.00
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-7064	American Association Of	90.00
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-7064	Aslta	103.00
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-7064	Acl Njcl National Latin	185.00
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-7064	American Red Cross	192.00
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-7064	Ensemble Seating App	19.99
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-7064	Mathassocofamerica	655.00
09/14/2026	09/12/2026	XXXX-XXXX-XXXX-7064	Yum Yum Bake Shop Colmar	38.00
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-7064	Py *north Penn Custom Tee	360.00
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-7064	Zeffy* Rimea(Musiced)	25.00
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-7064	Paypal	100.00
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-7064	Sheet Music Plus	136.80
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-7064	Acg/Rosett* Guitarcurr	144.76
			Debit Total USD	3,268.39
			Credit Total USD	0.00
			Total USD	3,268.39

Nphs Spec Ed Dept

Posting Date	Tran Date	Account	Supplier	Amount
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-4552	Weis Markets 112	276.14

Posting Date	Tran Date	Account	Supplier	Amount
			Debit Total USD	276.14
			Credit Total USD	0.00
			Total USD	276.14

Npsd Business Office

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/26/2026	XXXX-XXXX-XXXX-4070	Rudolph Clarke Llc	21,486.48
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-4070	21cm Pa Newspapers Adv	743.23
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	756.50
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	3,200.00
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	22,348.00
08/28/2026	08/26/2026	XXXX-XXXX-XXXX-4070	Council For Exceptional	309.00
09/03/2026	09/01/2026	XXXX-XXXX-XXXX-4070	Chick-Fil-A #03124	261.60
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	70.00
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-4070	Tst* Philly Pretzel Facto	40.00
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	1,667.50
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	2,053.50
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	4,375.00
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	38,936.50
09/14/2026	09/10/2026	XXXX-XXXX-XXXX-4070	Hotel Hershey	265.60
09/14/2026	09/11/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	-23,685.50
09/16/2026	09/15/2026	XXXX-XXXX-XXXX-4070	Wegmans.Com#104 Mntgmry	317.09
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	1,085.25
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	1,278.85
			Debit Total USD	99,194.10
			Credit Total USD	-23,685.50
			Total USD	75,508.60

Npsd Special Ed Dept

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-4112	Apple.Com/Bill	2,499.80
08/27/2026	08/26/2026	XXXX-XXXX-XXXX-4112	Everway	750.40
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-4112	U Oregon Online Paymnt	69.99
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-4112	U Oregon Online Paymnt	69.99
09/14/2026	09/11/2026	XXXX-XXXX-XXXX-4112	Walmart.Com 8009256278	34.90
09/14/2026	09/12/2026	XXXX-XXXX-XXXX-4112	Apple.Com/Bill	899.97
09/15/2026	09/10/2026	XXXX-XXXX-XXXX-4112	Walmart.Com 8009256278	223.87
09/15/2026	09/11/2026	XXXX-XXXX-XXXX-4112	Walmart.Com 8009256278	71.84
			Debit Total USD	21,336.89
			Credit Total USD	0.00
			Total USD	21,336.89

Posting Date	Tran Date	Account	Supplier	Amount
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-4112	Wps Publish	3,858.70
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-4112	Par Inc	5,912.98
09/21/2026	09/17/2026	XXXX-XXXX-XXXX-4112	Hershey Lodge Con C	176.49
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-4112	School Outfitters Llc	1,254.08
09/22/2026	09/21/2026	XXXX-XXXX-XXXX-4112	Ultimate Slp	2,983.68
09/23/2026	09/23/2026	XXXX-XXXX-XXXX-4112	Apple.Com/Bill	899.97
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-4112	Awl*pearson Education	1,630.23
			Debit Total USD	21,336.89
			Credit Total USD	0.00
			Total USD	21,336.89

P Brook Ms Principal

Posting Date	Tran Date	Account	Supplier	Amount
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-3215	Classroomscreen	162.00
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	370.72
08/31/2026	08/28/2026	XXXX-XXXX-XXXX-3215	Www.Mathcounts.Org	336.00
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*5q7kx8bs0	85.87
09/03/2026	09/03/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*5q5ov1772	5.69
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*5q17w3rf2	18.44
09/07/2026	09/04/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*531600vw1	44.73
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	104.06
09/14/2026	09/11/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	148.95
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-3215	Thecenterblacked.Org	725.00
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	9.49
09/22/2026	09/21/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	103.84
09/24/2026	09/24/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	34.98
			Debit Total USD	2,149.77
			Credit Total USD	0.00
			Total USD	2,149.77

Patrick Kerick Jr

Posting Date	Tran Date	Account	Supplier	Amount
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-6217	Keyblanksal	66.00
09/10/2026	09/08/2026	XXXX-XXXX-XXXX-6217	McMaster-Carr	177.52
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-6217	Sp Quality Door	909.15
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-6217	Scott Machine& E-Badge	178.32
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-6217	Craftmaster Hardware, Llc	218.50
			Debit Total USD	1,549.49
			Credit Total USD	0.00
			Total USD	1,549.49

Pbms Family Consumer Sci

Posting Date	Tran Date	Account	Supplier	Amount
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-8577	Simplicity Patterns	287.50
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-8577	Costco Whse #0248	22.98
09/15/2026	09/13/2026	XXXX-XXXX-XXXX-8577	Aldi Inc	72.78
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-8577	Redners Mkts #63	3.69
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-8577	Shoprite Of Hatfields1	46.89
09/25/2026	09/24/2026	XXXX-XXXX-XXXX-8577	Giant 6445	3.90
			Debit Total USD	437.74
			Credit Total USD	0.00
			Total USD	437.74

Pdms Principal

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-3401	Dollar Tree	52.57
08/26/2026	08/25/2026	XXXX-XXXX-XXXX-3401	Amazon.Com*5o7gi3h00	113.36
08/27/2026	08/27/2026	XXXX-XXXX-XXXX-3401	Amazon.Com*5o7cf4ub0	170.04
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-3401	Sp Teachers Discovery	154.95
08/31/2026	08/28/2026	XXXX-XXXX-XXXX-3401	Learning A-Z, Llc	125.00
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	6.64
08/31/2026	08/30/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	123.30
08/31/2026	08/31/2026	XXXX-XXXX-XXXX-3401	Generationgenius.Com	1,995.00
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-3401	School Specialty Nasco	172.80
09/02/2026	09/02/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	89.99
09/03/2026	09/01/2026	XXXX-XXXX-XXXX-3401	The Webstaurant Store Inc	-14.74
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	134.98
09/07/2026	09/04/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	29.99
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-3401	Magic School, Inc.	105.96
09/14/2026	09/13/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	14.39
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	42.74
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-3401	Ssworldwidei	65.96
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-3401	Produce Junction Colmar -	24.50
09/21/2026	09/20/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	246.95
09/22/2026	09/21/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	242.52
09/24/2026	09/24/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	24.24
09/25/2026	09/24/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	82.62
09/25/2026	09/25/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	56.95
			Debit Total USD	4,075.45
			Credit Total USD	-14.74
			Total USD	4,060.71

Rachel Moore

Posting Date	Tran Date	Account	Supplier	Amount

Posting Date	Tran Date	Account	Supplier	Amount
08/31/2026	08/28/2026	XXXX-XXXX-XXXX-2656	Mook Fabrics	433.92
08/31/2026	08/28/2026	XXXX-XXXX-XXXX-2656	Wawak - Ecommerce	1,497.70
			Debit Total USD	1,931.62
			Credit Total USD	0.00
			Total USD	1,931.62

Science Resource Center

Posting Date	Tran Date	Account	Supplier	Amount
09/02/2026	08/31/2026	XXXX-XXXX-XXXX-4081	Micro Center Saint Davids	184.95
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-4081	Redners Mkts #63	10.98
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-4081	Target T-1159	41.94
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-4081	Lowes #01669	45.96
09/16/2026	09/15/2026	XXXX-XXXX-XXXX-4081	Lowes #01669	45.96
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-4081	Lidl #1411	71.36
			Debit Total USD	401.15
			Credit Total USD	0.00
			Total USD	401.15

Sean O'Sullivan

Posting Date	Tran Date	Account	Supplier	Amount
08/31/2026	08/31/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*5q3gc6qu1	35.30
09/02/2026	08/31/2026	XXXX-XXXX-XXXX-7187	Cricut	-7.19
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*532w97cm1	432.00
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	47.57
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	57.98
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	69.99
09/03/2026	09/03/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	695.99
09/07/2026	09/04/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*537ar4cx0	75.30
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-7187	Www.Mathcounts.Org	210.00
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	132.99
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-7187	Amazon Mktplace Pmts	-22.99
09/11/2026	09/11/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	22.41
09/14/2026	09/11/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	24.99
09/14/2026	09/11/2026	XXXX-XXXX-XXXX-7187	Amazon Mktplace Pmts	-849.99
09/14/2026	09/13/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	18.99
09/14/2026	09/13/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	70.94
09/14/2026	09/14/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	10.79
09/14/2026	09/14/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	21.99
			Debit Total USD	4,860.54
			Credit Total USD	-880.17
			Total USD	3,980.37

Posting Date	Tran Date	Account	Supplier	Amount
09/14/2026	09/14/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	63.37
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	43.88
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	234.91
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-7187	Solid Grou* (1 Of 1 Pa	600.00
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	611.15
09/15/2026	09/15/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	26.79
09/15/2026	09/15/2026	XXXX-XXXX-XXXX-7187	Pennsylvania Music Edu	150.00
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	301.54
09/22/2026	09/21/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	449.00
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-7187	Pear Assessment	125.00
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-7187	Pear Assessment	125.00
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*5x3h904w0	179.05
09/25/2026	09/25/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*5x55f8m10	23.62
			Debit Total USD	4,860.54
			Credit Total USD	-880.17
			Total USD	3,980.37

Technology Department

Posting Date	Tran Date	Account	Supplier	Amount
08/26/2026	08/26/2026	XXXX-XXXX-XXXX-7828	Apple.Com/Us	1,380.00
08/26/2026	08/26/2026	XXXX-XXXX-XXXX-7828	Apple.Com/Us	8,480.00
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-7828	Genially Web S.L.	150.00
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-7828	Genially Web S.L.	150.00
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-7828	Genially Web S.L.	150.00
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-7828	Fs Com Inc	36.00
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-7828	Fs Com Inc	36.00
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-7828	Fs Com Inc	26.50
09/14/2026	09/12/2026	XXXX-XXXX-XXXX-7828	Apple.Com/Us	1,380.00
09/14/2026	09/12/2026	XXXX-XXXX-XXXX-7828	Apple.Com/Us	8,480.00
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-7828	Py *attendance Child Acco	410.00
09/21/2026	09/18/2026	XXXX-XXXX-XXXX-7828	Py *attendance Child Acco	410.00
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-7828	Pde Data Summit	375.00
			Debit Total USD	21,463.50
			Credit Total USD	0.00
			Total USD	21,463.50

William Slawter Jr

Posting Date	Tran Date	Account	Supplier	Amount
			Debit Total USD	45,012.11
			Credit Total USD	0.00
			Total USD	45,012.11

Posting Date	Tran Date	Account	Supplier	Amount
08/28/2026	08/27/2026	XXXX-XXXX-XXXX-8204	Abc Interiors - 7120	5,025.01
08/31/2026	08/27/2026	XXXX-XXXX-XXXX-8204	American Time	514.64
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-8204	Supplyhouse.Com	735.11
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-8204	Supplyhouse.Com	202.88
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-8204	Supplyhouse.Com	608.64
09/07/2026	09/03/2026	XXXX-XXXX-XXXX-8204	Knox Company	986.00
09/11/2026	09/09/2026	XXXX-XXXX-XXXX-8204	Plan Comm 247 Gov Svcfee	5.04
09/11/2026	09/09/2026	XXXX-XXXX-XXXX-8204	Montcopa Planning Commssn	190.00
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	58.82
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	60.58
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	116.90
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	117.64
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	302.76
09/22/2026	09/21/2026	XXXX-XXXX-XXXX-8204	Comcast Business	486.61
09/22/2026	09/21/2026	XXXX-XXXX-XXXX-8204	Comcast Business	969.64
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	389.06
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	3,867.93
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	6,630.00
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	6,803.06
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	16,941.79
			Debit Total USD	45,012.11
			Credit Total USD	0.00
			Total USD	45,012.11