Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Oct 22, 2026

FUND 10 - GENERAL FUND — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
298289	104144	ANN MARIE DOWD	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298290	104517	ASHOKKUMAR PATEL	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298291	103753	ELIZABETH BRENKMAN	880-07	REF PR YR RCPT - TOW TWP	$370.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$370.50**
298292	103877	PATRICIA CAHILL	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298293	104508	CAROL ROSENBERGER	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298294	101302	JAMES M CASERTANO	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$370.50**
298295	104624	CHRISTINE ANNE WHITE	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298296	100308	NANCY CONRAD	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$750.75**
298297	101078	CORELOGIC CENTRALIZED REFUNDS	R611105	CURRENT TAXES MONTGOMERY	$70,169.75
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$70,169.75**
298298	101261	CRAFTSMAN HARDWARE	610-12	SUPPLIES MAINTENANCE	$2,164.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$2,164.00**
298299	104642	LINDA B CUNNINGHAM	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298300	103573	JOSEPHINE CZECHOWICZ	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$370.50**
298301	96981	DOLORES A SMITH	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298302	105394	EARLE JEWELL	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298303	105365	ELIZABETH CONNOLLY	R611105	CURRENT TAXES MONTGOMERY	$2,234.69
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$2,234.69**
298304	103970	FRANK FACHET	880-03	REF PR YR RCPT-LANSDALE	$650.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$650.00**
298305	93216	FISHER'S ACE HARDWARE & RENTAL	610-12	SUPPLIES GROUNDS	$56.88
			610-39		$19.79
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$76.67**
298306	103571	KATHERINE GANGEMI	880-05	REF PR YR RCPT-MONT TWP	$247.00

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Checks to be ratified at Board Meeting Date: Oct 22, 2026

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298307	105397	GARRY RUBENSTEIN	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298308	97775	GEORGE AND JUDITH GOEHLER	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298309	101104	MARY M GLEASON	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$370.50**
298310	100017	GLORIA BERRY	880-01	REF PR YR RCPT-HFB	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298311	98530	GLORIA M. WINTON	880-03	REF PR YR RCPT-LANSDALE	$448.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$448.50**
298312	100765	CARL HACKMAN	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298313	105400	HC SPECTRUM PARTNERS LP	880-00	REFUND PR YR REV/RCT	$11,169.74
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$11,169.74**
298314	103735	GERALD HEINRICH	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298315	6598	HILLYARD INC	610-13	SUPPLIES CUSTODIAL	$627.15
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$627.15**
298316	105396	JAYANTILAL BHARUCA	880-08	REF PR YR RCPT - UG TWP	$500.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$500.50**
298317	104500	JOSEPH LAZAR	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$750.75**
298318	105398	JUNG LEE	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298319	103338	KJ DOORS SERVICES INC.	431-00	REPAIRS BULDG	$736.53
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$736.53**
298320	100590	MARGARET C KOLLAR	880-02	REF PR YR RCPT-HFT	$975.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$975.00**
298321	105392	KRISTEN NEALON	R611105	CURRENT TAXES MONTGOMERY	$5,465.39
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$5,465.39**
298322	98465	LERETA LLC	R611105	CURRENT TAXES MONTGOMERY	$4,758.23
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$4,758.23**
298323	103056	LORETTA LEONARD	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298324	105399	MARY DONNELLY	880-03	REF PR YR RCPT-LANSDALE	$70.00

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Oct 22, 2026

FUND 10 - GENERAL FUND — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$70.00**
298325	100025	MARY JANE MALLIN	880-08	REF PR YR RCPT - UG TWP	$750.75
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$750.75**
298326	102009	PATRICIA MCLAUGHLIN	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298327	103443	MARIE MCMENAMIN	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298328	104208	LINDA A MORGAN	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$750.75**
298329	91170	NAPA AUTO PARTS	610-12	SUPPLIES MAINTENANCE	$1,408.68
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,408.68**
298330	105395	NORMA RICHARD	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298331	105367	ONE REAL CLOSING SERVICES OF PA LLC	R611108	CURRENT TAXES U GWYNEDD	$66.27
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$66.27**
298332	100817	PA PRINCIPALS ASSOC	360-03	CONF REGISTRATIONS	$605.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$605.00**
298333	105206	105206	330-16	LEGAL SETTLEMENTS	$1,784.47
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,784.47**
298334	79287	PIAA	810-00	DUES AND FEES	$250.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$250.00**
298335	101303	RENEE PIER	880-01	REF PR YR RCPT-HFB	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298336	104626	POWERPRO EQUIPMENT/POWERPRO RENTS	432-00	REPAIRS EQUIP	$820.76
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$820.76**
298337	105393	RALPH CITINO	R611105	CURRENT TAXES MONTGOMERY	$493.18
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$493.18**
298338	100026	RICHARD KUPNIEWSKI	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298339	105366	RICHARD MCCONNELL	R611102	CURRENT TAXES HATFIELD T	$409.61
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$409.61**
298340	92698	RICHTER MOBILE SHREDDING	330-00	OTHER PRO SVS	$210.00
			340-00		$175.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$385.00**
298341	105219	ROGUE FITNESS	610-00	GEN SUPPLIES	$1,537.81
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,537.81**
298342	98504	SHIRLEY DAMM	880-05	REF PR YR RCPT-MONT TWP	$247.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298343	103668	PAUL SPEAR	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298344	102196	BONNIE ST.ONGE	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$500.50**
298345	104512	STEPHEN MYERS	880-02	REF PR YR RCPT-HFT	$126.40
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$126.40**
298346	102671	SANDRA STIBER	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$500.50**
298347	104408	SUSAN COONEY	880-01	REF PR YR RCPT-HFB	$448.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$448.50**
298348	105251	THERESE MCNALLY	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298349	103639	THOMAS WCISLO & HOLLY JACKEWITZ	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298350	104010	TIMOTHY M HAGARTY	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298351	84584	TRANE U S INC	431-00	REPAIRS BULDG	$2,217.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$2,217.00**
298352	105364	TRUMARK CREDIT UNION	R611105	CURRENT TAXES MONTGOMERY	$1,000.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,000.00**
298353	103623	JUDITH L UJCIC	880-07	REF PR YR RCPT - TOW TWP	$299.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$299.00**
298354	17000	UPPER GWYNEDD TOWNSHIP	810-00	DUES AND FEES	$639.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$639.50**
298355	101390	LINDA WHINNEY	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298356	102474	ROGER M WHITAKER	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$500.50**
298357	100031	LINDA LEE WILDE	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$247.00**
298358	105084	105084	330-16	LEGAL SETTLEMENTS	$540.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$540.00**
298359	103025	MR AND MRS PETER DERSTINE	0421-02	COMP ED AP	$1,032.02
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,032.02**
298360	12420	NPSD ACTIVITIES	610-00	GEN SUPPLIES	$207.92
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$207.92**

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Checks to be ratified at Board Meeting Date: Oct 22, 2026

FUND 10 - GENERAL FUND — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
298361	100898	HAB-DLT (ER)	0465-05	GARNISHMENTS	$404.27
Check Date: 09/04/2026		**Check Date: 09/04/2026**			**$404.27**
298362	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	$40.17
Check Date: 09/04/2026		**Check Date: 09/04/2026**			**$40.17**
298363	105389	HAB-DLT (ER)	0465-05	GARNISHMENTS	$113.97
Check Date: 09/04/2026		**Check Date: 09/04/2026**			**$113.97**
298364	92698	RICHTER MOBILE SHREDDING	340-00	TECHNICAL SVS	$70.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$70.00**
298365	88624	TEACHER CREATED RESOURCES	640-00	BOOKS AND PERIODICALS	$25.98
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$25.98**
298366	63	ABINGTON SCHOOL DISTRICT	360-48	EMPL TRAIN & DEV - EQUITY	$12,500.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$12,500.00**
298367	104489	BONG YANG	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$247.00**
298368	105406	CAROL SCHRENK	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$247.00**
298369	101547	CHAMBERS FLOORING LLC	431-00	REPAIRS BULDG	$7,615.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$7,615.00**
298370	104534	DIANE NEARY	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$247.00**
298371	98084	DONNA L. HOOVER	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$247.00**
298372	104348	EMR POWER SYSTEMS LLC	432-00	REPAIRS EQUIP	$3,826.94
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$3,826.94**
298373	104449	GEORGE BARTH	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$247.00**
298374	97619	GEORGE SCHOOL XC INVITATIONAL	894-00	STUDENT FEES - EVENTS	$300.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$300.00**
298375	93345	KIMBERLY GRAY	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$247.00**
298376	6598	HILLYARD INC	610-13	SUPPLIES CUSTODIAL	$286.90
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$286.90**
298377	105413	JOSEPH & MONICA CATANZARO	R611107	CURRENT TAXES TOWAMENCIN	$80.12
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$80.12**
298378	105409	JUDITH SKIBIAK	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$247.00**
298379	102706	CLIFFORD J KNEIPP	880-03	REF PR YR RCPT-LANSDALE	$299.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$299.00**
298380	87576	DZUNG C. LE	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$370.50**
298381	105407	LINDA SCHEETZ	880-03	REF PR YR RCPT-LANSDALE	$253.01
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$253.01**
298382	105411	MICHAEL KRAMER	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$500.50**
298383	104764	VIRGINIA MININGER	880-02	REF PR YR RCPT-HFT	$299.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$299.00**
298384	12540	NORTH PENN WATER AUTHORITY	424-00	WATER/SEWAGE	$5,672.44
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$5,672.44**
298385	85939	OWEN J ROBERTS FIELD HOCKEY	894-00	STUDENT FEES - EVENTS	$250.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$250.00**
298386	100817	PA PRINCIPALS ASSOC	810-00	DUES AND FEES	$15,125.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$15,125.00**
298387	104531	PARVATIBEN PATEL	880-02	REF PR YR RCPT-HFT	$320.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$320.00**
298388	101814	ROBIN PETROSKIE	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$500.50**
298389	12926	PMEA	810-00	DUES AND FEES	$730.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$730.00**
298390	104626	POWERPRO EQUIPMENT/POWERPRO RENTS	762-00	CAP EQUIP REPLACE	$40,545.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$40,545.00**
298391	92698	RICHTER MOBILE SHREDDING	330-00	OTHER PRO SVS	$35.00
			340-00		$35.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$70.00**
298392	100536	JOHN B ROSSI	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$370.50**
298393	105177	RUSSELLVILLE HOOP BUILDINGS, LLC	414-00	LAWN/GROUNDS SERVICES	$4,600.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$4,600.00**
298394	90364	SIX FLAGS WILD SAFARI INVITATIONAL	894-00	STUDENT FEES - EVENTS	$198.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$198.00**
298395	16860	U S POSTMASTER	530-01	POSTAGE	$390.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$390.00**
298396	103403	USHA ARYA	880-05	REF PR YR RCPT-MONT TWP	$370.50
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$370.50**
298397	103606	PANTHER WRESTLING	894-00	STUDENT FEES - EVENTS	$400.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$400.00**
298398	103723	CATHERINE WISZNESKI	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$247.00**
298399	79063	ACHIEVEMENT HOUSE CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$5,015.99
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$5,015.99**
298400	102831	BANDSAW BLADES DIRECT	610-00	GEN SUPPLIES	$123.33
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$123.33**
298401	260	ALDERFER GLASS CO INC	431-00	REPAIRS BULDG	$1,795.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,795.00**
298402	105422	105422	330-16	LEGAL SETTLEMENTS	$5,000.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$5,000.00**
298403	95159	DIANITZA NIETO-KULLER	0421-02	COMP ED AP	$223.01
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$223.01**
298404	103952	ELITE COACH INC	513-00	CONTRACTED SVS	$5,140.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$5,140.00**
298405	104693	ESTABLISHED TRAFFIC CONTROL INC	610-12	SUPPLIES MAINTENANCE	$688.66
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$688.66**
298406	105114	105114	330-16	LEGAL SETTLEMENTS	$350.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$350.00**
298407	93216	FISHER'S ACE HARDWARE & RENTAL	610-12	SUPPLIES MAINTENANCE	$72.32
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$72.32**
298408	4979	HAND2MIND	610-00	GEN SUPPLIES	$1,601.61
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,601.61**
298409	7995	HOME DEPOT CREDIT SERVICES	610-12	SUPPLIES MAINTENANCE	$269.48
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$269.48**
298410	91170	NAPA AUTO PARTS	610-12	SUPPLIES MAINTENANCE	$140.78
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$140.78**
298411	79331	PA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$66,799.97
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$66,799.97**
298412	79081	PA DISTANCE LEARNING CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$11,796.76
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$11,796.76**
298413	102383	PHILADELPHIA INTEGRATIVE PSYCHIATRY	0421-02	COMP ED AP	$350.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$350.00**
298414	14876	WILLIAM H. SADLIER, INC.	640-00	BOOKS AND PERIODICALS	$38,580.30
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$38,580.30**
298415	96110	SUSAN TAYLOR	0421-02	COMP ED AP	$660.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$660.00**

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FUND 10 - GENERAL FUND — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
298416	100695	HAB-DLT (ER)	0465-05	GARNISHMENTS	$113.97
Check Date: 09/18/2026		**Check Date: 09/18/2026**			**$113.97**
298417	100898	HAB-DLT (ER)	0465-05	GARNISHMENTS	$404.27
Check Date: 09/18/2026		**Check Date: 09/18/2026**			**$404.27**
298418	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	$40.17
Check Date: 09/18/2026		**Check Date: 09/18/2026**			**$40.17**
298419	105430	ANNA BOYCE	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298420	99024	BARBARA RODRIGUEZ	880-02	REF PR YR RCPT-HFT	$448.50
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$448.50**
298421	102469	102469	330-16	LEGAL SETTLEMENTS	$450.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$450.00**
298422	96684	BIO-RAD LABORATORIES INC	610-00	GEN SUPPLIES	$873.63
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$873.63**
298423	101120	CAROLYN CARR	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$750.75**
298424	91877	CHILD THERAPY TOYS	610-00	GEN SUPPLIES	$1,559.70
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,559.70**
298425	102205	MARILYN CHUBB	880-03	REF PR YR RCPT-LANSDALE	$650.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$650.00**
298426	99889	ANNA MARIA DATTILO	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298427	105425	DAVID RAWLINGS	880-01	REF PR YR RCPT-HFB	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298428	105431	DAWAN HASSAN	880-02	REF PR YR RCPT-HFT	$750.75
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$750.75**
298429	105428	DEBORAH GALLO	880-07	REF PR YR RCPT - TOW TWP	$299.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$299.00**
298430	98645	DONNA D. MOREY	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$370.50**
298431	105429	DONNA LYONS	880-03	REF PR YR RCPT-LANSDALE	$440.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$440.00**
298432	103343	ELIZABETH COUGHLIN	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298433	104539	EMILIE PEKAR	880-02	REF PR YR RCPT-HFT	$299.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$299.00**
298434	104095	GEORGE LAMBROS	880-03	REF PR YR RCPT-LANSDALE	$430.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$430.00**
298435	105442	GRACE NELSON	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298436	4979	HAND2MIND	610-00	GEN SUPPLIES	$288.90
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$288.90**
298437	105410	HEARTHSIDE REAL ESTATE MGMT ESCROW	R611102	CURRENT TAXES HATFIELD T	$111.38
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$111.38**
298438	105432	JANICE ANDERSON	880-01	REF PR YR RCPT-HFB	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298439	104538	JOHN BYERS	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298440	105438	JOSEPH & SUZANNE KAYE	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298441	105125	KATHLEEN WHITE	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298442	97015	THOMAS L LAROCHE	880-06	REF PR YR RCPT - NW	$975.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$975.00**
298443	90700	JOSE & YADIR LEBRON	0421-02	COMP ED AP	$4,624.10
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$4,624.10**
298444	98465	LERETA LLC	R611105	CURRENT TAXES MONTGOMERY	$7,101.54
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$7,101.54**
298445	98079	MARIANNE C. MCGRATH	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298446	105238	MARY ANN HUBERT	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$500.50**
298447	105426	MARY POLLART	880-07	REF PR YR RCPT - TOW TWP	$299.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$299.00**
298448	101158	MICHAEL J MCBRIDE	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298449	102132	JOHN MCGILLOWAY	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298450	105427	MI SUK LEE	880-05	REF PR YR RCPT-MONT TWP	$975.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$975.00**
298451	104480	MICHAEL MCSURDY	880-02	REF PR YR RCPT-HFT	$299.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$299.00**
298452	102203	MELISSA MILLER	880-03	REF PR YR RCPT-LANSDALE	$299.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$299.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
298453	101805	SAMUEL MITCHELL	880-06	REF PR YR RCPT - NW	$500.50
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$500.50**
298454	100814	MR & MRS JAMES MURWIN	0421-02	COMP ED AP	$1,600.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,600.00**
298455	11739	NASCO EDUCATION LLC	610-00	GEN SUPPLIES	$55.47
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$55.47**
298456	101238	PHYLLIS NEAL	880-05	REF PR YR RCPT-MONT TWP	$299.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$299.00**
298457	104585	NOREEN FOLEY	880-05	REF PR YR RCPT-MONT TWP	$299.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$299.00**
298458	88044	NPHS TEAMS ACCOUNT	890-00	MISC EXPND	$20,000.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$20,000.00**
298459	102597	JOANN O'LEARY	880-06	REF PR YR RCPT - NW	$448.50
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$448.50**
298460	94755	94755	330-16	LEGAL SETTLEMENTS	$255.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$255.00**
298461	105021	PAMELA J PLAKSIN	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298462	96898	JONG J PARK AND SUNG S PARK	880-05	REF PR YR RCPT-MONT TWP	$750.75
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$750.75**
298463	98796	KUM HI PARK	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298464	100572	GITA PATEL	880-02	REF PR YR RCPT-HFT	$750.75
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$750.75**
298465	104532	PRAVINKUMAR AMIN	880-02	REF PR YR RCPT-HFT	$200.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$200.00**
298466	92698	RICHTER MOBILE SHREDDING	610-00	GEN SUPPLIES	$70.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$70.00**
298467	105440	ROBERT STOTTLEMYER	880-01	REF PR YR RCPT-HFB	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298468	103741	MARYKNOLL ROWE	880-06	REF PR YR RCPT - NW	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298469	102596	NICOLINE C SALESKI	880-01	REF PR YR RCPT-HFB	$299.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$299.00**
298470	105374	SAMY ESTAWROU	R6942	SUMMER SCHOOL TUITION	$40.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$40.00**
298471	101982	101982	330-16	LEGAL SETTLEMENTS	$32,953.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$32,953.00**
298472	104533	STEVEN DROSSNER	880-05	REF PR YR RCPT-MONT TWP	$299.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$299.00**
298473	105441	SUDHIR GHODASARA	880-01	REF PR YR RCPT-HFB	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298474	104445	SUSAN GERTH	880-06	REF PR YR RCPT - NW	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298475	105439	TERRY HORAN	880-08	REF PR YR RCPT - UG TWP	$448.50
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$448.50**
298476	103657	JAMES TUCKER	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$500.50**
298477	101831	JANICE WHELIHAN	880-05	REF PR YR RCPT-MONT TWP	$299.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$299.00**
298478	104620	WILLIAM N VANDEGRIFT	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298479	103621	JOHN J WOODCOCK	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$247.00**
298480	103974	DIANA BONEKEMPER	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**
298481	103946	CANDACE BREAUX & COREY PHILLIPS	0421-02	COMP ED AP	$1,440.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,440.00**
298482	102022	CATHEDRAL PREPATORY SCHOOL	894-00	STUDENT FEES - EVENTS	$270.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$270.00**
298483	98495	COLLEEN N. KROK	880-02	REF PR YR RCPT-HFT	$750.75
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$750.75**
298484	87487	CORELOGIC	R611102	CURRENT TAXES HATFIELD T	$4,977.93
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$4,977.93**
298485	86012	BETH COUPE	880-02	REF PR YR RCPT-HFT	$975.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$975.00**
298486	96978	DEBRA L BUCCILLI	880-08	REF PR YR RCPT - UG TWP	$701.41
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$701.41**
298487	83931	ECYNBRO TRUCKING LLC	414-00	LAWN/GROUNDS SERVICES	$786.50
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$786.50**
298488	104348	EMR POWER SYSTEMS LLC	432-00	REPAIRS EQUIP	$11,017.18
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$11,017.18**
298489	104483	FRANCIS & LEATRICE SACCO	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
298490	104548	GI HANG NAM	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**
298491	81631	DONALD GIBSON, JR.	340-00	TECHNICAL SVS	$60.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$60.00**
298492	104355	GREAT VALLEY WRESTLING BOOSTERS	894-00	STUDENT FEES - EVENTS	$500.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$500.00**
298493	4979	HAND2MIND	610-00	GEN SUPPLIES	$454.33
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$454.33**
298494	101364	SUSAN HARVEY	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**
298495	104454	JANET P ARNONE	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**
298496	105461	KATHRYN ANNE DANYLUK	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**
298497	90639	LOWER MERION HIGH SCHOOL	894-00	STUDENT FEES - EVENTS	$135.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$135.00**
298498	105462	MARIE RODI	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**
298499	97780	NEDUVELIL K MATHEW	880-03	REF PR YR RCPT-LANSDALE	$975.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$975.00**
298500	104543	NANCY INVERSO	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$500.50**
298501	104520	NANCY TURNER	880-06	REF PR YR RCPT - NW	$370.50
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$370.50**
298502	95919	NORTH POCONO HIGH SCHOOL	894-00	STUDENT FEES - EVENTS	$300.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$300.00**
298503	12620	NORTH WALES WATER AUTHORITY	424-00	WATER/SEWAGE	$2,420.74
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$2,420.74**
298504	12719	NYCE CRETE COMPANY	610-39	SUPPLIES GROUNDS	$260.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$260.00**
298505	102695	ROSEMARY OLIVEIRA	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$500.50**
298506	92977	PASO	894-00	STUDENT FEES - EVENTS	$415.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$415.00**
298507	101583	ANTHONY & CATHERINE PACIENTE	0421-02	COMP ED AP	$675.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$675.00**
298508	103567	KAREN PAGAN	880-03	REF PR YR RCPT-LANSDALE	$247.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**
298509	97125	MADELINE R PARTIN	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**
298510	105206	105206	330-16	LEGAL SETTLEMENTS	$1,784.45
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,784.45**
298511	79287	PIAA	810-00	DUES AND FEES	$675.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$675.00**
298512	93450	POTTSTOWN WRESTLING	894-00	STUDENT FEES - EVENTS	$500.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$500.00**
298513	14020	PRO-ED, INC.	650-00	TECH LIC FEES,SOFT/HDWARE	$2,745.60
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$2,745.60**
298514	92698	RICHTER MOBILE SHREDDING	340-00	TECHNICAL SVS	$140.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$140.00**
298515	71562	SAFEGUARD BUSINESS SYSTEMS INC	550-00	PRINTING/BINDING	$120.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$120.00**
298516	104625	SCIENCE OLYMPIAD OF PENN STATE	894-00	STUDENT FEES - EVENTS	$240.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$240.00**
298517	105459	SEBASTIAN MASCIO	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**
298518	104272	SECOND KULPSVILLE MOTOR INN LLC	635-00	MEALS/REFRESHMENTS	$750.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$750.00**
298519	105346	SIMPLY SPECIAL EDUCATION , LLC	640-00	BOOKS AND PERIODICALS	$477.75
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$477.75**
298520	102219	SLP TOOLKIT LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$6,440.40
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$6,440.40**
298521	101280	ALICE & JOSEPH STAGLIANO	0421-02	COMP ED AP	$764.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$764.00**
298522	104509	SUSANN COSTELLA	880-06	REF PR YR RCPT - NW	$370.50
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$370.50**
298523	100355	BOBBI TONER	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$247.00**
298524	105424	TULPEHOCKEN TROJANS ATHLETIC ASSOC.	894-00	STUDENT FEES - EVENTS	$400.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$400.00**
298525	105460	TWANNA FLOWERS	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$500.50**
298526	17003	UPPER MERION HIGH SCHOOL WRESTLING	894-00	STUDENT FEES - EVENTS	$400.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$400.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
298527	100712	WILSON HIGH SCHOOL	894-00	STUDENT FEES - EVENTS	$180.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$180.00**
298528	105455	HEM KUNWAR	R6942	SUMMER SCHOOL TUITION	$240.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$240.00**
298529	105456	JAMES STANTON	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$100.00**
298530	105454	MD SULTAN	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$100.00**
298531	105453	MYUNGHWA AHN	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$100.00**
298532	105452	SADIA WARD	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$100.00**
298533	105457	TATIANA A LOPES SANTOS	R6942	SUMMER SCHOOL TUITION	$35.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$35.00**
V44021	77401	ADCO HEARING PRODUCTS	610-00	GEN SUPPLIES	$56.12
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$56.12**
V44022	75559	ERIC ARMIN INC	610-00	GEN SUPPLIES	$580.17
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$580.17**
V44023	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	$1,025.17
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,025.17**
V44024	89921	BSN SPORTS INC	610-00	GEN SUPPLIES	$29.03
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$29.03**
V44025	79369	CARGO TRAILER SALES INC	432-00	REPAIRS EQUIP	$763.58
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$763.58**
V44026	2719	CAROLINA BIOLOGICAL SUPPLY CO.	610-00	GEN SUPPLIES	$4,607.46
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$4,607.46**
V44027	2452	CDW-GOVERNMENT INC	650-00	TECH LIC FEES,SOFT/HDWARE	$199,517.10
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$199,517.10**
V44028	86874	THE CERAMIC SHOP	610-00	GEN SUPPLIES	$1,723.99
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,723.99**
V44029	20070227	JOANNA CHAVEZ	580-00	TRAVEL	$185.84
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$185.84**
V44030	77735	CHENG & TSUI COMPANY	640-00	BOOKS AND PERIODICALS	$12,072.69
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$12,072.69**
V44031	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$122.90
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$122.90**
V44032	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	$1,001.54

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,001.54**
V44033	4240	DEMCO INC	610-00	GEN SUPPLIES	$3,645.42
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$3,645.42**
V44034	91081	DISCOUNT MAGAZINE SUBSCRIPTION SERV	640-00	BOOKS AND PERIODICALS	$378.99
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$378.99**
V44035	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$45.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$45.00**
V44036	6160	FLINN SCIENTIFIC INC	610-00	GEN SUPPLIES	$4,897.68
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$4,897.68**
V44037	95599	FRANKLIN CLEANING EQUIPMENT	610-13	SUPPLIES CUSTODIAL	$122.83
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$122.83**
V44038	294	GEORGE ALLEN WASTEWATER MANAGEMENT	411-00	TRASH DISPOSAL	$7,880.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$7,880.00**
V44039	66642	GOULDEY WELDING & FABRICATIONS INC	610-15	REPAIR PARTS, TIRES ETC.	$5,775.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$5,775.00**
V44040	7163	GRAINGER INC.	610-12	SUPPLIES MAINTENANCE	$485.29
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$485.29**
V44041	104280	HORD COPLAN MACHT INC	450-00	CONSTRUCTION SERVICES	$1,338.75
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,338.75**
V44042	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	$29.95
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$29.95**
V44043	104840	JOHNSTONE SUPPLY OF WARMINSTER	762-00	CAP EQUIP REPLACE	$15,071.13
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$15,071.13**
V44044	92916	MICHAEL E KING	340-00	TECHNICAL SVS	$1,344.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,344.00**
V44045	9258	KURTZ BROS. INC	610-00	GEN SUPPLIES	$395.04
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$395.04**
V44046	10132	ROBERT E. LITTLE, INC.	610-39	SUPPLIES GROUNDS	$86.21
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$86.21**
V44047	11428	MONTGOMERY COUNTY IU #23	650-00	TECH LIC FEES,SOFT/HDWARE	$79,264.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$79,264.00**
V44048	93401	MULCH BARN	610-39	SUPPLIES GROUNDS	$72.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$72.00**
V44049	101536	MYHOUSE SPORTS GEAR	611-00	UNIFORMS	$1,603.90
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,603.90**
V44050	87234	NASCO EDUCATION	610-00	GEN SUPPLIES	$33.72
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$33.72**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44051	11739	NASCO EDUCATION LLC	610-00	GEN SUPPLIES	$55.47
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$55.47**
V44067	104150	ODP BUSINESS SOLUTIONS LLC	610-00	GEN SUPP INDUCTION	$40,799.91
			610-04		$375.02
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$41,174.93**
V44069	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$1,141.39
			610-13		$2,160.40
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$3,301.79**
V44070	99644	PARKSIDE FIRE & SECURITY INC	431-00	REPAIRS BULDG	$2,218.76
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$2,218.76**
V44071	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	$22,418.78
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$22,418.78**
V44072	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	$3,733.15
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$3,733.15**
V44073	72046	PYRAMID SCHOOL PRODUCTS	610-00	GEN SUPPLIES	$376.95
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$376.95**
V44074	14867	SANE	610-00	GEN SUPPLIES	$836.48
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$836.48**
V44075	88330	SCHOOL DATEBOOKS	610-00	GEN SUPPLIES	$579.66
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$579.66**
V44076	100585	SCHOOL SPECIALTY, LLC	610-00	GEN SUPPLIES	$83.61
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$83.61**
V44077	15420	SHERWIN-WILLIAMS CO	610-12	SUPPLIES MAINTENANCE	$755.29
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$755.29**
V44078	101452	SSIA TECHNOLOGIES LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$5,772.95
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$5,772.95**
V44079	71729	STEVE WEISS MUSIC	610-00	GEN SUPPLIES	$1,439.70
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,439.70**
V44080	97481	THE HANOVER RESEARCH COUNCIL LLC	330-00	OTHER PRO SVS	$23,175.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$23,175.00**
V44081	89523	ULINE INC	610-00	GEN SUPPLIES	$484.05
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$484.05**
V44082	86993	W B MASON CO INC	610-16	SUPPLIES REPROGRAPHICS	$2,724.60
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$2,724.60**
V44083	17400	WARD'S SCIENCE	610-00	GEN SUPPLIES	$221.16
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$221.16**
V44084	19970117	D'ANA L WATERS	580-01	MILEAGE	$500.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$500.00**
V44085	18315	ZESWITZ MUSIC	432-00	GEN SUPPLIES	$1,539.72
			610-00		$167.40
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,707.12**
V44086	79402	ROBERTA BUTLER	390-10	OFFICIALS	$70.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$70.00**
V44087	2452	CDW-GOVERNMENT INC	650-00	TECH LIC FEES,SOFT/HDWARE	$3,898.35
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$3,898.35**
V44088	91081	DISCOUNT MAGAZINE SUBSCRIPTION SERV	640-00	BOOKS AND PERIODICALS	$276.99
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$276.99**
V44089	70522	EPLUS TECHNOLOGY OF PA	650-00	TECH LIC FEES,SOFT/HDWARE	$2,430.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$2,430.00**
V44090	12440	NPSD NUTRITION SERVICES	610-00	GEN SUPPLIES	$104.76
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$104.76**
V44091	103846	PENNWOOD CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$13,746.54
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$13,746.54**
V44092	20240550	MATTHEW JAMES PHILLIPS	588-01	MILEAGE	$20.79
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$20.79**
V44093	103159	ADVANCED ELECTRONIC SECURITY	752-00	CAP EQUIP NEW	$46,507.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$46,507.00**
V44094	74169	THE ADVENTURE NETWORK INC	432-00	REPAIRS EQUIP	$7,246.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$7,246.00**
V44095	104752	AMERICHEM INTERNATIONAL INC	432-00	REPAIRS EQUIP	$1,101.68
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,101.68**
V44096	1220	B & E ENERGY GROUP INC	432-00	REPAIRS EQUIP	$11,410.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$11,410.00**
V44097	1453	BEARING & DRIVE SOLUTIONS	610-12	SUPPLIES MAINTENANCE	$33.75
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$33.75**
V44098	20240373	HEATHER LYNN BEST	240-00	TUITION	$705.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$705.00**
V44099	20210462	EMILY CHRISTINE BOWER	240-00	TUITION	$940.50
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$940.50**
V44100	20240167	EILEEN MCKEOWN BURNER	240-00	TUITION	$3,043.80
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$3,043.80**
V44101	96838	CAPSTONE SCHOOLS, LLC	329-00	ESY	$21,171.88
			330-19		$5,143.30
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$26,315.18**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44102	82639	CENGAGE LEARNING, INC.	640-00	BOOKS AND PERIODICALS	$18,106.50
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$18,106.50**
V44103	104865	CHALLENGER DESIGN	550-00	PRINTING/BINDING	$3,500.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$3,500.00**
V44104	91381	CM REGENT LLC -COBRA	0135	OTHER INTERFUND REC.	$1,671.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,671.00**
V44105	80248	CM REGENT, LLC	0466-00	ADMIN LTD	$20,776.21
			0466-01		$10,985.57
			0466-02		$623.70
			0466-14		$4,457.05
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$36,842.53**
V44106	72108	COMCAST	530-02	TELEPHONE	$148.45
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$148.45**
V44107	104204	C.E.S. (CITY ELECTRIC SUPPLY-MA)	610-12	SUPPLIES MAINTENANCE	$201.89
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$201.89**
V44108	70727	CROMPCO LLC	330-00	OTHER PRO SVS	$2,055.84
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$2,055.84**
V44109	102438	DAWNSIGNPRESS	640-00	BOOKS AND PERIODICALS	$789.19
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$789.19**
V44110	105321	DEMOGRAPHIC ANALYTICS ADVISORS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$20,000.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$20,000.00**
V44111	20210169	VANESSA MARIE EBERT	240-00	TUITION	$1,521.90
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,521.90**
V44112	71712	EBSCO INFORMATION SERVICES	650-00	TECH LIC FEES,SOFT/HDWARE	$4,862.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$4,862.00**
V44113	104058	EVERSIDE HEALTH LLC	610-00	GEN SUPPLIES	$10,143.49
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$10,143.49**
V44114	87478	FELS SUPPLY CO	610-12	SUPPLIES MAINTENANCE	$288.25
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$288.25**
V44115	74741	FERGUSON ENTERPRISES INC #0501	610-12	SUPPLIES MAINTENANCE	$372.24
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$372.24**
V44116	98475	FIRST CHILDREN LEARNING SERVICE LLC	330-19	ESY	$1,325.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,325.00**
V44117	87849	FRASER AIS	442-00	RENT EQUIP	$26,323.61
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$26,323.61**
V44118	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	$131.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$131.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44119	20220242	REBECCA GAIL GOODOLF	240-00	TUITION	$2,002.50
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$2,002.50**
V44120	7160	GOPHER SPORT	610-00	GEN SUPPLIES	$4,708.78
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$4,708.78**
V44121	98993	HIRSCHBERG MECHANICAL LLC	431-00	REPAIRS BULDG	$1,089.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,089.00**
V44122	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	$786.63
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$786.63**
V44123	102083	IMMACULATA UNIVERSITY	240-00	TUITION	$24,018.75
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$24,018.75**
V44124	98036	IMPERIAL DADE	610-13	SUPPLIES CUSTODIAL	$840.70
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$840.70**
V44125	70200	INTEGRA ONE	650-00	TECH LIC FEES,SOFT/HDWARE	$66,348.48
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$66,348.48**
V44126	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	$209.30
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$209.30**
V44127	87876	IXL LEARNING	360-00	EMPLOYEE TRAIN & DEV	$1,295.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,295.00**
V44128	13400	J W PEPPER	610-00	BOOKS AND PERIODICALS	$3,038.99
			640-00		$734.98
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$3,773.97**
V44129	20170046	TIMOTHY LEWIS JERNIGAN	240-00	TUITION	$3,003.75
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$3,003.75**
V44130	103038	JOHNSON-LAMBE COMPANY INC	610-00	GEN SUPPLIES	$1,700.37
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,700.37**
V44131	64423	JOHNSTONE SUPPLY	610-12	SUPPLIES MAINTENANCE	$3,990.12
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$3,990.12**
V44132	9258	KURTZ BROS. INC	610-00	GEN SUPPLIES	$107.90
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$107.90**
V44133	9295	LAKESHORE LEARNING MATERIALS	610-00	GEN SUPPLIES	$1,968.40
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,968.40**
V44134	9305	LAKESIDE EDUCATIONAL NETWORK INC	329-00	ESY	$120,120.00
			330-19		$20,981.56
			330-23		$327,225.60
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$468,327.16**
V44135	104310	LAUX SPORTING GOODS	610-00	GEN SUPPLIES	$762.54
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$762.54**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44136	77688	77688	330-16	LEGAL SETTLEMENTS	$18,020.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$18,020.00**
V44138	78080	LOWE'S HOME CENTERS	610-12	SUPPLIES CUSTODIAL	$3,068.43
			610-13		$194.65
			610-39		$479.45
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$3,742.53**
V44139	20240289	TATIANNA RESENDE MACHADO	240-00	TUITION	$2,820.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$2,820.00**
V44140	63980	MIDWEST TECHNOLOGY PRODUCTS	610-00	GEN SUPPLIES	$1,578.33
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,578.33**
V44141	11428	MONTGOMERY COUNTY IU #23	516-00	TRANS FR IU	$8,028.72
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$8,028.72**
V44142	20150261	CATHERINE E MUNCK	240-00	TUITION	$4,565.70
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$4,565.70**
V44143	101536	MYHOUSE SPORTS GEAR	611-00	UNIFORMS	$779.90
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$779.90**
V44144	87234	NASCO EDUCATION	610-00	GEN SUPPLIES	$1,949.59
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,949.59**
V44145	89984	NCS PEARSON INC	650-00	TECH LIC FEES,SOFT/HDWARE	$13,147.20
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$13,147.20**
V44146	20230478	TARA CHRISTINE O'CONNOR	240-00	TUITION	$5,580.30
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$5,580.30**
V44147	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$1,360.08
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,360.08**
V44148	71706	PEARSON EDUCATION INC	650-00	TECH LIC FEES,SOFT/HDWARE	$9,991.80
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$9,991.80**
V44149	13055	PECO ENERGY COMPANY	622-00	ELECTRICITY	$56.19
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$56.19**
V44150	13150	PENN FOUNDATION INC	330-00	OTHER PRO SVS	$2,516.91
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$2,516.91**
V44151	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	$1,898.50
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,898.50**
V44152	72046	PYRAMID SCHOOL PRODUCTS	610-00	GEN SUPPLIES	$253.84
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$253.84**
V44153	20250200	MEGAN ALEXIS RANDALL	240-00	TUITION	$1,001.25
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,001.25**
V44154	20140118	REBECCA C ROUSSEAU	580-00	TRAVEL	$586.01

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$586.01**
V44155	14867	SANE	610-00	GEN SUPPLIES	$471.08
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$471.08**
V44156	100585	SCHOOL SPECIALTY, LLC	610-00	GEN SUPPLIES	$9,492.59
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$9,492.59**
V44157	71729	STEVE WEISS MUSIC	610-00	GEN SUPPLIES	$3,648.03
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$3,648.03**
V44158	16273	SUPER DUPER, INC.	610-00	BOOKS AND PERIODICALS	$40.85
			640-00		$97.89
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$138.74**
V44159	105335	THOMSON REUTERS - WEST	610-00	GEN SUPPLIES	$3,279.60
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$3,279.60**
V44160	77449	TIGER PRINTING LLC	530-01	POSTAGE	$2,042.00
			550-00		$9,374.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$11,416.00**
V44161	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	$11,820.08
			0465-14		$1,784.32
			0465-24		$135.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$13,739.40**
V44162	105239	TRUSTMARK VOL BENEFIT SOLUTIONS,INC	0463-04	VOLUNTARY CRITC ACCIDENT	$2,804.34
			0463-05		$2,676.66
			0463-06		$2,982.87
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$8,463.87**
V44163	89523	ULINE INC	610-00	GEN SUPPLIES	$116.83
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$116.83**
V44164	16865	UNITED REFRIGERATION INC	610-12	SUPPLIES MAINTENANCE	$2,997.92
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$2,997.92**
V44165	87513	THE VANGUARD SCHOOL & SERVICES	330-19	ESY	$8,219.70
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$8,219.70**
V44166	1500	VERIZON-PA INC	530-02	TELEPHONE	$53.74
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$53.74**
V44167	76614	WASHINGTON MUSIC CENTER INC	610-00	GEN SUPPLIES	$4,690.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$4,690.00**
V44168	91193	WASTE MANAGEMENT OF PENNA	411-00	TRASH DISPOSAL	$12,217.59
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$12,217.59**
V44169	93600	WEATHERPROOFING TECHNOLOGIES INC	431-00	REPAIRS BULDG	$7,300.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$7,300.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44170	20020141	ASHLEY LAUREN YOUNG	240-00	TUITION	$940.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$940.00**
V44171	18315	ZESWITZ MUSIC	432-00	GEN SUPPLIES	$399.74
			610-00		$1,627.16
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$2,026.90**
V44172	80587	AGORA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$17,661.95
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$17,661.95**
V44173	86133	21ST CENTURY CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$7,523.95
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$7,523.95**
V44174	101446	3DUXDESIGN	610-00	GEN SUPPLIES	$2,739.02
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$2,739.02**
V44175	74918	ABINGTON SPEECH PATHOLOGY SERV INC	330-19	ESY	$20,508.13
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$20,508.13**
V44176	103159	ADVANCED ELECTRONIC SECURITY	650-00	TECH LIC FEES,SOFT/HDWARE	$18,317.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$18,317.00**
V44177	80587	AGORA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$12,831.86
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$12,831.86**
V44180	78365	AMAZON CAPITAL SERVICES	0132	BOOKS AND PERIODICALS	$97.91
			610-00		$16,300.13
			610-04		$60.05
			610-12		$33.36
			610-13		$140.96
			610-15		$137.68
			610-26		$127.39
			610-39		$273.27
			640-00		$681.49
			650-00		$849.99
			650-18		$92.97
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$18,795.20**
V44181	104345	ANOVA CENTER FOR THERAPY LLC	0421-02	COMP ED AP	$370.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$370.00**
V44182	91457	APP-TECHS	650-00	TECH LIC FEES,SOFT/HDWARE	$1,304.80
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,304.80**
V44183	75559	ERIC ARMIN INC	610-00	GEN SUPPLIES	$944.47
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$944.47**
V44184	1220	B & E ENERGY GROUP INC	431-00	REPAIRS BULDG	$15,025.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$15,025.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44185	1453	BEARING & DRIVE SOLUTIONS	610-12	SUPPLIES MAINTENANCE	$550.80
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$550.80**
V44186	1682	BISHOP WOOD PRODUCTS INC	431-00	REPAIRS BULDG	$5,860.33
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$5,860.33**
V44187	1722	BLICK ART MATERIALS	610-00	GEN SUPPLIES	$20.36
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$20.36**
V44188	101500	BLUUM USA INC	650-00	TECH LIC FEES,SOFT/HDWARE	$1,466.08
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,466.08**
V44189	89921	BSN SPORTS INC	610-00	GEN SUPPLIES	$644.96
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$644.96**
V44190	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	$494.65
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$494.65**
V44191	96256	ADVANCE AUTO PARTS	610-15	REPAIR PARTS, TIRES ETC.	$94.71
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$94.71**
V44192	2452	CDW-GOVERNMENT INC	650-00	TECH LIC FEES,SOFT/HDWARE	$65,685.27
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$65,685.27**
V44193	82639	CENGAGE LEARNING, INC.	650-00	TECH LIC FEES,SOFT/HDWARE	$30,008.76
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$30,008.76**
V44194	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$68.37
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$68.37**
V44195	104832	CODEHS INC	650-00	TECH LIC FEES,SOFT/HDWARE	$1,800.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,800.00**
V44196	79174	COMMONWEALTH CHARTER ACADEMY	562-00	TUITION CHARTER SCHLS	$438,021.84
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$438,021.84**
V44197	3954	CURRICULUM ASSOCIATES INC	360-00	EMPLOYEE TRAIN & DEV	$16,800.00
			650-00		$189,612.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$206,412.00**
V44198	72527	DEAF-HEARING COMMUNICATION CENTER I	330-00	INTERPRETER	$1,790.23
			330-22		$1,111.87
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$2,902.10**
V44199	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	$25.02
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$25.02**
V44200	4240	DEMCO INC	610-00	GEN SUPPLIES	$45.92
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$45.92**
V44201	20160298	DONNA SCHNELLEN DOME	580-00	TRAVEL	$306.90
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$306.90**
V44202	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$27.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$27.00**
V44203	93773	EUROFINS ENVIRONMENT TESTING PHILA	330-00	OTHER PRO SVS	$442.50
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$442.50**
V44204	101347	FOLLETT CONTENT SOLUTIONS LLC	640-00	BOOKS AND PERIODICALS	$235.52
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$235.52**
V44205	95599	FRANKLIN CLEANING EQUIPMENT	610-13	SUPPLIES CUSTODIAL	$905.15
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$905.15**
V44206	81130	FRONTLINE TECHNOLOGIES INC	360-03	CONF REGISTRATIONS	$1,000.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,000.00**
V44207	75987	75987	330-16	LEGAL SETTLEMENTS	$20,297.64
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$20,297.64**
V44208	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	$171.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$171.00**
V44209	102014	GREAT MINDS PBC	640-00	BOOKS AND PERIODICALS	$295.15
			650-00		$12,039.16
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$12,334.31**
V44210	20150358	SEAN ALEXANDER HADDAD	240-00	TUITION	$3,003.75
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$3,003.75**
V44211	104108	HC NYE PARTS	610-12	SUPPLIES MAINTENANCE	$1,014.90
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,014.90**
V44212	7736	HEINEMANN	640-00	BOOKS AND PERIODICALS	$4,748.95
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$4,748.95**
V44213	8107	HOUGHTON MIFFLIN HARCOURT PUBLISH	360-00	BOOKS AND PERIODICALS	$3,780.00
			640-00		$23,033.42
			650-00		$102,348.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$129,161.42**
V44214	101821	HUDL	650-00	TECH LIC FEES,SOFT/HDWARE	$11,900.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$11,900.00**
V44215	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	$1,047.90
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,047.90**
V44216	103038	JOHNSON-LAMBE COMPANY INC	610-00	GEN SUPPLIES	$325.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$325.00**
V44217	9295	LAKESHORE LEARNING MATERIALS	610-00	GEN SUPPLIES	$916.82
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$916.82**
V44218	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	$763.80
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$763.80**
V44219	10428	MCGRAW-HILL SCHOOL EDUCATION LLC	640-00	BOOKS AND PERIODICALS	$784.08

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V44219	10428	MCGRAW-HILL SCHOOL EDUCATION LLC	650-00	BOOKS AND PERIODICALS	$16,658.25
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$17,442.33**
V44220	70211	MEDCO SUPPLY COMPANY	610-00	GEN SUPPLIES	$2,577.64
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$2,577.64**
V44221	79042	MEDLEY AND MESARIC THERAPY ASSO LLC	0421-02	COMP ED AP	$288.75
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$288.75**
V44222	75277	MSC INDUSTRIAL SUPPLY CO	610-15	REPAIR PARTS, TIRES ETC.	$419.62
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$419.62**
V44223	103040	NATIONAL ENERGY CONTROL CORP	610-12	SUPPLIES MAINTENANCE	$168.40
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$168.40**
V44224	100896	NAVIGATE 360	650-00	TECH LIC FEES,SOFT/HDWARE	$21,522.73
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$21,522.73**
V44225	63246	THE NEW YORK TIMES	650-00	TECH LIC FEES,SOFT/HDWARE	$3,998.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$3,998.00**
V44226	81424	W W NORTON & COMPANY INC	640-00	BOOKS AND PERIODICALS	$885.46
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$885.46**
V44228	104150	ODP BUSINESS SOLUTIONS LLC	610-00	GEN SUPPLIES	$2,279.48
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$2,279.48**
V44229	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$588.11
			610-13		$4,464.45
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$5,052.56**
V44230	94272	OVERDRIVE INC	650-00	TECH LIC FEES,SOFT/HDWARE	$10,000.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$10,000.00**
V44231	79171	PA LEADERSHIP CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$114,425.40
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$114,425.40**
V44232	99644	PARKSIDE FIRE & SECURITY INC	431-00	REPAIRS BULDG	$1,407.99
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,407.99**
V44234	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	$3,105.77
			622-00		$102,243.80
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$105,349.57**
V44235	103353	PENGATE HANDLING SYSTEMS INC	432-00	REPAIRS EQUIP	$109.99
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$109.99**
V44237	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	$28,925.29
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$28,925.29**
V44238	103846	PENNWOOD CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$10,323.88
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$10,323.88**
V44239	13445	PERMA-BOUND	640-00	BOOKS AND PERIODICALS	$35,708.00

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Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$35,708.00**
V44240	104802	POWERSCHOOL GROUP LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$154,687.53
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$154,687.53**
V44241	73529	PROJECT LEAD THE WAY INC	650-00	TECH LIC FEES,SOFT/HDWARE	$3,200.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$3,200.00**
V44242	79537	PSBA	330-00	OTHER PRO SVS	$2,725.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$2,725.00**
V44243	85263	RAPTOR TECHNOLOGIES INC	650-00	TECH LIC FEES,SOFT/HDWARE	$18,310.54
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$18,310.54**
V44244	95032	REACH CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$34,514.64
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$34,514.64**
V44245	20210095	DIPA RICHARDSON	580-00	TRAVEL	$820.37
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$820.37**
V44246	94790	ROOMTAGZ COMPANY	610-00	GEN SUPPLIES	$127.99
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$127.99**
V44247	14978	SCHOLASTIC INC	640-00	BOOKS AND PERIODICALS	$691.91
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$691.91**
V44248	72479	SHAR MUSIC	610-00	GEN SUPPLIES	$94.49
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$94.49**
V44249	100887	SHARP ENERGY INC	513-00	CONTRACTED SVS	$9,135.47
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$9,135.47**
V44250	15420	SHERWIN-WILLIAMS CO	610-12	SUPPLIES MAINTENANCE	$1,160.12
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,160.12**
V44251	9377	SIEMENS INDUSTRY INC	610-12	SUPPLIES MAINTENANCE	$10,356.24
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$10,356.24**
V44252	100724	SOLIANT HEALTH LLC	330-19	ESY	$4,278.75
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$4,278.75**
V44253	73832	THE SOUDERTON CHARTER SCHOOL INC	562-00	TUITION CHARTER SCHLS	$22,072.43
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$22,072.43**
V44254	94744	SPHERO INC	610-00	GEN SUPPLIES	$8,859.53
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$8,859.53**
V44255	15893	SPORTSMANS	610-00	GEN SUPPLIES	$3,251.60
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$3,251.60**
V44256	20200206	TREVOR IAN STANLEY	240-00	TUITION	$1,001.25
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,001.25**
V44257	71729	STEVE WEISS MUSIC	610-00	GEN SUPPLIES	$1,729.95
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,729.95**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44258	16310	SUPPRESSION SYSTEMS INC.	431-00	REPAIRS BULDG	$1,719.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,719.00**
V44259	103836	SV SPORTS POWERED BY RAINBOW LTRG	610-00	GEN SUPPLIES	$263.60
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$263.60**
V44260	16610	TOWAMENCIN TOWNSHIP SEWER RENTAL	424-00	WATER/SEWAGE	$21,998.42
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$21,998.42**
V44261	93652	TRANSPERFECT REMOTE INTERPRETING IN	330-22	INTERPRETER	$517.65
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$517.65**
V44262	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	$12,913.22
			0465-14		$288.46
			0465-24		$130.13
			0465-34		$5,000.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$18,331.81**
V44263	66116	FISHER & SON COMPANY INC	610-39	SUPPLIES GROUNDS	$728.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$728.00**
V44264	87513	87513	330-16	LEGAL SETTLEMENTS	$11,354.50
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$11,354.50**
V44265	1500	VERIZON-PA INC	530-02	TELEPHONE	$301.55
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$301.55**
V44266	98132	VISTA HIGHER LEARNING INC.	650-00	TECH LIC FEES,SOFT/HDWARE	$47,895.84
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$47,895.84**
V44267	103533	VOYAGER SOPRIS LEARNING	640-00	BOOKS AND PERIODICALS	$18,040.00
			650-00		$763.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$18,803.00**
V44268	75980	WAREHOUSE BATTERY OUTLET	610-15	REPAIR PARTS, TIRES ETC.	$1,198.80
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,198.80**
V44269	76614	WASHINGTON MUSIC CENTER INC	610-00	GEN SUPPLIES	$12,922.15
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$12,922.15**
V44270	17569	WENGER CORPORATION	610-00	GEN SUPPLIES	$1,463.20
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$1,463.20**
V44271	66702	WILSON LANGUAGE TRAINING CORP.	610-00	BOOKS AND PERIODICALS	$2,943.06
			640-00		$91,381.30
			650-00		$2,587.00
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$96,911.36**
V44272	104459	K-12 REPORTING	650-00	TECH LIC FEES,SOFT/HDWARE	$786.25
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$786.25**
V44273	18315	ZESWITZ MUSIC	432-00	GEN SUPPLIES	$875.16

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Check No	Vendor Number	Vendor	Account	Title	Total
V44273	18315	ZESWITZ MUSIC	610-00	GEN SUPPLIES	$4,331.98
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$5,207.14**
V44274	91192	AIRGAS USA LLC (N243)	623-00	BOTTLED GAS	$78.50
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$78.50**
V44275	93682	ALLENTOWN SEWING MACHINE OUTLET	610-00	GEN SUPPLIES	$686.25
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$686.25**
V44276	77141	MACMILLAN HOLDINGS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$11,450.58
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$11,450.58**
V44277	105402	BEST LINE EQUIPMENT	449-00	OTHER RENTALS	$1,801.45
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,801.45**
V44278	20210266	MORGAN JOANNA BIDEAU	240-00	TUITION	$520.65
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$520.65**
V44279	1722	BLICK ART MATERIALS	610-00	GEN SUPPLIES	$1,166.71
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,166.71**
V44280	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	$372.36
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$372.36**
V44281	89921	BSN SPORTS INC	610-00	GEN SUPPLIES	$923.89
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$923.89**
V44282	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	$227.12
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$227.12**
V44283	96256	ADVANCE AUTO PARTS	610-15	REPAIR PARTS, TIRES ETC.	$244.62
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$244.62**
V44284	86874	THE CERAMIC SHOP	610-00	GEN SUPPLIES	$277.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$277.00**
V44285	104865	CHALLENGER DESIGN	550-00	PRINTING/BINDING	$3,500.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$3,500.00**
V44286	105203	CIVICPLUS, LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$14,097.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$14,097.00**
V44287	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$204.77
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$204.77**
V44288	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	$1,745.78
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,745.78**
V44289	72651	DIFFERENT ROADS TO LEARNING INC	610-00	GEN SUPPLIES	$463.51
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$463.51**
V44290	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$99.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$99.00**
V44291	6160	FLINN SCIENTIFIC INC	610-00	GEN SUPPLIES	$510.76

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$510.76**
V44292	20180266	MATTHEW J EDWARDS	240-00	TUITION	$75.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$75.00**
V44293	104058	EVERSIDE HEALTH LLC	330-00	OTHER PRO SVS	$56,805.01
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$56,805.01**
V44294	20150358	SEAN ALEXANDER HADDAD	240-00	TUITION	$4,059.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$4,059.00**
V44295	20020163	ALEX D HOFFMAN	240-00	TUITION	$1,521.90
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,521.90**
V44296	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	$1,169.15
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,169.15**
V44297	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	$221.05
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$221.05**
V44298	20240291	YESSICA KABOSKY	240-00	TUITION	$705.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$705.00**
V44299	92916	MICHAEL E KING	340-00	TECHNICAL SVS	$1,680.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,680.00**
V44300	79173	LEHIGH VALLEY CHARTER HIGH SCHOOL	562-00	TUITION CHARTER SCHLS	$8,525.37
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$8,525.37**
V44301	10152	LONGSTRETH SPORTING GOODS LLC	610-00	GEN SUPPLIES	$34.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$34.00**
V44302	20140138	JULIET ELAINE MATJE	240-00	TUITION	$860.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$860.00**
V44303	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	$1,182.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,182.00**
V44304	101517	MCGRAW HILL LLC	0181	PREPAID EXPENSES	$138,321.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$138,321.00**
V44305	20220428	CHRISTINE CHEN MEROLA	240-00	TUITION	$705.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$705.00**
V44306	63980	MIDWEST TECHNOLOGY PRODUCTS	610-00	GEN SUPPLIES	$407.65
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$407.65**
V44307	93401	MULCH BARN	610-00	GEN SUPPLIES	$171.60
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$171.60**
V44308	92724	NEWSELA INC	650-00	TECH LIC FEES,SOFT/HDWARE	$750.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$750.00**
V44309	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$796.60
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$796.60**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44310	71706	PEARSON EDUCATION INC	650-00	TECH LIC FEES,SOFT/HDWARE	$20,391.01
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$20,391.01**
V44311	20250306	REBECCA LOUISE PIMBLE	240-00	TUITION	$1,521.90
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,521.90**
V44312	72046	PYRAMID SCHOOL PRODUCTS	610-00	GEN SUPPLIES	$295.62
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$295.62**
V44313	77701	REALITYWORKS INC	432-00	REPAIRS EQUIP	$977.15
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$977.15**
V44314	87510	RENAISSANCE ACADEMY CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$21,605.13
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$21,605.13**
V44315	83345	RIDDELL / ALL AMERICAN SPORTS CORP	611-00	UNIFORMS	$187.20
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$187.20**
V44316	100552	SAFETY-KLEEN SYSTEMS, INC	610-15	REPAIR PARTS, TIRES ETC.	$562.09
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$562.09**
V44317	14867	SANE	610-00	GEN SUPPLIES	$1,342.49
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,342.49**
V44318	100774	SCHOLASTIC BOOK FAIRS	640-00	BOOKS AND PERIODICALS	$2,869.89
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$2,869.89**
V44319	14978	SCHOLASTIC INC	640-00	BOOKS AND PERIODICALS	$979.95
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$979.95**
V44320	15040	SCHOOL HEALTH CORPORATION	610-00	GEN SUPPLIES	$1,356.33
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,356.33**
V44321	100585	SCHOOL SPECIALTY, LLC	610-00	GEN SUPPLIES	$1,053.05
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,053.05**
V44322	15893	SPORTSMANS	610-00	GEN SUPPLIES	$51.20
			611-00		$4,122.87
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$4,174.07**
V44323	20200206	TREVOR IAN STANLEY	240-00	TUITION	$1,001.25
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,001.25**
V44324	20250119	CRYSTAL SULLIVAN	580-01	MILEAGE	$31.72
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$31.72**
V44325	102139	SWEETWATER SOUND LLC	640-00	BOOKS AND PERIODICALS	$275.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$275.00**
V44326	89629	TEXTBOOK WAREHOUSE	640-00	BOOKS AND PERIODICALS	$480.25
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$480.25**
V44327	102950	VICTOR TECHNOLOGY - SEAT SACK	610-00	GEN SUPPLIES	$1,818.70
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,818.70**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44328	105335	THOMSON REUTERS - WEST	650-00	TECH LIC FEES,SOFT/HDWARE	$3,279.60
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$3,279.60**
V44329	93655	TRI-STAR SYSTEMS-ADMIN FEES	390-13	PP-TS OTHR ADMIN BENEFITS	$739.75
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$739.75**
V44330	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	$11,795.23
			0465-14		$2,290.00
			0465-24		$152.37
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$14,237.60**
V44331	93779	TROPIANO BUS COMPANY LLC	513-00	CONTRACTED SVS	$4,224.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$4,224.00**
V44332	105239	TRUSTMARK VOL BENEFIT SOLUTIONS,INC	0463-04	VOLUNTARY CRITC ACCIDENT	$4,389.13
			0463-05		$4,301.15
			0463-06		$4,848.60
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$13,538.88**
V44333	103984	USCUTTER	610-00	GEN SUPPLIES	$92.96
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$92.96**
V44334	98132	VISTA HIGHER LEARNING INC.	360-00	EMPLOYEE TRAIN & DEV	$2,000.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$2,000.00**
V44335	66702	WILSON LANGUAGE TRAINING CORP.	640-00	BOOKS AND PERIODICALS	$23,423.88
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$23,423.88**
V44336	20080207	NERISSA L WRIGHT	240-00	TUITION	$705.00
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$705.00**
V44337	18315	ZESWITZ MUSIC	432-00	GEN SUPPLIES	$165.06
			610-00		$943.90
Check Date: 09/23/2026		**Check Date: 09/23/2026**			**$1,108.96**
V44338	104752	AMERICHEM INTERNATIONAL INC	432-00	REPAIRS EQUIP	$1,395.65
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,395.65**
V44339	91457	APP-TECHS	650-00	TECH LIC FEES,SOFT/HDWARE	$4,327.74
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$4,327.74**
V44340	64263	ARAMSCO INC	610-13	SUPPLIES CUSTODIAL	$213.76
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$213.76**
V44341	75559	ERIC ARMIN INC	650-00	TECH LIC FEES,SOFT/HDWARE	$1,099.64
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,099.64**
V44342	1453	BEARING & DRIVE SOLUTIONS	610-12	SUPPLIES MAINTENANCE	$119.49
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$119.49**
V44343	87900	TOM BEGGS	340-00	TECHNICAL SVS	$60.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$60.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44344	1722	BLICK ART MATERIALS	610-00	GEN SUPPLIES	$2,558.80
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$2,558.80**
V44345	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	$2,409.34
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$2,409.34**
V44346	89921	BSN SPORTS INC	610-00	GEN SUPPLIES	$632.76
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$632.76**
V44347	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	$634.02
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$634.02**
V44348	86874	THE CERAMIC SHOP	610-00	GEN SUPPLIES	$225.82
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$225.82**
V44349	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$136.40
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$136.40**
V44350	98813	CM3 BUILDING SOLUTIONS INC	431-00	REPAIRS BULDG	$1,565.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,565.00**
V44351	88678	88678	330-16	LEGAL SETTLEMENTS	$13,250.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$13,250.00**
V44352	104204	C.E.S. (CITY ELECTRIC SUPPLY-MA)	610-00	GEN SUPPLIES	$124.75
			610-12		$1,881.28
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$2,006.03**
V44353	86648	CONSTELLATION NEWENERGY GAS DIV LLC	621-00	NATURAL GAS	$1,964.53
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,964.53**
V44354	101216	DARRIN POSAVEC	340-00	TECHNICAL SVS	$60.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$60.00**
V44355	102438	DAWNSIGNPRESS	650-00	TECH LIC FEES,SOFT/HDWARE	$6,435.40
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$6,435.40**
V44356	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	$146.04
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$146.04**
V44357	4240	DEMCO INC	610-00	GEN SUPPLIES	$351.75
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$351.75**
V44358	4305	DENNEY ELECTRIC OF AMBLER	610-12	SUPPLIES MAINTENANCE	$5,125.72
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$5,125.72**
V44359	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$63.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$63.00**
V44360	101710	EM GRANT	610-15	REPAIR PARTS, TIRES ETC.	$772.50
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$772.50**
V44361	74741	FERGUSON ENTERPRISES INC #0501	610-12	SUPPLIES MAINTENANCE	$1,168.98
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,168.98**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44362	98475	98475	330-16	LEGAL SETTLEMENTS	$4,090.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$4,090.00**
V44363	92722	FLOURTOWN SUNOCO INC	433-00	REPAIRS VEHICLES	$465.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$465.00**
V44364	104352	GORECON INC	414-00	LAWN/GROUNDS SERVICES	$40,296.40
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$40,296.40**
V44365	7163	GRAINGER INC.	610-12	SUPPLIES MAINTENANCE	$141.60
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$141.60**
V44366	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	$4,279.77
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$4,279.77**
V44367	20210591	VIRGINIA PIPER HIGGINS	580-01	MILEAGE	$99.63
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$99.63**
V44368	103087	IMAGINE LEARNING LLC	640-00	BOOKS AND PERIODICALS	$10,527.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$10,527.00**
V44369	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	$1,665.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,665.00**
V44370	87271	JOHNSON CONTROLS FIRE PROTECTION LP	350-00	SECURITY/SAFE SVS	$600.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$600.00**
V44371	103038	JOHNSON-LAMBE COMPANY INC	610-00	GEN SUPPLIES	$52.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$52.00**
V44372	64423	JOHNSTONE SUPPLY	610-12	SUPPLIES MAINTENANCE	$599.59
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$599.59**
V44373	104840	JOHNSTONE SUPPLY OF WARMINSTER	610-12	SUPPLIES MAINTENANCE	$1,004.83
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,004.83**
V44374	92916	MICHAEL E KING	340-00	TECHNICAL SVS	$1,344.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,344.00**
V44375	104310	LAUX SPORTING GOODS	610-00	GEN SUPPLIES	$91.38
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$91.38**
V44376	10132	ROBERT E. LITTLE, INC.	432-00	REPAIRS EQUIP	$1,074.75
			610-39		$168.91
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,243.66**
V44378	78080	LOWE'S HOME CENTERS	610-12	SUPPLIES GROUNDS	$2,255.27
			610-39		$1,862.75
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$4,118.02**
V44379	79276	MACKIN EDUCATIONAL RESOURCES	640-00	BOOKS AND PERIODICALS	$351.54
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$351.54**
V44380	103040	NATIONAL ENERGY CONTROL CORP	610-12	SUPPLIES MAINTENANCE	$4,737.65

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$4,737.65**
V44381	77974	77974	330-16	LEGAL SETTLEMENTS	$136,116.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$136,116.00**
V44382	12440	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	$200.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$200.00**
V44384	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$1,804.73
			610-13		$3,044.52
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$4,849.25**
V44385	79352	PA VIRTUAL CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$12,831.85
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$12,831.85**
V44387	99644	PARKSIDE FIRE & SECURITY INC	350-00	REPAIRS BULDG	$20,550.00
			431-00		$1,517.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$22,067.00**
V44388	71706	PEARSON EDUCATION INC	640-00	BOOKS AND PERIODICALS	$1,225.12
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,225.12**
V44389	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	$311.74
			622-00		$13,347.89
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$13,659.63**
V44390	70259	PEIRCE PHELPS, INC.	610-12	SUPPLIES MAINTENANCE	$6,854.92
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$6,854.92**
V44391	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	$20,931.19
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$20,931.19**
V44392	97231	JAMIE POSAVEC	340-00	TECHNICAL SVS	$60.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$60.00**
V44393	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	$22,937.95
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$22,937.95**
V44394	98000	PROASYS, INC.	490-00	PUR PROP SVS OTHER	$3,768.75
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$3,768.75**
V44395	74946	PWD LUBRICANTS	610-15	REPAIR PARTS, TIRES ETC.	$2,606.30
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$2,606.30**
V44396	75117	75117	330-16	LEGAL SETTLEMENTS	$12,683.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$12,683.00**
V44397	83345	RIDDELL / ALL AMERICAN SPORTS CORP	432-00	GEN SUPPLIES	$5,554.20
			610-00		$451.05
			611-00		$3,294.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$9,299.25**
V44398	91400	THE RUN AROUND, INC	610-00	GEN SUPPLIES	$128.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$128.00**
V44399	88330	SCHOOL DATEBOOKS	610-00	GEN SUPPLIES	$1,388.30
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,388.30**
V44400	100585	SCHOOL SPECIALTY, LLC	610-00	GEN SUPPLIES	$6,310.35
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$6,310.35**
V44401	100887	SHARP ENERGY INC	513-00	CONTRACTED SVS	$9,268.65
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$9,268.65**
V44402	9377	SIEMENS INDUSTRY INC	431-00	REPAIRS BULDG	$1,285.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,285.00**
V44403	97670	SNYDER HOFFMAN ASSOCIATES INC	450-00	CONSTRUCTION SERVICES	$980.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$980.00**
V44404	104603	STARHOUSE MEDIA LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$700.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$700.00**
V44405	97481	THE HANOVER RESEARCH COUNCIL LLC	330-22	INTERPRETER	$2,148.61
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$2,148.61**
V44406	77449	TIGER PRINTING LLC	550-00	PRINTING/BINDING	$1,589.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,589.00**
V44407	16609	TOWAMENCIN TOWNSHIP	350-00	SECURITY/SAFE SVS	$4,567.75
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$4,567.75**
V44408	77034	TRISTATE HVAC EQUIPMENT LLP	610-12	SUPPLIES MAINTENANCE	$847.80
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$847.80**
V44409	101113	TURF TANK	442-00	RENT EQUIP	$2,499.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$2,499.00**
V44410	89523	ULINE INC	610-00	GEN SUPPLIES	$341.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$341.00**
V44411	16865	UNITED REFRIGERATION INC	610-12	SUPPLIES MAINTENANCE	$2,997.92
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$2,997.92**
V44412	1500	VERIZON-PA INC	530-02	TELEPHONE	$1,071.39
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,071.39**
V44413	64346	VERNIER SOFTWARE & TECHNOLOGY	650-18	TECHNOLOGY SUPPLIES	$426.02
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$426.02**
V44414	87387	DEEP RUN AQUATIC SERVICES INC	610-00	GEN SUPPLIES	$8,985.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$8,985.00**
V44415	86993	W B MASON CO INC	610-16	SUPPLIES REPROGRAPHICS	$23,864.40
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$23,864.40**
V44416	75980	WAREHOUSE BATTERY OUTLET	610-12	SUPPLIES MAINTENANCE	$4,794.30
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$4,794.30**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44417	93600	WEATHERPROOFING TECHNOLOGIES INC	431-00	REPAIRS BULDG	$1,450.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,450.00**
V44418	101314	WELLS TECH LLC	432-00	REPAIRS EQUIP	$8,206.67
			610-12		$1,275.31
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$9,481.98**
V44419	89617	WEX BANK (WAWA)	0132	GASOLINE	$519.21
			580-01		$76.26
			626-00		$11,029.02
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$11,624.49**
V44420	66702	WILSON LANGUAGE TRAINING CORP.	640-00	BOOKS AND PERIODICALS	$4,469.04
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$4,469.04**
Overall - Total		**Overall - Total**			**$4,766,327.46**