ACTION

Thursday, October 22, 2026 7:00 PM
Educational Services Center (ESC), 401 E. Hancock Street, Lansdale, PA 19446

1.	**Opening of Meeting**	**Speaker(s):** Juliane Ramic, Board President
1.A.	*Call to Order*	
1.B.	*Pledge of Allegiance*	
2.	**Audience of Citizens**	**Speaker(s):** Juliane Ramic, Board President
3.	**Approval of Meeting Minutes**	**Speaker(s):** Juliane Ramic, Board President
4.	**Committee Reports**	
4.A.	*Finance*	
4.B.	*Safe Schools*	
4.C.	*Education/Curriculum/Instruction*	
4.D.	*Policy*	
4.E.	*Facilities & Operations*	
4.F.	*North Montco Technical Center*	
4.G.	*Montgomery County Intermediate Unit*	
4.H.	*North Penn Educational Foundation*	
4.I.	Legislative	
5.	**Solicitor's Report**	**Speaker(s):** Mr. Kyle Somers, Esq.
6.	**Superintendent's Report - Consent Items**	**Speaker(s):** Dr. Bauer
6.A.	*Adoption of Policies - First Reading*	
6.B.	*Repeal of Policies*	
6.C.	*Approval of Policies*	
6.D.	*Contracts*	
6.E.	*Gifts to District*	
6.F.	*Student Travel*	
6.G.	*Student Waiver Agreements*	
7.	**Superintendent's Report - Non Consent Items**	**Speaker(s):** Dr. Todd Bauer

7.A.	*Personnel Agenda*	
7.B.	*Employment of Lifeguard/Swimming Instructor*	
7.C.	*Interim School Safety and Security Coordinator*	
7.D.	*Bid Award: 2026-27 SNS Mobile Kitchen*	
7.E.	*Department of Community and Economic Development Solar Grant Resolution*	
7.F.	*Approval to Participate in the Montgomery County I.U. Line Item Bid for the 2027-28 Fiscal Year*	
7.G.	*BP-1: PC Change Order #2*	
7.H.	*BP-2: GC Change Order #06*	
7.I.	*BP-2: EC Change Order #03*	
7.J.	*BP-2: MC Change Order #2*	
8.	**Finance Report**	**Speaker(s):** Mary White, Assistant Director of Business Administration
8.A.	*Treasurer's Report*	
8.B.	*Sanction and Approval of Invoices*	
8.C.	*Financial Reports*	
8.D.	*Enterprise Fund Reports*	
9.	**Other Business**	**Speaker(s):** Juliane Ramic, Board President
10.	**Adjournment**	**Speaker(s):** Juliane Ramic, Board President

ACTION
Thursday, September 17, 2026 7:00 PM
Eastern

Educational Services Center (ESC)
401 E. Hancock Street
Lansdale, PA 19446

Daniel Bell:	Present
Koh Chiba:	Present
Christine Coyne:	Present
Ken Keiser:	Present
Timothy MacBain:	Present
Juliane Ramic:	Present
Al Roesch:	Present
Kunbi Rudnick:	Present
Mark Teoh:	Absent

Present: 8, Absent: 1.

1. **Opening of Meeting**
Meeting called to order at 7:00 pm

1.A. *Call to Order*

1.B. *Pledge of Allegiance*

2. **Audience of Citizens**
Ben Hartranft, Lansdale discussed his non-profit foundation and involvement in the Governor's Commission.
Jason Lanier, Lansdale discussed the proficiency graphs from 2015-2025. Equity education and lowering standards.
Scarlett Prez, Montgomery Elementary, discussed her Scout Citizens Badge.

3. **Approval of Meeting Minutes**
Approval of Minutes from Action Meeting 8/20/2026 and Work Session Meeting 9/1/26, as per attached. This motion, made by Kunbi Rudnick and seconded by Ken Keiser, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

4. **Committee Reports**

4.A. *Finance*

4.B. *Safe Schools*

4.C. *Education/Curriculum/Instruction*

4.D. *Policy*

4.E. *Facilities & Operations*

4.F. *No North Montco Technical Center*

4.G. *Montgomery County Intermediate Unit*

4.H. *North Penn Educational Foundation*

4.I. *Legislative*

5. **Solicitor's Report**
Executive Session for the purpose of personel and student matter

6. **Superintendent's Report - Consent Items**
Recommend approval of the Consent Items as listed: Adoption of Policies First Reading, Notice of Repeal of Policies, Contracts, Gifts to District, Student Travel, and Student Agreements. This motion, made by Christine Coyne and seconded by Daniel Bell, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

6.A. *Adoption of Policies - First Reading*

6.B. *Notice of Repeal of Policies*

6.C. *Contracts*

6.D. *Gifts to District*

6.E. *Student Travel*

6.F. *Student Agreements*

7. **Superintendent's Report - Non Consent Items**

7.A. *Personnel Agenda*
Recommend approval of personnel items as per the attached. This motion, made by Al Roesch and seconded by Timothy MacBain, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

7.B. *Approval of Jaidyn D. Waters*
Recommend approval of Jaidyn D. Waters for the position of Substitute Teacher and Assistant at North Penn School District, effective September 14, 2026. This motion, made by Daniel Bell and seconded by Koh Chiba, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

7.C. *Appointment of Solicitor*
Recommend approval of the appointment of Wisler Pearlstine LLP as the District's Solicitor for a term of five years, effective immediately, in accordance with the terms of their engagement letter. This motion, made by Al Roesch and seconded by Kunbi Rudnick, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

7.D. *Advertise for Bid for 2026/27 Spring Athletics*
Recommended approval to advertise for bids for 2026/27 Spring Athletics. This motion, made by Kunbi Rudnick and seconded by Ken Keiser, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

7.E. *BP-2 Mechanical Contractor Change Order #1*
Recommend motion for the approval of BP-2, MC Change Order #1 for the purchase only of two, 4MM BTU Condensing Boilers in the amount of $189,432.00. This motion, made by Daniel Bell and seconded by Ken Keiser, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

7.F. *BP-2 : EC Change Order #2*
Recommended motion to approve BP-2, EC Proposed Change Order #2. Multiple change orders in the amount of $88,203.71. This motion, made by Daniel Bell and seconded by Ken Keiser, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

7.G. *BP-1 : GC Change Order #8*
GC Change Order #8. This motion, made by Daniel Bell and seconded by Ken Keiser, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

7.H. *BP-2 : GC Change Order #5*

7.I. *Professional services contract to CMTA*
Recommended approval of BP-1, GC Proposed Change Order #8. Multiple change orders in the amount of $10,547.78. This motion, made by Timothy MacBain and seconded by Daniel Bell, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

7.J. *Assessment Appeal Settlement*
Recommended approval of the stipulation concerning 986 Sumneytown Realty LLC, Parcel #56-00-08599-00-3. This motion, made by Ken Keiser and seconded by Christine Coyne, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

7.K. *New Account at Univest Bank: Merck Escrow*

8. **Finance Report - Assistant Director of Business Administration**
Updates from the business office.

1. The 2027-28 Act 1 index was released earlier this month. The index will be 3.6% for next fiscal year. This means that without any PDE-approved exceptions, any North Penn tax increase may not exceed 3.6%.

2. The business office staff is preparing for the 2025-26 audit. The independent auditing firm of Zelenkofske Axelrod will start the audit in early October.

3. The Federal Reserve raised interest rates by 25 basis points (0.25%) yesterday, signaling that policymakers believe the persistence of inflationary pressures warrants a modestly less accommodative monetary policy stance. The move reflects a growing recognition that, with the labor market remaining relatively balanced, the risk of allowing inflation to remain above target may now outweigh the risk of modestly tighter policy. The target range for the Fed Funds rate is now 3.75-4.0%. The district's main depository, Univest, will automatically adjust the district's investment rate to 4.0% as a result of the Fed's action.

4. In terms of the Treasurer's report for the month of July, cash receipts totaled $28.9 million and cash disbursements totaled $18.8 million. The total available funds at the end of July were $127.7 million, which is a reduction of $1.3 million compared to July of last year. The total balance will dramatically increase over the next several months due to the revenue collected from real estate taxes.

I am recommending approval of the July Treasurer's Report.

8.A. *Treasurer's Report- July 2026*
Recommend approval of the Treasurer's Report attached. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

8.B. *Sanction and Approval of Invoices- ending August 31, 2026*
Recommended approval of the disbursements ending August 31, 2026, as per attached. This motion, made by Christine Coyne and seconded by Timothy MacBain, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

8.C. *Financial Reports*
Recommended approval of the financial reports, as per attached. This motion, made by Ken Keiser and seconded by Timothy MacBain, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

9. **Other Business**

10. **Adjournment**

Motion to adjourn 7:37 PM. This motion, made by Timothy MacBain and seconded by Kunbi Rudnick, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

WORK SESSION
Tuesday, October 6, 2026 6:00 PM Eastern

Educational Services Center (ESC)
401 E. Hancock Street
Lansdale, PA 19446

Daniel Bell:	Absent
Koh Chiba:	Present
Christine Coyne:	Present
Ken Keiser:	Present
Timothy MacBain:	Present
Juliane Ramic:	Present
Al Roesch:	Present
Kunbi Rudnick:	Absent
Mark Teoh:	Present

Present: 7, Absent: 2.

1. **Opening of Meeting**

1.A. *Call to Order*
Meeting called to order at 6:04 PM

1.B. *Pledge of Allegiance*

2. **Audience of Citizens**

Rory Kelley, Towamencin Township: Discussed the reorganization of the Department of Public Safety. Wonders if a cost benefit analysis was done. Coop Service Agreement with municipalities might be a better idea.
Yanni Lambros, Lansdale: Discussed IEP program increases and questions the gaps in data and projections.
Jason Lanier, Lansdale: Discussed special education increase and how the budget will accommodate the increase.

3. **Superintendent's Report - Dr. Bauer - Non Consent Items**

3.A. *Student Agreements*
Recommend approval of Student Agreements 2-10062026-1 and 2-10062026-2, as per those listed and copies are on file in the Office of Special Education. This motion, made by Christine Coyne and seconded by Timothy MacBain, Carried.
Daniel Bell: Absent, Kunbi Rudnick: Absent, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

3.B. *Contract for PERKINS SCHOOL FOR THE BLIND*
Recommend approval of contract for PERKINS SCHOOL FOR THE BLIND as listed. This motion, made by Al Roesch and seconded by Timothy MacBain, Carried.
Daniel Bell: Absent, Kunbi Rudnick: Absent, Koh Chiba: Yea, Christine Coyne: Yea, Ken

Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

4. **Demographic Study Report Presentation**

5. **Adjournment**
Motion to adjourn at 7:13 PM. This motion, made by Timothy MacBain and seconded by Juliane Ramic, Carried.
Daniel Bell: Absent, Kunbi Rudnick: Absent, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

Facilities & Operations Committee
Meeting September 2026
Tuesday, September 22, 2026 6:43 PM Eastern

Virtual Format: Immediately following the
Safe Schools Committee Meeting
401 E. Hancock Street
Lansdale, PA 19446

1. Pledge of Allegiance
2. Approval of minutes from the August 25th, 2026 Facilities and Operations Committee Meeting
   Motion to Approve. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
   Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
   Yea: 3, Nay: 0
3. Items Recommended for Worksession/Action Meeting

3.A. BP-1: PC Change Order #2

Motion to Approve. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0
The following change order request was agreed upon to create the above zero-dollar change order to the PC contract for BP1. The existing pipe that was originally scheduled to be re-connected to, was reverse pitched and was under the floor of the K Pod addition. Since there was a sewerage manhole in the immediate vicinity, it was determined to re-route the pipe to the manhole.

- PC-COR# 03 - Re-route acid waste sanitary pipe to manhole in lieu of tying back into the existing pipe as indicated. - $17,809.62

3.B. BP-2: GC Change Order #06

Motion to Approve. This motion, made by Daniel Bell and seconded by Ken Keiser, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0
The following change order requests were agreed upon to create the above zero-dollar change order to the GC contract for BP-2.

- GC-COR# 23 - Additional shaft wall per ASI#01, design change - $2,448.14
- GC-COR# 25 - AV wall changes (increased width) design change - $20,654.12
- GC-COR# 27 - Trench Rock removal per unit cost in contract dates 7/24 through 8/3 2026 - $51,768.75
- GC-COR# 28 - Stair infill originally scheduled for BP-3 done ahead of schedule to avoid conflicts - $12,602.15

Total Amount of Changes - $87,473.16

3.C. BP-2: EC Change Order #03

Motion to Approve. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0

The following Change Order Requests were agreed upon to create the above referenced zero-dollar change order.

- PCO #12: Revised size of 5KV pad to increase coverage - $8,773.00
- PCO #13: ASI #14 Office Power revisions - $2,123.15
- PCO #15: Demolition of floor boxes not shown on contract documents, per RFI #EC-0038 - $7,232.38

Total Value of Changes - $18,128.53

3.D. BP-2: MC Change Order #2

Motion to Approve. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0

At the Facilities and Operations Committee Meeting on June 23, 2026 and again on August 25, 2026, BP-2 Change Order #1 was submitted for the purchase of the two condensing boilers to replace the existing Burnham Boiler that was slated for replacement in BP-3. These boilers will be moved to one of the schools on the Capital Needs list requiring boiler replacement. This change is for the labor portion of the installation. There will be one more change order for the demolition of the existing boiler. This change order will be paid for out of the Capital Budget and not impact the HS Construction Budget since these will be placed in service as noted in the capital plan.

4. Informational Items

Discussion/Information

4.A. High School Construction Update Video Presentation

Video Presentation

4.B. High School Construction Update

Slide show presentation updating construction progress

4.C. Facilities Assessment Update Presentation

4.D. Student Representative Update

Student Representative Cassandra Kim, commented on the High School update. Ms. Kim indicated that there are some students who are unsure of where to go now that the IMC has been reduced in size. Students need places to sit and talk and do homework.

5. Public Comments

There was no public comment at this meeting

6. Summary of Items Recommended for Work session and/or Action Meeting
7. Next Meeting Dates
8. Adjournment

Motion to Adjourn. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0

Facilities & Operations Committee Meeting August 2026

Tuesday, August 25, 2026 5:45 PM Eastern

This meeting will be held in a virtual format.

Daniel Bell:	Present
Ken Keiser:	Present
Juliane Ramic:	Present

Present: 3.

1. Pledge of Allegiance

2. Approval of minutes from the June 23rd, 2026 Facilities and Operations Committee Meeting
Motion to approve. This motion, made by Daniel Bell and seconded by Ken Keiser, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0

3. Items Recommended for Worksession/Action Meeting

3.A. BP-1 : GC Change Order #8
Motion to approve. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0
Motion to Approve. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0
The following Change Order Requests were agreed upon to create the above, zero-dollar change order to the GC Contract for BP-1. This amount will be applied to the allowances of the contract, leaving a remaining balance of $204,831.99. This change order does not increase the contract amount to this vendor, nor does it increase the overall budget.

- PCO#37 - Administration F-17 Corridor and temporary wall installation in the F-Pod Office area, to increase temporary office accessibility and use. - $10,547.78

Total Allowance Amount	$652,350.00
Remaining Previous Balance	$405,027.85
Change Orders this period	$ 10,547.78
Remaining Balance Allowance GC	$204,831.99

Post Meeting Note: It was noted by Mr. Ken Keiser, that the backup documentation did not include all of the back-up documentation. This was modified to include the noted materials.

3.B. BP-2 : GC Change Order #5
Motion to Approve. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0
The following Change Order Requests were agreed upon to create the above, zero-dollar change order to the GC Contract for BP-2. This amount will be applied to the allowances of

the contract, leaving a remaining balance of $1,446,056.74. This change order does not increase the contract amount to this vendor, nor does it increase the overall budget.

- PCO#19 - Storm water line modifications necessary to avoid utility service conflicts on site. - $22,328.30
- PCO#21 - Courtyard Area A, storm water conflicts, rerouting and modifications on site to avoid conflicts. - $14,806.53
- PCO#22 - Rock Removal based upon volume and units costs per contract, Dated 5/09/2026 through 7/7/2026 - $47,870.37

Total Allowance Amount	$2,007,385.00.00
Remaining Previous Balance	$1,531,061.94
Change Orders this period	$ 85,005.20
Remaining Balance Allowance GC	$1, 446,056.74

3.C. BP-2 : EC Change Order #2
Motion to Approve. This motion, made by Daniel Bell and seconded by Ken Keiser, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0
Motion to Approve. This motion, made by Daniel Bell and seconded by Ken Keiser, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0
The following Change Order Requests were agreed upon to create the above, zero-dollar change order to the EC Contract for BP-2. This amount will be applied to the allowances of the contract, leaving a remaining balance of $216,437.29. This change order does not increase the contract amount to this vendor, nor does it increase the overall budget.

- PCO#1 - Revised 120V power service to generator heater per EC RFI - 004. - $7,050.63
- PCO#2 - Feeder size increases to Generator #2 electrical panel, per EC RFI - 003. - $28,202.54
- PCO#3 - Additional PVC conduit added to ductbank for use by others for monitoring. Owner request. - $2,350.00
- PCO#6 - Additional conduits required for disconnect switches in the mechanical courtyard, per EC RFI - 026 - $20,384.95
- PCO#7 - Time and Material work to repair site lighting damage from BP-1 previous repair. Water damaged. Owner request - $3,864.98
- PCO#8 - Installation of conduit, wire, and associated labor for fussed disconnects for Generators #G1 and #G2, due to UL conflicts. - $22,573.22
- PCO#10 - Additional conduit, wiring and labor, related to reworking the switching in H-Pod due to ramp conflicts. Was originally part of BP-3. Expedited work scope to access A pod Addition. - $1,075.63
- PCO#11 — Additional excavation, conduit and wire related to an additional kiln requested by the owner for the Art area. - $2,701.16

Total Allowance Amount	$391,908.00
Remaining Previous Balance	$304,641.00

Change Orders this period $ 88,203.71
Remaining Balance Allowance GC $216,437.29
Post Meeting Note: It was noted by Mr. Dan Bell in the meeting that the amounts listed did not align with the attached backup documentation. This has been corrected in the attached files.

3.D. BP-2 Mechanical Contractor Change Order #1
Motion to approve. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0
This subject was discussed in the informational portion of the June 2026 Facilities and Operations Meeting.
Recommend to seek Board approval at the September 17, 2026 Action Meeting, fo BP-2 MC Change Order #1 for the purchase of two 4MM BTU Condensing Boilers to replace the existing boiler at the HS. While boiler replacement was always part of the BP-3 portion of the project, premature failure of a majority of the tubes in Boiler #2 the Burnham Boiler, requires a significant investment of over $150,000.00, to extend the life a couple of years, until the replacement can take place. Since the boilers are being relocated from their current position, we can not just install the new boiler ahead of schedule in the project. The boilers being installed, once the new boiler pads are ready and the boilers installed, will be relocated/moved to two Elementary Schools, or possibly one Middle School for boiler replacement that are currently on the Capital Needs list. It should be noted that there will be a follow-up change order for the demolition and installation of the boilers forthcoming. These were not included as design drawings to adapt to the current piping have not been completed yet.

3.E. Professional services contract to CMTA for the design, bidding, construction and commissioning of the HVAC equipment at North Wales ES and York Ave ES.
Motion to Approve. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0
As discussed at the June 2026 Facilities and Operations Committee, the HVAC Chiller plants and associated rooftop equipment are past their life expectancy and continuing to fail. Last summer repairs, were made to both schools and failures continue to occur. Parts for some equipment are increasingly difficult, or not possible to obtain. These items have been on the Capital Needs List and are now in need of replacement, to avoid continued wasted repair costs. Total project cost for both schools is estimated at $2,079,781.00 inclusive of this contract. The original proposal attached is for the chiller plant replacements only. Due to the submission to the PA Department of Economic Development for the Facilities Improvement Grant, the existing rooftop units were added to the project. The design and CM services will be required in either scenario.

4. Informational Items
Discussion/Information

4.A. HS Construction Update Video

4.B. CHA Construction Presentation Update

4.C. Facilities Department Update

Mr. Shawn Ryan and Mr. Dan Linski will provide an update on Facilities Summer activities.

5. Public Comments
There was no public comment made at this meeting.

6. Summary of Items Recommended for Work session and/or Action Meeting
The following is a summery of items recommended for Action Meeting on September 17th, 2026:
Items 3A - 3F.

7. Next Meeting Dates

8. Adjournment
Motion to Adjourn. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 3, Nay: 0
The meeting was adjourned at 7:53 PM

VISION
MECHANICAL INC.

August 20, 2026

CHA Solutions, Inc.
Attn: Colin Case
1 West Broad Street, Suite 500
Bethlehem, Pa 18018

P25010 – North Penn HS
CO #3 – Relocate Sanitary Piping

Dear Mr. Case,

We are pleased to provide our change order pricing as requested.

SCOPE OF WORK – Change Order #3:

1. Relocate sanitary piping to tie into manhole due to existing sanitary at building being too high and back pitched.

Total Cost of CO #3……..……..…$17,809.62

Note: See attached VMI Cost Estimate Sheet for L&M Breakdown.

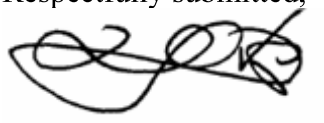
Exclusions: Premium Time &/or Overtime Labor Rates (our costs are based upon performing the additional work during normal business hours, Monday through Friday: 7AM to 3:30PM)

This proposal is valid for 30 days from August 20, 2026. Delay of approval will have a negative effect on completion of the work within the building. If a fully executed change order is not received within this time frame, pricing is subject to change to meet current market values. Vision Mechanical Inc. will not be held responsible for any delays associated with the work involved with the above-mentioned change order.

This additional work has added 0 days to the project schedule.

Thank you for the opportunity to submit our change order pricing. We enjoy working with you on this project. If we can be of any further assistance or should you require additional information, please do not hesitate to contact this office.

Respectfully submitted,



Eric P. Unger
Vice President

CC: Heath H. Eckert, VMI PM

135 Juniata Street
West Reading, PA 19611
Telephone: (610) 376-6700 - Fax: (610) 376-6300

PENN BUILDERS, INC.
General Contractors

September 1, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #23 ASI 01 – Additional Shaft wall

Dear Mr. Lynch:

Please see below the costs associated with the changes listed in ASI 01, issued 01-26-2026. This proposal includes providing and installing an added Layer of 1" Shaft Liner to Elevator Doors per Details 4 and 6/BP2-A708.

Easy Does It (see proposal)		
Added 1" Shaft wall	$	2,225.58
	$	2,225.58
Penn Builders, Inc OH&P (10%)	$	222.56
	$	**2,448.14**

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Dave Lawrence

CC: Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Jon Swartley (PBI)
Mr. Harry Buzzard (PBI)
Mr. Jim Bodkin (PBI)
Ms. Valerie Brown (PBI)
FILE

REQUEST FOR CHANGE ORDER

EASY DOES IT DRYWALL, INC. **July 13, 2026**
71 TEXACO ROAD
MECHANICSBURG, PA 17050

PROPOSAL SUBMITTED TO: Penn Builders
3949, 2275 N Old Bethlehem Pike,
Quakertown, PA 18951

JOB NAME: North Penn High School BP2

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REQUEST FOR CHANGE ORDER NO.4 Revision 1

Reference: Attached ASI 001

- **Added Layer of 1" Shaft Liner to Elevator Doors per Details 4 and 6/BP2-A708 of ASI-001.**

We hereby propose to furnish the material and labor - complete in accordance with the above specifications, for the sum of:

Two Thousand Two Hundred Twenty-Five Dollars and 58/100 cents---------$2,225.58

_____
Nicholas Meinnert, Estimator

Due to fluctuation in material prices, the bid is good for fifteen (15) days only.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date of Acceptance_____

COST BREAKDOWN

CONTRACTOR NAME SUB

North Penn High School BP2 CO004 ASI 001 Revision 1

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$76.49		$82.49	12	$989.88
Finisher	$76.78		$82.78		$0.00
Building Laborer	$63.35		$69.35		$0.00
Superintendent	$85.00		$85.00	1	$85.00
Project Manager	$125.00		$125.00	1	$125.00
				Sub-Total	**$1,199.88**

On Base Labor Rate ONLY

Social Security @	6.20%		$69.93
Medicare @	1.45%		$16.35
Unemployment @	11.00%		$124.07
Workmans Compensation @	10.00%		$112.79
Public Liability Insurance @	4.00%		$45.12
		Sub-Total	**$368.25**

** Labor Markup (10.00%) $156.81

TOTAL LABOR **$1,724.95**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
Add 2'x8'x1" Shaft Liner/PC	8	$31.56	$252.48
Add Fire Caulk/Tube	5	$25.30	$126.50
Added Fasteners/EA	1	$52.60	$52.60
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Sub-Total	**$431.58**

** Material Markup (10.00%) $43.16

*** Applicable Sales 6% Tax $25.89

MATERIAL TOTAL **$500.63**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
			$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup (10.00%) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **$2,225.58**

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Architect's Supplemental Instructions

PROJECT: *(name and address)* North Penn High School Renovations Bid Package 2	**CONTRACT INFORMATION:** Contract For: Mechanical Construction Date: 08-14-2026	**ASI INFORMATION:** ASI Number: 01 Date: 01-20-2026
OWNER: *(name and address)* North Penn School District 401 E. Hancock Street Landsdale, PA 19446	**ARCHITECT:** *(name and address)* Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	**CONTRACTOR:** *(name and address)* JBM Mechanical, Inc 3273 Gun Club Road Nazareth, PA 18064

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- Drawing BP2-A121.E; CLARIFICATION that 6A WOOD CELING SYSTEM direction in LIBRARY E155 to run short distance to align with lighting.
- Drawing BP2-A708; REPLACE sheet in its entirety (attached). Revise ELEV1 hoistway plan dimensions, layout, and associated head and jamb details.

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Provide the following spare conduits for SWBDE1, SWBDE2 and 5KV Switchgear Line Up:
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-(6) 2-1/2" conduits for Section 1
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SWBDE2
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User Notes: (696fe8250a3b56edb71f80b0)

5KV Switchgear Line Up
-(2) 5" Conduits for the Spare Section
-(2) 5" Conduits for the Future Section.

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Eric Weiss, Project Architect

(Printed name, title, and license number if required)

01/21/2026

Date

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User Notes: (696fe8250a3b56edb71f80b0)

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Architect's Supplemental Instructions

PROJECT: *(name and address)* North Penn High School Renovations Bid Package 2	**CONTRACT INFORMATION:** Contract For: Mechanical Construction Date: 08-14-2026	**ASI INFORMATION:** ASI Number: 01 Date: 01-20-2026
OWNER: *(name and address)* North Penn School District 401 E. Hancock Street Landsdale, PA 19446	**ARCHITECT:** *(name and address)* Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	**CONTRACTOR:** *(name and address)* Tri-County Mechanical, Inc 425 Springfield Street Coopersburg, PA 18036

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User Notes: (696fd3ef4b16f057d14e95f8)

5KV Switchgear Line Up
-(2) 5" Conduits for the Spare Section
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ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Eric Weiss, Project Architect

(Printed name, title, and license number if required)

01/21/2026

Date

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Architect's Supplemental Instructions

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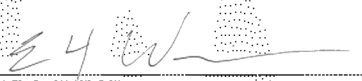
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User Notes: (696fa9d90a3b56edb71f770c)

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-(2) 5" Conduits for the Spare Section
-(2) 5" Conduits for the Future Section

ISSUED BY THE ARCHITECT:



ARCHITECT *(Signature)*

BY: Eric Weiss, Project Architect

(Printed name, title, and license number if required)

01/21/2026

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Architect's Supplemental Instructions

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5KV Switchgear Line Up
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-(2) 5" Conduits for the Future Section

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

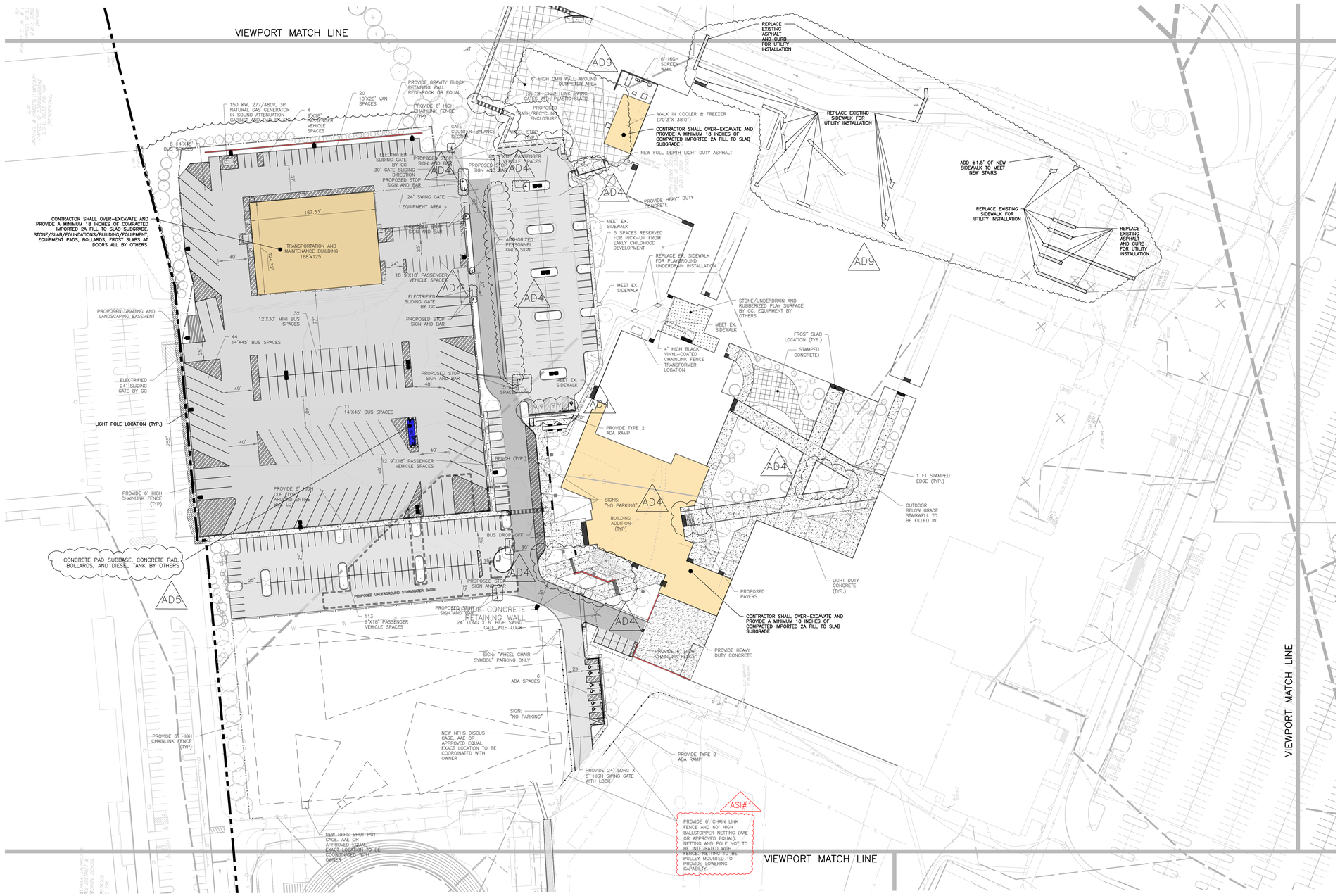
BY: Eric Weiss, Project Architect

(Printed name, title, and license number if required)

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PROJECT INFORMATION:
FILE PATH: C:\Projects\SGAL\00056\Plans\BID Pack Plans\BID Pack 02\Plans\
FILE NAME: SGAL00056-SITE PLAN - A.dwg
LAST SAVED DATE AND TIME: 14 Nov 2025, 4:05PM
LAST SAVE BY: Kpowell

BID SET/PERMIT SET

Key Plan:
NOT IN SCOPE
True Project
F E A D B C

GRAPHIC SCALE
50' 25' 0 50' 100'
(IN FEET)
1 inch = 50 ft.

Scale: 1" = 1,000'

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M Associates
2000 Market Street, Suite 800
Philadelphia, PA 19103
(215) 282-7846

MEP:
Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Philadelphia, PA 18018
(610) 694-8020

Structural Engineer
SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 18018
(717) 299-8965

Food Service
Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
(866) 267-7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
(215) 248-4352

Professional Seal:
COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER W. JENSEN — ENGINEER — No. PE-078454
CHRISTOPHER W. JENSEN, P.E.
PROFESSIONAL ENGINEER
PA. LIC. No. 078464

Owner:
North Penn School District
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL-
BID PACKAGE 2 (BP2)
1340 S VALLEY FORGE ROAD
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
	BID SET/PERMIT SET	05/19/25
1	ADDENDUM #4	06/26/25
2	ADDENDUM #5	07/02/25
3	ADDENDUM #7	07/10/25
4	ADDENDUM #9	07/24/25
5	CONFORMANCE SET	10/08/25
6	ASI #1	11/19/25

DATE: 05/19/2025

T&M PROJECT NUMBER: SGAL00056

Drawing Title:
SITE PLAN - A

Drawing Number:
BP2- C008

RCP LEGEND

6A | 10' - 0" / PT-1 — INDICATES CEILING TYPE (SEE LEGEND), HEIGHT ABOVE FINISHED FLOOR & FINISH

EXPOSED TO STRUCTURE ABOVE, PAINTED

CEILING ACCENT PAINT (SEE FINISH SCHEDULE)

ROLLER SHADE - MANUAL (FABRIC 1)

CEILING LEGEND

1A	2x2 ACOUSTICAL CEILING TILE SYSTEM
2A	2x4 ACOUSTICAL CEILING TILE SYSTEM
2D	2x4 CLEAN ROOM CEILING TILE SYSTEM
3A	GWB CEILING FINISH
3B	1 HR FIRE RATED GWB CEILING FINISH (NER 258)
4A	LINEAR METAL CEILING SYSTEM
5A	ACOUSTIC CLOUD - 7'-10" X 3'-10"
5B	ACOUSTIC CLOUD - 5'-10" X 3'-10"
5C	ACOUSTIC CLOUD - CUSTOM SIZE
6A	WOOD CEILING SYSTEM
7A	HARDSTOP PLAM

CEILING NOTES

1. ALL CEILING TILE TO BE CENTERED IN ROOMS, UNLESS OTHERWISE NOTED.
2. CEILING HEIGHTS REFERENCE ROOMS FINISHED FLOOR ELEVATION.
3. CONTRACTOR TO PROVIDE CEILING EXPANSION JOINTS PER SPECIFICATION REQUIREMENTS AND MANUFACTURER'S RECOMMENDATIONS AT ALL BUILDING EXPANSION JOINT LOCATIONS.
4. REFERENCE MECHANICAL DRAWINGS FOR CEILING MOUNTED DUCTS, PIPES, ETC.
5. REFERENCE ELECTRICAL DRAWINGS FOR LIGHTING FIXTURE TYPES AND LOCATIONS.
6. "EXPOSED, PTD" INCLUDES STRUCTURE, DUCTWORK, PIPING, CONDUIT, HANGERS AND ACCESSORIES.

GENERAL NOTES

1. ALL DIMENSIONS ARE TO FACE OF MASONRY, ROUGH FRAME OR CENTER LINE OF COLUMN - TYPICAL UNLESS OTHERWISE NOTED. CONTRACTOR SHALL VERIFY **ALL** DIMENSIONS PRIOR TO CONSTRUCTION AND NOTIFY ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES.

SPI - PAVO PENDANT LIGHTING LEGEND

- LP42
- LP62
- LP44
- LP64
- LP45
- LP65



1 | PARTIAL SECOND FLOOR RCP - AREA A1
BP2-A122.A1 | SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:
Civil:
T&M ASSOCIATES
1700 Market St, Suite 3110
Philadelphia, PA 19103
p: 215.282.7850

MEP:
Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Bethlehem, PA 18018
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Structural Engineer
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153 East King St. Suite 211-212
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Springfield, PA 19064
p: 866.267.7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
p: 215.248.4352

Professional Seal:

Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
AD1	ADDENDUM #1	06/05/2025
	CONFORMED SET	10/08/2025
1	ASI-001	01/20/2026

DATE: 05/19/2025

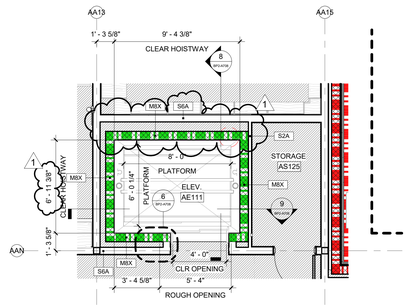
SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE
A1 A2 B E C

Drawing Title:
SECOND FLOOR REFLECTED CEILING PLAN - AREA A1

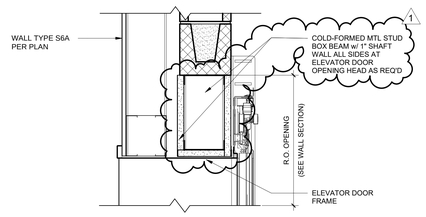
Drawing Number:
BP2-A122.A1

True N Project
0' 2' 4' 8' 16' 24'



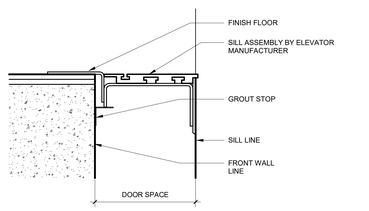
7 TYPICAL FLOOR PLAN - ELEVATOR 1

BP2-A708 SCALE: 1/4" = 1'-0"



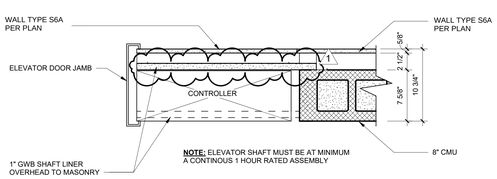
4 ELEVATOR DOOR HEAD DETAIL

BP2-A708 SCALE: 1 1/2" = 1'-0"



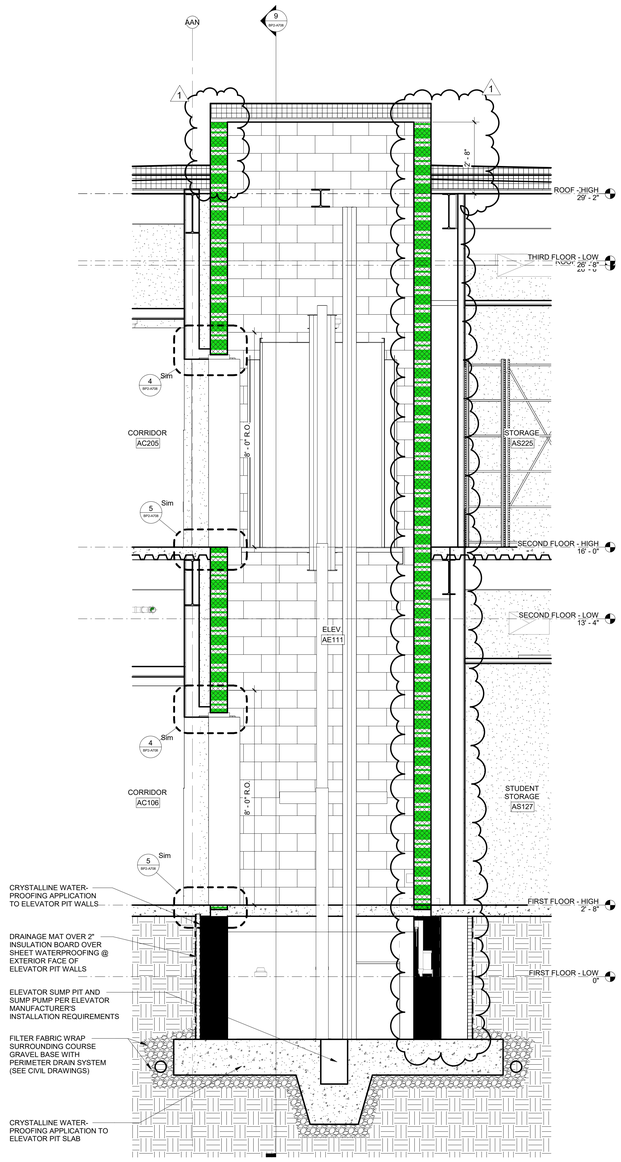
5 ELEVATOR DOOR SILL DETAIL

BP2-A708 SCALE: 1 1/2" = 1'-0"



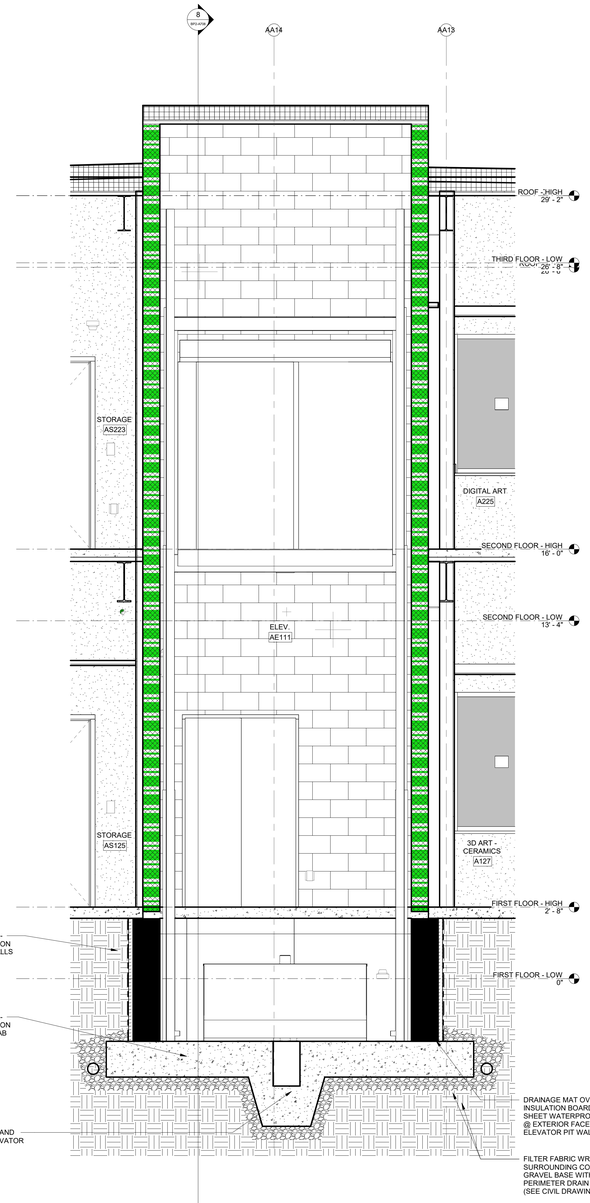
6 ELEVATOR JAMB DETAIL

BP2-A708 SCALE: 1 1/2" = 1'-0"



8 ELEVATOR SECTION

BP2-A708 SCALE: 1/2" = 1'-0"



9 ELEVATOR SECTION

BP2-A708 SCALE: 1/2" = 1'-0"

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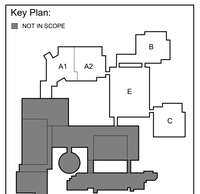
ISSUED FOR:

NO.	DESCRIPTION	DATE
AD4	ADDENDUM #4	06/26/2025
AD9	ADDENDUM #9	07/24/2025
	CONFORMED SET	10/08/2025
1	ASI-001	01/20/2026

DATE: 05/19/2025

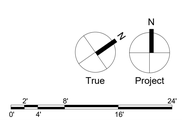
SG PROJECT NUMBER: 23-028

Key Plan:



Drawing Title:
ELEVATOR PLANS & DETAILS

Drawing Number:
BP2-A708



CONFORMED SET

PENN BUILDERS, INC.
General Contractors

August 27, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #25 AV Wall Change ASI #16

Dear Mr. Lynch:

Please see below the costs associated with the stud framing changes per ASI-16, which changed Classroom AV wall partition type to S4A in lieu of S2A.

Easy Does It (See proposal)	$ 18,776.47
Penn Builders, Inc OH&P (10%)	$ 1,877.65
	$ 20,654.12

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Dave Lawrence

CC: Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Jon Swartley (PBI)
Mr. Harry Buzzard (PBI)
Mr. Jim Bodkin (PBI)
Ms. Valerie Brown (PBI)
FILE

2275 N. Old Bethlehem Pike Quakertown, PA 18951
215-536-8315

REQUEST FOR CHANGE ORDER

EASY DOES IT DRYWALL, INC. **July 30, 2026**
71 TEXACO ROAD
MECHANICSBURG, PA 17050

PROPOSAL SUBMITTED TO: Penn Builders
3949, 2275 N Old Bethlehem Pike,
Quakertown, PA 18951

JOB NAME: North Penn High School BP2

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REQUEST FOR CHANGE ORDER NO.6

Reference: Attached ASI 016 & Highlighted AV Walls for swap out.

- **Swap 2-1/2" 20ga Metal Framing to 4" 20ga Metal framing at AV walls per note E on Power Drawings.**

  ****excludes any other walls not highlighted in yellow, per our attached Arch Drawings****

We hereby propose to furnish the material and labor - complete in accordance with the above specifications, for the sum of:

Eighteen Thousand Seven Hundred Seventy-Six Dollars and 47/100 cents---------$18,776.47

_____
Nicholas Meinnert, Estimator

Due to fluctuation in material prices, the bid is good for fifteen (15) days only.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date of Acceptance_____

COST BREAKDOWN

CONTRACTOR NAME SUB

North Penn High School BP2 CO006 ASI 016 Credit

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$76.49		$82.49		$0.00
Finisher	$76.78		$82.78		$0.00
Building Laborer	$63.35		$69.35		$0.00
Superintendent	$85.00		$85.00		$0.00
Project Manager	$125.00		$125.00		$0.00
				Sub-Total	**$0.00**

On Base Labor Rate ONLY

Social Security @	6.20%		$0.00
Medicare @	1.45%		$0.00
Unemployment @	11.00%		$0.00
Workmans Compensation @	10.00%		$0.00
Public Liability Insurance @	4.00%		$0.00
		Sub-Total	**$0.00**

** Labor Markup (10.00%) $0.00

TOTAL LABOR **$0.00**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
Credit 2-1/2" x 14' 20ga Metal Stud/PC	-2,080	$8.89	($18,491.20)
Credit 2-1/2" 20ga Deflection Track/PC	-280	$17.26	($4,832.80)
Credit 2-1/2" 20ga Bottom Track/PC	-280	$6.30	($1,764.00)
Credit R8 Insulation/Bag	-201	$81.60	($16,401.60)
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Sub-Total	**($41,489.60)**

** Material Markup (0.00%) $0.00

*** Applicable Sales 6% Tax

MATERIAL TOTAL **($41,489.60)**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
			$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup (10.00%) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **($41,489.60)**

COST BREAKDOWN

CONTRACTOR NAME SUB

North Penn High School BP2 CO006 ASI 016

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$76.49		$82.49		$0.00
Finisher	$76.78		$82.78		$0.00
Building Laborer	$63.35		$69.35		$0.00
Superintendent	$85.00		$85.00	1	$85.00
Project Manager	$125.00		$125.00	1	$125.00
				Sub-Total	**$210.00**

On Base Labor Rate ONLY

Social Security @	6.20%		$13.02
Medicare @	1.45%		$3.05
Unemployment @	11.00%		$23.10
Workmans Compensation @	10.00%		$21.00
Public Liability Insurance @	4.00%		$8.40
		Sub-Total	**$68.57**

** Labor Markup (10.00%) $27.86

TOTAL LABOR **$306.42**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
ADD 4" x 14' 20ga Metal Stud/PC	2,080	$12.53	$26,062.40
Credit 4" 20ga Deflection Track/PC	280	$18.70	$5,236.00
Credit 4" 20ga Bottom Track/PC	280	$8.90	$2,492.00
Credit R11 Insulation/Bag	227	$78.85	$17,898.95
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Sub-Total	**$51,689.35**

** Material Markup (10.00%) $5,168.94

*** Applicable Sales 6% Tax $3,101.36

MATERIAL TOTAL **$59,959.65**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
			$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup (10.00%) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **$60,266.07**

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Architect's Supplemental Instructions

PROJECT: *(name and address)*	**CONTRACT INFORMATION:**	**ASI INFORMATION:**
North Penn High School Renovations Bid Package 2	Contract For: Electrical Construction Date: 08/14/2025	ASI Number: 016 Date: 07/23/2026
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
North Penn School District 401 E. Hancock Street Landsdale, PA 19446	Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	Wescott Electric Company P.O. Box 278 Glen Riddle, PA 19037

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Dated 07/23/2026 and generally encompassing Classroom AV Walls, clarifications and modifications to the contract scope of work include:

ASI 16.1	GC: S4A Partition at AV Classroom Walls
ASI 16.2	EC: AV Wall Box Clarification
ASI 16	MC & PC: ASI provided for informational purposes only.

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Devin Bradbury, Associate Principal
(Printed name, title, and license number if required)

07/23/2026
Date

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Architect's Supplemental Instructions

PROJECT: *(name and address)*	**CONTRACT INFORMATION:**	**ASI INFORMATION:**
North Penn High School Renovation Bid Package 2	Contract For: General Construction Date: 08/14/2025	ASI Number: 016 Date: 07/23/2026
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
North Penn School District 401 E. Hancock Street Landsdale, PA 19446	Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	Penn Builders, Inc 2275 Od Bethlehem Pike Quakertown, PA 18951

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
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ASI 16.2	EC: AV Wall Box Clarification
ASI 16	MC & PC: ASI provided for informational purposes only.

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Devin Bradbury, Associate Principal

(Printed name, title, and license number if required)

07/23/2026

Date

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User Notes: (69a843a83a53e4fcd27e4fcd)

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI) 16
CLASSROOM AV WALLS

To:	All Contractors
Project Name:	Additions and Renovations to: North Penn High School – Bid Package 2 (BP2) 1340 S. Valley Forge Rd. Landsdale, PA 19446
Prepared for:	North Penn School District 401 E. Hancock Street Landsdale, PA 19446
Date:	23 July 2026

Notice to all Contractors contracted to the North Penn High School BP2 project, this ASI is to amend or clarify the Contract documents as follows:

GENERAL

A. This ASI constitutes part of the Project Manual and Contract. Should conflict occur between the Project Manual and items in this ASI or between Drawings and this ASI, the ASI shall govern.

B. Work described in this ASI shall be in accordance with Specifications for like items in remainder of building and complete with all labor and materials required.

C. Contractors are requested to attach a copy of this ASI to the Project Manual in their possession.

D. Work affected by items in this ASI shall be appropriately adjusted to accommodate these changes.

Per specification 012600 – CONTRACT MODIFICATION PROCEDURES, this ASI authorizes Minor Changes in the Work, not involving adjustment to the Contract Sum or the Contract Time.

Should any Contractor find that the proposed changes in the Work will require modifications to the Contract through Allowance Adjustment or Change Order, the Contractor shall submit a Proposal Request to the Architect and Construction Manager within 14 days of receipt of this ASI.

ASI 16 ITEMIZED SCOPE

ASI 16.1	GC: S4A Partition at AV Classroom Walls
ASI 16.2	EC: AV Wall Box Clarification
ASI 16	MC & PC: ASI provided for informational purposes only.

NARRATIVE

16.01 Architectural BP2-A110 Series Drawings: Revise Classroom AV wall partition type to S4A in lieu of S2A.

16.02 Electrical Detail 9 / BP2-E503: E.C. shall provide wall box in appropriate size to accommodate 3″ depth requirement and (2) 1.5″ conduits as indicated on detail. Detail does not indicate standard 2 gang box.

SPECIFICATIONS

16.03 None released with ASI 16.

DRAWINGS

16.04 None released with ASI 16.

SKETCHES

16.05 None released with ASI 16.

ATTACHMENTS

None

END OF ASI 16

1. PREFIX CODES (CORE TYPES)

   S METAL STUD
   M MASONRY

2. FINISH CODES

   A (1) LAYER OF FINISH ON ONE SIDE
   B (2) LAYERS OF FINISH ON ONE SIDE
   C (1) LAYER OF FINISH ON BOTH SIDES
   D (2) LAYERS OF FINISH ON BOTH SIDES
   E (1) LAYER OF FINISH ON ONE SIDE, (2) LAYERS ON THE OTHER SIDE

3. RATING CODES

   X 1 HOUR FIRE RATED
   Z 2 HOUR FIRE RATED

4. SPECIAL CONDITION CODES

   CT WALL RECEIVES CERAMIC TILE FINISH OVER 5', REFERENCE GENERAL NOTE 41 ON A003. REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS.

   HW HALF HEIGHT WALL, REFERENCE DETAILS FOR SPECIFIC WALL HEIGHT

   IR IMPACT RESISTANT GYPSUM WALL BOARD TO 10' ABOVE FINISHED FLOOR

   WG WALL RECIEVES VINYL WALL GRAPHIC, REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS. REFERENCE ELEVATIONS FOR DIMENSIONS.

GENERAL PLAN NOTES

1. ALL DIMENSIONS ARE TO OUTSIDE FACE OF FOUNDATIONS, COLUMN LINE, OR FACE OF FRAMING UNLESS NOTED OTHERWISE. CONTRACTOR SHALL VERIFY DIMENSIONS PRIOR TO CONSTRUCTION AND NOTIFY ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES.
2. SEE ENLARGED PLANS FOR TYPICAL INTERIOR ELEVATIONS.
3. FRAMING AND WALL FINISH SHALL BE CONTINUOUS ABOVE AND BELOW ALL WINDOW SYSTEMS.

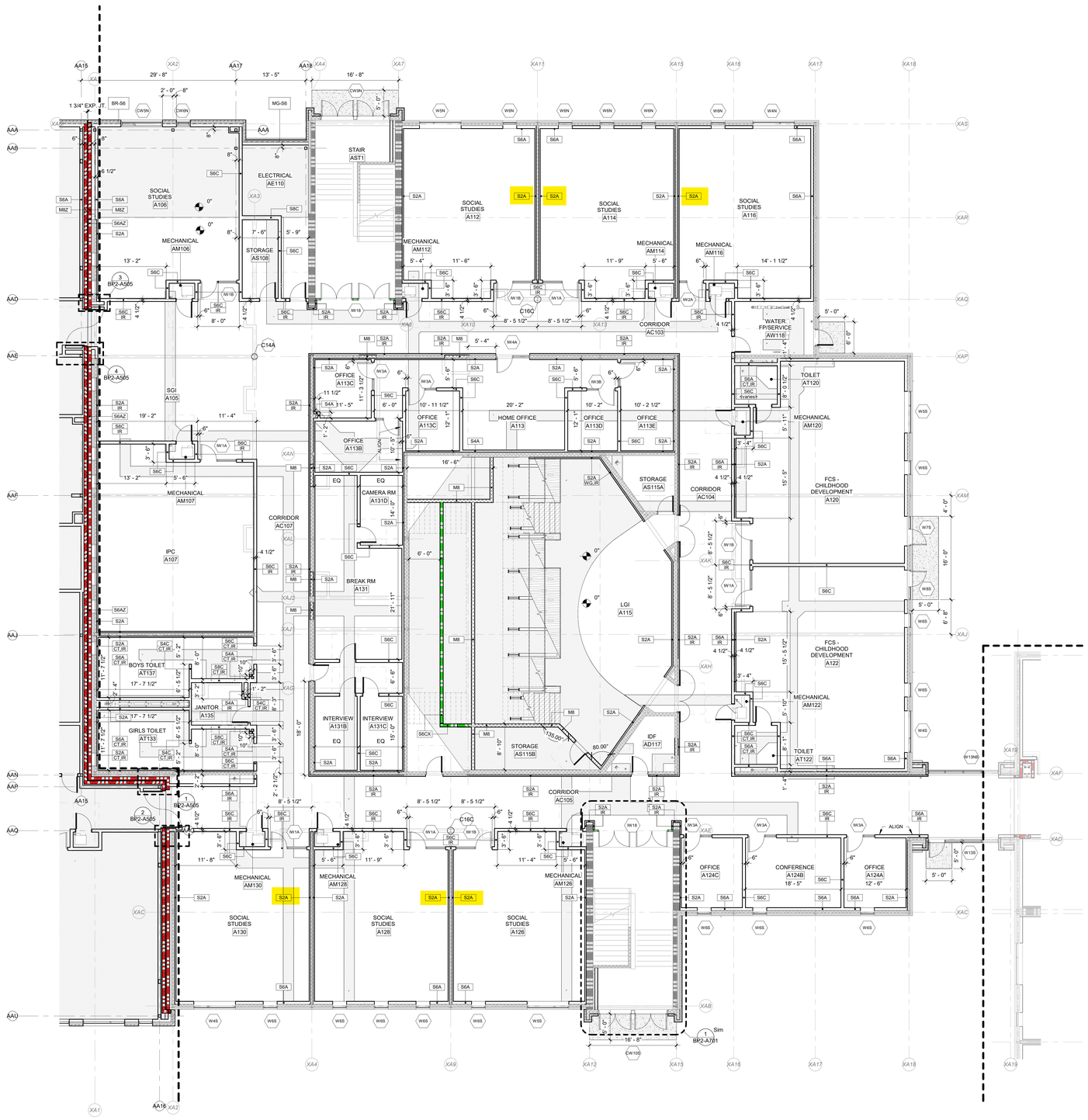
NOT IN SCOPE

NEW CONCRETE SLAB, REFERENCE FLOOR PLANS FOR FLOOR HEIGHT

INFILL AREA. PROVIDE NEW CONCRETE SLAB FLUSH WITH EXISTING SLAB.

FROST SLAB, COORDINATE WITH SIDEWALK LAYOUT. REF. STRUCTURAL DRAWINGS FOR DETAIL.

NOTE: COORDINATE SLOPED SLAB W/ DRAINS. SEE STRUCTURAL AND PLUMBING DWGS.



1 PARTIAL FIRST FLOOR PLAN - AREA A2
BP2-A111.A2 SCALE: 1/8" = 1'-0"

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Professional Seal:



Owner:
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401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
AD8	ADDENDUM #8	07/17/2025
AD9	ADDENDUM #9	07/24/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

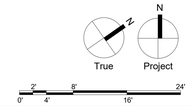
SG PROJECT NUMBER: 23-028

Key Plan:



Drawing Title:
PARTIAL FIRST FLOOR DIMENSION PLAN - AREA A2

Drawing Number:
BP2-A111.A2



CONFORMED SET

1. PREFIX CODES (CORE TYPES)

S METAL STUD
M MASONRY

2. FINISH CODES

A (1) LAYER OF FINISH ON ONE SIDE
B (2) LAYERS OF FINISH ON ONE SIDE
C (1) LAYER OF FINISH ON BOTH SIDES
D (2) LAYERS OF FINISH ON BOTH SIDES
E (1) LAYER OF FINISH ON ONE SIDE, (2) LAYERS ON THE OTHER SIDE

3. RATING CODES

X 1 HOUR FIRE RATED
Z 2 HOUR FIRE RATED

4. SPECIAL CONDITION CODES

CT WALL RECEIVES CERAMIC TILE FINISH OVER 5', REFERENCE GENERAL NOTE 41 ON A003. REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS.

HW HALF HEIGHT WALL. REFERENCE DETAILS FOR SPECIFIC WALL HEIGHT

IR IMPACT RESISTANT GYPSUM WALL BOARD TO 10' ABOVE FINISHED FLOOR

WG WALL RECIEVES VINYL WALL GRAPHIC. REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS. REFERENCE ELEVATIONS FOR DIMENSIONS.

GENERAL PLAN NOTES

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2. SEE ENLARGED PLANS FOR TYPICAL INTERIOR ELEVATIONS.
3. FRAMING AND WALL FINISH SHALL BE CONTINUOUS ABOVE AND BELOW ALL WINDOW SYSTEMS.

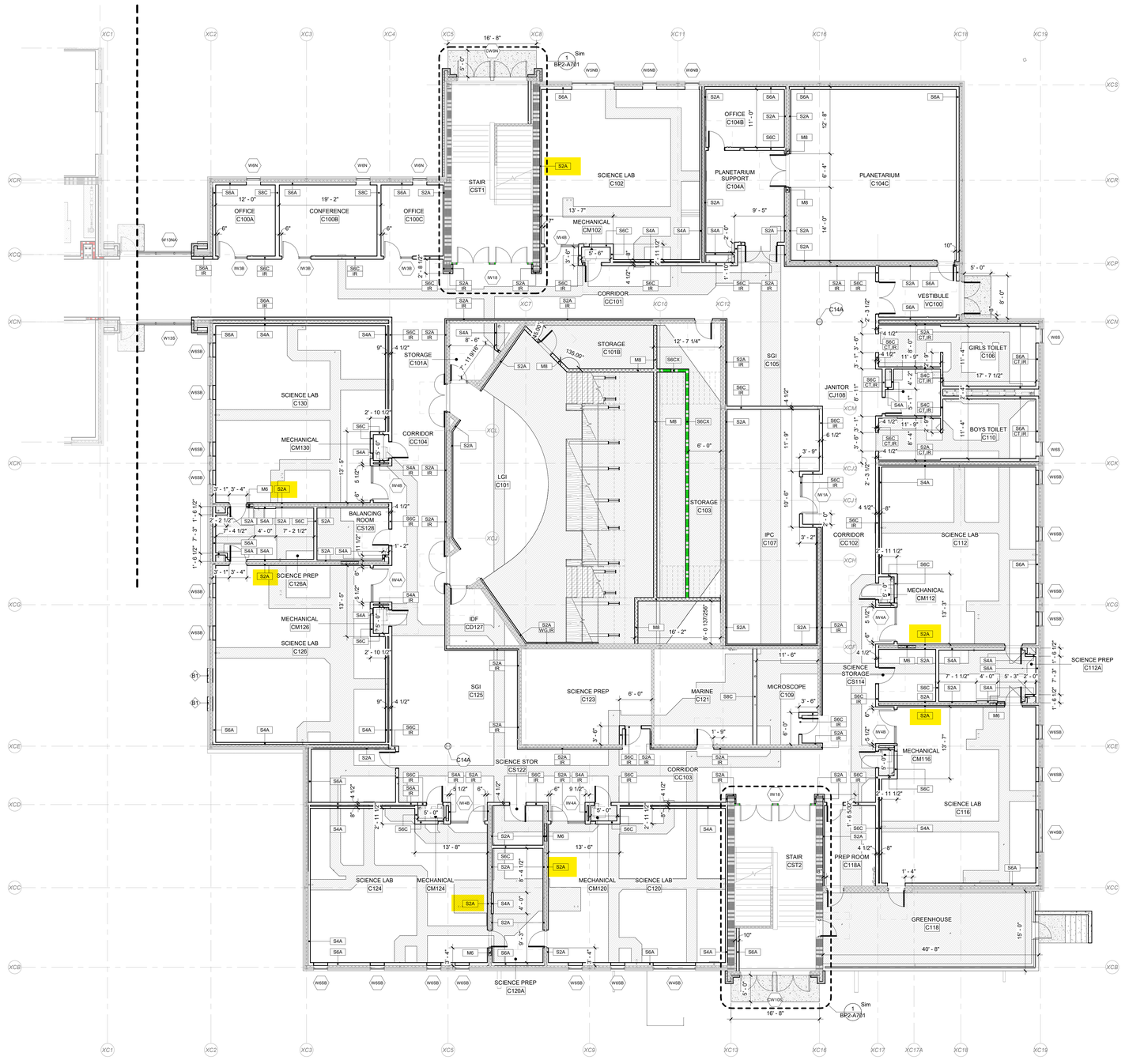
NOT IN SCOPE

NEW CONCRETE SLAB. REFERENCE FLOOR PLANS FOR FLOOR HEIGHT

INFILL AREA. PROVIDE NEW CONCRETE SLAB FLUSH WITH EXISTING SLAB.

FROST SLAB, COORDINATE WITH SIDEWALK LAYOUT. REF. STRUCTURAL DRAWINGS FOR DETAIL.

NOTE: COORDINATE SLOPED SLAB W/ DRAINS. SEE STRUCTURAL AND PLUMBING DWGS.



1 PARTIAL FIRST FLOOR PLAN - AREA C
BP2-A111.C SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M ASSOCIATES
1700 Market St, Suite 3110
Philadelphia, PA 19103
p: 215.282.7850

MEP:
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Structural Engineer
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Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
p: 215.248.4352

Professional Seal:



Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
AD7	ADDENDUM #7	07/10/2025
AD9	ADDENDUM #9	07/24/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

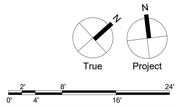
SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL FIRST FLOOR DIMENSION PLAN - AREA C

Drawing Number:
BP2-A111.C



CONFORMED SET

1. PREFIX CODES (CORE TYPES)

   S METAL STUD
   M MASONRY

2. FINISH CODES

   A (1) LAYER OF FINISH ON ONE SIDE
   B (2) LAYERS OF FINISH ON ONE SIDE
   C (1) LAYER OF FINISH ON BOTH SIDES
   D (2) LAYERS OF FINISH ON BOTH SIDES
   E (1) LAYER OF FINISH ON ONE SIDE, (2) LAYERS ON THE OTHER SIDE

3. RATING CODES

   X 1 HOUR FIRE RATED
   Z 2 HOUR FIRE RATED

4. SPECIAL CONDITION CODES

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NOT IN SCOPE

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INFILL AREA. PROVIDE NEW CONCRETE SLAB FLUSH WITH EXISTING SLAB.

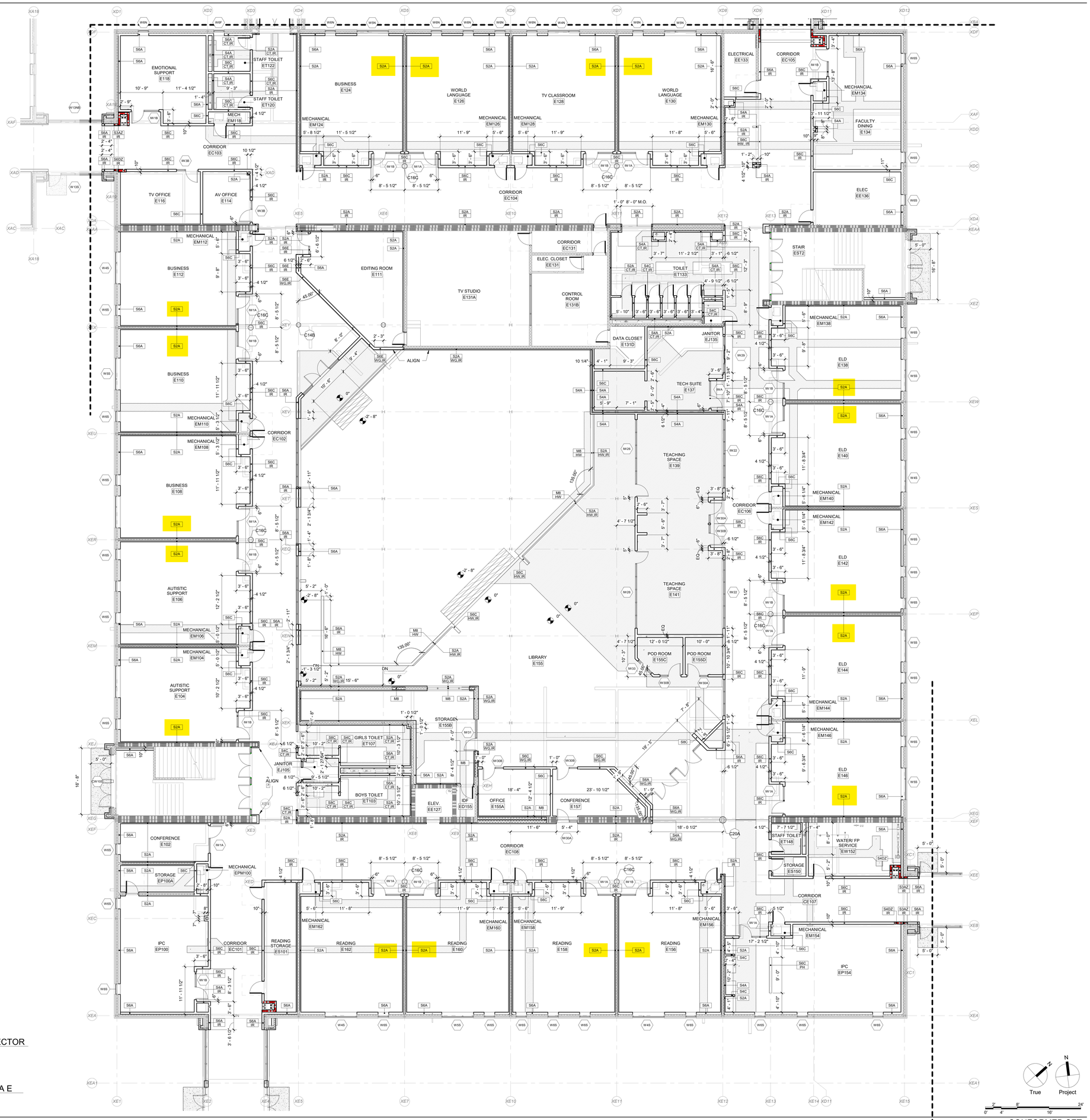
FROST SLAB, COORDINATE WITH SIDEWALK LAYOUT. REF. STRUCTURAL DRAWINGS FOR DETAIL.

NOTE: COORDINATE SLOPED SLAB W/ DRAINS. SEE STRUCTURAL AND PLUMBING DWGS.



2 PARTIAL FIRST FLOOR PLAN - AREA E/F CONNECTOR
BP2-A111.E SCALE: 1/8" = 1'-0"

1 PARTIAL FIRST FLOOR PLAN - AREA E
BP2-A111.E SCALE: 1/8" = 1'-0"



CONFORMED SET

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M ASSOCIATES
1700 Market St, Suite 3110
Philadelphia, PA 19103
p: 215.282.7850

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Philadelphia, PA 19103
p: 215.248.4352

Professional Seal:



Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD. LANSDALE, PA 19446

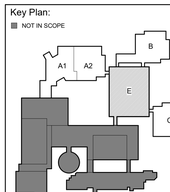
ISSUED FOR:

NO.	DESCRIPTION	DATE
AD7	ADDENDUM #7	07/10/2025
AD9	ADDENDUM #9	07/24/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL FIRST FLOOR DIMENSION PLAN - AREA E

Drawing Number:
BP2-A111.E

1. PREFIX CODES (CORE TYPES)

   S METAL STUD
   M MASONRY

2. FINISH CODES

   A (1) LAYER OF FINISH ON ONE SIDE
   B (2) LAYERS OF FINISH ON ONE SIDE
   C (1) LAYER OF FINISH ON BOTH SIDES
   D (2) LAYERS OF FINISH ON BOTH SIDES
   E (1) LAYER OF FINISH ON ONE SIDE, (2) LAYERS ON THE OTHER SIDE

3. RATING CODES

   X 1 HOUR FIRE RATED
   Z 2 HOUR FIRE RATED

4. SPECIAL CONDITION CODES

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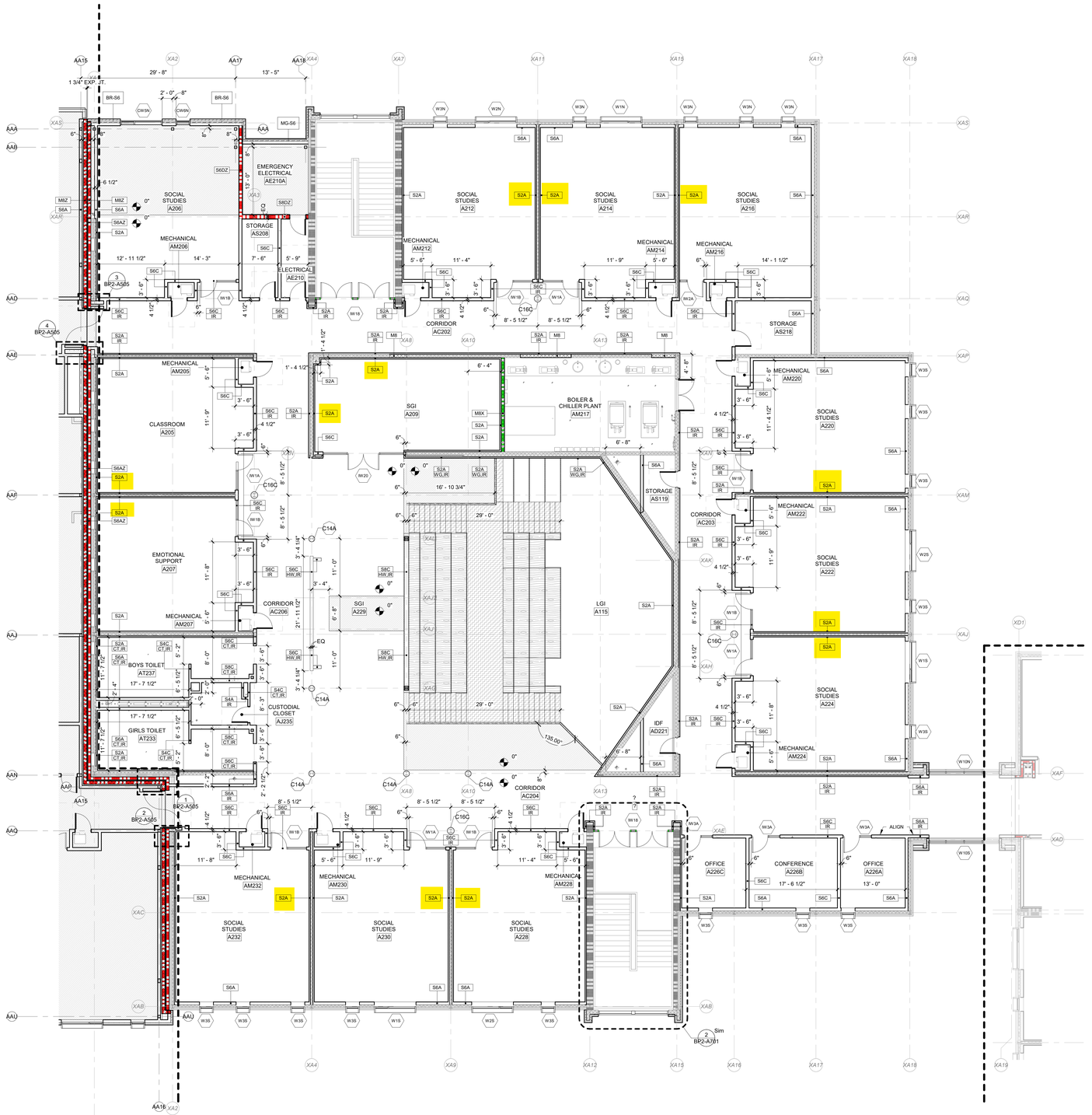
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NEW CONCRETE SLAB, REFERENCE FLOOR PLANS FOR FLOOR HEIGHT

INFILL AREA. PROVIDE NEW CONCRETE SLAB FLUSH WITH EXISTING SLAB.

FROST SLAB, COORDINATE WITH SIDEWALK LAYOUT. REF. STRUCTURAL DRAWINGS FOR DETAIL.

NOTE: COORDINATE SLOPED SLAB W/ DRAINS. SEE STRUCTURAL AND PLUMBING DWGS.



1 PARTIAL SECOND FLOOR PLAN - AREA A2
BP2-A112.A2 SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M ASSOCIATES
1700 Market St, Suite 3110
Philadelphia, PA 19103
p: 215.282.7850

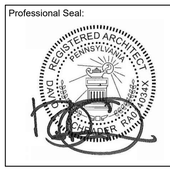
MEP:
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Bethlehem, PA 18018
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Structural Engineer
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p: 215.248.4352

Professional Seal:



Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
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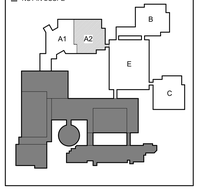
ISSUED FOR:

NO.	DESCRIPTION	DATE
ADB	ADDENDUM #8	07/17/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL SECOND FLOOR DIMENSION PLAN - AREA A2

Drawing Number:
BP2-A112.A2

N
True Project
0' 2' 4' 8' 16' 24'

CONFORMED SET

1. PREFIX CODES (CORE TYPES)

   S METAL STUD
   M MASONRY

2. FINISH CODES

   A (1) LAYER OF FINISH ON ONE SIDE
   B (2) LAYERS OF FINISH ON ONE SIDE
   C (1) LAYER OF FINISH ON BOTH SIDES
   D (2) LAYERS OF FINISH ON BOTH SIDES
   E (1) LAYER OF FINISH ON ONE SIDE, (2) LAYERS ON THE OTHER SIDE

3. RATING CODES

   X 1 HOUR FIRE RATED
   Z 2 HOUR FIRE RATED

4. SPECIAL CONDITION CODES

   CT WALL RECEIVES CERAMIC TILE FINISH OVER 5', REFERENCE GENERAL NOTE 41 ON A003. REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS.

   HW HALF HEIGHT WALL, REFERENCE DETAILS FOR SPECIFIC WALL HEIGHT

   IR IMPACT RESISTANT GYPSUM WALL BOARD TO 10' ABOVE FINISHED FLOOR

   WG WALL RECIEVES VINYL WALL GRAPHIC. REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS. REFERENCE ELEVATIONS FOR DIMENSIONS.

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2. SEE ENLARGED PLANS FOR TYPICAL INTERIOR ELEVATIONS.
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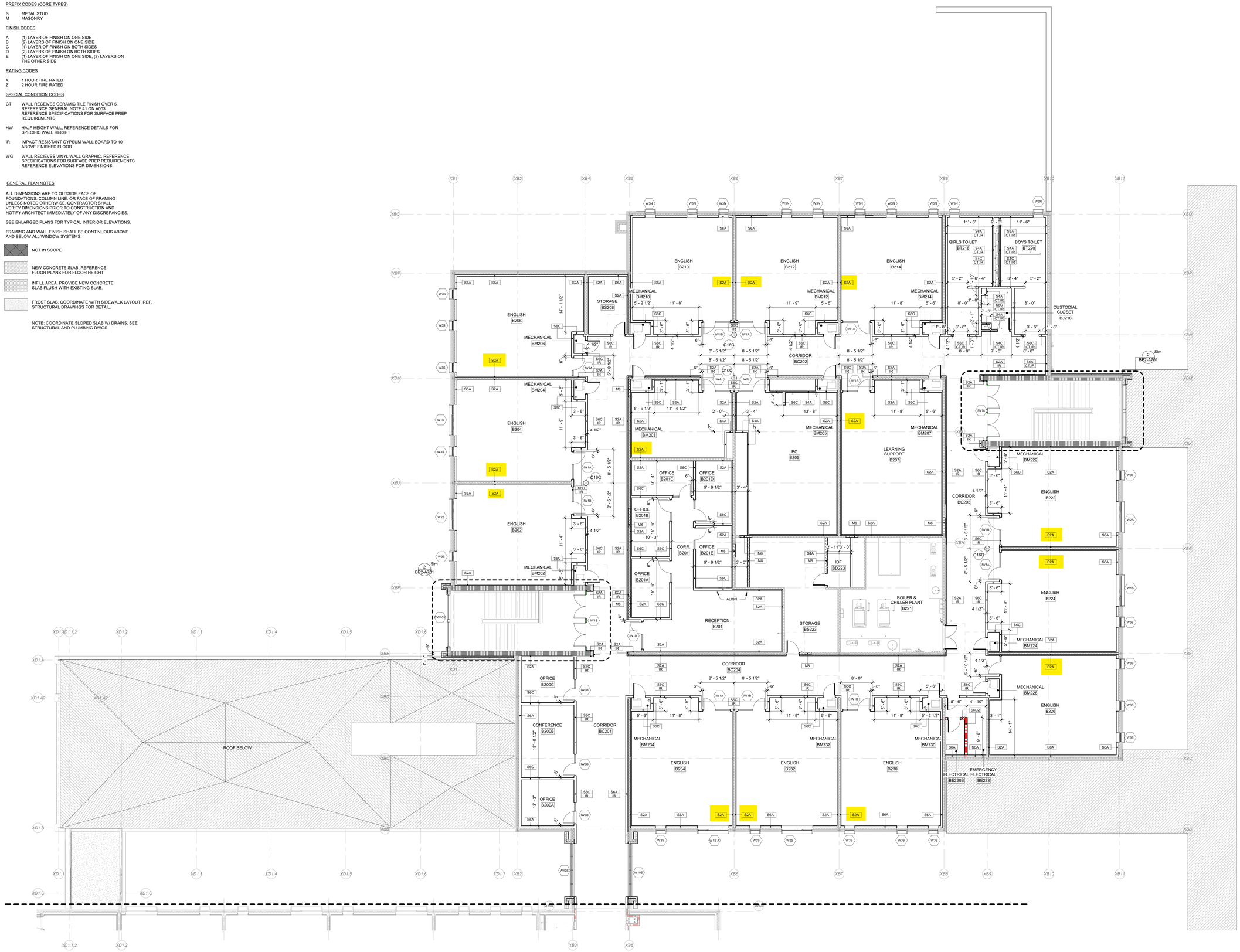
NOT IN SCOPE

NEW CONCRETE SLAB. REFERENCE FLOOR PLANS FOR FLOOR HEIGHT

INFILL AREA. PROVIDE NEW CONCRETE SLAB FLUSH WITH EXISTING SLAB.

FROST SLAB, COORDINATE WITH SIDEWALK LAYOUT. REF. STRUCTURAL DRAWINGS FOR DETAIL.

NOTE: COORDINATE SLOPED SLAB W/ DRAINS. SEE STRUCTURAL AND PLUMBING DWGS.



1 | PARTIAL SECOND FLOOR PLAN - AREA B
BP2-A112.B | SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M ASSOCIATES
1700 Market St, Suite 3110
Philadelphia, PA 19103
p: 215.282.7850

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Structural Engineer
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Acoustics
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p: 215.248.4352

Professional Seal:



Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD. LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
AD8	ADDENDUM #8	07/17/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

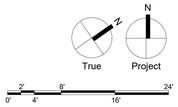
SG PROJECT NUMBER: 23-028

Key Plan:



Drawing Title:
PARTIAL SECOND FLOOR DIMENSION PLAN - AREA B

Drawing Number:
BP2-A112.B



CONFORMED SET

1. PREFIX CODES (CORE TYPES)

   S METAL STUD
   M MASONRY

2. FINISH CODES

   A (1) LAYER OF FINISH ON ONE SIDE
   B (2) LAYERS OF FINISH ON ONE SIDE
   C (1) LAYER OF FINISH ON BOTH SIDES
   D (2) LAYERS OF FINISH ON BOTH SIDES
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3. RATING CODES

   X 1 HOUR FIRE RATED
   Z 2 HOUR FIRE RATED

4. SPECIAL CONDITION CODES

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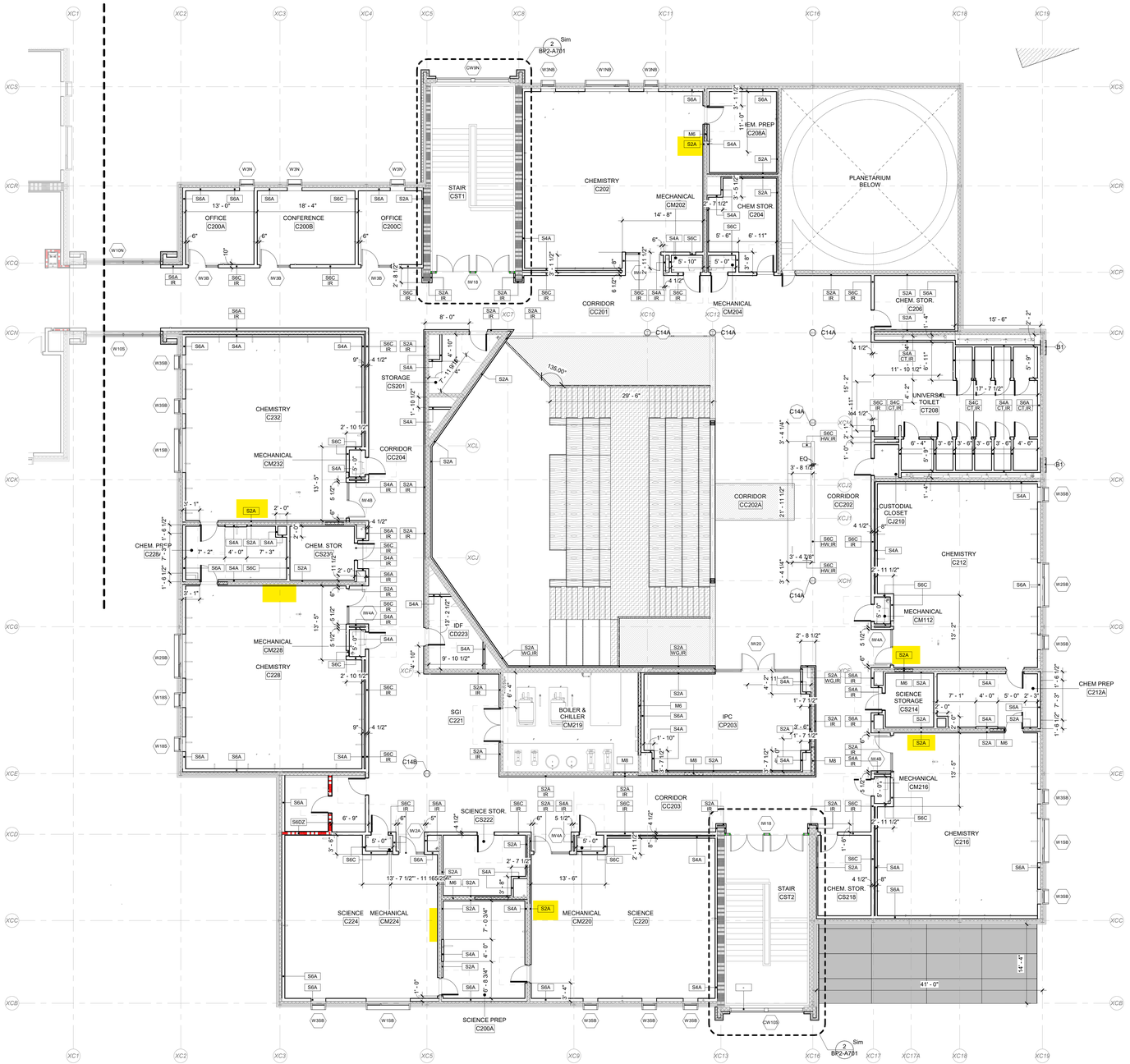
NOT IN SCOPE

NEW CONCRETE SLAB. REFERENCE FLOOR PLANS FOR FLOOR HEIGHT

INFILL AREA. PROVIDE NEW CONCRETE SLAB FLUSH WITH EXISTING SLAB.

FROST SLAB, COORDINATE WITH SIDEWALK LAYOUT. REF. STRUCTURAL DRAWINGS FOR DETAIL

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1 PARTIAL SECOND FLOOR PLAN - AREA C
BP2-A112.C SCALE: 1/8" = 1'-0"

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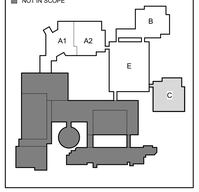
ISSUED FOR:

NO.	DESCRIPTION	DATE
ADT	ADDENDUM #7	07/10/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

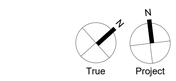
SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL SECOND FLOOR DIMENSION PLAN - AREA C

Drawing Number:
BP2-A112.C



0' 2' 4' 8' 16' 24'

1. PREFIX CODES (CORE TYPES)

S METAL STUD
M MASONRY

2. FINISH CODES

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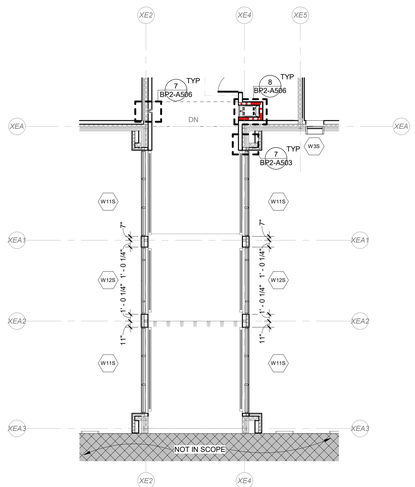
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2 PARTIAL SECOND FLOOR DIMENSION PLAN - AREA E/F CONNECTOR
BP2-A112.E SCALE: 1/8" = 1'-0"

1 PARTIAL SECOND FLOOR PLAN - AREA E
BP2-A112.E SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M ASSOCIATES
1700 Market St, Suite 3110
Philadelphia, PA 19103
p: 215.282.7850

MEP:
Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Bethlehem, PA 18018
p: 610.694.8020

Structural Engineer
SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 17602
p: 717.299.8965

Food Service
Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
p: 866.267.7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
p: 215.248.4352

Professional Seal:



Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

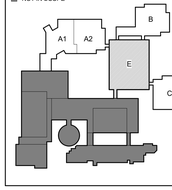
ISSUED FOR:

NO.	DESCRIPTION	DATE
AD7	ADDENDUM #7	07/10/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL SECOND FLOOR DIMENSION PLAN - AREA E

Drawing Number:
BP2-A112.E

True Project
0' 2' 4' 8' 16' 24'

CONFORMED SET

PENN BUILDERS, INC.
General Contractors

September 15, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #27 - Rock through 8/3/26

Dear Mr. Lynch:

Please see below summary of trench rock removal as performed and verified as work progressed. Costs through August 3rd are as follows:

	Length	Width	Depth	Cubic Yds	UP #2A	Amount
7/24/2026	6.5	4.5	7	7.58	$ 275.00	$ 2,085.42
7/27/2026	40	4.5	5	33.33	$ 275.00	$ 9,166.67
7/29/2026	100	4.5	3.5	58.33	$ 275.00	$ 16,041.67
7/30/2026	40	4.5	3	20.00	$ 275.00	$ 5,500.00
8/03/2026	92	4.5	4.5	69.00	$ 275.00	$ 18,975.00
			Total	188.25	Total	$ 51,768.75

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

CC:
Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Dave Lawrence (PBI)
Mr. Harry Buzzard (PBI)
Ms. Valerie Brown (PBI)
FILE

7/24/2026	6.50	4.50	7.00	6.5'x4.5'x7'	204.75	7.58	$275/CY	$2,085.42	Rock out of inlet #40 towards #41
7/27/2026	40.00	4.50	5.00	40'x4.5'x5'	900	33.33		$9,166.67	Rock towards inlet 41
7/29/2026	100.00	4.50	3.50	100'x4.5'x3.5'	1575	58.33		$16,041.67	Rock towards MH# C26
7/30/2026	40.00	4.50	3.00	40'x4.5'x3'	540	20.00		$5,500.00	Rock towards MH26
8/3/2026	92.00	4.50	4.50	92'x4.5'x4.5'	1863	69.00		$18,975.00	Rock towards manhole C26A
					Total Volume (CY)	1421.40	Grand Total	$390,884.49	
					Total Volume (CY) 7/24 to 8/3	188.25	Total Cost ($) 7/24 to 8/3	$51,768.75	

PENN BUILDERS, INC.
General Contractors

September 16, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #28 ASI #3 – Courtyard Revisions

Dear Mr. Lynch:

Please see below the costs associated with the attached ASI #3 dated 03/17/2026, which made changes to the Courtyard and Area B Equipment Yard.

• Blair quote (attached)	$ 2,907.50
• Quality quote (attached)	$ 920.00
• Arch quote (attached)	$ 3,965.00
• PBI concrete materials	$ 464.00
• PBI concrete forming and pour labor	$ 1,200.00
• PBI excavation labor	$ 800.00
• PBI excavation equipment	$ 1,200.00
• OH & P	$ 1,145.65
Total Additional Cost	**$ 12,602.15**

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Dave Lawrence

CC: Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Jon Swartley (PBI)
Mr. Harry Buzzard (PBI)
Mr. Jim Bodkin (PBI)
Ms. Valerie Brown (PBI)
FILE

2275 N. Old Bethlehem Pike Quakertown, PA 18951
215-536-8315

PROPOSAL

6/19/2026 13:18

To: **PENN BUILDERS INC**
2275 Old Bethlehem Pike
Quakertown, PA 8951

PROJECT: **NORTH PENN HIGH SCHOOL**
1340 S Valley Road, Towamencin, PA
B BLAIR PROJECT # **2025-046**

EXTRA WORK/CHANGE DESCRIPTION:
Hammer Steps and Wall below grade, leave in place to be buried. Hammer bottom of stairs to allow drainage.
NO MATERIAL WILL BE REMOVED FROM SITE. BACKFILLING OF STAIRS IS NOT INCLUDED IN THIS PRICE
NO SAW CUTTING IS INCLUDED. Surface will be rough as they will be broken off and not neatly removed.

LABOR

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
Engineering and Administration					
OFFICE	Engineer	0	HR	$ 150.00	$ -
CREW					
FORE		1	HR	$ 151.38	$ 151.38
LAB		4	HR	$ 116.40	$ 465.60
LAB		0	HR	$ 116.40	$ -
LAB		0	HR	$ 116.40	$ -
OPER		4	HR	$ 151.38	$ 605.52
OPER		0	HR	$ 151.38	$ -
				LABOR TOTAL	$ 1,222.50

EQUIPMENT/TRUCKING

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
PU	Pick up truck with Tools	1	HR	$ 25.00	$ 25.00
EXC	Excavator	4	HR	$ 295.00	$ 1,180.00
LDR	Hammer	4	HR	$ 120.00	$ 480.00
				EQUIPMENT/TRUCKING TOTAL	$ 1,685.00

MATERIAL/SUBCONTRACTOR

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
	?	0	?	$ -	$ -
	?	0	?	$ -	$ -
	?	0	?	$ -	$ -
	?	0	?	$ -	$ -
TAX	Sales Tax	$ -	LS	6.00%	$ -
	MATERIAL/SUBCONTRACTOR MARKUP	$ -	FEE	10.00%	$ -
				MATERIAL/SUBCONTRACTOR TOTAL	$ -

HAMMER STAIRS	$ 2,907.50

Quality Caulking Co., Inc. **Caulking & Waterproofing**
708 Willow Street P.O. Box 906 Southampton, PA 18966
215-322-1878 717-299-2800 Fax: 215-322-6080
email: qcc1@comcast.net

Penn Builders, Inc.
2275 Old Bethlehem Pike
Quakertown, PA 18951

May 27, 2026

Attn: Chris Horton

Re: North Penn School

This will confirm my price of NINE HUNDRED TWENTY HUNDRED DOLLARS ($920.00) for the waterproofing of the stairway enclosure at the above stated school. This price includes waterproofing and drainage/protection board.

If you need anything else, please contact me.

Thanks, Jack



Arch Masonry & Restoration
3880 State Route 981
Mt. Pleasant, PA 15666

Phone: 412-564-5733
archmasonry.com

Estimate

Date	Estimate Number
6/18/2026	**HB- CO 1**

Terms
Price Good for 30 Days

Name/Address
Penn Builders

Project
NPHS BP2
Exterior Stair Infill

	SCOPE	Cost
	INCLUSIONS: All labor, material, and equipment to complete the described work below. Exterior stair infill per BP2- SKA- 002 12" CMU grouted solid with 1 bond beam course, rebar drilled and epoxied into the footer. Drill and epoxy rebar into Jambs. 6" CMU at top of wall. Clean up Good access to all work areas is figured in this estimate Equipment and scaffolding as required **EXCLUSIONS:** Bonds, Permits, Testing, Inspections, Engineering, Layout, Surveying and Drawings Lawn and shrubbery repair/landscaping Power, water and adequate lighting on site (provided by others) Union Labor and Prevailing Wages Winter Conditions Costs associated with powerlines **ALTERNATES:** **ADD: $ -** **DEDUCT: $ -**	**$3,965.00**
Pages 1 & 2 are mutually indispensable.	Total	**$3,965.00**



Arch Masonry & Restoration
3880 State Route 981
Mt. Pleasant, PA 15666

Phone: 412-564-5733
archmasonry.com

Estimate

Date	Estimate Number
6/18/2026	**HB- CO 1**

Terms
Price Good for 30 Days

Name/Address
Penn Builders

Project
NPHS BP2
Exterior Stair Infill

Terms & Conditions

We understand we may have to come and go several times in different phases on your project. It is our expectation that we can keep our equipment on site. We only anticipate (1) mobilization per job and will expect to be reimbursed for any extra mobilizations. We expect to agree upon a laydown area for each phase and expect extra cost if we have to move throughout the project.

Many times, in the past we have learned that a majority of our safety violations have occurred because our employees were working in an unsafe environment. The safety of our employees is our number one concern. With that being said, we reserve the right to create a safe working environment and expect to be reimbursed for the cost spent to correct safety hazards that are not our responsibility.

Our employees utilize a software on their mobile phones called "WorkMax". This program helps track time, labor, and productivity. Every employee inputs their hours, extra work orders, toolbox talks, etc. into the program. Any information that is inputted into the program is then synced with the computers at our office guaranteeing accuracy. When doing an extra work order, it is required that our crew obtain an electronic signature from every client. The signature can be done with your finger on their mobile device. Please notify your field supervisors that this is a requirement. If you have any questions, please do not hesitate to call our office.

The time & material rates are used when our crews are directed to perform work that was not priced by the estimator - this will not be done without verbal or written approval. The materials are to be billed at cost plus a percentage.

Our T&M rates are as follows:		
	Supervisor	$149.23
	Mason/Finisher	$116.92
	Labor	$108.57

Arch Masonry wants to make certain that your needs are met 100% and doing that can occasionally require subcontractors. We want to assure you that our subcontractors are held accountable and meet Arch's standards for safety and quality workmanship. All of our subcontractors have a Master Subcontract Agreement with Arch Masonry that binds them to the agreements we have made with our clients. All of our subcontractors are treated, managed and monitored the same as our in-house crews. We will notify your supervisors if we are utilizing subcontractors on your project.

Payment terms based on credit.

Thank you for the opportunity. It is our goal to bring value to your project and provide a worry free experience.

Signature_____ Date_____

AIA® Document G710™ – 2017

Architect's Supplemental Instructions

PROJECT: *(name and address)* North Penn High School Renovation Bid Package 2	**CONTRACT INFORMATION:** Contract For: General Construction Date: 08/14/2025	**ASI INFORMATION:** ASI Number: 003 Date: 03/17/2026
OWNER: *(name and address)* North Penn School District 401 E. Hancock Street Landsdale, PA 19446	**ARCHITECT:** *(name and address)* Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	**CONTRACTOR:** *(name and address)* Penn Builders, Inc 2275 Od Bethlehem Pike Quakertown, PA 18951

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Dated 03/17/2026 and generally encompassing the Courtyard & Area B Equipment Yard, clarifications and modifications to the contract scope of work include:

ASI 03.1GC: Courtyard Grading Revisions (Per RFI GC-008 Courtyard Grading)
ASI 03.2GC: H-Pod Stairwell Demolition & Infill
ASI 03.3GC: Area B Equipment Yard Storm Inlet & Concrete Paving

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Devin Bradbury, Associate Principal
(Printed name, title, and license number if required)

03/17/2026
Date

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User Notes: (69a843a83a53e4fod27e4fod)

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI) 03
COURTYARD AND AREA B EQUIPMENT YARD

To:	All Contractors
Project Name:	Additions and Renovations to: North Penn High School – Bid Package 2 (BP2) 1340 S. Valley Forge Rd. Landsdale, PA 19446
Prepared for:	North Penn School District 401 E. Hancock Street Landsdale, PA 19446
Date:	17 March 2026

Notice to all Contractors contracted to the North Penn High School BP2 project, this ASI is to amend or clarify the Contract documents as follows:

GENERAL

A. This ASI constitutes part of the Project Manual and Contract. Should conflict occur between the Project Manual and items in this ASI or between Drawings and this ASI, the ASI shall govern.

B. Work described in this ASI shall be in accordance with Specifications for like items in remainder of building and complete with all labor and materials required.

C. Contractors are requested to attach a copy of this ASI to the Project Manual in their possession.

D. Work affected by items in this ASI shall be appropriately adjusted to accommodate these changes.

Per specification 012600 – CONTRACT MODIFICATION PROCEDURES, this ASI authorizes Minor Changes in the Work, not involving adjustment to the Contract Sum or the Contract Time.

Should any Contractor find that the proposed changes in the Work will require modifications to the Contract through Allowance Adjustment or Change Order, the Contractor shall submit a Proposal Request to the Architect and Construction Manager within 14 days of receipt of this ASI.

ASI 03 ITEMIZED SCOPE

ASI 03.1	GC: Courtyard Grading Revisions (Per RFI GC-008 Courtyard Grading)
ASI 03.2	GC: H-Pod Stairwell Demolition & Infill
ASI 03.3	GC: Area B Equipment Yard Storm Inlet & Concrete Paving
ASI 03	EC, MC & PC: ASI provided for informational purposes only.

SPECIFICATIONS

3.01 None released with ASI 03.

DRAWINGS

3.02 Civil Drawings: Reference attached ASI#3 Revisions narrative by T&M Associates.

SKETCHES

3.03 Sketch BP2-SKA-001; ADD sketch BP2-SKA-001 dated 03/16/2026.
3.04 Sketch BP2-SKA-002; ADD sketch BP2-SKA-002 dated 03/15/2026.

ATTACHMENTS

Drawings - Civil:
BP2-C008 SITE PLAN - A
BP2-C012 GRADING PLAN - A
BP2-C017 DRAINAGE PLAN - A
BP2-C022 UTILITY PLAN - A
BP2-C039 COURTYARD DETAILED PLAN

Sketches - Architectural:
BP2-SKA-001 - EXTERIOR STAIR DEMOLITION
BP2-SKA-002 - EXTERIOR STAIR INFILL

END OF ASI 03

ASI#3 -Courtyard Grading and Drainage Revisions

To:	Prime Contractors
Project Name:	Additions and Renovations to: North Penn High School – BP2 1340 S Valley Forge Road, Landsdale, PA 19446
Prepared for:	North Penn School District 401 E. Hancock Street, Landsdale, PA 19446
Date:	03/06/2026

Notice to all Contractor. This ASI is to amend or clarify the Contract documents as follows:

DRAWINGS

The Land Development Plan drawings have been modified based on RFIs, Submittals, and required Permitting/Agency approval comments to make plan revisions including but not limited to the items listed below.

1. Site Plan A (BP2-C010) has been modified to make plan revisions including but not limited to:
    - **To include concrete pavement surrounding the pads in the Area B Equipment Yard**
    - **To remove a portion of the concrete sidewalk in the courtyard from BP02 scope to allow for the retention of the existing generator**

2. Grading Plan A (BP2-C012) has been modified to make plan revisions including but not limited to:
    - **To revise courtyard grading to ensure ADA compliance and proper connection between finish floor elevations at building door locations**
    - **To revise grades in Area B Equipment Yard to allow proper drainage**

3. Drainage Plan A (BP2-C017) has been modified to make plan revisions including but not limited to:
    - **To add 2'x2' structure B62B to the courtyard storm network to connect roof drains to structure B62.**
    - **To raise B59A by 1' to work with revised courtyard grading. This will not affect the structure's shop drawing.**

- **To raise the existing inlet in Area B Equipment Yard to allow proper drainage**

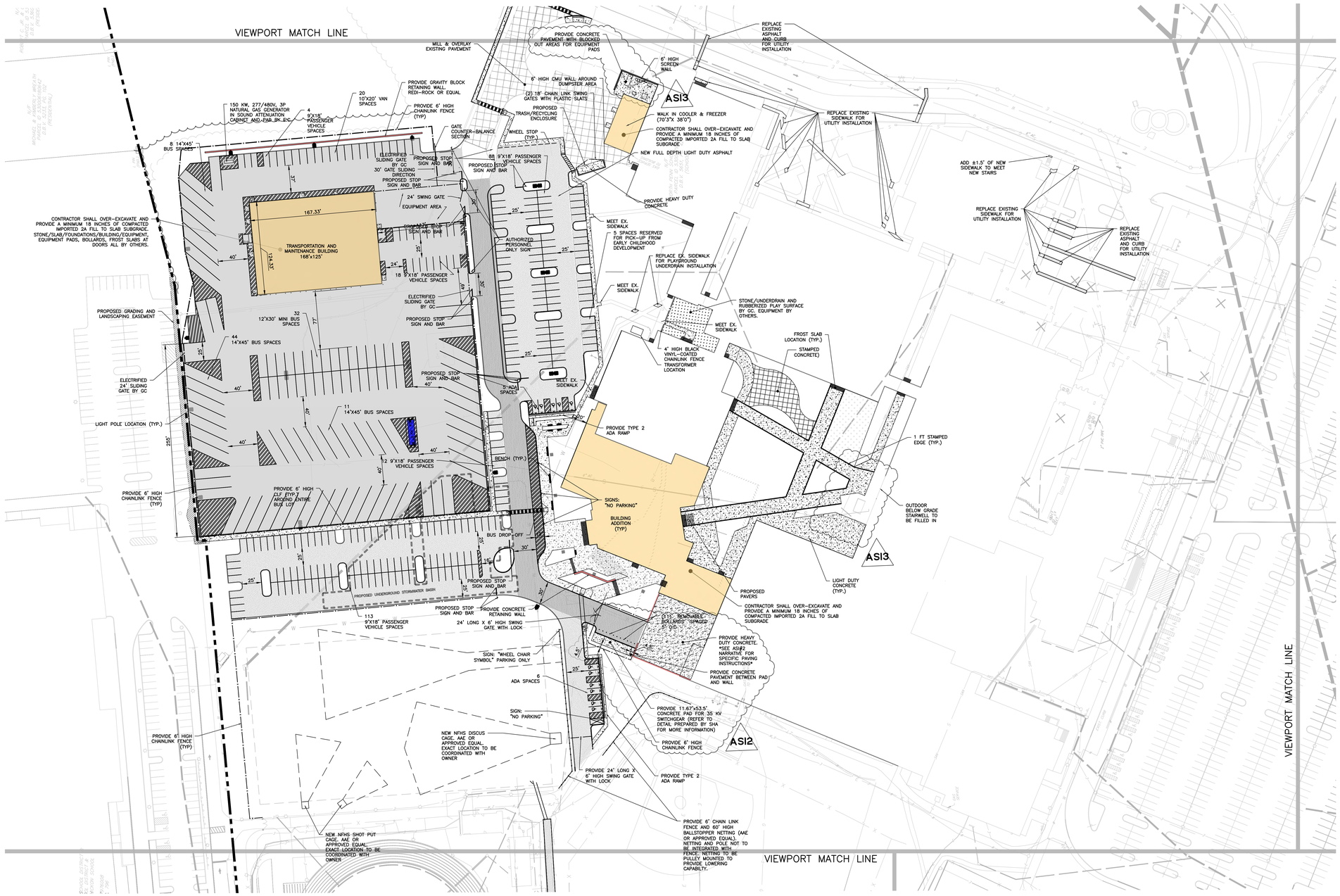
4. Utility Plan A (BP2-C022) has been modified to make plan revisions including but not limited to:
   - **To show the added structure B62B connection to the roofdrains leading to B62.**
     *** Please note that while this drawing shows the revised ductbank routing to Sumneytown Pike from ASI#2, revised E&S drawings BP2-C027 and BP2-C028 will first be submitted to the conversation district for review and approval of this as a field change. The review process is expected to parallel WEC's duct bank test pit digs. Work on the electrical duct bank should not commence until both the routing is considered viable with minimal rock removal expected and approval is received from the conservation district.**

5. Courtyard Detailed Plan (BP2-C039) has been modified to make plan revisions including but not limited to:
   - **To revise proposed courtyard hardscape footprint and retain existing generator.**
   - **To revise extents of concrete path near the Southwest entrance(s) to the interior courtyard.**

ATTACHMENTS

ASI#3 Set

END OF ASI



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PROJECT INFORMATION:
FILE PATH: C:\Projects\SGAL\00056\Plans\BID Pack Plans\BID Pack 02\Plans\
FILE NAME: BP2-C008 SITE PLAN - A.dwg
LAST SAVED DATE AND TIME: 05 Mar 2026, 2:01PM
LAST SAVED BY: kwebber

BID SET/PERMIT SET

GRAPHIC SCALE
50' 25' 0 50' 100'
(IN FEET)
1 inch = 50 ft.

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
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Civil:
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2000 Market Street, Suite 800
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1489 Baltimore Pike
Springfield, PA 19064
(866) 267-7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
(215) 248-4352

Professional Seal:
COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER W. JENSEN — ENGINEER — No. PE-078454
CHRISTOPHER W. JENSEN, P.E.
PROFESSIONAL ENGINEER
PA. LIC. No. 078464

Owner:
North Penn School District
401 E. HANCOCK STREET, LANSDALE, PA 19446

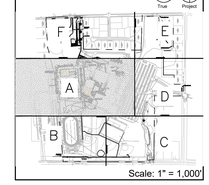
Additions and Renovations to:
NORTH PENN HIGH SCHOOL-
BID PACKAGE 2 (BP2)
1340 S VALLEY FORGE ROAD
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
	BID SET/PERMIT SET	05/19/25
1	ADDENDUM #4	06/26/25
2	ADDENDUM #5	07/02/25
3	ADDENDUM #7	07/10/25
4	ADDENDUM #9	07/24/25
5	CONFORMANCE SET	10/08/25
6	ASI #1	11/19/25
7	ASI #2	03/03/25
8	ASI #3	03/06/25

DATE: 05/19/2025

T&M PROJECT NUMBER: SGAL00056

Key Plan:
NOT IN SCOPE
True Project


Scale: 1" = 1,000'

Drawing Title:
SITE PLAN - A

Drawing Number:
BP2- C008



SCHRADERGROUP

555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:

T&M Associates
2000 Market Street, Suite 800
Philadelphia, PA 19103
(215) 282-7846

MEP:

Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Philadelphia, PA 18018
(610) 694-8020

Structural Engineer

SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 18018
(717) 299-8965

Food Service

Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
(866) 267-7447

Acoustics

Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
(215) 248-4352

Professional Seal:

COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER W. JENSEN — ENGINEER — NO. PE-078494

CHRISTOPHER W. JENSEN, P.E.

PROFESSIONAL ENGINEER
PA. LIC. No. 078464

Owner:
North Penn School District
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:

NORTH PENN HIGH SCHOOL-
BID PACKAGE 2 (BP2)

1340 S VALLEY FORGE ROAD
LANSDALE, PA 19446

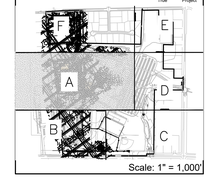
ISSUED FOR:

NO.	DESCRIPTION	DATE
	BID SET/PERMIT SET	05/19/25
1	ADDENDUM #4	06/26/25
2	ADDENDUM #5	07/02/25
3	ADDENDUM #7	07/10/25
4	ADDENDUM #9	07/24/25
5	CONFORMANCE SET	10/08/25
6	ASI #1	11/19/25
7	ASI #2	03/03/25
8	ASI #3	03/06/25

DATE: 05/19/2025

T&M PROJECT NUMBER: SGAL00056

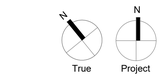
Key Plan:
NOT IN SCOPE



Scale: 1" = 1,000'

Drawing Title:
GRADING PLAN - A

Drawing Number:
BP2- C012

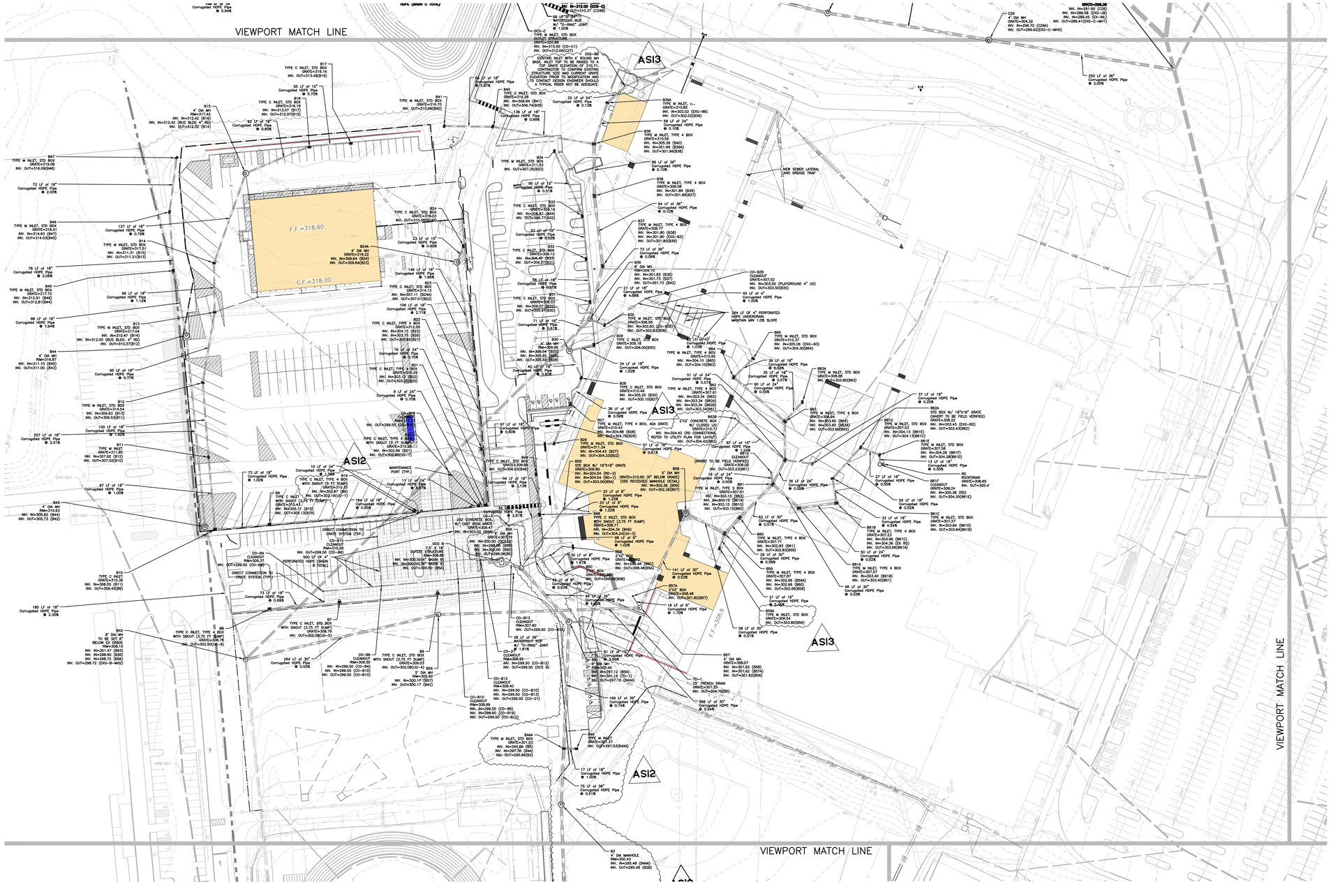


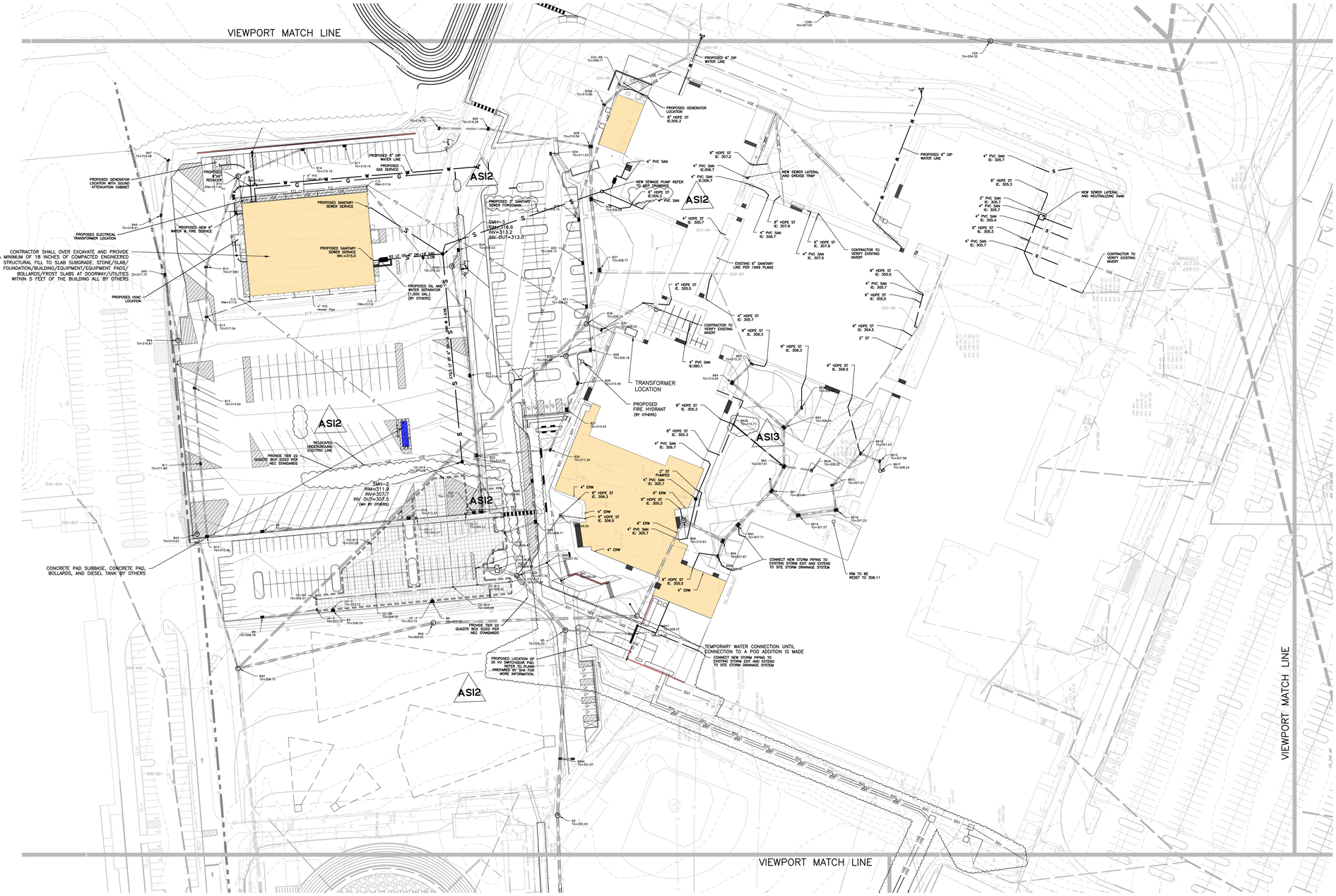
GRAPHIC SCALE
50' 25' 0 50' 100'
(IN FEET)
1 inch = 50 ft.

BID SET/PERMIT SET

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PROJECT INFORMATION:
FILE PATH: C:\Projects\SGAL\00056\Plans\BID Pack Plans\BID Pack 02\Plans\
FILE NAME: BP2-C012_GRADING PLAN - A.DWG
LAST SAVED DATE AND TIME: 05 Mar 2026, 4:21PM
LAST SAVE BY: rsoosaar


VIEWPORT MATCH LINE
VIEWPORT MATCH LINE
VIEWPORT MATCH LINE
F.F.=318.60
G.F.=318.00
F.F.=308.6
ASI2
ASI3
ASI3
ASI2
ASI3
AD4
NEW SEWER LATERAL AND GREASE TRAP
B17 TYPE C INLET, STD BOX GRATE=316.16 INV. OUT=313.49(B16)
55 LF of 18" Corrugated HDPE Pipe @ 0.75%
B16 TYPE C INLET, STD BOX GRATE=316.18 INV. IN=313.07 (B17) INV. OUT=312.97(B15)
92 LF of 18" Corrugated HDPE Pipe @ 0.50%
B19 4' DIA MH RIM=317.42 INV. IN=312.42 (BUS BLDG. 4" IRON) INV. OUT=312.32 (B14)
B47 TYPE M INLET, STD BOX GRATE=319.08 INV. OUT=316.06(B46)
73 LF of 18" Corrugated HDPE Pipe @ 2.00%
B46 TYPE M INLET, STD BOX GRATE=318.41 INV. IN=314.63 (B47) INV. OUT=314.53(B45)
127 LF of 18" Corrugated HDPE Pipe @ 0.79%
B14 TYPE M INLET, STD BOX GRATE=317.01 INV. IN=311.31 (B15) INV. OUT=311.21(B13)
78 LF of 18" Corrugated HDPE Pipe @ 2.00%
B45 TYPE M INLET, STD BOX GRATE=315.72 INV. IN=312.81 (B44) INV. OUT=312.81(B44)
66 LF of 18" Corrugated HDPE Pipe @ 1.12%
B13 TYPE M INLET, STD BOX GRATE=317.04 INV. IN=310.47 (B14) INV. IN=312.00 (BUS BLDG. 4" IRO) INV. OUT=310.37(B12)
B44 4' DIA MH RIM=316.87 INV. IN=311.10 (B45) INV. OUT=311.00 (B43)
85 LF of 18" Corrugated HDPE Pipe @ 0.77%
B12 TYPE M INLET, STD BOX GRATE=314.04 INV. IN=309.63 (B13) INV. OUT=309.53(B11)
100 LF of 18" Corrugated HDPE Pipe @ 1.00%
257 LF of 18" Corrugated HDPE Pipe @ 2.01%
B11 TYPE M INLET GRATE=311.85 INV. IN=307.82 (B12) INV. OUT=307.72(B10)
B43 4' DIA MH RIM=310.63 INV. IN=305.83 (B44) INV. OUT=305.73 (B42)
B10 TYPE C INLET GRATE=310.39 INV. IN=306.55 (B11) INV. OUT=306.45(B9)
185 LF of 18" Corrugated HDPE Pipe @ 3.30%
B42 8' DIA MH TO BE SET 8' BELOW EX GRADE RIM=308.16 INV. IN=301.47 (B43) INV. IN=298.90 (B36) INV. IN=298.72 (B56) INV. OUT=298.72 (DIG-9-MH2)
B9 TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.16 INV. IN=305.71 (B10) INV. OUT=305.13(B7B)
194 LF of 18" Corrugated HDPE Pipe @ 0.60%
B7 TYPE C INLET, STD. BOX WITH SNOUT (3.75 FT SUMP) INV. OUT=302.08(A0-5)
B8 TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.16 INV. OUT=302.50(C6-6)
264 LF of 30" Corrugated HDPE Pipe @ 0.55%
B10 TYPE C INLET GRATE=310.39 INV. IN=306.55 (B11) INV. OUT=306.45(B9)
B10 TYPE C INLET, TYPE 4 BOX GRATE=310.39 INV. IN=306.55 (B11) INV. OUT=306.45(B9)
B11 TYPE M INLET GRATE=311.85 INV. IN=307.82 (B12) INV. OUT=307.72(B10)
B12 TYPE M INLET, STD BOX GRATE=314.04 INV. IN=309.63 (B13) INV. OUT=309.53(B11)
B13 TYPE M INLET, STD BOX GRATE=317.04 INV. IN=310.47 (B14) INV. IN=312.00 (BUS BLDG. 4" IRO) INV. OUT=310.37(B12)
B14 TYPE M INLET, STD BOX GRATE=317.01 INV. IN=311.31 (B15) INV. OUT=311.21(B13)
B15 4' DIA MH RIM=317.42 INV. IN=312.42 (BUS BLDG. 4" IRO) INV. OUT=312.32 (B14)
B16 TYPE C INLET, STD BOX GRATE=316.16 INV. IN=313.07 (B17) INV. OUT=312.97(B15)
B17 TYPE C INLET, STD BOX GRATE=316.16 INV. OUT=313.49(B16)
92 LF of 18" Corrugated HDPE Pipe @ 0.50%
55 LF of 18" Corrugated HDPE Pipe @ 0.75%
B40 TYPE C INLET, STD BOX GRATE=319.28 INV. IN=308.84 (B41) INV. OUT=308.74(B39)
B41 TYPE M INLET, STD BOX GRATE=316.70 INV. OUT=310.89(B40)
136 LF of 18" Corrugated HDPE Pipe @ 0.99%
64 LF of 18" Corrugated HDPE Pipe @ 5.67%
32 LF of 24" Corrugated HDPE Pipe @ 0.13%
B39A TYPE M INLET, Typ. GRATE=310.65 INV. IN=302.02 (DIG-86) INV. OUT=302.02(B39)
B39 TYPE M INLET, TYPE 4 BOX GRATE=312.54 INV. IN=305.39 (B40) INV. OUT=305.19 (B38) INV. OUT=301.99(B38)
89 LF of 24" Corrugated HDPE Pipe @ 0.10%
B38 TYPE M INLET, TYPE 4 BOX GRATE=312.54 INV. IN=301.89 (B39) INV. OUT=301.89(B37)
94 LF of 36" Corrugated HDPE Pipe @ 0.10%
B37 TYPE M INLET, TYPE 4 BOX GRATE=308.77 INV. IN=301.80 (B38) INV. IN=301.80 (DIG-83) INV. OUT=301.80(B36)
73 LF of 36" Corrugated HDPE Pipe @ 0.00%
B36 6' DIA MH RIM=304.07 INV. IN=301.53 (B35) INV. IN=301.73 (B37) INV. OUT=301.73 (B42)
21 LF of 18" Corrugated HDPE Pipe @ 4.00%
CO-B35 CLEANOUT RIM=307.50 INV. OUT=303.50 (PLAYGROUND 4" UD) INV. OUT=303.50(B35)
40 LF of 4" Corrugated HDPE Pipe @ 1.00%
384 LF OF 4" PERFORATED HDPE UNDERDRAIN MAINTAIN MIN 1.0% SLOPE
B35 TYPE M INLET, STD BOX GRATE=308.64 INV. IN=302.83 (DIG-85) INV. OUT=302.83(B36)
B29 TYPE C INLET, STD BOX GRATE=309.18 INV. OUT=306.00(B30)
54 LF of 18" Corrugated HDPE Pipe @ 1.02%
B28 TYPE C INLET, STD BOX GRATE=310.49 INV. IN=305.20 (B30) INV. OUT=305.10(B27)
B27 TYPE M INLET, TYPE 4 BOX, ADA GRATE GRATE=310.47 INV. IN=304.68 (B28) INV. OUT=304.78(B26)
B26 TYPE M INLET, STD BOX GRATE=311.44 INV. IN=304.43 (B27) INV. OUT=304.33(B22)
B50 STD BOX W/ 18"X18" GRATE GRATE=309.90 INV. IN=304.54 (B2-2) INV. IN=304.54 (B2-1) INV. IN=303.00(B9A)
33 LF of 8" Corrugated HDPE Pipe @ 0.00%
B49 TYPE C INLET, STD BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.51 INV. IN=304.24(C2-3) INV. OUT=304.04(C2-2)
56 LF of 8" Corrugated HDPE Pipe @ 1.02%
B48 TYPE C INLET, STD BOX GRATE=311.53 INV. OUT=307.30(B33)
95 LF of 30" Corrugated HDPE Pipe @ 0.51%
B33 TYPE C INLET, STD BOX GRATE=308.16 INV. IN=306.87 (B34) INV. OUT=306.77(B32)
83 LF of 18" Corrugated HDPE Pipe @ 0.52%
B32 TYPE C INLET, STD BOX GRATE=306.13 INV. IN=306.40 (B33) INV. OUT=306.31(B31)
28 LF of 18" Corrugated HDPE Pipe @ 0.82%
B31 TYPE C INLET, STD BOX GRATE=308.03 INV. IN=306.07 (B32) INV. OUT=305.97(B30)
71 LF of 18" Corrugated HDPE Pipe @ 0.81%
B30 4' DIA MH RIM=309.90 INV. IN=305.54 (B33) INV. IN=305.65 (B65) INV. OUT=305.44 (B28)
46 LF of 18" Corrugated HDPE Pipe @ 1.00%
B24 TYPE C INLET, STD BOX GRATE=312.00 INV. IN=304.15 (B23) INV. IN=303.75 (B26) INV. OUT=303.65(B21)
B24A 4' DIA MH RIM=312.00 INV. IN=304.84 (B24) INV. OUT=304.74(B23)
23 LF of 15" Corrugated HDPE Pipe @ 0.60%
148 LF of 18" Corrugated HDPE Pipe @ 1.65%
B23 TYPE C INLET, STD BOX GRATE=314.15 INV. IN=307.11 (B24A) INV. OUT=307.01(B22)
106 LF of 18" Corrugated HDPE Pipe @ 2.75%
B22 TYPE C INLET, TYPE 4 BOX GRATE=312.00 INV. IN=304.15 (B23) INV. IN=303.75 (B26) INV. OUT=303.65(B21)
76 LF of 24" Corrugated HDPE Pipe @ 0.70%
B21 TYPE C INLET, STD BOX GRATE=309.09 INV. IN=303.10 (B22) INV. OUT=303.00(B20)
6 LF of 24" Corrugated HDPE Pipe @ 0.70%
CO-B20 CLEANOUT RIM=309.09 INV. OUT=299.50 (CO-B21)
B26 TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=312.00 INV. IN=302.64 (B27) INV. OUT=302.64(DIG-7)
MAINTENANCE PORT (TYP.)
10 LF of 24" Corrugated HDPE Pipe @ 1.00%
B10 TYPE C INLET, TYPE 4 BOX GRATE=310.39 INV. IN=303.47 (B9) INV. OUT=302.16(CU-1)
11 LF of 24" Corrugated HDPE Pipe @ 0.91%
73 LF of 18" Corrugated HDPE Pipe @ 1.00%
87 LF of 18" Corrugated HDPE Pipe @ 1.00%
CO-B84 CLEANOUT RIM=304.37 INV. OUT=299.50 (CO-B85)
500 LF OF 4" PERFORATED HDPE (MAIN & TOTAL)
DIRECT CONNECTION TO ONSITE SYSTEM (TYP.)
73 LF of 18" Corrugated HDPE Pipe @ 0.00%
CO-B15 CLEANOUT RIM=312.00 INV. OUT=299.50 (CO-B16)
DIRECT CONNECTION TO (SAND) SYSTEM (TYP.)
392 CONCRETE SF (MIN. 6" THICK) GRATE=309.43 INV. IN=303.00 (B48) 4' DIA MH RIM=309.90 INV. IN=295.85 (B50) INV. IN=297.00 (DCS 5) INV. OUT=295.05(B6)
DCS 5 7.5' S 18" OUTLET STRUCTURE RIM=308.68 INV. IN=300.50(4" BASIN 5) INV.IN=300.00(36" BASIN 5) INV. OUT=300.50 (B5A)
B5A TYPE M INLET, STD BOX GRATE=309.79 INV. OUT=299.29(B58)
B58 TYPE M INLET, STD BOX GRATE=309.79 INV. OUT=299.29(B57)
B57 TYPE M INLET, STD BOX GRATE=309.79 INV. OUT=299.29(B56)
B56 TYPE M INLET, STD BOX GRATE=309.79 INV. OUT=299.29(B55)
B55 TYPE M INLET, STD BOX GRATE=309.79 INV. OUT=299.29(B54)
B54 TYPE M INLET, STD BOX GRATE=309.79 INV. OUT=299.29(B53)
B53 TYPE M INLET, STD BOX GRATE=309.79 INV. OUT=299.29(B52)
B52 TYPE M INLET, STD BOX GRATE=309.79 INV. OUT=299.29(B51)
B51 TYPE M INLET, STD BOX GRATE=309.79 INV. OUT=299.29(B50)
CO-B86 CLEANOUT WITH SNOUT RIM=309.55 INV. OUT=302.05(CO-4) INV. OUT=299.50 (CO-815) INV. OUT=299.50 (CO-810)
B6 TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=302.08(CO-4) 4' DIA MH RIM=309.60 INV. IN=300.10 (B57) INV. OUT=300.17 (B42)
CO-B13 CLEANOUT RIM=307.60 INV. OUT=299.50 (CO-B12)
28 LF of 36" Corrugated HDPE Pipe W/ "O-RING" JOINT @ 1.81%
CO-B12 CLEANOUT RIM=308.50 INV. IN=299.50 (CO-B11) INV. OUT=299.39 (DCS 5)
CO-B11 CLEANOUT RIM=308.60 INV. IN=299.50 (CO-B10) INV. IN=299.50 (CO-B13) INV. OUT=299.39 (CO-21)
CO-B10 CLEANOUT RIM=308.99 INV. IN=299.50 (CO-B6) INV. IN=299.50 (CO-B9) INV. OUT=299.50 (CO-B12)
B44A TYPE M INLET, STD BOX GRATE=301.02 INV. IN=295.86 (B5) INV. IN=297.36 (B4A) INV. OUT=295.86(B3)
B4A TYPE M INLET GRATE=307.37 INV. OUT=297.53(B44A)
17 LF of 18" Corrugated HDPE Pipe @ 1.00%
75 LF of 36" Corrugated HDPE Pipe @ 0.01%
B3 4' DIA MANHOLE RIM=300.43 INV. IN=295.48 (B4A) INV. OUT=295.48 (B29)
CO-B35 CLEANOUT RIM=307.50 INV. OUT=303.50 (PLAYGROUND 4" UD) INV. OUT=303.50(B35)
40 LF of 4" Corrugated HDPE Pipe @ 1.00%
384 LF OF 4" PERFORATED HDPE UNDERDRAIN MAINTAIN MIN 1.0% SLOPE
B65 TYPE M INLET, STD BOX GRATE=310.37 INV. IN=305.08 (DIG-83) INV. OUT=304.30(B64)
36 LF of 18" Corrugated HDPE Pipe @ 0.56%
B63A TYPE M INLET, STD BOX GRATE=308.64 INV. IN=303.80 (B64) INV. OUT=303.60(B62)
35 LF of 18" Corrugated HDPE Pipe @ 0.57%
50 LF of 24" Corrugated HDPE Pipe @ 0.50%
B64 TYPE M INLET, TYPE 4 BOX GRATE=310.05 INV. IN=304.10 (B65) INV. OUT=304.10(B63)
51 LF of 24" Corrugated HDPE Pipe @ 0.50%
B63 TYPE M INLET, TYPE 4 BOX GRATE=310.05 INV. IN=303.34 (B63) INV. IN=303.34 (B624) INV. IN=303.34 (B626) INV. OUT=303.34(B61)
B62A 2'X2' CONCRETE BOX W/ CLOSED LID GRATE=310.77 INV. IN=304.42 (SD CONNECTIONS, REFER TO UTILITY PLAN FOR LAYOUT) INV. OUT=304.42(B62)
87 LF of 15" Corrugated HDPE Pipe @ 1.00%
CO-B5 CLEANOUT RIM=308.22 (WHERE TO BE FIELD VERIFIED) INV. OUT=303.23(B61)
16 LF of 24" Corrugated HDPE Pipe @ 0.50%
B58 5' DIA MH GRATE=308.22 INV. IN=303.15 (B62) INV. IN=303.15 (B616) INV. OUT=303.15(B60)
B61 TYPE M INLET, TYPE 5 BOX GRATE=307.61 INV. IN=303.15 (B62) INV. IN=303.15 (B616) INV. OUT=303.15(B60)
141 LF of 30" Corrugated HDPE Pipe @ 0.53%
B57A 2'X2' BOX GRATE=308.48 INV. OUT=301.82(B57)
16 LF of 8" Corrugated HDPE Pipe @ 1.70%
58 LF of 30" Corrugated HDPE Pipe @ 0.01%
B57 TYPE M INLET, TYPE 4 BOX GRATE=308.07 INV. IN=301.62 (B58) INV. IN=301.62 (B57A) INV. OUT=301.82(B56)
TD-1 25' TRENCH DRAIN GRATE=307.25 INV. OUT=304.75(B55)
268 LF of 30" Corrugated HDPE Pipe @ 0.54%
B56 TYPE M INLET, TYPE 4 BOX GRATE=307.87 INV. IN=302.66 (B58A) INV. IN=302.66 (B60) INV. OUT=302.66(B58)
21 LF of 18" Corrugated HDPE Pipe @ 2.42%
B58A TYPE M INLET, STD BOX GRATE=309.54 INV. OUT=303.80(B59)
B60 TYPE M INLET, TYPE 4 BOX GRATE=307.87 INV. IN=302.66 (B59A) INV. IN=302.66 (B60) INV. OUT=302.66(B58)
29 LF of 30" Corrugated HDPE Pipe @ 0.00%
B59 TYPE M INLET, TYPE 4 BOX GRATE=307.87 INV. IN=302.66 (B59A) INV. IN=302.66 (B60) INV. OUT=302.66(B58)
63 LF of 30" Corrugated HDPE Pipe @ 0.51%
B59A TYPE M INLET, TYPE 4 BOX GRATE=307.71 INV. IN=302.83 (B61) INV. OUT=302.83(B59A)
B61 TYPE M INLET, TYPE 4 BOX GRATE=307.71 INV. IN=302.83 (B61) INV. OUT=302.83(B59A)
B61A TYPE M INLET, STD BOX GRATE=307.56 INV. IN=304.28 (B61F) INV. IN=304.28(B61G)
13 LF of 18" Corrugated HDPE Pipe @ 0.00%
B61F CLEANOUT GRATE=308.24 INV. IN=305.38 (RD) INV. OUT=304.30(B61E)
RD ROOFDRAIN GRATE=308.65 INV. OUT=305.4
56 LF of 18" Corrugated HDPE Pipe @ 0.52%
B61E TYPE M INLET, STD BOX GRATE=307.27 INV. IN=303.84 (B610) INV. OUT=303.84(B61B)
B61C 33 LF of 18" Corrugated HDPE Pipe @ 0.54%
B61B TYPE M INLET, TYPE 4 BOX GRATE=307.33 INV. IN=304.38 (B61C) INV. IN=304.38 (DI- 6D) INV. OUT=303.66(B61A)
50 LF of 24" Corrugated HDPE Pipe @ 0.52%
B61A TYPE M INLET, TYPE 4 BOX GRATE=307.57 INV. IN=303.40 (B61B) INV. OUT=303.40(B61)
48 LF of 30" Corrugated HDPE Pipe @ 0.53%
B610 TYPE M INLET, STD BOX GRATE=307.57 INV. IN=304.13 (B61E) INV. OUT=304.13(B61C)
B61E TYPE M INLET, STD BOX GRATE=307.56 INV. IN=304.28 (B61F) INV. IN=304.28(B610)
B61F CLEANOUT GRATE=308.24 INV. IN=305.38 (RD) INV. OUT=304.30(B61E)
RD ROOFDRAIN GRATE=308.65 INV. OUT=305.4
B61C TYPE M INLET, STD BOX GRATE=307.27 INV. IN=303.84 (B610) INV. OUT=303.84(B61B)
B63A TYPE M INLET, STD BOX W/ 18"X18" GRATE GRATE=308.22 (VALVE TO BE FIELD VERIFIED) INV. IN=303.43 (DIG-82) INV. OUT=303.43(B62)
B62 TYPE M INLET, TYPE 4 BOX GRATE=308.22 INV. IN=303.60 (B64) INV. OUT=303.60(B62)
B610 TYPE M INLET, STD BOX GRATE=307.57 INV. IN=304.13 (B61E) INV. OUT=304.13(B61C)
37 LF of 18" Corrugated HDPE Pipe @ 0.25%
B62A 2'X2' BOX W/ 18"X18" GRATE GRATE=308.22 (VALVE TO BE FIELD VERIFIED) INV. IN=303.43 (DIG-82) INV. OUT=303.43(B62)
B64 TYPE M INLET, TYPE 4 BOX GRATE=310.05 INV. IN=304.10 (B65) INV. OUT=304.10(B63)
36 LF of 18" Corrugated HDPE Pipe @ 0.56%
35 LF of 18" Corrugated HDPE Pipe @ 0.57%
50 LF of 24" Corrugated HDPE Pipe @ 0.50%
B65 TYPE M INLET, STD BOX GRATE=310.37 INV. IN=305.08 (DIG-83) INV. OUT=304.30(B64)
B63 TYPE M INLET, STD BOX GRATE=308.64 INV. IN=303.80(B63) INV. OUT=303.60(B62)
B62A 2'X2' CONCRETE BOX W/ CLOSED LID GRATE=310.77 INV. IN=304.42 (SD CONNECTIONS, REFER TO UTILITY PLAN FOR LAYOUT) INV. OUT=304.42(B62)
87 LF of 15" Corrugated HDPE Pipe @ 1.00%
CO-B5 CLEANOUT RIM=308.22 (WHERE TO BE FIELD VERIFIED) INV. OUT=303.23(B61)
B61 TYPE M INLET, STD BOX GRATE=307.71 INV. IN=303.34 (B63) INV. IN=303.34 (B624) INV. IN=303.34 (B626) INV. OUT=303.34(B61)
B61A TYPE M INLET, STD BOX GRATE=307.56 INV. IN=304.28 (B61F) INV. IN=304.28(B610)
B61F CLEANOUT GRATE=308.24 INV. IN=305.38 (RD) INV. OUT=304.30(B61E)
RD ROOFDRAIN GRATE=308.65 INV. OUT=305.4
B61E TYPE M INLET, STD BOX GRATE=307.27 INV. IN=303.84 (B610) INV. OUT=303.84(B61B)
B61C 33 LF of 18" Corrugated HDPE Pipe @ 0.54%
B61B TYPE M INLET, TYPE 4 BOX GRATE=307.33 INV. IN=304.38 (B61C) INV. IN=304.38 (DI- 6D) INV. OUT=303.66(B61A)
50 LF of 24" Corrugated HDPE Pipe @ 0.52%
B61A TYPE M INLET, TYPE 4 BOX GRATE=307.57 INV. IN=303.40 (B61B) INV. OUT=303.40(B61)
48 LF of 30" Corrugated HDPE Pipe @ 0.53%
B610 TYPE M INLET, STD BOX GRATE=307.57 INV. IN=304.13 (B61E) INV. OUT=304.13(B61C)
B61E TYPE M INLET, STD BOX GRATE=307.56 INV. IN=304.28 (B61F) INV. IN=304.28(B610)
B61F CLEANOUT GRATE=308.24 INV. IN=305.38 (RD) INV. OUT=304.30(B61E)
RD ROOFDRAIN GRATE=308.65 INV. OUT=305.4
B61C TYPE M INLET, STD BOX GRATE=307.27 INV. IN=303.84 (B610) INV. OUT=303.84(B61B)
B63A TYPE M INLET, STD BOX W/ 18"X18" GRATE GRATE=308.22 (VALVE TO BE FIELD VERIFIED) INV. IN=303.43 (DIG-82) INV. OUT=303.43(B62)
B62 TYPE M INLET, TYPE 4 BOX GRATE=308.22 INV. IN=303.60 (B64) INV. OUT=303.60(B62)
B610 TYPE M INLET, STD BOX GRATE=307.57 INV. IN=304.13 (B61E) INV. OUT=304.13(B61C)
B61E TYPE M INLET, STD BOX GRATE=307.56 INV. IN=304.28 (B61F) INV. IN=304.28(B610)
B61F CLEANOUT GRATE=308.24 INV. IN=305.38 (RD) INV. OUT=304.30(B61E)
RD ROOFDRAIN GRATE=308.65 INV. OUT=305.4
B61C TYPE M INLET, STD BOX GRATE=307.27 INV. IN=303.84 (B610) INV. OUT=303.84(B61B)
B61B TYPE M INLET, TYPE 4 BOX GRATE=307.33 INV. IN=304.38 (B61C) INV. IN=304.38 (DI- 6D) INV. OUT=303.66(B61A)
50 LF of 24" Corrugated HDPE Pipe @ 0.52%
B61A TYPE M INLET, TYPE 4 BOX GRATE=307.57 INV. IN=303.40 (B61B) INV. OUT=303.40(B61)
48 LF of 30" Corrugated HDPE Pipe @ 0.53%
B63 TYPE M INLET, STD BOX GRATE=308.64 INV. IN=303.80(B63) INV. OUT=303.60(B62)
B62 TYPE M INLET, TYPE 4 BOX GRATE=308.22 INV. IN=303.60 (B64) INV. OUT=303.60(B62)
B64 TYPE M INLET, TYPE 4 BOX GRATE=310.05 INV. IN=304.10 (B65) INV. OUT=304.10(B63)
B65 TYPE M INLET, STD BOX GRATE=310.37 INV. IN=305.08 (DIG-83) INV. OUT=304.30(B64)
C26 4' DIA MH GRATE=304.32 INV. IN=296.72 (C25A) INV. OUT=296.62(DIG-C-MH10)
GRATE=294.38 INV. IN=291.60 (C26) INV. IN=289.58 (EXG-JB) INV. IN=289.45 (EX-86) INV. OUT=289.41(DIG-C-MH1)
250 LF of 36" Corrugated HDPE Pipe @ 2.00%
EXG-B4
EXG-B2
EXG-B3
EXG-B5
EXG-B6
EXG-B7
EXG-B8
EXG-B9
EXG-B10
EXG-B11
EXG-B12
EXG-B13
EXG-B14
EXG-B15
EXG-B16
EXG-B17
EXG-B18
EXG-B19
EXG-B20
EXG-B21
EXG-B22
EXG-B23
EXG-B24
EXG-B25
EXG-B26
EXG-B27
EXG-B28
EXG-B29
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EXG-B735
EXG-B736
E



NOTES:

1. CONTRACTOR TO VERIFY LOCATION AND DEPTH OF ALL EXISTING UTILITIES.

BID SET/PERMIT SET

GRAPHIC SCALE
50' 25' 0 50' 100'
(IN FEET)
1 inch = 50 ft.

PROJECT INFORMATION:
FILE PATH: G:\Projects\SGAL\00056\Plans\BID Pack Plans\BID Pack 01\Plans\
FILE NAME: BP2-C022 - UTILITY PLAN - A.DWG
LAST SAVED DATE AND TIME: 05 Mar 2026, 4:31PM
LAST SAVE BY: kspencer

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SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M Associates
2000 Market Street, Suite 800
Philadelphia, PA 19103
(215) 282-7846

MEP:
Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Philadelphia, PA 18018
(610) 694-8020

Structural Engineer
SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 18018
(717) 299-8965

Food Service
Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
(866) 267-7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
(215) 248-4352

Professional Seal:
COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER W. JENSEN — ENGINEER — NO. PE-078461
CHRISTOPHER W. JENSEN, P.E.
PROFESSIONAL ENGINEER
PA. LIC. No. 078464

Owner:
North Penn School District
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL-
BID PACKAGE 2 (BP2)
1340 S VALLEY FORGE ROAD
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
–	BID SET/PERMIT SET	05/19/25
1	ADDENDUM #4	06/26/25
2	ADDENDUM #5	07/02/25
3	ADDENDUM #7	07/10/25
4	ADDENDUM #9	07/24/25
5	CONFORMANCE SET	10/08/25
6	ASI #1	11/19/25
7	ASI #2	03/03/25
8	ASI #3	03/06/25

DATE: 05/19/2025

T&M PROJECT NUMBER: SGAL00056

Key Plan:
NOT IN SCOPE
True Project
A B C D E F
Scale: 1" = 1,000'

Drawing Title:
UTILITY PLAN - A

Drawing Number:
BP2- C022

CONCRETE EXPANSION JOINTS (TYP.)

CONCRETE STAMP: BRICKFORM ASHLAR CUT SLATE FM-3125S-PRO

CONCRETE EXPANSION JOINTS

BRICKFORM 4"X8" NEW BRICK BORDER FM-5325R-PRO S/O (TYP.)

CONCRETE CONTRACTION JOINTS (TYP.)

CONCRETE PAVER (TYP.) REFER TO DETAILS

ASI3

ASI3

EX. 3" SAN INV.308.0

EX. 10" STORM

SAN

SAN

RM. EXIT

LEGEND
(ORIENTATION & SIZE MAY VARY)

- CONCRETE EXPANSION JOINTS
- CONCRETE CONTRACTION JOINTS
- BRICK SOLDIER COURSE, STAMPED CONCRETE
- CONCRETE PAVEMENT
- FROST SLAB

GRAPHIC SCALE
100' 50' 0 100' 200'
(IN FEET)
1 inch = 100 ft.

N True / N Project

BID SET/PERMIT SET

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PROJECT INFORMATION:
FILE PATH: G:\Projects\SGAL\00056\Plans\BID Pack Plans\BID Pack 02\Plans\
FILE NAME: SGAL00056-BP2-C039.dwg
LAST SAVED DATE AND TIME: 03 Mar 2026, 9:24AM
LAST SAVE BY: tcampbell

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M Associates
2000 Market Street, Suite 800
Philadelphia, PA 19103
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MEP:
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Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
(215) 248-4352

Professional Seal:
COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER W. JENSEN — ENGINEER — NO. PE-076464
CHRISTOPHER W. JENSEN, P.E.
PROFESSIONAL ENGINEER
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Additions and Renovations to:
NORTH PENN HIGH SCHOOL-
BID PACKAGE 2 (BP2)
1340 S VALLEY FORGE ROAD
LANSDALE, PA 19446

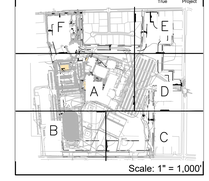
ISSUED FOR:

NO.	DESCRIPTION	DATE
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1	ADDENDUM #4	06/26/25
2	ADDENDUM #5	07/02/25
3	ADDENDUM #7	07/10/25
4	ADDENDUM #9	07/24/25
5	CONFORMANCE SET	10/08/25
6	ASI #1	11/19/25
7	ASI #2	03/03/25
8	ASI #3	03/06/25

DATE: 05/19/2025

T&M PROJECT NUMBER: SGAL00056

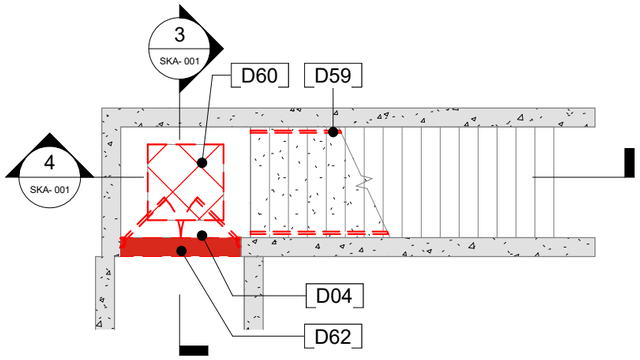
Key Plan:
NOT IN SCOPE

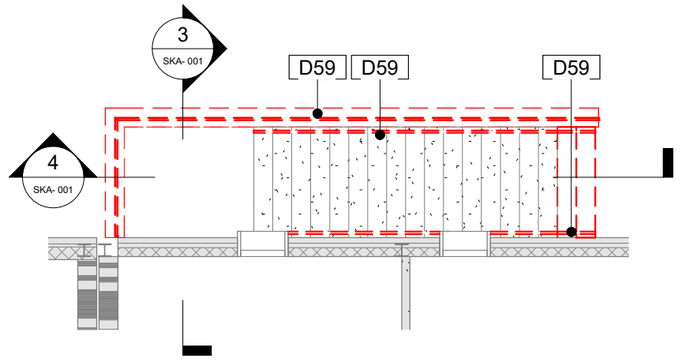


Scale: 1" = 1,000'

Drawing Title:
COURTYARD DETAILED PLAN

Drawing Number:
BP2- C039





DEMOLITION KEY - EXTERIOR STAIR	
KEY VALUE	KEYNOTE TEXT
D59	REMOVE EXISTING HANDRAIL/GUARDRAIL IN ITS ENTIRETY.
D60	REMOVE PORTION OF EXISTING SLAB AS INDICATED IN DRAWING.
D61	REMOVE PORTION OF EXISTING CONCRETE STAIR AS INDICATED IN DRAWING.
D62	REMOVE PORTION OF EXISTING CONCRETE WALL AS INDICATED IN DRAWING.

1 DEMO - LOWER LEVEL PLAN

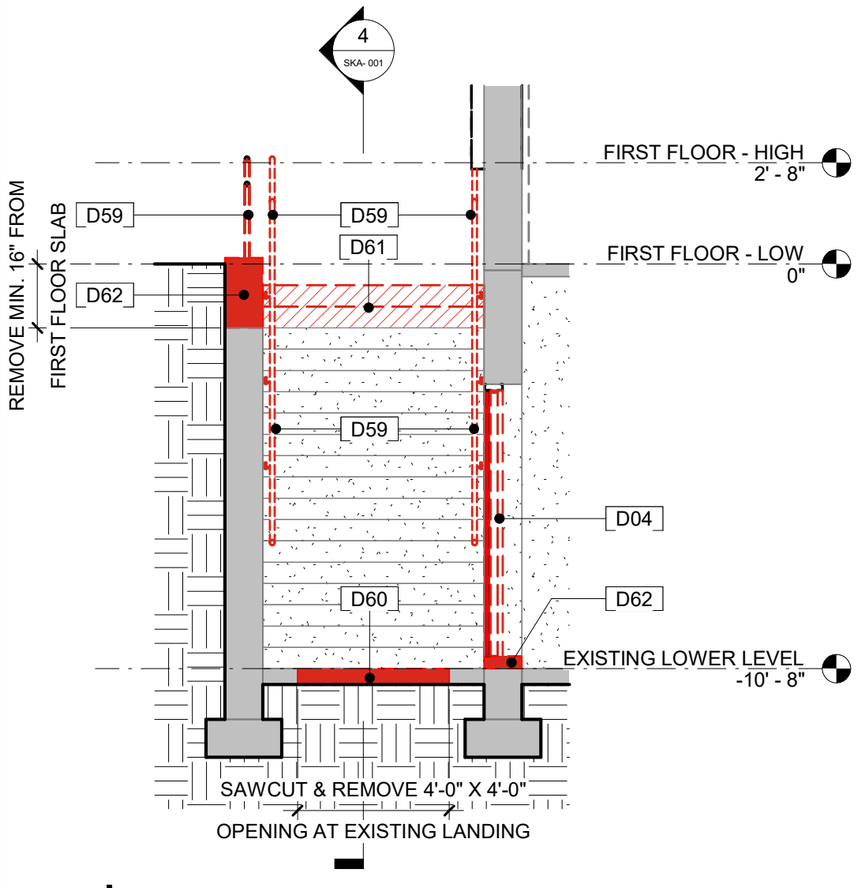
SKA-001

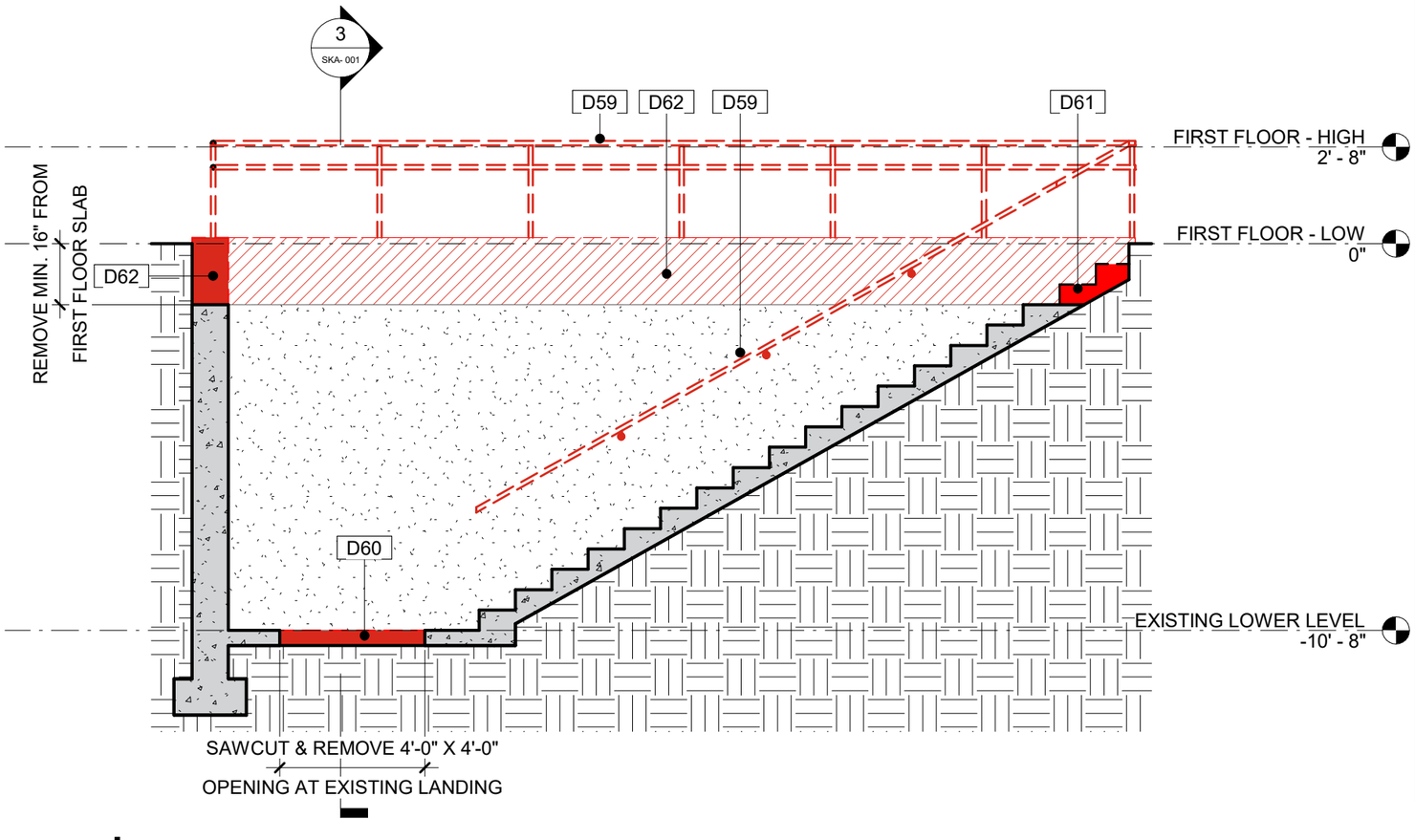
SCALE: 1/8" = 1'-0"

2 DEMO - FIRST FLOOR LEVEL PLAN

SKA-001

SCALE: 1/8" = 1'-0"





3 DEMO - STAIR SECTION

SKA-001

SCALE: 1/4" = 1'-0"

4 DEMO - STAIR SECTION

SKA-001

SCALE: 1/4" = 1'-0"

SCHRADERGROUP
161 Leverington Ave Suite 105
Philadelphia, Pennsylvania 19127
T 215 482 7440
F 215 482 7441
www.sgarc.com

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

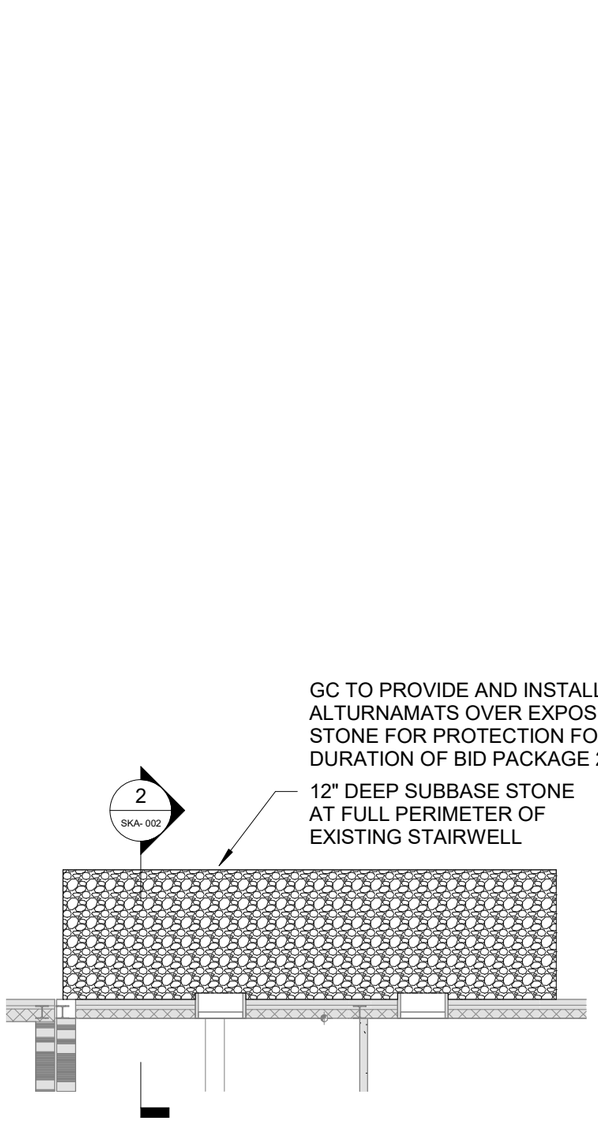
Drawing Title:
EXTERIOR STAIR DEMOLITION

Date: 03/16/26

Scale: As indicated

Drawing Number:
BP2-SKA-001

GC TO PROVIDE AND INSTALL
ALTURNAMATS OVER EXPOSED SUBBASE
STONE FOR PROTECTION FOR FULL
DURATION OF BID PACKAGE 2.



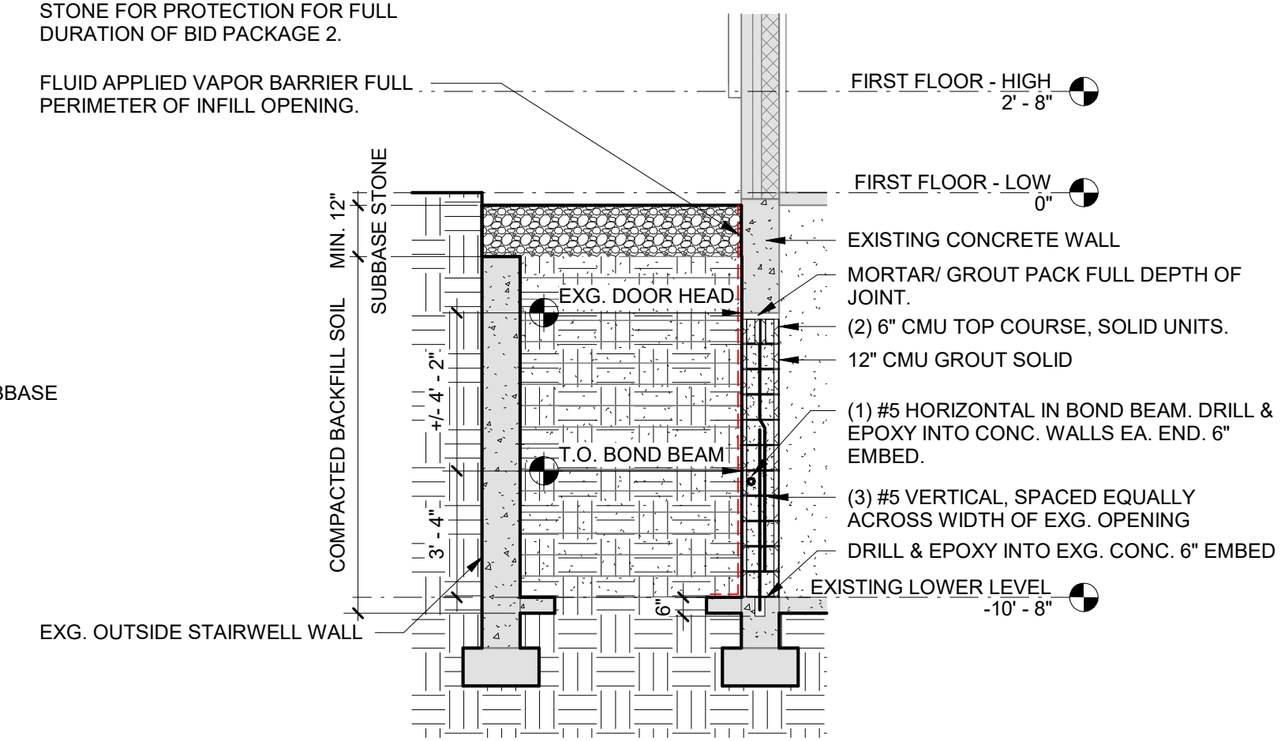
1 INFILL - FIRST FLOOR LEVEL PLAN

SKA-002

SCALE: 1/8" = 1'-0"

GC TO PROVIDE AND INSTALL
ALTURNAMATS OVER EXPOSED SUBBASE
STONE FOR PROTECTION FOR FULL
DURATION OF BID PACKAGE 2.

FLUID APPLIED VAPOR BARRIER FULL
PERIMETER OF INFILL OPENING.



2 INFILL - STAIR SECTION

SKA-002

SCALE: 1/4" = 1'-0"

SCHRADERGROUP
161 Leverington Ave Suite 105
Philadelphia, Pennsylvania 19127
T 215 482 7440
F 215 482 7441
www.sgarc.com

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

Drawing Title:
EXTERIOR STAIR INFILL

Date: 03/15/26

Scale: As indicated

Drawing Number:
BP2-SKA-002

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

July 20, 2026

Via Email

Bill Slawter, Director
North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Additional Work - Change Proposal #16 A – ASI #5 – Revisions to 5kV Pad Size**

Dear Bill,

We have attached our additional cost proposal for the work that was required to increase the size of the 5kV Gear Pad due to current field conditions, elevation changes, adjacent block wall footing and clearances required for the gear from the wall per National Electric Code. The conditions also required this change as the brick wall footing was crashing with the turn down footing of the pad. This condition was not in our original outline. See attached cost from our Sub-Contractor.

This work was completed without delay to not disrupt the progress of the project site and electrical construction.

This proposal is valid for 25 days from this date.

Total additional cost ……. $8,773.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,
Joseph W. McColgan
Vice President

CC: file, CHA Team

Wescott Electric Company
North Penn High School
Change Order Proposal ASI#5

CHANGE DESCRIPTION

Provide Labor & Material

1172 CO Prop ASI #5 - Revision due to Grade, Footer for Wall and NEC Clearance Requirement - Additional 32" x 44' Dimension Required.

1	LABOR	$244.00		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$68.32		
4	SUB TOTAL LABOR COST	xx	xx	$312.32
5	MATERIAL COST			$0.00
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$8,374.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$8,686.32**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$868.63
9	SUB-TOTAL		xx	**$86.86**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$8,773.18**

North Penn HS Phase 2
Change Order Proposal
ASI#5 Gear Pad Revisions

1172 CO Prop ASI #5 - Revision due to Grade, Footer for Wall and NEC Clearance Requirement - Additional 32" x 44' Dimension Required.

		Unit	Quan	Material Unit	Material Total	Labor Hours
A	**Description of Work**					
1	Sub-Contractor Work (See Attached)	Lot	1	$8,374.00	$8,374.00	xxxxx
2		Ea.	0	$0.00	$0.00	xxxxx
3		Ea.	0	$0.00	$0.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
5		Lot	0	$0.00	$0.00	xxxxx
		xx	xx	$8,374.00	xxxxx	xxxxx
	Labor					
5	Additional Foreman Coordination with Sub-Contractor	Hrs	2	xxxxx	xxxxx	2.00
6		Hrs	0	xxxxx	xxxxx	0.00
		x	xx	xx		2.00
	Prevailing Wage Rate			Wage Rate	$122.00	$244.00

	Total Labor Adder	**$244.00**

DONNELLY CONCRETE, LLC
273 Oak Avenue
Glen Riddle, Pa. 19037
Phone:484-645-3180
PA013760

Date
7/18/26

Name / Address	Job Location
Wescott Electric Aston Mills Business Center P.O. Box 278 Glen Riddle, Pa. 19037	Change Order #2 5Kv Pad Extension

Description
5Kv Pad Concrete extended 32" x 44' 5 yards $1,150.00
Additional #5 bars 18 #5 bars. $560.00
Stay form & rebar $1,000.00
Form deep downturn edge on existing footing with 36" from panels & entire pad
Labor x2 days. $5,664.00

PAYMENT TERMS: PER CONTRACT	**Total** **$8,374.00**

Contractor is not responsible for any damage to concrete due to weather conditions cracking, lifting, pealing, or rock salt damage.
All material is guaranteed to be specified. All work is to be complete in a workmanlike manner according to standard practices. Any alteration or deviation from specifications above involving extra costs will be executed only upon written orders, and will become and extra charge over and above the estimate. NOTE: This proposal may be withdrawn by us if not accepted within___days. ACCEPTANCE OF PROPOSAL
The above prices, specifications, conditions are satisfactory and are hereby accepted. You are authorized to do work as specified.
Payment will be made as per above terms, date of acceptance. SIGNATURE/S_____

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

August 31, 2026

.
Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Change Proposal – CO Prop #29 ASI#14 Provide Power Wiring Revisions for Office Area**

Dear Bill,

We have attached our cost proposal for the wiring revisions in the Office area as outlined in ASI#14.

This proposal includes the work identified on the attached breakdown. No additional labor or material has been allocated and should additional work be required we reserve our right to make the necessary adjustment.

This proposal is valid for 25 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase.

Total additional cost ……. $2,123.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

CO Prop #29 ASI#14 Office Power Revisions

1	LABOR	$1,112.06		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$311.38		
4	SUB TOTAL LABOR COST	xx	xx	$1,423.43
5	MATERIAL COST			$506.71
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$0.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$1,930.14**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$193.01
9	SUB-TOTAL		xx	**$2,123.15**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$2,123.15**

Wescott Electric Company
North Penn High School
Change Order Proposal

Itemized Breakdown

	CO Prop #29 ASI#14 Office Power Revisions					
		Unit	Quan	Material Unit	Material Tota	Labor Hours
A	**Office Power Power**					
1	3/4" EMT	Ft	90	$1.02	$91.80	xxxxx
2	3/4" EMT Compression Couplings	Ea	4	$1.10	$4.40	xxxxx
3	3/4" EMT Compression Connectors	Ea	7	$1.44	$10.08	xxxxx
4	3/4" EMTConduit Supports	Ea	20	$0.88	$17.60	xxxxx
5	2100 Box & Blank Plate	Ea	1	$14.20	$14.20	xxxxx
6	3/4" Plastic Bushings	Ea	4	$1.66	$6.64	xxxxx
7	3/8" Metal Stud Conduit Clips	e	4	$0.88	$3.52	xxxxx
8	3/4" Beam Clamp with Hanger	e	9	$2.20	$19.80	xxxxx
9	1/4-20 Beam Clamp	Ea	2	$5.22	$10.44	xxxxx
10	1 1/2" Bar Hanger with Stud	e	6	$12.20	$73.20	xxxxx
11	1900 Deep Box w Stud Bracket	e	4	$14.02	$56.08	xxxxx
12	1900 1 Gang Plaster Ring	Ea	12	$9.05	$108.60	xxxxx
13	1900 2 Gang Plaster Ring	Lot	-8	$9.05	($72.40)	xxxxx
14	#12 THHN Copper Wire	Ft	231	$0.36	$83.16	xxxxx
15	12/2 MC Cable Assembly	e	80	$0.96	$76.80	xxxxx
16	3/8" MC Cable Connectors	Ea	4	$0.22	$0.88	xxxxx
17	20AMP 1 Pole Breaker	Ea	1	$45.00	$45.00	xxxxx
18	20AMP 125 Volt Spec. Grade Duplex Receptacle	Ea	-16	$19.88	($318.08)	xxxxx
19	1 Gang Stainless Duplex Recptical Plate	Ea	10	$4.66	$46.60	xxxxx
20	2 Gang Stainless Duplex Receptacle Plate	Ea	-8	$4.66	($37.28)	xxxxx
21	1900 Blank Plate	Ea	1	$1.55	$1.55	xxxxx
22	20AMP Tamper Duplex Recptacle	Ea	10	$26.22	$262.20	xxxxx
23	Wire Nuts	Ea	6	$0.22	$1.32	xxxxx
24	Ground Screws	Ea	2	$0.06	$0.12	xxxxx
25	Pan Head Screws	Ea	8	$0.06	$0.48	xxxxx
26		Ea	0	$0.00	$0.00	xxxxx
	Total Material Cost				**$506.71**	
B	**SubContractor - Equipment**					
1		Lot	0	$0.00	$0.00	xxxxx
2		Lot	0	$0.00	$0.00	xxxxx
3		Lot	0	$0.00	$0.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$0.00**	
C	**Labor**					
1	Item A Rough in Conduit Labor Hours 1 Journeyman 7 hrs each 7 hours total	Hrs	7	xxxxx	xxxxx	7.00
2	Item A Wire Pull & Terms. Labor Hours 2 Journeyman 2 hrs each 4 hours total	Hrs	4	xxxxx	xxxxx	4.00
3	Item A Wire Rough In Credit Labor Hours 1 Journeyman 2 hrs hours total	Hrs	-2	xxxxx	xxxxx	-2.00
4		Hrs	0	xxxxx	xxxxx	0.00
5		Hrs	0	xxxxx	xxxxx	0.00
6		Hrs	0	xxxxx	xxxxx	0.00
7	As Builts	Ea.	1	xxxxx	xxxxx	0.50
8	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		10.50
	Prevailing Wage Rate			Wage Rate	$105.91	$1,112.06

AIA® Document G710™ – 2017

Architect's Supplemental Instructions

PROJECT: *(name and address)*	**CONTRACT INFORMATION:**	**ASI INFORMATION:**
North Penn High School Renovations Bid Package 2	Contract For: Electrical Construction Date: 08/14/2025	ASI Number: 014 Date: 07/21/2026
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
North Penn School District 401 E. Hancock Street Landsdale, PA 19446	Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	Wescott Electric Company P.O. Box 278 Glen Riddle, PA 19037

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Dated 07/21/2026 and generally encompassing Admin Furniture Power and Data, clarifications and modifications to the contract scope of work include:

ASI 14.1 EC: Admin Furniture Power & Data Revisions
ASI 14 GC, MC & PC: ASI provided for informational purposes only.

ISSUED BY THE ARCHITECT:



ARCHITECT *(Signature)*

BY: Devin Bradbury, Associate Principal
(Printed name, title, and license number if required)

07/21/2026
Date

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User Notes: (69a8426d3a53e4fcd27e4fae)

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI) 14
COURTYARD AND AREA B EQUIPMENT YARD

To:	All Contractors
Project Name:	Additions and Renovations to: North Penn High School – Bid Package 2 (BP2) 1340 S. Valley Forge Rd. Landsdale, PA 19446
Prepared for:	North Penn School District 401 E. Hancock Street Landsdale, PA 19446
Date:	21 July 2026

Notice to all Contractors contracted to the North Penn High School BP2 project, this ASI is to amend or clarify the Contract documents as follows:

GENERAL

A. This ASI constitutes part of the Project Manual and Contract. Should conflict occur between the Project Manual and items in this ASI or between Drawings and this ASI, the ASI shall govern.

B. Work described in this ASI shall be in accordance with Specifications for like items in remainder of building and complete with all labor and materials required.

C. Contractors are requested to attach a copy of this ASI to the Project Manual in their possession.

D. Work affected by items in this ASI shall be appropriately adjusted to accommodate these changes.

Per specification 012600 – CONTRACT MODIFICATION PROCEDURES, this ASI authorizes Minor Changes in the Work, not involving adjustment to the Contract Sum or the Contract Time.

Should any Contractor find that the proposed changes in the Work will require modifications to the Contract through Allowance Adjustment or Change Order, the Contractor shall submit a Proposal Request to the Architect and Construction Manager within 14 days of receipt of this ASI.

ASI 14 ITEMIZED SCOPE

ASI 14.1 EC: Admin Furniture Power & Data Revisions

ASI 14 GC, MC & PC: ASI provided for informational purposes only.

SPECIFICATIONS

14.01 None released with ASI 14.

DRAWINGS

14.02 None released with ASI 14.

SKETCHES

14.03 Sketch BP2-CSKE-10; **ADD** sketch BP2-CSKE-10 dated 06/18/2026.

ATTACHMENTS

Sketches - Electrical:
BP2-CSKE-10 FURNITURE POWER AND DATA

END OF ASI 14

GENERAL POWER NOTES:

1. REFER TO E000 FOR LEGEND AND GENERAL NOTES.
2. ALL DATA JACKS SHOWN AS EXISTING TO REMAIN SHALL RECEIVE NEW DEVICE AND FACEPLATES AND HAVE NEW CAT 6 CABLING PULLED TO NEAREST IDF.
3. ALL RECEPTACLES SHOWN AS EXISTING TO REMAIN SHALL BE PROVIDED WITH NEW DEVICES AND FACEPLATES REWIRED TO EXISTING CIRCUIT. RECEPTACLES IN NATATORIUM SHALL BE REPLACED WITH NEW GFI TYPE DEVICES.
4. ALL NEW 125V AND 250V RECEPTACLES RATED FOR 15A OR 20A SHALL BE TAMPER RESISTANT. ALL SUCH EXISTING TO REMAIN RECEPTACLES SHALL BE REPLACED WITH TAMPER RESISTANT DEVICES.

POWER CODED NOTES:

(A) CIRCUIT NEW RECEPTACLE TO EXISTING CIRCUIT FROM DEVICE REMOVED FROM THIS LOCATION DURING DEMOLITION. SPLICE AND EXTEND CIRCUIT AS NECESSARY, MATCHING EXISTING

(B) PROVIDE 2-PORT BISCUIT JACK ABOVE FINISHED CEILING.

(C) DISC. SWITCH FURNSIHED BY H.C., INSTALLED BY E.C.

(D) DUPLEX RCPT, DATA AND HDMI INPUT AT 18" A.F.F. AND POWER, DATA AND HDMI OUTPUT AT MOUNTING HEIGHT OF DISPLAY. COORDINATE MOUNTING HEIGHT WITH ARCH. ELEVATIONS.

(E) REFER TO 'CLASSROOM AV DETAIL', SHEET **BP2-E503**

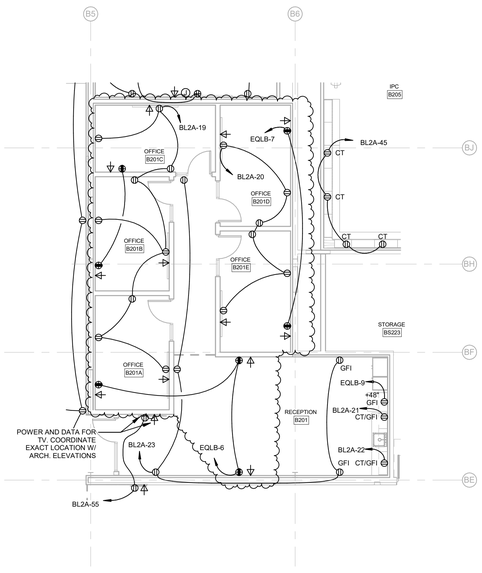
(F) PROVIDE **FSR CB-224S** UL-RATED, DROP CEILING MOUNTED EQUIPMENT BOX WITH (6) RECEPTACLES, (2) RJ45 CABLES WITH CAT 6 CONNECTORS AND 4' OF EXCESS CABLE. **TEACHLOGIC** VOICE-LIFT W/ **MAXIM SYSTEM** WITH MEDIA CONNECTION DEVICES FOR **VIEWSONIC** MOBILE AV CARTS AND **WILLIAMS AV** ASSISTED LISTENING SYSTEM. PROVIDE (1) HANDHELD AND (1) PENDANT MICROPHONE FOR **MAXIM SYSTEM**. EQUAL MUST BE PRE-APPROVED. REFER TO 'CLASSROOM AV DETAIL' ON SHEET **BP2-E503**. SYSTEM SHALL BE CONFIGURED SUCH THAT PAGING ANNOUNCEMENTS DUCT LOCAL SOUND REINFORCEMENT SYSTEM.

(G) DUPLEX RCPT AND AV INPUT AT 18" A.F.F. WITH DUPLEX RCPT, HDMI OUPUT AND 2-PORT NETWORK JACK MOUNTED BEHIND DISPLAY. COORDINATE EXACT HEIGHT WITH ARCH ELEVATIONS

(H) ELECTRICALLY HELD CONTACTOR FOR ADJACENT SCIENCE LAB ABOVE FINISHED CEILING. WIRE ALL RECEPTACLE CIRCUITS IN ASSOCAITED SCIENCE LAB THRU CONTACTOR.

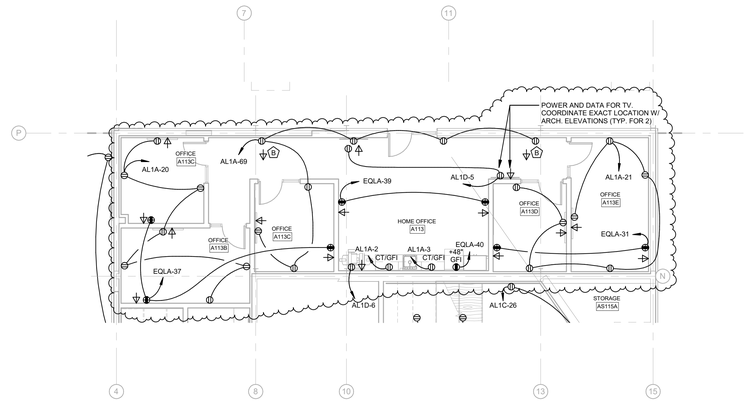
(J) MECHANICALLY HELD CONTACTOR FOR ADJACENT SCIENCE LAB ABOVE FINISHED CEILING. WIRE ALL RECEPTACLE CIRCUITS IN ASSOCAITED SCIENCE LAB THRU CONTACTOR.

(K) UPON ACTIVATION OF ALERTUS SYTEM, SECURITY GATE SHALL CLOSE. E.C. SHALL BE RESPONSIBLE FOR ALL CABLING AND APPERTUNANCES TO ACHIEVE THIS FUNCTIONALITY



2 ASI 014 - PARTIAL SECOND FLOOR POWER PLAN - AREA B

BP2-CSKE-10 SCALE: 1/8" = 1'-0"



1 ASI 014 - PARTIAL FIRST FLOOR POWER PLAN - AREA A2

BP2-CSKE-10 SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:

T&M Associates
1700 Market St., Suite 3110, Philadelphia, PA 19103
p: 215.282.7850

MEP:

Synder Hoffman Associates
1005 W. Lehigh St., Bethlehem, PA 18018

p: 610.694.8020

Structural Engineer

Schrader Group
153 E. King St., Suite 211-12, Lancaster, PA 17602
p: 717.299.8965

Professional Seal:

Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:

NORTH PENN HIGH SCHOOL -
BID PACKAGE 2

1340 S. VALLEY FORGE RD, LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
1	ADDENDUM #1	06/05/2025
	ASI-014	06/16/2026

DATE: 09/22/2025

SG PROJECT NUMBER: 23-028

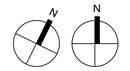
Key Plan:

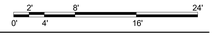
Drawing Title:

FURNITURE POWER AND DATA

Drawing Number:

BP2-CSKE-10





Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

August 31, 2026

.
Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Change Proposal – CO Prop #31 RFI EC-0038 Demolition of Existing Floor Receptacles**

Dear Bill,

We have attached our cost proposal for the demolition of the existing floor receptacles as addressed in RFI EC-0038.

This proposal includes the work identified on the attached breakdown. No additional labor or material has been allocated and should additional work be required we reserve our right to make the necessary adjustment.

This proposal is valid for 25 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase.

Total additional cost ……. $7,232.38

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

CO Prop #31 EC RFI EC-0038 Demolition of Existing Floor Receptacles

1	LABOR	$5,136.64		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$1,438.26		
4	SUB TOTAL LABOR COST	xx	xx	$6,574.89
5	MATERIAL COST			$0.00
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$0.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$6,574.89**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$657.49
9	SUB-TOTAL		xx	**$7,232.38**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$7,232.38**

Wescott Electric Company
North Penn High School
Change Order Proposal

	CO Prop #31 EC RFI EC-0038 Demolition of Existing Floor Receptacles					
		Unit	Quan	Material Unit	Material Tota	Labor Hours
A	**Demo Floor Receptacles**					
1		Ea	0	$0.00	$0.00	xxxxx
2		Ea	0	$0.00	$0.00	xxxxx
3		Ea	0	$0.00	$0.00	xxxxx
4		Ea	0	$0.00	$0.00	xxxxx
5		Ea	0	$0.00	$0.00	xxxxx
6		Ea	0	$0.00	$0.00	xxxxx
7		Ea	0	$0.00	$0.00	xxxxx
	Total Material Cost				**$0.00**	
B	**SubContractor - Equipment**					
1		Lot	0	$0.00	$0.00	xxxxx
2		Lot	0	$0.00	$0.00	xxxxx
3		Lot	0	$0.00	$0.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$0.00**	
C	**Labor**					
1	Item A Demolition of Existing Floor Receptacles Labor Hours - 2 Journeyman 24 Hrs. each (24x2 = 48) 48 hours total	Hrs	48	xxxxx	xxxxx	48.00
2		Hrs	0	xxxxx	xxxxx	0.00
3		Hrs	0	xxxxx	xxxxx	0.00
4		Hrs	0	xxxxx	xxxxx	0.00
5		Hrs	0	xxxxx	xxxxx	0.00
6		Hrs	0	xxxxx	xxxxx	0.00
7	As Builts	Ea.	0	xxxxx	xxxxx	0.00
8	Supervision	Ea.	0.5	xxxxx	xxxxx	0.50
		x	xx	xx		48.50
	Prevailing Wage Rate			Wage Rate	$105.91	$5,136.64

Tri-County Mechanical, Inc.

PROPOSED CHANGE ORDER

No. 2

425 Springfield St.
Coopersburg, PA 18036

Phone: 610 965-6777
Fax: 610 965-6607

TITLE: Proposed Change Order 002

DATE: 08/27/2026

PROJECT: NPSD
North Penn High School Additions and Renovations

JOB: 2509

CONTRACT/PO: 043001

TO: Attn: Bill Slawter
North Penn School District
401 E Hancock Street
Lansdale, PA 19446

SUBMITTED:

COMPLETED:

REQUIRED:

DESCRIPTION

Demolish existing boiler and install (2) new boilers per ASI-17.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Pipe, Fittings (Victaulic),Hangers		1.000		41,245.39	41,245.39
2		Breaching,Valves,Disconnects		1.000		21,500.00	21,500.00
3		Tax		6.000	%	627.45	3,764.72
4		Subcontractor (Conexus)		1.000		6,318.00	6,318.00
~~5~~		~~Subcontractor (Ztech)~~		~~1.000~~		~~15,323.31~~	~~15,323.31~~
6		Journeyman Pipe Fitter		201.900	Hrs	152.63	30,816.00
7		Journeyman Sheetmetal		60.400	Hrs	149.23	9,013.49
8		Laborer		176.000	Hrs	79.00	13,904.00
9		Rentals/Disposal		1.000		3,000.00	3,000.00
10		Project Management		3.000	Hrs	105.04	315.12
11		OH/P		8.000	%	1,452.00	11,616.00

Item Total: $156,816.03

Total: $0.00

~~**Total:** $156,816.03~~

Revised cost minus pipe insulation $141,492.72

APPROVAL

By: _____
Matt McClarin

Date: 08/27/2026

By: _____

Date: _____

QUOTATION

Louis P. Canuso, Inc

401 Crown Point Road
P.O. Box 501
Thorofare, NJ 08086
856-845-2700

Order Number	
1884704	
Order Date	Page
08/06/2026 09:58:31	1 of 2

Quote Expires On: 08/07/2026

Bill To:

TRI-COUNTY MECHANICAL INC.
425 SPRINGFIELD STREET
COOPERSBURG, PA 18036

Ship To:

TRI-COUNTY MECHANICAL INC.
NEW SHOP
425 SPRINGFIELD STREET
COOPERSBURG, PA 18036

610-965-6777 (PERRY)
Attn: ACCTS PAYABLE ACCTS PAYABLE

Customer ID: 101389

PO Number	*Ship Route*	*Taker*
		FRANKJR

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
					Customer Note: PLEASE SEND ALL ACKOWLEDGEMENTS TO GARY DAVIDSON AND JULIE			
42.00	0.00	42.00	FT 1.0		8STDBLKGXG 8 STD BLK A53 ERW PIPE GXG	FT 1.0	34.9375	1,467.38
42.00	0.00	42.00	FT 1.0		6STDBLKGXG 6 STD BLK A53 ERW PIPE GXG	FT 1.0	20.7625	872.03
3.00	0.00	3.00	EA 1.0		8X6VICTEE 8 X 6 VIC #25 TEE	EA 1.0	810.0000	2,430.00
2.00	0.00	2.00	EA 1.0		8X6VICRED 8X6 VIC #50 CONC REDUCER	EA 1.0	299.0000	598.00
2.00	0.00	2.00	EA 1.0		6VICTA789GRVLV 6 VIC TA789 GR BALANCE VLV	EA 1.0	2,425.8843	4,851.77
6.00	0.00	6.00	EA 1.0		6VICFLG 6 VIC #741 FLANGE	EA 1.0	319.6000	1,917.60
8.00	0.00	8.00	EA 1.0		8VIC90 8 VIC #10 90 ELBOW	EA 1.0	476.3000	3,810.40
12.00	0.00	12.00	EA 1.0		6VIC90 6 VIC #10 90 ELBOW	EA 1.0	229.7000	2,756.40
1.00	0.00	1.00	EA 1.0		8VIC45 8 VIC #11 45 ELBOW	EA 1.0	476.3000	476.30
1.00	0.00	1.00	EA 1.0		6VIC45 6 VIC #11 45 ELBOW	EA 1.0	229.7000	229.70

QUOTATION

Louis P. Canuso, Inc

401 Crown Point Road
P.O. Box 501
Thorofare, NJ 08086
856-845-2700

Order Number	
1884704	
Order Date	Page
08/06/2026 09:58:31	2 of 2

Quote Expires On: 08/07/2026

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
12.00	0.00	12.00	EA		6X2VICTHRDMECHTEE	EA	96.9100	1,162.92
				1.0	6X2 VIC #920 THRD MECH TEE	1.0		
4.00	0.00	4.00	EA		2X3/4BLKBUSHING	EA	10.2200	40.88
				1.0	2X3/4 BLACK HEX BUSHING	1.0		
4.00	0.00	4.00	EA		2X1/2BLKBUSHING	EA	12.9136	51.65
				1.0	2X1/2 BLACK HEX BUSHING	1.0		
42.00	0.00	42.00	EA		8VICQUICKVICCPLG107V	EA	178.7000	7,505.40
				1.0	8 VIC #107V QUICK-VIC COUPLING	1.0		
46.00	0.00	46.00	EA		6VICQUICKVICCPLG107V	EA	113.1000	5,202.60
				1.0	6 VIC #107V QUICK-VIC COUPLING	1.0		
4.00	0.00	4.00	EA		THERMOMETER30-240	EA	45.0000	180.00
				1.0	30-240 THERMOMETER #BX9140307	1.0		
4.00	0.00	4.00	EA		4-1/2GAUGE0-100	EA	19.5000	78.00
				1.0	0-100 GAUGE 4-1/2 FACE 620B	1.0		
4.00	0.00	4.00	EA		1/4MXFLFMINIBALLVLV	EA	11.2480	44.99
				1.0	1/4 MXF LF MINI JOMAR 100-399G	1.0		
10.00	0.00	10.00	EA		12GALVCLEVIS	EA	33.7500	337.50
				1.0	12 GALV CLEVIS HANGER	1.0		
10.00	0.00	10.00	EA		10GALVCLEVIS	EA	26.6700	266.70
				1.0	10 GALV CLEVIS HANGER	1.0		
2.00	0.00	2.00	EA		6VICWYESTRAINER	EA	1,478.1825	2,956.37
				1.0	6 VIC #732 WYE STRAINER	1.0		
4.00	0.00	4.00	EA		6VICBUTTERFLY300LEVER	EA	1,002.2000	4,008.80
				1.0	6 VIC SERIES 300 BFLY LEVER	1.0		

Total Lines: 22

SUB-TOTAL:	41,245.39
TAX:	0.00
AMOUNT DUE:	**41,245.39**

U.S. Dollars

Document ID: 1884704

625 Clark Ave, Suite 12
King of Prussia, PA 19406
(610) 380-6127
www.thinkCENTERGY.com

CENTERGY

Offer of Sale
Reference No. 26-03040

To: Tri-County Mechanical, Inc.
P. O. Box 100
East Texas PA 18046

Date: 7/29/2026

Project: North Penn HS BP2
Thank you for requesting a quotation on the following product(s):

14" I.D. Condensing Boiler Exhaust

1

Model: Xi - SGV

- 444 stainless steel inner liner
- 304 stainless steel outer jacket
- One inch insulating air space between inner & outer walls
- **100% American Made**
- U.L. listed (UL 1738) with factory warranty
- 14"I.D. (TWO) high-efficiency boilers
- TOTAL FOOTAGE = 50'
- All support bracing to building structures provided by installing contractor.
- All diameters, fittings & accessories per actual contract drawings.
- Please note that we have excluded all combustion air intakes.

14" I.D. Condensing Boiler Exhaust Net Price with Options Listed Above: $18,300.00

Total Quote Amount: $18,300.00

Quote Terms:
All Pricing includes freight. All Venting proposals include detailed AutoCAD installation drawings and field measuring prior to release.

All Sales Final - Any Returns subject to Manufacturer Policies & Restocking fees (min 25%). Return Freight is the responsibility of purchaser.

F.O.B.: Factory, Full Freight Allowed 1st Destination
Quotation Valid: 15

Delivery: TBD
Terms: TBD

Thank you for your consideration. Please call if you have any questions.

Sincerely,
Patrick Egan

Direct: 267-462-4207
Mobile: 410-693-8787
Email: patrick@thinkcentergy.com

Matt-
Iso Valves - $2000 for QTY 2
Fused Lockable Disconnects - $1200 for QTY 2

$3200 total

Thanks,

Ryan Kennedy
Sales Engineer
OFFICE 610.380.6127x110
DIRECT 267.462.4206
CELL 609.949.1810

CENTERGY

VIEW OUR LINE CARD | OUR PARTNERS THINKCENTERGY.COM

CONNECTED SYSTEMS. INTELLIGENT BUILDINGS.

conexus

SYSTEMS PROPOSAL:

North Penn High School PH2 Project
Temporary Boiler Controls Wiring



conexus

conexus

24 August 2026

Project Name: **North Penn High School**

Project Location: **Lansdale, PA**

General Scope of Work:

- Provide installation and materials for the Boiler Factory OEM Controls.
- In accordance with project specifications dated 7/27/26; Architects Supplemental Instruction ASI-17, Temporary Boiler Control

Wiring Specifications:

- All electrical wiring located inside any mechanical/electrical room or exposed area will be installed in EMT conduit
- All electrical wiring located outside exposed to elements will be run in rigid conduit
- All electrical wiring located within concealed areas will be run open plenum
- Includes electrical installation of referenced control components and wiring (wiring carrying 24 volts and lower) only. Proposal does not include any work associated with power wiring unless so stated.

Front End:

- Local Controls, No Connection to the BAS Front-end.

Boilers T1/T2:

- Wire the following OEM points of control, end devices and sensors:
  - OEM Provided Outdoor Air Sensor
  - OEM Provided Boiler Header Temperature
  - OEM Provided Isolation Valves

This Proposal Specifically Excludes:

- Boiler Communications to Building Automation System.

717-914-4344
2700 Turnpike Industrial Park
Middletown, PA 17057

Visit Us Online

Clarifications:

The proposal includes the following

- All listed work to occur during normal working hours (Conexus normal working hours defined to be Monday through Friday, 7 AM to 3:30 PM daily)
- Based on *Prevailing Wage]* Rates.
- The content of this proposal supersedes any previous written or oral communication regarding this project. All correspondence prior to this proposal is invalid.
- For projects over $50k, Conexus requires either monthly progress billing or 30% down payment.
- We encourage payments to be made by ACH or check. All Credit card payments will be subject to a 1.5% processing fee.
- **This proposal is valid for 30 days from the date indicated above.**

General Exclusions:

The following work is excluded

- Any mechanical equipment
- Any control valves not specifically listed above
- Any control dampers not specifically listed above
- Start-up and commissioning of mechanical equipment
- Balancing or 3rd party commissioning if not specifically listed above
- Any testing of equipment to remain or that which is provided by others.
- Removal of hazardous materials (asbestos, lead….etc.)
- Any bonds
- Cutting, patching painting and finishing
- Dumpsters
- Smoke duct detectors and smoke fire dampers.
- Installation of dampers or valves
- Variable frequency drives, motor starters, combination motor starter/ disconnects
- Start-up of mechanical equipment
- Line voltage power circuits
- Static IP addresses and network drops shall be provided by others if required
- Overtime and off shift hours not specifically listed above
- Licenses, fees and permits
- Service agreement

conexus

Pricing

COR Price……	**$6318.00**

We appreciate this opportunity.

Bayard Leach
Project Manager
Conexus, Inc.
Cell: 484-401-8169

COSTARS Contract Number 028-E22-030

Z-TECH
INSULATION, INC.

215 Corporate Drive
Reading, PA 19605
Phone: (484) 671-3185
Fax: (484) 303-6000
WWW.ZTECHINSULATION.COM

Change Order #1

Project: North Penn High School – Phase 2

Date: 8-27-2026

Mechanical: Tri-County Mechanical, Inc.

P.O. #: 2509-008

Scope: ASI 17 – Temp Boilers

Change Order Amount: (ADD) $15,323.41

Description Of Work: Insulate temporary HW Boiler piping, valves and fittings as shown on BP2-M800 which is part of ASI 17.

We have attached an itemized cost breakdown.

Z-TECH
INSULATION, INC.

Time and Material Breakdown

Project: North Penn High School - Phase 2

Description: CO#1/T&M#1 - ASI 17 - Temporary Boilers

Date of work: TBD

Project Manager: Jon Leshko

Material	Amount		Unit Price		Total
#20 Zeston w/inserts	34	each	84.14		$ 2,860.76
#22 Zeston w/inserts	14	each	115.73		$ 1,620.22
6"x2" FGPC	87	per linft	10.63		$ 924.81
8"x2" FGPC	50	per linft	12.92		$ 646.00
20mil pvc jacket	1	roll	289.99		$ 289.99
CP-10	1	gallon	82.89		$ 82.89
Adhesive (PVC)	2	quart	69.75		$ 139.50
brushes	4	each	1.50		$ 6.00
white caulk	4	tubes	18.46		$ 73.84
Z-Tacks	1	box	44.65		$ 44.65
ASJ Tape	4	rolls	39.97		$ 159.88
PVC Tape	4	rolls	11.66		$ 46.64
				subtotal	$ 6,895.18
				6% tax	$ 413.71
				10% o/p	$ 689.52
				Total Material	$ 7,998.41

Labor	Total Hrs	Per Hr Rate		Total
Insulator	40	$176.00		$ 7,040.00
Estimator	1	$95.00		$ 95.00
Project Manager	2	$95.00		$ 190.00
			Labor Total	$ 7,325.00
			Total Job Cost	**$ 15,323.41**

Tri-County Mechanical, Inc.

PROPOSED CHANGE ORDER

No. 1

425 Springfield St.
Coopersburg, PA 18036

Phone: 610 965-6777
Fax: 610 965-6607

TITLE: Proposed Change Order 001

DATE: 10/20/2025

PROJECT: NPSD
North Penn High School Additions and Renovations

JOB: 2509

CONTRACT/PO: 043001

TO: Attn: Bill Slawter
401 E. Hancock Street
Lansdale PA 19446
215 368-0440

SUBMITTED:

COMPLETED:

REQUIRED:

DESCRIPTION

Furnish and deliver Fulton Endura EXE-4000 Boilers, Accessories. Warranty, and Startup Service listed in offer of sale 26-03007 dated 7/20/26.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	Material	Fulton Endura EXE-4000 Boilers, Accessories, Warranty, and Startup Services listed in offer of sale 26-03007		1.000		175,400.00	175,400.00
2	OH/P			8.000	%	1,754.00	14,032.00

Item Total: $189,432.00

Total: $0.00

Total: $189,432.00

Previously Approved

APPROVAL

By: _____
Matt McClarin

Date: 10/20/2025

By: _____

Date: _____

625 Clark Ave, Suite 12
King of Prussia, PA 19406
(610) 380-6127
www.thinkCENTERGY.com

CENTERGY

Offer of Sale
Reference No. 26-03007

To: Tri-County Mechanical, Inc.
P. O. Box 100
East Texas PA 18046

Date: 7/20/2026

Project: North Penn HS Temp Boilers
Thank you for requesting a quotation on the following product(s):

Condensing Boilers

2 **Fulton ENDURA XE Stainless Steel Firetube Condensing Boiler**
Model: EXE-4000

- Input / Output (MBH): 4000 / 3,800,000
- Fuel / Inlet Pressure Range (in. w.c.); Natural Gas / 4" to 28"
- Voltage: 208/460/575-3-60
- MAWP (psi): 160
- Turndown: 10:1
- Low NOX <20ppm, <7ppm option (SQAMD Compliant)
- Variable Primary Pumping Capable - No Circulator Required
- Factory Provided Safety Relief Valve (Shipped Loose)

Controls

- Flame-By-WireTM Linkageless Controls w/ Real time O2 Compensation
- PURE CONTROLTM 7" Touch Screen HMI
- Integral Lead/Lag Rotation, Valve & Variable Speed Pump Control

Warranty (Parts Only, Non-Prorated)

- Two (2) Year Complete Unit
- Five (5) Year Burner Head
- Ten (10) Year Pressure Vessel
- LIFETIME Thermal Shock

1 **Supply Header Temp NTC Sensor Kit**
1 **Outdoor Air Temperature NTC Sensor Kit**
2 **pH Neutralizer Kit (12MMBH Max)**

2 **Single Boiler Condensate Trap (4MMBH Max)**

1 **N54 Protonode BACnet (MS/TP, IP) Gateway**

2 **Fused External Disconnect Switch (UL Only)**

2 **Start-up by CENTERGY Technician**

Condensing Boilers Net Price with Options Listed Above: $175,400.00

625 Clark Ave, Suite 12
King of Prussia, PA 19406
(610) 380-6127
www.thinkCENTERGY.com

CENTERGY

Offer of Sale
Reference No. 26-03007

Total Quote Amount: $175,400.00

Quote Terms:
All Pricing includes freight. All Venting proposals include detailed AutoCAD installation drawings and field measuring prior to release.

All Sales Final - Any Returns subject to Manufacturer Policies & Restocking fees (min 25%). Return Freight is the responsibility of purchaser.

F.O.B.: Factory, Full Freight Allowed 1st Destination
Quotation Valid: 15

Delivery: TBD
Terms: TBD



North Penn School District
High School Renovation Project

F & O Update

September, 2026

CHA

Project Approvals

Completed permitting

- BP-1 was permitted under a standard E & S permit.
- BP-2 received its NPDES permit on 10/3/25 and it was recorded on 10/29.
- The Township Board of Supervisors granted Final Approval on 9/25/25 and agreements and security were recorded 12/17/25 allowing BP-2 work to commence
- HOP for Sumneytown Pike (Montgo Roads and Bridges) was received March 27, 2026. Construction was commenced and is now complete and seeded.
- The building code review for the Transportation Building was completed and permits issued on May 6, 2026

Ongoing permitting

- PENNDOT resubmission was made July 10, 2026.
- A modification to the NPDES permit is necessary for BP-3, BP-4 and the baseball field. The submission was made on 7/30/26 and comment responses were sent on 8/12.

Bid Package 2 – A-Pod Addition & A,B,C & D/E renovations + site

Work completed

- Shop drawings continue (all primes)
- Electrical duct bank around B pod
- Stormwater across the bus loop
- A-pod building foundations complete and steel 40%
- A pod demo complete
- Practice field restored/landscaped
- A pod abatement complete
- A pod underground plumbing
- Switchgear (missing 2) and generators set

Work upcoming

- Steel erection complete 9/30
- A Pod screen wall masonry
- A pod slabs elevated
- Electrical equipment installation ongoing
- Transportation interior slab continues
- A pod underground plumbing
- A pod window frames
- Existing A pod interior framing
- Existing A pod MEP rough-in

Bid Package 3 – Auditorium, Gyms, Main Lobby, J-Pod, H Pod + site

Work completed

- 90% Design documents issued for review 12/19/25
- End user meetings complete
- Permit Modification submitted

Work upcoming

- BP-3 phasing ongoing
- BP-3 Constructibility Review will resume
- Bidding early 2027
- Start work end of 2028
- Includes an abatement prime
- Radio tower work

Safety Update as reported by the contractors

Recommendations from Contractor Safety Officers – PPE and demo
Warnings from Contractor Safety Officers – 0
Warnings to Contractors – Badging and PPE, one site removal
Incidents Reported – 1
Injuries Reported (Total to date)– 1
Tailgate meetings continue

Continued emphasis on contractor badging and PPE
Emphasis on cleaning roadways, closing gates, and demo safety

School District: North Penn

Project Name: High School Renovations BP-1 Kpod and Natatorium

Project Number: 043001

Report Submission Date: 09/17/26

Report Author: Jamie Lynch

CM: Bill Hambly

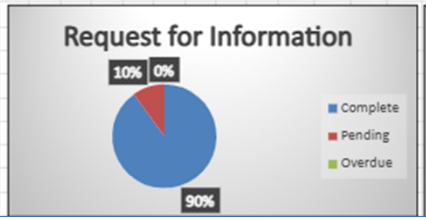
Overall Project Schedule Status	2025											2026										% Complete	Status Comments
Renovation Milestones	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D		
1NAT: Natatorium and Locker Rooms Renovations																							100%	
1TCR: Temporary Classrooms & Offices																							100%	
1A: 3rd Floor K-Pod Renovation & Stairs																							99%	Punchlist remains
1B: 2nd Floor K-Pod Renovation																							99%	Punchlist remains
1C: 1st Floor K-Pod Renovation & Stairs																							95%	Boiler breaching and punchlist
1D: Admin and Nurses Suite																							98%	Storefronts remain for Office/Nurse (Winter)
Site Phases																								
S1: Staging Area, Selective Demolition, Tree removal.																							100%	
S1.US: Utility Relocation																							100%	
S1.US: Propane Tank Relocation.																							100%	
S1.US: Fuel Tank Removals																							100%	
AM Radio Tower Demolition Project																								
AM Radio Tower Demolition																							100%	

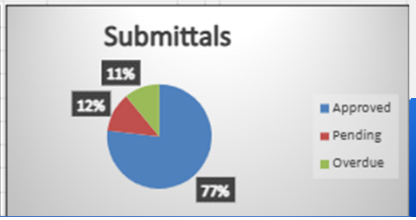
Issues Resolved	Issues in Progress
Building Code review complete	Natatorium scoreboard replacement complete. Graphics additions to be completed
Propane Contract executed	Low voltage system coordination
Pool bulkhead removed	Natatorium HVAC being refined. Boiler breaching to be finished.
Owner procured equipment	Nurse and Office storefronts scheduled for Winter Break
2nd floor windows have been replaced	Awaiting metal panels for exterior curtainwall installation

Contracts - Phase 1	Contract Amount	Paid to Date (with 10% retained)	Executed Change Orders	Original Material Allowance	Remaining Material Allowance
General Contractor: Penn Builders, Inc.	$ 15,210,000	$ 12,077,286	$ -	$ 652,350	$ 300,902
Mechanical Contractor: JBM Mechanical, Inc.	$ 4,264,000	$ 3,726,674	$ -	$ 107,900	$ 93,042
Electrical Contractor: Boro Construction	$ 4,436,500	$ 4,009,970	$ -	$ 194,600	$ 63,003
Plumbing Contractor: Vision Mechanical	$ 2,514,144	$ 2,258,455	$ (134,856)	$ 147,600	$ 147,600
Radio Tower Demo Contractor: Tamco Construction, Inc.	$ 49,690	$ 49,690	$ (3,310)	$ 3,310	$ -
Total thru October 2025	**$ 26,474,334**	**$ 22,122,076**	**$ (138,166)**	**$ 1,105,760**	$ 604,546
Total Soft Costs:	$ 4,521,879	84% Paid to date			$ 132,481.00
Current Remaining Project Contingency:	$ 849,786	not inc. allowance			open proposals

Other Discussion items

Transportation Building steel erected





North Penn School District: | Report Submission Date: 09/17/26

Project Name: High School Renovations - BP 2

Project Number: 043001 | Report Author: Jamie Lynch

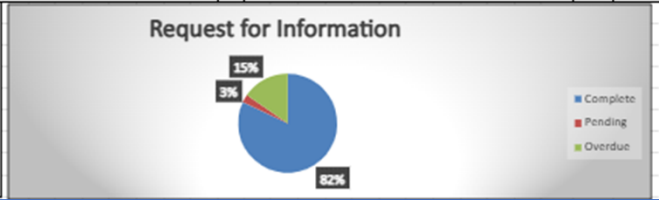
CM: Bill Hambly

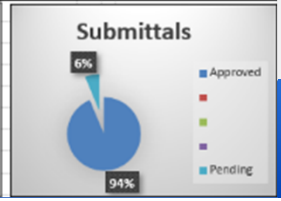
Overall Project Schedule Status	2025			2026											2027											% Complete	Status Comments
BUILDING ADDITION A-POD	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D		
Staging Area - Including Construction Fencing and E&S					NTP Delayed from the Planned 9/15 Receipt of NPDES																							100%	Delayed NTP to NPDES and Township Document
Tree Removal																												100%	
Foundations & UG Utility Installation																												100%	
Extend Electrical Ductbanks for A-Pod																												95%	Cable remains
Structural Steel Framing																												20%	
Building Envelope																												15%	
Interior Rough-ins																												0%	
Substantial Completion / Turnover																												0%	Delayed finish due to delayed permitting
Final Commissioning																												0%	
Start Abatement/Demo in A Pod																												80%%	Windows started. Floors to start 6/22
TRANSPORTATION BUILDING																													
Clearing, Earthwork & Site Prep, Install E&S Protection																												100%	Ready for stone pad.
Foundations & Utiliies																												90%	Building permit received May 6, 2026
Pre-engineered Structural Building Frame																												95%	shake out commences 6/22
Exterior Envelope & Interior Buildout																												10%	
Site Improvements & Temp Occupancy of new Trans Bldg																												0%	
Abatement & Demo of Existing Trans Building																												0%	

Issues Resolved	Issues in Progress
Shop Drawings Commenced	Water service for portion of A pod
Obtained Transportation Building Permit 5/6/26	Awaiting Owner procured electrical equipment (2 items)
Resolved electrical conflict with stormwater line at practice field	Cable procurement issues
Resolved Sumneytown Rd Stormwater connection with MCRB	Coordination Drawings, Window mock ups, and terrazzo process

Contract	Contract Amount	Paid to Date (with 10% retained)	Executed Change Orders	Original Material Allowance	Remaining Material Allowance
General Contractor: Penn Builders, Inc.	$ 66,311,000	$ 6,739,824	$ -	$ 2,007,385	$ 1,737,472
Mechanical Contractor: Tri-County Mechanical	$ 18,877,432	$ 3,561,528	$ 189,432	$ 488,898	$ 488,898
Electrical Contractor: Wescott Electric Company	$ 16,400,000	$ 702,118	$ -	$ 391,908	$ 214,050
Plumbing Contractor: JBM Mechanical, Inc.	$ 8,012,000	$ -	$ -	$ 147,650	$ 147,650
Environmental Contractor: Plymouth Environmental	$ 1,575,530	$ -	$ -	$ 45,730	$ 45,730
BP- 2 Total	**$ 111,175,962**	**$ 11,003,469**	**$ 189,432**	**$ 3,081,571**	**$ 2,633,800**
BP-2 Total Soft Costs:	$ 18,275,579				
Current Remaining Project Contingency:	$ 4,200,568				

Other Discussion:





Project Budget

Item	K-Pod & Natatorium Renovation After Bids	Transportation Building State Contract	Phase 2 New Additions (Pod A), Reno of Pod A, B, C, D, E & Site Improvements, Transportation Abatement & Demo	Phase 3 Additions (J/F Pod) Renovations of Pods H, G, J, F	Phase 4 Main Parking Lot Upgrades	*Grand Total*
Construction Costs:			*287,100 SF*	*212,940 SF*		
General Contractor Total	$ 15,210,000	$ 9,428,523	$ 66,311,000	$ 40,149,000	$ 3,719,900	$ *134,818,423*
Electrical Contractor Total	$ 4,436,500	$ -	$ 16,400,000	$ 12,119,800	$ -	$ *32,956,300*
Mechanical Contractor Total	$ 4,264,000	$ -	$ 18,688,000	$ 12,161,100	$ -	$ *35,113,100*
Plumbing Contractor Total	$ 2,514,144	$ -	$ 6,858,700	$ 5,524,300	$ -	$ *14,897,144*
Environmental Abatement Contractor Total	$ -	$ -	$ 1,500,000	$ 550,000		$ *2,050,000*
TOTAL CONSTRUCTION COSTS	$ 26,424,644	$ 9,428,523	$ 109,757,700	$ 70,504,200	$ 3,719,900	$ *219,834,967*
AM Radio Tower Demolition Project	$ 49,690		$ 100,000			$ *149,690*
Projected Allowance Balance at end	$ (486,299)					
Solar				$ 2,000,000		
TOTAL CONSTRUCTION COSTS	$ 25,988,035	$ 9,428,523	$ 109,857,700	$ 70,504,200	$ 3,719,900	$ *219,498,358*
Soft Costs						
SOFT COST SUBTOTAL	$ 4,521,879	$ 1,094,426	$ 14,575,579	$ 8,863,759	$ 380,000	$ *29,435,643*
Phasing Contingency	$ -	$ -			$ -	$ -
Design Contingency	$ -			$ 4,005,000	$ 162,512	$ *4,167,512*
Construction Contingency	$ 849,786	$ 47,188	$ 4,700,000	$ 3,325,000	$ 175,000	$ *9,096,974*
TOTAL SOFT COSTS & CONTINGENCY	$ 5,371,665	$ 1,141,614	$ 19,275,579	$ 16,193,759	$ 717,512	$ *42,700,129*
TOTAL ESTIMATED PROJECT COSTS	$ 31,359,700	$ 10,570,137	$ 129,133,279	$ 86,697,959	$ 4,437,412	$ *262,198,487*

THANK YOU!

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NORTH PENN SCHOOL DISTRICT

Facilities Feasibility Study & Capital Maintenance Plan Update

School Board Facilities & Operations Committee Meeting

September 22, 2026

Your Strategic Planning Team

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Phil Solomon
Regional Manager



John Young
Project Executive



David Schrader
Managing Principal



Devin Bradbury
Managing Principal



Tim Guider
Director of Development & Engineering



Kristen Spadafora
Development Specialist



Jennifer Grafton
Associate Principal

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Agenda

- Purpose & overview of developing a capital plan
- Facility assessments and planning process
- Data collected & district-wide themes
- Energy benchmarking analysis
- Representative facility condition assessment
- Initial facilities needs and prioritization framework
- Next steps and committee discussion



Purpose

Collaboratively develop a long-range facilities plan using:

- Best practices for long-range planning efforts
- Facilities condition assessments
- Demographic data and enrollment projections
- Capacity data that reflects current and future needs per grade/building
- Current and future educational programming needs
- Internal stakeholder engagement and input
- Community engagement and input

This plan will be financially viable, aligned with district priorities & educational vision, and actionable, balancing the many competing interests for funding.

Developing a Great Facilities Plan

Process & Communications Planning

Communicate a vision for educational achievement and provide stakeholders/residents with the information they need to understand the purpose of this process and potential investment.

Stakeholder Engagement

By hosting education and potentially community-focused open house events, the District begins to build an internal district and community-based coalition of support for a long-range educational infrastructure improvement plan.

Surveys & Assessments

Assess facilities, analyze building capacities, perform programming assessment, and review the District's finances.

Information Gathering

Options & Alternatives

Develop project scope options and alternatives. Often there are several valid ways to solve facilities problems. Finalize the plans and options for committee review that balances the many competing interests for funds is the key to this step.

Funding Strategy

Communicate the long-range facilities strategy and how the District will fund the plan. This step and the Options & Alternatives are often interrelated and iterative. These two items lead to a **decision-making process** for the District.

Plan Implementation

Once the District passes a plan and funding is secured, the project(s) can begin.

Decision Making

Facility Assessment & Planning Process

- Data driven and collaborative process
  1. Facility condition assessment
  2. Enrollment, capacity & educational analysis
  3. Capital maintenance planning
  4. Ongoing plan implementation and updates
- Combine information to collaboratively develop a comprehensive multi-year roadmap for your facilities
- Facility data in **CIP-360 capital planning platform**

CIP360 CAPITAL IMPROVEMENT PLANNING 360

Web-based capital planning | **Project completion tracking** | **Live document for continual updates**

GATHER EXISTING DATA

- Existing plans
- Existing reports
- Staff surveys
- Staff interviews

➡

BUILDING SYSTEMS CONDITION ANALYSIS

- Survey teams
- Develop "bottom up" cost estimates
- Develop recommendations
- Site evaluations

➡

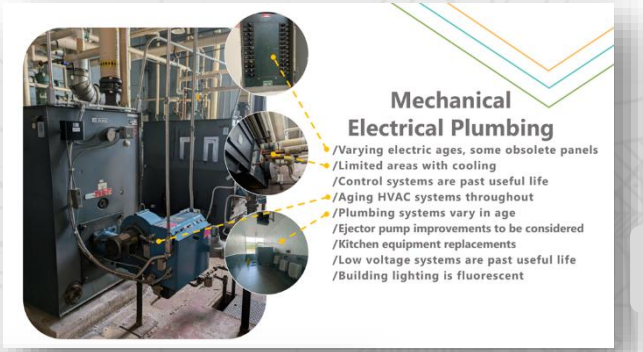
COMPILE DATA

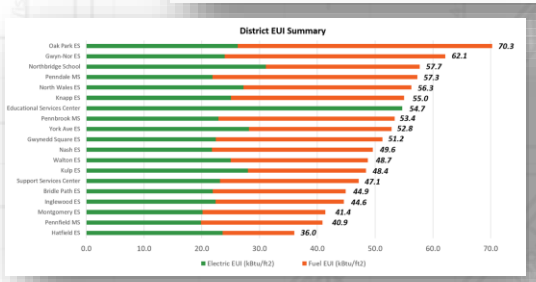
- Develop workbook
- Planning
- Distill data
- Review with staff

Review of Building Systems (District-Wide)

- Accessibility
- Building Envelope
- Building Hardware/Equipment
- Electrical
- Fire Safety
- Air Handling Systems
- Interior Surfaces
- Mechanical Systems
- Plumbing
- Roof Systems
- Site Evaluations

Data Gathering and Analysis







Facility Assessment

Energy Benchmarking

Current Use – Capacity Analysis

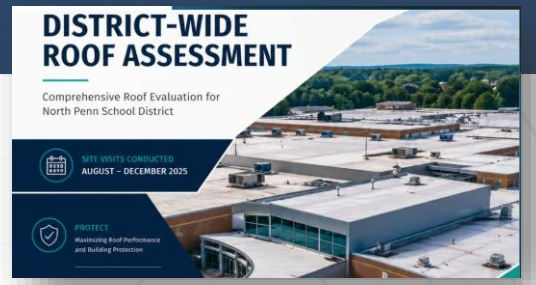
Enrollment Projections

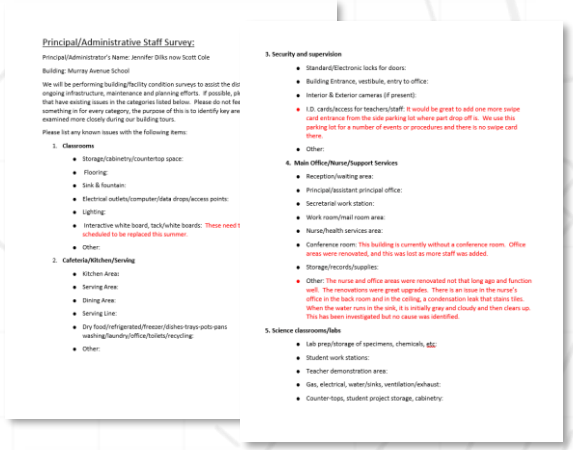
Roofing Reports

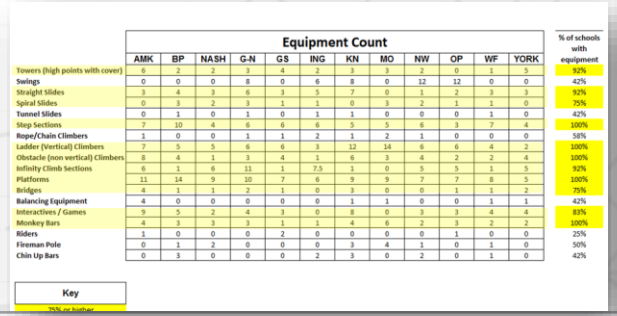
Principal & Staff Surveys

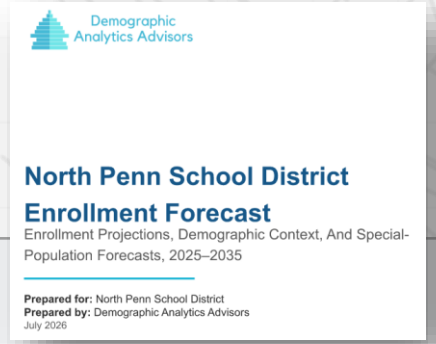
Playground Assessments

NPSD Capital Maintenance Plan









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360-Degree Photo Tours (using Matterport)



Principal and Staff Surveys (Common Concerns)

District-Wide Themes & Key Takeaways

1. Building Systems & Reliability

- Aging HVAC, plumbing, and electrical systems continue to require significant attention.
- Building comfort, temperature control, and operational reliability were recurring concerns.

2. Safety, Security & Accessibility

- Secure entrances, access control, and building security remain priorities.
- ADA accessibility improvements and life-safety upgrades were identified across multiple facilities.

3. Facility Condition & Deferred Maintenance

- Roof leaks, water intrusion, deteriorated building components, and aging finishes were common concerns.
- Staff noted the need to address deferred maintenance before conditions worsen.

4. Site Infrastructure & Campus Safety

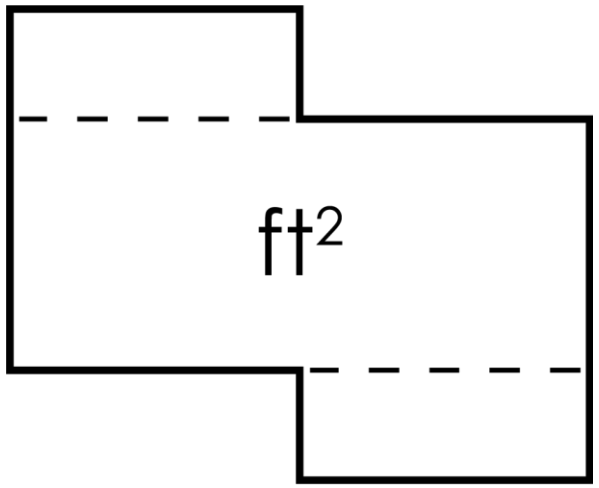
- Parking lots, sidewalks, drainage, traffic circulation, and pedestrian safety were frequently identified.
- Athletic facilities, playgrounds, and exterior site amenities require ongoing investment.

5. Educational & Operational Needs

- Storage limitations, support spaces, and specialized program requirements were recurring themes.
- Several schools identified opportunities to better align facilities with current and future educational needs.

Energy Benchmark & Sustainability Review

- Heating
- Cooling
- Lighting
- Pumps + Fans
- Plugloads
- Hot Water
- IT / AV
- Kitchen

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EUI
Energy Use Intensity
(kBtu/sf/yr)

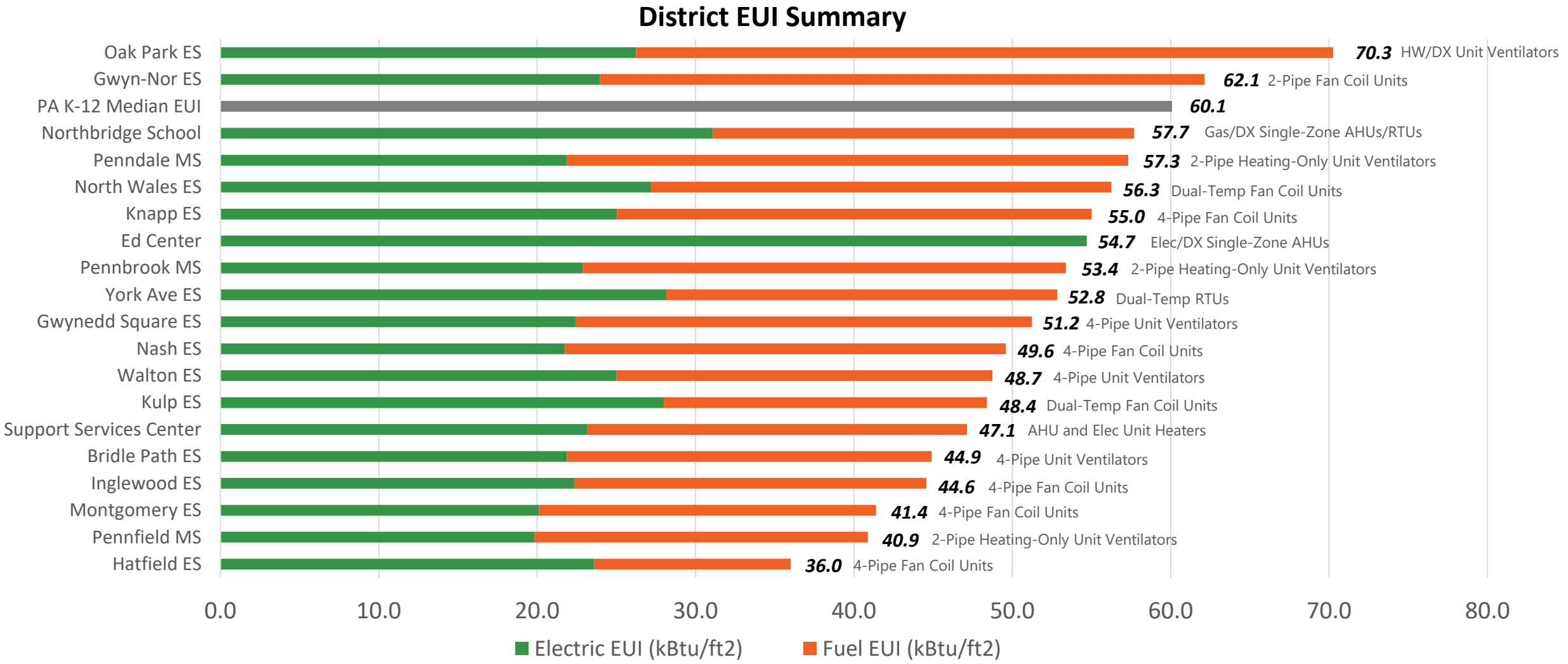
Energy per Square Foot per Year

Measured in kBtu

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Energy Benchmark & Sustainability Review



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Building Size & Replacement Value

Building Name	Serves	Building Sq. Ft.	Original Construction Year	Last Major Renovation	Reno/Add Description	Number of Years Since Renovation
Pennbrook MS	Grades 7-9	154,114	1959	2006	Reno in 1967, 1989, 1991, 2006 **Modular Count: 22**	20
Penndale MS	Grades 7-9	194,615	1931	1997	Reno in 1937, 1955, 1968, 1997	29
Pennfield MS	Grades 7-9	168,629	1964	2007	Reno in 1991, 1992, 2007 **Modular count: 16**	19
Kulp ES	Grades K-6	79,431	1957	2009	Reno in 1963, Reno/Add 2009	17
Bridle Path ES	Grades K-6	77,011	1994			32
Nash ES	Grades K-6	62,604	1976	2011	Reno in 2011 **Modular count: 7**	15
Gwyn Nor ES	Grades K-6	81,116	1966	2004	Reno in 1968, 2004 **Modular count: 7**	22
Gwynedd Square ES	Grades K-6	77,672	1991			35
Hatfield ES	Grades K-6	71,448	1970	2012	2012	14
Inglewood ES	Grades K-6	59,196	1963	2012	Reno in 1972, 2012	14
Knapp ES	Grades K-6	81,595	1955	2021	Reno in 1960, 1999, Reno/Add 2021	5
Montgomery ES	Grades K-6	88,301	1965	2016	Reno in 1990, 1997, 2016	10
North Wales ES	Grades K-6	65,321	1927	2010	Reno in 1952, 1974, 2010 **Modular count: 3**	16
Oak Park ES	Grades K-6	56,262	1959	2002	Reno in 1962, 2002 **Modular count: 4**	24
Walton Farm ES	Grades K-6	77,011	1994			32
York Ave. ES	Grades K-6	41,958	1926	2008	Reno in 1955, 2008	18
Northbridge	Grades 9-12	20,940	1989	2007	Purchased in 2007	19
Ed Center	-	34,424	1963	1990	Reno in 1965, 1990	36
Support Center	-	28,500	1982	2008	Purchased in 2008	18
High School	Grades 10-12	542,191	1971		Addition (K-Pod) 1999, 2005, 2006	55
Stadium	-	8,450	1971	2021	Reno 2021	5

- Totaling **over 1,500,000 Sq. Ft.[1]** North Penn SD Facilities have an **$851M approximate Current Replacement Value (CRV).**
- **CRV reflects building construction cost only**, excluding soft costs, site prep, land acquisition and escalation. **Budget to completely rebuild all these Facilities would be over $2B.**
- **Association of Physical Plant Administrators (APPA)** guidance shows that **1.5%- 3.0% of the Replacement Value ($12.7M-$25.5M Annually for NPSD)** is necessary to maintain buildings in proper working order.

[1]High School Sq. Ft. is excluded from 1.5M (currently under renovation)

District Facilities – Years Since Last Major Renovation



Median Service Life for Equipment (ASHRAE & BOMA)





ASHRAE/BOMA Estimates of Median Service Life for Various Systems:

- 20 years for Terminal Equip
- 15 years for HVAC Controls
- 30 years for Windows
- 25 years for Roofing
- 15 years for Domestic Water Heater
- 25 years for Primary Heating (Boilers)
- 20 years for Primary Cooling (Chillers)
- 20 years for Air Distribution

Building System Equipment Summaries

- System within useful life expectancy
- System within 5 years of end of useful life
- System at or beyond useful life
- System 5+yrs beyond useful life
- Additional Information Needed
- # Number represents average equipment age

NOW

Building	Primary Heating (25)	Primary Cooling (20)	Air Distribution (20)	Terminal Equipment (20)	HVAC Controls (15)	Domestic Hot Water (15)	Plumbing Fixtures (30)	Fire Alarm (20)	Generator (25)	Lighting (20)	Roofing (25)	Modular Classrooms (20)
Pennbrook MS	35	22	22	22	25	22	22	22	35	22	20	37
Penndale MS	23	33	21	29	21	31	31	22	31	21	19	N/A
Pennfield MS	34	21	21	21	21	21	21	21	21	21	19	35
Kulp ES	17	17	17	17	17	17	17	17	17	17	17	N/A
Bridle Path ES	32	3	32	32	32	5	33	32	32	32	11	N/A
Nash ES	24	16	16	16	20	16	16	16	16	16	7	29
Gwyn Nor ES	23	23	23	15	23	23	38	22	23	22	15	41
Gwynedd Sq. ES	35	6	35	35	35	5	36	35	35	35	9	N/A
Hatfield ES	11	11	12	12	12	12	12	12	12	12	11	N/A
Inglewood ES	14	13	14	14	14	14	14	14	1	14	13	N/A
Knapp ES	5	5	5	5	5	5	5	5	6	6	8	N/A
Montgomery ES	10	10	9	10	10	10	11	12	10	10	8	N/A
North Wales ES	17	17	17	17	17	17	17	17	17	17	20	N/A
Oak Park ES	30	16	25	7	20	5	30	18	30	25	16	0
Walton Farm ES	33	6	33	33	33	5	33	33	33	33	9	N/A
York Ave. ES	22	20	21	20	20	20	20	20	20	20	18	N/A
Northbridge	18	18	18	18	18	9	18	18	19	18	9	N/A
Ed Center	37	37	37	37	37	37	57	37	N/A	37	29	N/A
Support Center	28	28	N/A	26	26	4	26	26	18	2	18	N/A
HS Athletic Fields	N/A	N/A	N/A	N/A	N/A	N/A	5	5	N/A	5	5	N/A

IN 5 YEARS

Building	Primary Heating (25)	Primary Cooling (20)	Air Distribution (20)	Terminal Equipment (20)	HVAC Controls (15)	Domestic Hot Water (15)	Plumbing Fixtures (30)	Fire Alarm (20)	Generator (25)	Lighting (20)	Roofing (25)	Modular Classrooms (20)
Pennbrook MS	40	27	27	27	30	27	27	27	40	27	25	42
Penndale MS	28	38	26	34	26	36	36	27	36	26	24	N/A
Pennfield MS	39	26	26	26	26	26	26	26	26	26	24	40
Kulp ES	22	22	22	22	22	22	22	22	22	22	22	N/A
Bridle Path ES	37	8	37	37	37	10	38	37	37	37	16	N/A
Nash ES	29	21	21	21	25	21	21	21	21	21	12	34
Gwyn Nor ES	28	28	28	20	28	28	43	27	28	27	20	46
Gwynedd Sq. ES	40	11	40	40	40	10	41	40	40	40	14	N/A
Hatfield ES	16	16	17	17	17	17	17	17	17	17	16	N/A
Inglewood ES	19	18	19	19	19	19	19	19	6	19	18	N/A
Knapp ES	10	10	10	10	10	10	10	10	11	11	13	N/A
Montgomery ES	15	15	14	15	15	15	16	17	15	15	13	N/A
North Wales ES	22	22	22	22	22	22	22	22	22	22	25	N/A
Oak Park ES	35	21	30	12	25	10	35	23	35	30	21	5
Walton Farm ES	38	11	38	38	38	10	38	38	38	38	14	N/A
York Ave. ES	27	25	26	25	25	25	25	25	25	25	23	N/A
Northbridge	23	23	23	23	23	14	23	23	24	23	14	N/A
Ed Center	42	42	42	42	42	42	62	42	N/A	42	34	N/A
Support Center	33	33	N/A	31	31	9	31	31	23	7	23	N/A
HS Athletic Fields	N/A	N/A	N/A	N/A	N/A	N/A	10	10	N/A	10	10	N/A

Facility Condition Indexing

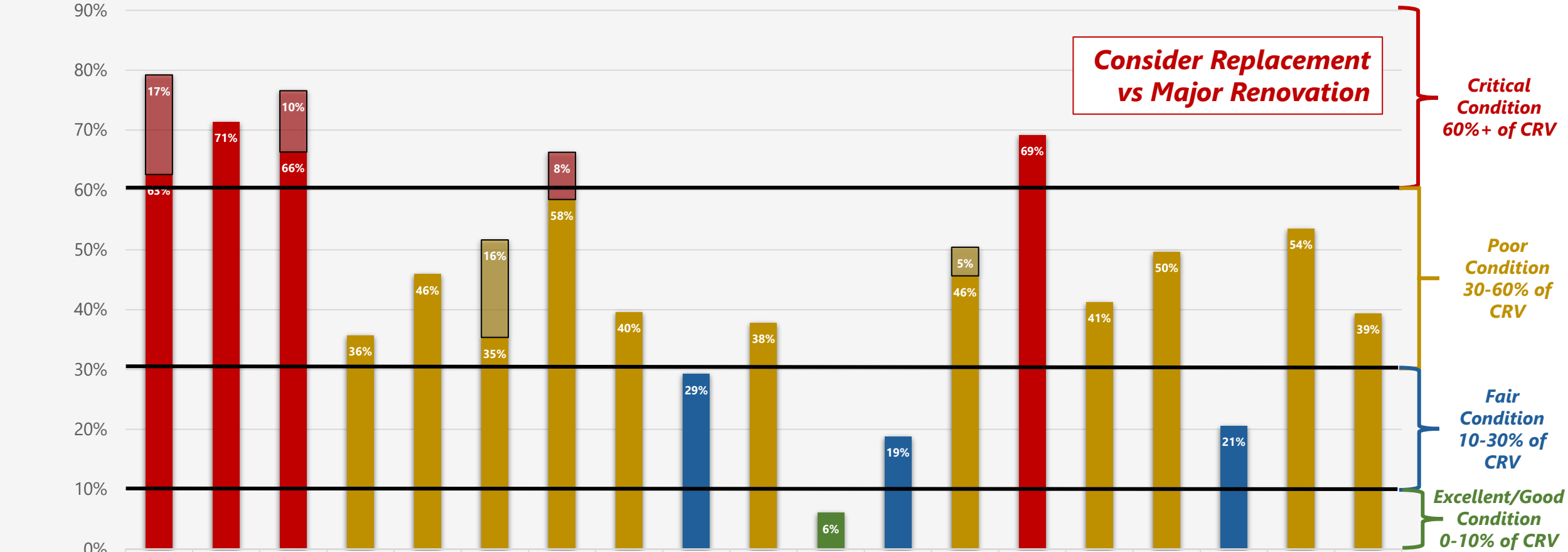
- Converts information into format to "rack and stack" the buildings
- Represents facilities needs in a measurable format to prioritize
- Extended FCI (EFCI)= cost of deferred maintenance and future renewal costs (over specific planning window) divided by **Current Replacement Value**

EFCI-10 Rating Scale (over 10 years):

- The relative measure of the condition of the facilities:
  - ***Excellent/Good Condition: 0-10% of CRV***
  - ***Fair Condition: 10-30% of CRV***
  - ***Poor Condition: 30-60% of CRV***
  - ***Critical Condition: 60%+ of CRV***

$$\text{EFCI} = \frac{\textit{Deferred Maintenance + Future Renewals}}{\text{Current Replacement Value (CRV)}}$$

Extended Facility Condition Index (EFCI-10)



	Pennbrook MS	Penndale MS	Pennfield MS	Kulp ES	Bridle Path ES	Nash ES	Gwyn Nor ES	Gwynedd Sq. ES	Hatfield ES	Inglewood ES	Knapp ES	Montgomery ES	North Wales ES	Oak Park ES	Walton Farm ES	York Ave. ES	Northbridge	Ed Center	Support Center
EFCI-10 (Modulars)	17%	0%	10%	0%	0%	16%	8%	0%	0%	0%	0%	0%	5%	0%	0%	0%	0%	0%	0%
EFCI-10	63%	71%	66%	36%	46%	35%	58%	40%	29%	38%	6%	19%	46%	69%	41%	50%	21%	54%	39%

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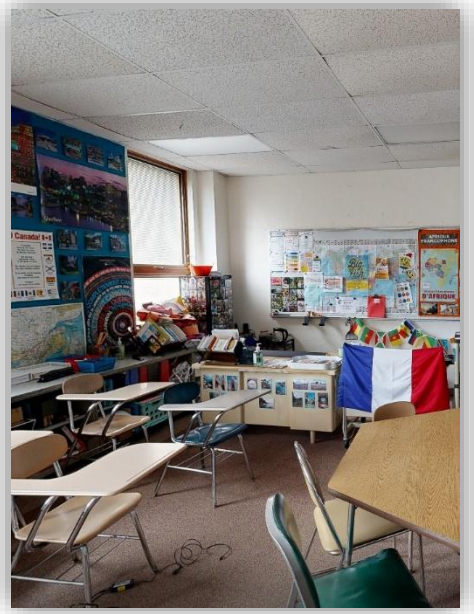
District-wide Facility Condition Takeaways

1. Deferred maintenance is concentrated in middle schools and older elementary facilities.
2. Recently renovated facilities generally require targeted maintenance and lifecycle renewal.
3. Modular classrooms contribute materially to needs at selected schools.
4. Common district-wide drivers include HVAC, roofing and envelope, accessibility, electrical infrastructure, site conditions, and aging finishes.
5. Individual deficiencies should be reviewed, prioritized and grouped into coordinated projects before recommendations are developed.

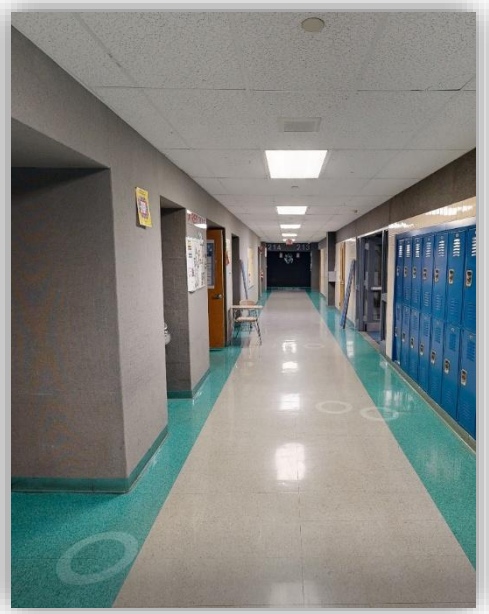
Sample Building Assessment

Penndale MS





Typical Classroom



Typical Corridor



Typical Group Lavatory

Facility needs are high at Penndale MS. Major renovations should be considered, which may require ADA/Code-Compliant upgrades.

Utilization Floor Plans – Penndale MS

Updated building utilization floor plans are being provided for all Middle and Elementary Schools as part of the 2026 Facility Condition Update.





Images intentionally blurred for security reasons.

Facility Condition Assessment – Penndale MS

Vinyl Clad Wood Windows



Exterior Insulated Finish System



Site – Paving Repairs



Site Loading Dock Repairs



BUILDING ENVELOPE

SITE

Building Envelope & Roofing

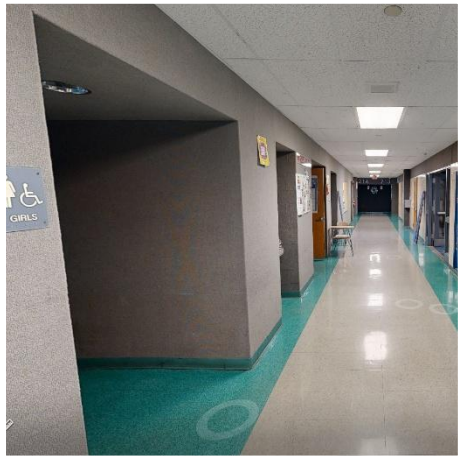
- Exterior walls are comprised primarily of an exterior insulated finish system with minimal stone veneer and window systems. The exterior finish system is in poor condition.
- Window systems consist of vinyl clad wood windows with aluminum sills (many loose) and should be included in any future renovations.
- The concrete canopy structure require repairs and refinishing.
- Roof restoration or replacement should be planned to extend life of roofing systems approaching the end of their warranty life in 2027.

Site Projects

- Parking lot paving repairs needed for lots/drives, catch basin, inlet, and curb repairs
- Athletic surfacing upgrades and equipment replacement
- Sidewalk repairs
- Loading Dock repairs

Facility Condition Assessment – Penndale MS

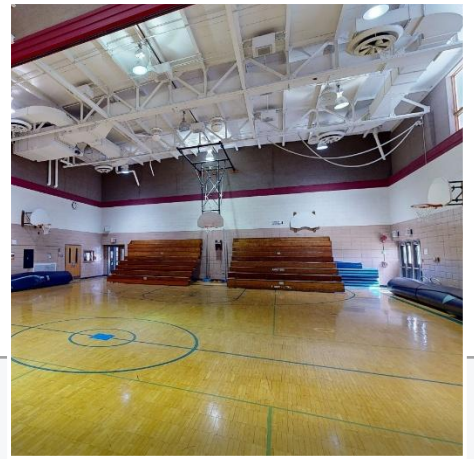
Corridors



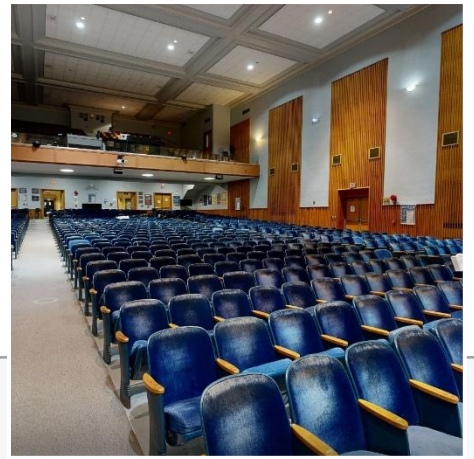
Dated and Worn Finishes



Gymnasium



Auditorium



ARCHITECTURE

ACCESSIBILITY

- Carpet is installed on corridor walls throughout the building. Remove and replace with ceramic tile or other wall protection product.
- VCT/VAT flooring throughout is in fair condition and should be replaced. Carpet throughout is in poor condition and should be replaced. Carpet in classrooms should be replaced with VCT/LVT.
- Cabinetry, casework and countertops are aged and dated and should be replaced.
- ACT ceilings throughout are showing signs of wear, are in fair-to-poor condition and should be replaced.
- Stairway handrails and guardrails do not meet current code requirements and should be replaced.
- Toilet rooms are not ADA compliant with insufficient clearances at entries, missing grab bars and non-compliant fixtures. Toilet room finishes are in fair condition and should be replaced.
- Gym wood flooring is in fair condition and is recommended to be sanded and refinished. Gymnasium bleachers, equipment and folding partitions are dated and should be replaced. No ADA seating is provided at bleachers.
- Auditorium does not have ADA access to stage. Shop Area and Rooms 224 & 226 do not have an ADA compliant access (stairs in corridor). Psych. Office does not have an ADA compliant entrance. Tiered spaces in performing arts area do not provide appropriate ADA seating capabilities. Locker rooms do not have accessible locations – lockers, benches, showers, toilet rooms
- Main entrance does not allow for a fully secure vestibule – consider reconfiguration to improve security. Inadequate ADA compliant access to main entry.
- Auditorium seating is in poor condition and should be replaced. Auditorium finishes are in fair condition, showing signs of wear. Full auditorium refresh is recommended.

Facility Condition Assessment – Penndale MS

Central Plant



Service



Hot Water Plant



HVAC



Outdoor Condensing Units



Electrical Distribution



MECHANICAL

ELECTRICAL

PLUMBING

- Unit ventilators provide poor air distribution and require higher ventilation rates
- Building lacks air conditioning in most areas except main office and auditorium.
- Heating hot water and chilled water piping distribution systems are past their useful life, in poor condition and underground in many locations.
- Heating is provided by hot water terminal equipment
- Combination of obsolete pneumatic controls and digital controls were observed
- T-8 fluorescent lighting throughout and lighting controls are outdated.
- Much of the electrical power distribution is from 2005 but in operating condition.
- Low-voltage systems – Voice & Data, Clock System, A/V, etc. require updates.
- Domestic water and sanitary waste and vent piping systems are past their useful life
- Plumbing fixtures throughout the building are past their useful life.
- Fire alarm system was last updated in 2004 and is out of date. Existing devices are difficult and expensive to replace.

Facility Condition Assessment – Penndale MS

Building Administrative Surveys - Key Insights & Takeaways

Penndale MS is an aging facility where major building components, safety systems, and educational spaces are reaching the end of their useful life. The most pressing needs center on replacing deteriorating doors, modernizing gyms and locker rooms, upgrading life-safety and communication systems, addressing building envelope deficiencies, and reducing the backlog of deferred maintenance. A comprehensive capital improvement strategy focused on safety, building performance, and modernization would have the greatest impact on the school's long-term functionality and educational environment.

- Athletic and Physical education spaces require significant renovation
- Building systems and safety infrastructure are aging
- Windows, building envelope, and exterior conditions need immediate attention
- Replace aging doors, hardware, and other building infrastructure components – deferred maintenance is visible

Facility Condition Assessment Results

	System within useful life expectancy
	System within 5 years of end of useful life
	System at or beyond useful life
	System 5+yrs beyond useful life
	Additional Information Needed
#	Number represents average equipment age

Building	Primary Heating (25)	Primary Cooling (20)	Air Distribution (20)	Terminal Equipment (20)	HVAC Controls (15)	Domestic Hot Water (15)	Plumbing Fixtures (30)	Fire Alarm (20)	Generator (25)	Lighting (20)	Roofing (25)	Modular Classrooms (20)
Pennbrook MS	35	22	22	22	25	22	22	22	35	22	20	37
Penndale MS	23	33	21	29	21	31	31	22	31	21	19	N/A
Pennfield MS	34	21	21	21	21	21	21	21	21	21	19	35
Kulp ES	17	17	17	17	17	17	17	17	17	17	17	N/A
Bridle Path ES	32	3	32	32	32	5	33	32	32	32	11	N/A
Nash ES	24	16	16	16	20	16	16	16	16	16	7	29
Gwyn Nor ES	23	23	23	15	23	23	38	22	23	22	15	41
Gwynedd Sq. ES	35	6	35	35	35	5	36	35	35	35	9	N/A
Hatfield ES	11	11	12	12	12	12	12	12	12	12	11	N/A
Inglewood ES	14	13	14	14	14	14	14	14	1	14	13	N/A
Knapp ES	5	5	5	5	5	5	5	5	6	6	8	N/A
Montgomery ES	10	10	9	10	10	10	11	12	10	10	8	N/A
North Wales ES	17	17	17	17	17	17	17	17	17	17	20	N/A
Oak Park ES	30	16	25	7	20	5	30	18	30	25	16	0
Walton Farm ES	33	6	33	33	33	5	33	33	33	33	9	N/A
York Ave. ES	22	20	21	20	20	20	20	20	20	20	18	N/A
Northbridge	18	18	18	18	18	9	18	18	19	18	9	N/A
Ed Center	37	37	37	37	37	37	57	37	N/A	37	29	N/A
Support Center	28	28	N/A	26	26	4	26	26	18	2	18	N/A
HS Athletic Fields	N/A	N/A	N/A	N/A	N/A	N/A	5	5	N/A	5	5	N/A

- Our team has quantified the budgeted cost to maintain these systems over the next **10 and 20 years**

  (Note: The columns are not additive)
- These costs will be shown on the following slide, broken down by building
- Costs include replacement costs of each individual system (like-for-like), plus construction cost escalation at 4.5% per year, and 30% soft costs

Facility Condition Assessment Results

Building Name	Serves	SQFT	Original Construction Year	Renovations and Additions	Replacement Cost Over 10 Years (4.5% escalation per year + 30% Soft Costs)	Replacement Cost Over 20 Years (4.5% escalation per year + 30% Soft Costs)
Pennbrook MS	Grades 7-9	154,114	1959	2006	$91,247,665	$119,975,715
Penndale MS	Grades 7-9	194,615	1931	1997	$103,881,471	$107,982,678
Pennfield MS	Grades 7-9	168,629	1964	2007	$96,517,912	$110,483,901
Kulp ES	Grades K-6	79,431	1957	2009	$20,307,284	$42,418,546
Bridle Path ES	Grades K-6	77,011	1994		$25,297,291	$46,858,939
Nash ES	Grades K-6	62,604	1976	2011	$23,120,142	$35,023,782
Gwyn Nor ES	Grades K-6	81,116	1966	2004	$38,446,624	$49,753,251
Gwynedd Sq. ES	Grades K-6	77,672	1991		$21,997,334	$42,385,995
Hatfield ES	Grades K-6	71,448	1970	2012	$14,949,564	$39,850,530
Inglewood ES	Grades K-6	59,196	1963	2012	$15,998,234	$32,506,743
Knapp ES	Grades K-6	81,595	1955	2021	$3,564,623	$30,907,204
Montgomery ES	Grades K-6	88,301	1965	2016	$11,906,081	$44,996,236
North Wales ES	Grades K-6	65,321	1927	2010	$23,552,364	$39,322,115
Oak Park ES	Grades K-6	56,262	1959	2002	$27,816,656	$35,521,060
Walton Farm ES	Grades K-6	77,011	1994		$22,725,991	$47,886,552
York Ave. ES	Grades K-6	41,958	1926	2008	$14,904,157	$23,967,172
Northbridge	Grades 9-12	20,940	1989	2007	$3,364,339	$10,871,845
Ed Center	-	34,424	1963	1990	$11,991,423	$13,984,400
Support Center	-	28,500	1982	2008	$7,304,261	$10,921,192
Stadium	-	8,450	1971	2021	$291,650	$2,606,497
HS Athletic Fields	-	0	-	-	$14,219,363	$21,790,089
Total District Identified Deficiencies		**1,528,598**			**$593,404,428**	**$910,014,441**

******Modular Classroom costs are included in 10-yr & 20-yr Replacement costs for Pennbrook MS, Pennfield MS, Gwyn Nor ES, North Wales ES, & Nash ES***

Potential Prioritization of Capital Needs

Ensure a "Warm, Safe and Dry" learning environment in all schools

'Right-size' capacity of buildings to match enrollment

Address educational program needs

Preliminary Priority Scale

To be refined with District stakeholders

1 | Immediate / Critical
Active safety concern, regulatory issue, imminent failure, or serious disruption risk

2 | Near-Term / High
Poor or unreliable condition requiring action to avoid failure or escalating damage

3 | Planned Renewal / Moderate
Aging or deteriorated system that remains functional but requires capital planning

4 | Program or Operational Improvement
Improves accessibility, security, efficiency, comfort, functionality, or educational delivery

5 | Enhancement / Long-Term
Improves appearance, amenities, consistency, or user experience

Potential Prioritization of Capital Needs

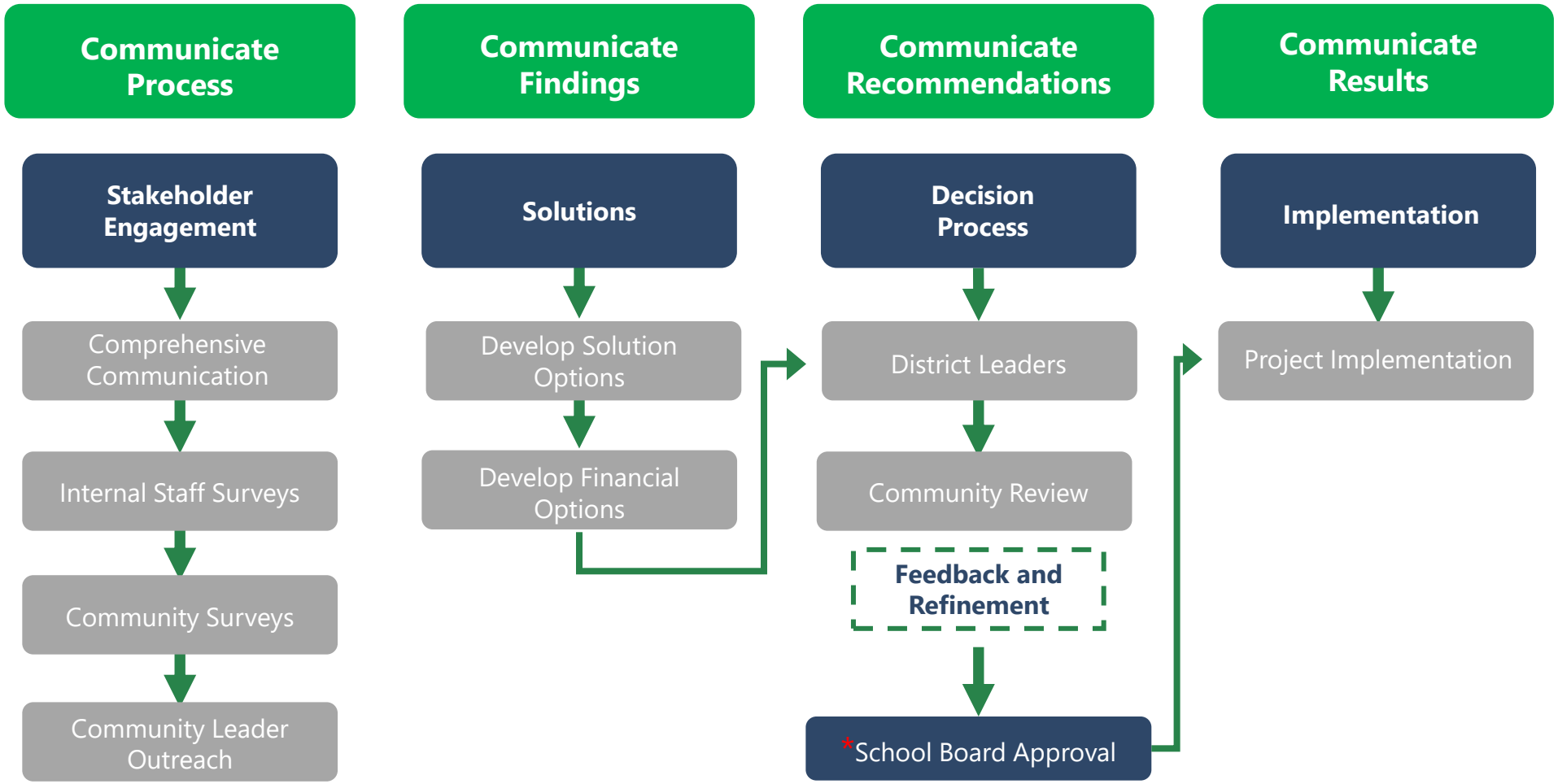
1. **Life Safety, Compliance & Essential Operations**
   - Fire and life-safety systems
   - Accessibility improvements
   - Security and access control
   - Environmental hazard management
   - Emergency power and critical utilities
2. **Building Protection & Major Infrastructure**
   - Roof systems
   - Building envelope
   - Mechanical and ventilation systems
   - Electrical distribution
   - Plumbing and drainage systems
3. **Educational & Operational Improvements**
   - Learning and support spaces
   - Building hardware and fixed equipment
   - Interior surfaces and casework
   - Site circulation and accessibility
   - Playgrounds, athletics, and exterior amenities

Factors That May Elevate Priority

- Health, safety, security, or compliance concern
- Active leakage or accelerating deterioration
- Unreliable operation or obsolete equipment
- Risk of interrupting an essential school function
- Impact on accessibility or educational delivery
- Opportunity to coordinate work with another project

This is not yet the capital plan. It is the starting point for grouping needs into coordinated projects, evaluating priorities against District goals and funding, and developing an implementable long-range roadmap.

Long-Range Planning & Decision-Making Process



*Decision on District Long-Range Plan and Funding Approach for that Plan

Stakeholder Engagement



TYPICAL STEPS FOR STAKEHOLDER ENGAGEMENT

1. Gather input from internal staff members (district administration, principals, custodians, HVAC, electrical, plumbing, etc.) – **complete**

2. Gather input from stakeholders (teachers, staff, etc.) – future step

3. Gather input from additional stakeholders (students & community) – after initial information gathering phase & evaluating options – future step

TYPICAL SURVEY OUTLINE FOR STAKEHOLDERS

1. Purpose & Participants: gather feedback from teachers, support staff, and administration **to assist in prioritizing facility needs**.

2. Educational program evaluation: The survey includes questions **assessing the adequacy of various instructional spaces**, such as general education classrooms, special education rooms, specialist instructional areas, common spaces, physical education, and administrative areas, with options for respondents to comment on their answers.

3. Facility condition feedback: Additional open-ended questions invite respondents to **report known issues** related to HVAC, electrical, plumbing, roofing, safety and security, ADA/accessibility, building envelope, hardware, interior surfaces, and the building site.

Next Steps

Continue with Stakeholder Engagement

Communicate Findings for Feedback

Further Develop Approaches to Address Facility, Educational, and Capacity Needs



Refinement of Capital Project(s) Scope
(based on priority & funding)

Determine Funding Opportunities and Limitations

Review Implementation Vehicles

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dwatson@mciu.org 484-868-6690

BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
204.1	v2.1	DRAFT	9/18/2026

PURPOSE

This policy establishes standards for wellness checks for students who receive academic instruction exclusively through the district's virtual instruction program for the full school year. Wellness checks are conducted to verify attendance and to facilitate the safety and well-being of students.

AUTHORITY

The Board directs the maintenance of a wellness check process that complies with state law.[1]

This policy shall be posted on the district's publicly accessible website.[1]

DEFINITION

District employee/representative – a district teacher, administrator or other district representative who is subject to mandated reporter requirements for child abuse under the Child Protective Services Law.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for implementing this policy.

It shall be the responsibility of the designated district employee/representative to administer wellness check procedures in accordance with applicable law and this policy.

GUIDELINES

Weekly Wellness Checks

Weekly wellness checks must be conducted for each student enrolled in the district's virtual instruction program who receives academic instruction exclusively through virtual means for the full school year.[1]

At least once during any week consisting of three (3) or more full or partial academic instructional days, a district employee/representative shall ensure that each student is visibly seen and communicated with in real time either, in person or through electronic means.[1]

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

1. A student turning on a webcam and the district employee/representative visibly seeing and communicating with the student during synchronous online instruction.

2. Virtual or face-to-face participation by the student in any of the following activities:
    a. Health screenings.
    b. Standardized testing.
    c. Advising sessions.
    d. Tutoring sessions.
    e. In person, school-sponsored activities chaperoned by a district employee/representative.

Excused Absence Exemptions

A student may be exempt from a wellness check on the day a check is attempted if the student has an excused absence pursuant to applicable attendance requirements.[1] [4][5]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week. If a student has an excused absence for all school days during the same week, the student shall be exempt from the wellness check requirement for that week.[1] [4][5]

Internet or Power Outage Exemptions

A student may be exempt from a wellness check when the student's household experiences a documented Internet or power outage during the day and time of the attempted wellness check.[1]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week following resolution of the outage.[1]

The student's parent/guardian shall provide documentation of the outage to the district as soon as possible.[1]

Failure to Complete a Required Wellness Check

Within one (1) school day after a student fails to complete a required wellness check, the district shall:[1]

1. Make documented and ongoing efforts to complete the required wellness check and contact the student's parent/guardian using at least two (2) different methods of communication; and
2. Provide written notice to the parent/guardian, in the parent's/guardian's preferred language, stating that the required wellness check has not been completed.

Wellness Review Conference

If the required wellness check is not completed within three (3) school days following the issuance of written notice, the district shall immediately schedule a wellness review conference to occur within one (1) school day. The wellness review conference may be conducted in person or through electronic means.[1]

The wellness review conference will be conducted to:[1]

1. Complete the required wellness check through real-time visual interaction with the student;
2. Reestablish communication with the student and the student's parent/guardian; and
3. Identify interventions to facilitate future participation in wellness checks.

The wellness review conference shall convene as scheduled regardless of whether the student or the student's parent/guardian participates.[1]

In-Person Wellness Check

If a student does not participate in the wellness review conference, the district must conduct an in-person wellness check within twenty-four (24) hours of the scheduled conference, even if this time period falls on a weekend or holiday.[1]

When the district has been unable to reach or obtain a response from the student or the student's parent/guardian, the Superintendent or designee shall notify the applicable Children and Youth Agency.

Wellness Check Records

The district shall maintain accurate records of all wellness checks, including the date, time, method, and outcome of each check.[1]

District administrators are prohibited from altering attendance records for wellness checks after a wellness check has been performed, except to correct an identified error.[1]

Reporting Requirements

Any district employee/representative who observes an indications of abuse, neglect or harm to a child during a wellness check, wellness review conference, or related contact, the district employee/representative is required to report the concerns in accordance with law and Board policy.[1][2][3]

The district shall maintain documentation sufficient to demonstrate compliance with this policy and applicable law.[1]

Such documentation shall be provided to the Pennsylvania Department of Education (PDE) upon request. Failure to comply with the with such requests may result in:[1]

1. A requirement to report to PDE the date, time and method of each wellness check for each student enrolled exclusively in the district's virtual instruction program.
2. Mandating district educators, administrators and staff to complete child abuse recognition, prevention and reporting training annually.
3. Requiring the district to meet in person with each student enrolled in a virtual instruction program at least once during the school year following the school year in which the district was found to be out of compliance.
4. Prohibiting the district from being awarded a competitive state grant by PDE until the district demonstrates compliance.

Legal Footnotes

[1] **24 P.S. 1327.4**
LEGAL REFERENCE

[2] **23 Pa. C.S.A. 6301**
LEGAL REFERENCE

[3] **Pol. 806 — Child Abuse**
POLICY REFERENCE

[4] **24 P.S. 1329**
LEGAL REFERENCE

[5] **Pol. 204 — Attendance**
POLICY REFERENCE

Legal References

No additional references listed.

BOARD POLICY

235.1 Surveys

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
235.1	8/20/2020	v2.3	UNDER-REVIEW
WORKFLOW	**PRINTED**		
Committee Review	10/15/2026		

Purpose

This policy sets forth guidelines regarding the conduct of surveys and collection and use of information for marketing purposes, consistent with law and regulations.

Definitions

Personal information means individually identifiable information, including a student's or parent's/guardian's first and last name; home or physical address, including street name and the name of the city or town; telephone number; or social security number.[1]

For purposes of this policy, **protected information**, as addressed by the Protection of Pupil Rights Amendment (PPRA), includes:[1]

1. Political affiliations or political beliefs of the student or student's parent/guardian.
2. Mental or psychological problems of the student or student's family.
3. Sex behavior or attitudes.
4. Illegal, anti-social, self-incriminating or demeaning behavior.
5. Critical appraisals of other individuals with whom respondents have close family relationships.

6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.

7. Religious practices, affiliations, or beliefs of the student or student's parent/guardian.

8. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

Authority

Surveys conducted by outside agencies, organizations and individuals shall be approved by the Board, based on the Superintendent's recommendation, prior to administration to students. The Board shall be notified if any such survey involves the sale or marketing of personal information collected from students.

Guidelines

All surveys and instruments used to collect information from students shall relate to the district's educational objectives.[2]

No student shall be required to submit to a survey, analysis or evaluation that reveals protected information without written parental consent for students under eighteen (18) years of age or written consent of emancipated students or those over eighteen (18) years of age.[1]

All instructional materials, including teachers' manuals, films, tapes or other supplementary material, that will be used in connection with any survey, analysis or evaluation , shall be made available for inspection by the parent(s)/guardian(s) of the student.[1] **[3]**

Parents/Guardians shall be informed of the nature and scope of individual surveys and their relationship to the educational program of their child and the parent's/guardian's right to inspect, upon request, a survey created by a third party prior to administration or distribution to a student. Such requests shall be in writing and submitted to the building principal.[1] [2]

Parents/Guardians shall be informed of their right to have their child excluded from any research studies or surveys conducted by entities other than a school entity without prior written consent.[1] [2] [4]

Collection of Information for Marketing, Sales or Other Distribution Purposes

The district shall notify parents/guardians of any activities involving the collection, disclosure or use of personal information collected from students for the purpose of marketing or selling, or otherwise providing the information to others for that purpose.[1]

The parent/guardian has the right to inspect the instrument used in collection of personal information for the purpose of marketing or selling that information and opt the student out of participating in any activity that results in the collection, disclosure or use of personal information for purposes of marketing or selling that information.[1]

This provision does not apply to the collection, disclosure or use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following: recruiters, book clubs, curriculum and instructional materials used by schools, sale by students of products or services to raise funds for school-related or education-related activities, or student recognition programs.[1]

Privacy

The district shall implement procedures to protect student identity and privacy when a survey containing one or more of the items listed under protected information is administered or distributed to a student and in the event of the collection, disclosure or use of personal information for marketing, sales or other distribution purposes.[1]

Student and Parent/Guardian Rights

Under federal law, the rights provided to parents/guardians under this policy transfer to the student when the student turns eighteen (18) years old or is an emancipated minor. These rights do not transfer under state law; therefore, parents/guardians retain their rights to receive notice and to inspect.[1] [2] [4]

Delegation of Responsibility

The Superintendent or designee shall notify parents/guardians and students of:[1]

1. This policy and its availability.
2. The specific or approximate dates during the school year when activities described above are scheduled, or expected to be scheduled.
3. How to opt their child out of participation in activities as provided in this policy.
4. How to request access to any survey or other material described in this policy.

This notification shall be given at least annually, at the beginning of each school year, and within a reasonable time after any substantive changes regarding the contents of this policy.

The Superintendent or designee may establish administrative regulations for protecting student identity and privacy in the administration of protected information surveys and the collection, disclosure or use of personal information for marketing, sales or other distribution purposes.

Legal Footnotes

[1] **20 U.S.C. 1232h**
LEGAL REFERENCE

[2] **22 PA Code 12.41**
LEGAL REFERENCE

[3] **Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students**
POLICY REFERENCE

[4] **22 PA Code 4.4**
LEGAL REFERENCE

BOARD POLICY

706 Property Records

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
706	1/19/2023	v1.2	DRAFT

PRINTED
10/14/2026

Purpose

The Board recognizes that adequate property and inventory records must be maintained on all buildings, equipment, and physical property under district control.

Authority

The Board directs that a complete inventory of all district-owned equipment and property records of all district buildings and grounds shall be maintained and updated at intervals that coincide with property insurance renewal.

Delegation of Responsibility

It shall be the responsibility of the Chief Financial Officer to ensure that equipment inventories are systematically and accurately recorded, updated, and adjusted annually by reference to purchase orders and withdrawal reports. Property records of facilities shall be maintained on an ongoing basis.

Guidelines

Major items of equipment shall be subject to regular physical spot check inventory to determine loss, location, or depreciation; any major loss shall be reported to the Board.

Records of consumable supplies shall be maintained on a continuous inventory basis.

No equipment shall be removed for personal or nonschool use, except in accordance with Board policy. [1] [2]

Equipment shall be identified with a permanent tag that provides appropriate school district identification.

Disposal of Books, Supplies and Equipment

Obsolete Books - Textbooks, supplementary and library books may be declared obsolete, upon the recommendation of the building principal and with the approval of the Assistant Superintendent or designee.

Obsolete books, if still in usable condition, may be donated to an educational or charitable organization; otherwise, obsolete books may be disposed of by the business office.

All books that have been disposed of shall be removed from the inventories.

Obsolete and Surplus Supplies and Equipment - Instructional supplies and equipment deemed no longer useful may be declared obsolete or surplus by the building principal, with the approval of the Assistant Superintendent or designee. Noninstructional supplies and equipment may be declared obsolete or surplus by the Director of Facilities and Operations or designee.

A descriptive list of surplus instructional items may, when appropriate, be circulated to all building principals to determine if a use for the items can be found elsewhere in the district.

Any unwanted surplus items and all obsolete items shall be turned over to the Business Office or Facilities and Operations Department for disposal. Items may be offered for sale through the solicitation of quotations from interested parties, put up for auction (including through the use of an online platform, such as Municibid) donated to educational or charitable organizations, or otherwise disposed of as deemed appropriate by the Chief Financial Officer, the Director of Facilities and Operations, or their designees.

All supplies and equipment that have been disposed of shall be removed from the inventories.

Legal Footnotes

[1] **Pol. 708 — Lending of Equipment and Books**
POLICY REFERENCE

[2] **Pol. 710 — Use of Facilities by Staff**
POLICY REFERENCE

Personnel

NOMINATIONS

All personnel are approved to be hired provisionally pending the satisfactory receipt of all documentation required by law and District policy, including, but not limited to, the results of background checks and evidence of proper certification.

Professional Staff:

Diedel, Jaime N.

Position:	**Permanent Per Diem Substitute**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**N/A**	**Effective:**	**08/31/26 - 09/15/26***
Replacing:	**Self**	**Salary/Rate:**	**$320.42/day**
Work Calendar:	**191 Day**	**Step/Level:**	**N/A**
		Benefits:	**Yes**

*On 9/16/26, became a reading specialist.

Egitto, Stephanie D.

Position:	**Permanent Per Diem Substitute**	**Assignment:**	**Pennfield Middle School**
Contract (Type):	**N/A**	**Effective:**	**09/15/26 - 06/11/27**
Replacing:	**Jeana Espinoza-Derrick**	**Salary/Rate:**	**$320.42/day**
Work Calendar:	**191 Day**	**Step/Level:**	**N/A**
		Benefits:	**Yes**

Lavado, Luis A.

Position:	**Spanish Teacher**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**Long Term Substitute**	**Effective:**	**TBD - 05/03/27**
Replacing:	**Falon Diaz-Gamez**	**Salary/Rate:**	**$85,200/yr. (Prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 10/Level 3**
		Benefits:	**Yes**

Martsolf, Amanda N.

Position:	**Special Education Teacher**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**Temporary Professional Employee**	**Effective:**	**TBD**
Replacing:	**Amber Somers**	**Salary/Rate:**	**$74,000/yr. (Prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 1/Level 3**
		Benefits:	**Yes**

Storck, Andrew E.

Position:	**Special Education Teacher**	**Assignment:**	**North Penn High School**
Contract (Type):	**Long Term Substitute**	**Effective:**	**09/30/26 - 06/11/27**
Replacing:	**Rose Carroll**	**Salary/Rate:**	**$74,000/yr. (Prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 1/Level 3**
		Benefits:	**Yes**

Swanson, Julia

Position:	**Reading Specialist**	**Assignment:**	**North Penn High School**
Contract (Type):	**Long Term Substitute**	**Effective:**	**11/12/26 or sooner - 6/11/27**
Replacing:	**Stephanie Christiano**	**Salary/Rate:**	**$79,000/yr. (Prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 2/Level 4**
		Benefits:	**Yes**

Support Staff:

Aboelella, Nahla H.

Position:	**Math/Reading Assistant**	**Assignment:**	**Walton Farm Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**09/14/26**
Replacing:	**Rakhi Akhtar**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 2**

Alvino, Anne M.

Position:	**ESL Assistant**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**09/22/26**
Replacing:	**Rachel McCreary**	**Wage/Rate:**	**$26.56/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 6/Grade 2**

Autry, Jennifer

Position:	**Administrative Assistant, Health Suite, Middle School**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**10/01/26**
Replacing:	**Megan Delany**	**Wage/Rate:**	**$21.90/hr.**
Work Calendar:	**187 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 5**

Barber, Susan C.

Position:	**Math/Reading Assistant**	**Assignment:**	**Knapp Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**09/22/26**
Replacing:	**Marjorie Sherman**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 2**

Barnes, Gabriel A.

Position:	**Assistant Group Supervisor**	**Assignment:**	**Bridle Path Elementary School**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Sandra Johnson**	**Wage/Rate:**	**$19.78/hr.**
Work Calendar:	**187 Day**	**Hours/Week:**	**23.75**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 4**

Bennabi, Malika

Position:	**SNS Assistant 1**	**Assignment:**	**Gwyn Nor Elementary School**
Contract (Type):	**N/A**	**Effective:**	**09/22/26**
Replacing:	**Suzanne McCartin**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**32.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 5**

Billetz, Christopher S.

Position:	**PT Van Driver**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**William Gutsche**	**Wage/Rate:**	**$22.63/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**23.75**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 6**

Chernyak, Ivan

Position:	**Technology Assistant**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**09/16/26**
Replacing:	**Myrtja Desrosiers**	**Wage/Rate:**	**$24.92/hr.**
Work Calendar:	**261 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 7**

Cramer, Angelica

Position:	**SNS HS Assistant Kitchen Supervisor**	**Assignment:**	**North Penn High School**
Contract (Type):	**N/A**	**Effective:**	**10/08/26**
Replacing:	**Drake Bowen**	**Wage/Rate:**	**$27.10/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 4/Grade 1.5**

Cutillo, Michael

Position:	**Bus Driver**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Charles Zimmaro**	**Wage/Rate:**	**$29.46/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**30**
Benefits:	**yes**	**Step/Grade:**	**Step 1/Grade 5**

Delly, Daddy

Position:	**Bus Driver**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**10/05/26**
Replacing:	**New Position**	**Wage/Rate:**	**$30.77/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 5**

Delp, Laura P.

Position:	**SNS Assistant 1**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**N/A**	**Effective:**	**08/27/26**
Replacing:	**Suzanne Scherer**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Demario, Donielle L.

Position:	**Staff Nurse**	**Assignment:**	**.6 Out of District/.2 Inglewood/ .2 North Wales**
Contract (Type):	**Support Staff**	**Effective:**	**09/24/26**
Replacing:	**Jennifer Nhek**	**Wage/Rate:**	**$33.79/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 5**

Dutka, Walter

Position:	**2nd Shift Custodian**	**Assignment:**	**Kulp Elementary School**
Contract (Type):	**N/A**	**Effective:**	**10/05/26**
Replacing:	**Scott Ritter**	**Wage/Rate:**	**$21.85/hr. +$0.25 shift differential**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

Gangar, Nidhi M.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Pennfield Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**09/28/26**
Replacing:	**Armayni Goodwin**	**Wage/Rate:**	**$25.37/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 1**

Graboski, Marie A.

Position:	**.5 Administrative Assistant to Curriculum Supervisor**	**Assignment:**	**Educational Services Center**
Contract (Type):	**Support Staff**	**Effective:**	**10/20/26**
Replacing:	**Maryjo Coyne**	**Wage/Rate:**	**$25.21/hr.**
Work Calendar:	**182 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 3**

Grubel, Samantha

Position:	**Assistant Group Supervisor Leader**	**Assignment:**	**Gwyn Nor Elementary School**
Contract (Type):	**N/A**	**Effective:**	**08/31/26**
Replacing:	**Shane O'Neill**	**Wage/Rate:**	**$23.35/hr.**
Work Calendar:	**187 Day**	**Hours/Week:**	**30**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 3**

Hameg, Nacera

Position:	**SNS Assistant 4**	**Assignment:**	**Oak Park Elementary School**
Contract (Type):	**N/A**	**Effective:**	**10/12/2026**
Replacing:	**Catherine Carroll**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Hines, William R.

Position:	**Cafeteria Monitor**	**Assignment:**	**Bridle Path Elementary School**
Contract (Type):	**N/A**	**Effective:**	**10/6/26**
Replacing:	**Youstina Ibrahim**	**Wage/Rate:**	**$17.47/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**15**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 1**

James, Emily A.

Position:	**Cafeteria Monitor**	**Assignment:**	**Bridle Path Elementary School**
Contract (Type):	**N/A**	**Effective:**	**10/21/26**
Replacing:	**Amy Weinholtz**	**Wage/Rate:**	**$17.47/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**15**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 1**

Ibessaine, Kattia

Position:	**Floater SNS Assistant 8**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**N/A**	**Effective:**	**10/05/26**
Replacing:	**Erika Holt**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Jotwani, Deepika A.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**09/22/26**
Replacing:	**Ellen Green**	**Wage/Rate:**	**$25.37/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 1**

Juelke, Eric C.

Position:	**Technology Support Specialist**	**Assignment:**	**Knapp Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**09/18/26**
Replacing:	**Austin Detweiler**	**Wage/Rate:**	**$26.57/hr.**
Work Calendar:	**261 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 5.5**

Kahmer, Griffin T.

Position:	**2nd Shift Custodian**	**Assignment:**	**North Penn High School**
Contract (Type):	**N/A**	**Effective:**	**10/12/26**
Replacing:	**Leslie Young**	**Wage/Rate:**	**$21.85/hr. + $0.25 shift differential**
Work Calendar:	**180 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

Keller, Rachelle P.

Position:	**Routing Specialist Transportation Dispatcher**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**10/05/26**
Replacing:	**Lea Barthold**	**Wage/Rate:**	**$35.65/hr.**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 1**

Kirk, Peter

Position:	**Technology Assistant**	**Assignment:**	**Knapp Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**09/23/26**
Replacing:	**Emily Shaw**	**Wage/Rate:**	**$26.03/hr.**
Work Calendar:	**261 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 7**

Lorin, Farhana

Position:	**Cafeteria Monitor**	**Assignment:**	**Kulp Elementary School**
Contract (Type):	**N/A**	**Effective:**	**08/31/26**
Replacing:	**Tymko Kateryna**	**Wage/Rate:**	**$17.47/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**15**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 1**

Love, Lauren H.

Position:	**ESL Assistant**	**Assignment:**	**Kulp Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**10/05/26**
Replacing:	**Monica Catanzaro**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 2**

Mahmood, Soraya A

Position:	**Cafeteria Monitor**	**Assignment:**	**Walton Farm Elementary School**
Contract (Type):	**N/A**	**Effective:**	**09/23/26**
Replacing:	**Alivia Young**	**Wage/Rate:**	**$18.25/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**15**
Benefits:	**No**	**Step/Grade:**	**Step 3/Grade 1**

Mapp, Marcus

Position:	**Bus Driver**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**10/26/26**
Replacing:	**New Position**	**Wage/Rate:**	**$29.46/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**30**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 5**

Mckelvey, Timothy M.

Position:	**PT Bus Driver**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Heather Russell**	**Wage/Rate:**	**$29.46/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**27.5**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Miller, Elizabeth A.

Position:	**Administrative Assistant, Community Services**	**Assignment:**	**Educational Services Center**
Contract (Type):	**Support Staff**	**Effective:**	**10/06/26**
Replacing:	**Gail Beigel**	**Wage/Rate:**	**$26.33/hr.**
Work Calendar:	**261 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 3**

Moss, Christina R.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**10/08/26**
Replacing:	**Mary Bagnell**	**Wage/Rate:**	**$27.63/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 5/Grade 1**

Murad, Anita Arif

Position:	**Assistant Group Supervisor**	**Assignment:**	**North Wales Elementary School**
Contract (Type):	**N/A**	**Effective:**	**10/05/26**
Replacing:	**Tara McGrath**	**Wage/Rate:**	**$19.78/hr.**
Work Calendar:	**187 Day**	**Hours/Week:**	**10**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 4**

Pagnotti, Christine L.

Position:	**ESL Assistant**	**Assignment:**	**Oak Park Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**08/26/26**
Replacing:	**Carol Hankey**	**Wage/Rate:**	**$25.50/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 4/Grade 2**

Peterson, Timothy K.

Position:	**PT Bus Driver**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Jesse Lopez**	**Wage/Rate:**	**$29.46/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**26.25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Reid, Jaelle

Position:	**Classroom Assistant - Kindergarten**	**Assignment:**	**Kulp Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**09/14/26**
Replacing:	**Masooma Mir**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**28.75**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 2**

Russell, John G.

Position:	**Security Officer**	**Assignment:**	**Pennfield Middle School**
Contract (Type):	**N/A**	**Effective:**	**10/19/26**
Replacing:	**Timothy Cornelius**	**Wage/Rate:**	**$33.10/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 2**

Sanchez Mariles, Jesly

Position:	**Special Education Paraprofessional**	**Assignment:**	**Gwyn Nor Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**10/08/26**
Replacing:	**Kassondra Sowden**	**Wage/Rate:**	**$25.93/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 2/Grade 1**

Schmids, Regina E.

Position:	**ESL Assistant**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**09/22/26**
Replacing:	**Tunde Szilagyi**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 2**

Smith, Gwendolyn D.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**09/30/26**
Replacing:	**Barbara Troutman**	**Wage/Rate:**	**$25.37/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 1**

Suh, Betty K.

Position:	**Administrative Assistant to Special Education Supervisor**	**Assignment:**	**Educational Services Center**
Contract (Type):	**Support Staff**	**Effective:**	**09/22/26**
Replacing:	**Bryuana Everett**	**Wage/Rate:**	**$26.33/hr.**
Work Calendar:	**261 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 3**

Toshbee, Rahnuma A.

Position:	**ESL Assistant**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**08/26/26**
Replacing:	**Jenna D'lppolito**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 2**

Vera-Carranza, Alfredo

Position:	**2nd Shift Custodian**	**Assignment:**	**Gwynedd Square Elementary School**
Contract (Type):	**N/A**	**Effective:**	**10/05/26**
Replacing:	**Ryan Donaghy**	**Wage/Rate:**	**$21.85/hr. + $0.25 shift differential**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

Weitman, Susan M.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**09/22/26**
Replacing:	**Shazia Shurovi**	**Wage/Rate:**	**$27.06/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 4/Grade 1**

Weyant-Alaniz, Sasha A.

Position:	**Bus Assistant**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**10/19/26**
Replacing:	**Francis Puskoskie**	**Wage/Rate:**	**$17.98/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 7**

Worman, Nicole M.

Position:	**Administrative Assistant, Special Education, Supervisors/ Compliance**	**Assignment:**	**Educational Services Center**
Contract (Type):	**Support Staff**	**Effective:**	**10/19/26**
Replacing:	**Deanna Voshchilo**	**Wage/Rate:**	**$26.33/hr.**

Work Calendar:	**261 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 3**

RECISSION OF POSITION

Professional Staff:

Flores, Alicia P.

Position:	**.5 Spanish Teacher**	**Assignment:**	**Pennfield Middle School**
Contract (Type):	**Professional Employee**	**Effective:**	**TBD**
Replacing:	**Sydney Helm**	**Salary/Rate:**	**$40,000 (Prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 10/Level 2**
		Benefits:	**No**

RESIGNATIONS

Administrative Staff:

Rhone, Brandon J.

Position:	**Coordinator of Emergency Management and Safe Schools**	**Assignment:**	**Educational Services Center**
Initial Date of Hire:	**09/27/22**	**Effective:**	**12/10/26**

Professional Staff:

Giza, Gavyn

Position:	**Special Education Teacher**	**Assignment:**	**Gwyn Nor Elementary School**
Initial Date of Hire:	**08/25/26**	**Effective:**	**10/14/26**

Sanville, Eric M.

Position:	**Special Education Teacher**	**Assignment:**	**Gwynedd Square Elementary School**
Initial Date of Hire:	**02/05/13**	**Effective:**	**10/07/26**

Support Staff:

Belneau, Patricia

Position:	**Custodian**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**10/02/18**	**Effective:**	**10/12/26**

Bezpalko, Renee P.

Position:	**Special Education Paraprofessional**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**08/29/17**	**Effective:**	**11/03/26**

Capozzi, Constance

Position:	**Special Education Paraprofessional**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**08/25/22**	**Effective:**	**09/29/26**

Demetriou, Laura E.

Position:	**ESL Assistant**	**Assignment:**	**Knapp Elementary School**
Initial Date of Hire:	**08/27/25**	**Effective:**	**09/28/26**

Francois, Juliette

Position:	**Human Resources Specialist**	**Assignment:**	**Educational Services Center**
Initial Date of Hire:	**04/13/26**	**Effective:**	**09/17/26**

O'Neill, Ann M.

Position:	**2nd Shift Custodian**	**Assignment:**	**Oak Park Elementary School**
Initial Date of Hire:	**08/19/26**	**Effective:**	**10/09/26**

Presendieu, Vicky J.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Knapp Elementary School**
Initial Date of Hire:	**08/26/26**	**Effective:**	**09/14/26**

Sarvaiya, Chhaya Y.

Position:	**SNS Assistant**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**11/29/21**	**Effective:**	**10/05/26**

Sowden, Kassondra

Position:	**Special Education Paraprofessional**	**Assignment:**	**Gwyn Nor Elementary School**
Initial Date of Hire:	**12/16/24**	**Effective:**	**09/18/26**

Tadros, Mariam M.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Nash Elementary School**
Initial Date of Hire:	**06/25/26**	**Effective:**	**10/16/26**

Williams, Mark C.

Position:	**2nd Shift Custodian**	**Assignment:**	**Hatfield Elementary School**
Initial Date of Hire:	**07/21/26**	**Effective:**	**10/19/26**

Vilk Klysheiko, Yana

Position:	**SNS Assistant**	**Assignment:**	**Montgomery Elementary School**
Initial Date of Hire:	**08/22/23**	**Effective:**	**10/05/26**

Weinholtz, Amy M.

Position:	**Cafeteria Monitor**	**Assignment:**	**Bridle Path Elementary School**
Initial Date of Hire:	**08/27/26**	**Effective:**	**01/05/26**

Wynne, Amber N.

Position:	**Staff Nurse**	**Assignment:**	**North Wales Elementary School**
Initial Date of Hire:	**01/02/20**	**Effective:**	**09/24/26**

RETIREMENT

Professional Staff:

Pennabaker, Martin L.

Position:	**Guidance Counselor**	**Assignment:**	**Northbridge School**
Initial Date of Hire:	**08/30/05**	**Effective:**	**01/01/27**

Slugg, Matthew

Position:	**Grade 2 Teacher**	**Assignment:**	**Knapp Elementary School**
Initial Date of Hire:	**09/2/97**	**Effective:**	**11/30/26**

Support Staff:

Bayer, Karin M.

Position:	**Special Education Paraprofessional**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**04/17/07**	**Effective:**	**02/06/27**

Detweiler, Timothy L.

Position:	**District HVAC Mechanic**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**11/3/25**	**Effective:**	**10/15/26**

Veneziale, Patricia

Position:	**Custodian**	**Assignment:**	**Oak Park Elementary School**
Initial Date of Hire:	**06/19/14**	**Effective:**	**12/02/26**

CHANGE OF EFFECTIVE DATE

Professional Staff:

Carroll, Rose M.

Position: (From)	**Special Education Teacher**	***Position: (To)***	***TOSA - Middle School MTSS Specialist***
Assignment:	**Penndale Middle School**	***Assignment:***	***Penndale Middle School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$85,268/yr.**	***Salary:***	***$85,268/yr.***
Step/Level:	**Step 8/Level 4**	***Step/Level:***	***Step 8/Level 4***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position***
		Effective:	***From: TBD - 06/11/27 To: 09/29/26 - 06/11/27***

Collins, Nina M.

Position:	**Special Education Teacher**	**Assignment:**	**Inglewood Elementary School**
Contract (Type):	**Temporary Professional Employee**	**Effective:**	**From: TBD To: 09/10/26**
Replacing:	**Kirsten Slater**	**Salary/Rate:**	**$68,000.00/yr. (Prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 1/Level 1**
		Benefits:	**Yes**

CHANGE OF POSITION

Administrative Staff:

Whalen, Francis J.

Position: (From)	**Security Officer**	***Position: (To)***	***Interim Coordinator of Emergency Management and Safe Schools***
Assignment:	**Pennfield Middle School**	***Assignment:***	***District-wide***
Contract (Type):	**N/A**	***Contract (Type):***	***Act 93***
Work Calendar:	**183 Day**	***Work Calendar:***	***261 Day***
Salary:	**$36.72/hr.**	***Salary:***	***$135,214/yr. (Prorated)****
Step/Grade:	**Step 6/Grade 2**	***Step/Group:***	***Step 1/Group 24***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Brandon Rhone***
		Effective:	***10/08/26 - TBD***

*Applicable when working.

Professional Staff:

Helm, Sydney P.

Position: (From)	**.5 English Teacher**	***Position: (To)***	***.5 English Teacher & .5 LTS Spanish Teacher***
Assignment:	**Pennbrook Middle School**	***Assignment:***	***.5 Pennbrook Middle School & .5 Pennfield Middle School***
Contract (Type):	**Temporary Professional Employee**	***Contract (Type):***	***.5 Temporary Professional & .5 Long Term Substitute***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$34,500/yr.**	***Salary:***	***$69,000/yr. (Prorated)***
Step/Level:	**Step 2/Level 1**	***Step/Level:***	***Step 2/Level 1***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Self & Diana Sano***
		Effective:	***09/28/26 - 06/11/27***

Support Staff:

Carroll, Catherine M.

Position: (From)	**School Nutrition Services Assistant**	***Position: (To)***	***Math/Reading Assistant***
Assignment:	**Oak Park Elementary School**	***Assignment:***	***Bridle Path Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***Support Staff***
Work Calendar:	**180 Day**	***Work Calendar:***	***172 Day***
Wage/Rate:	**$18.94/hr.**	***Wage/Rate:***	***$23.90/hr.***
Step/Grade:	**Step 2/Grade 5**	***Step/Grade:***	***Step 1/Grade 2***
Hours/Week:	**20**	***Hours/Week:***	***25***
Benefits:	**No**	***Benefits:***	***No***
		Replacing:	***Lindsay Crawford***
		Effective:	***09/22/26***

Crouse, Philip

Position: (From)	**1st Shift Custodian**	***Position: (To)***	***Interim Head Custodian Floater***
Assignment:	**Penndale Middle School**	***Assignment:***	***District-wide***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$22.34/hr**	***Wage/Rate:***	***$27.33/hr.***
Step/Grade:	**Step 2/Grade 7**	***Step/Grade:***	***Step 1/Grade 3***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Kimberly Schall***
		Effective:	***08/31/26 - 10/05/26***

Debellis, Shannon

Position: (From)	**.4 Staff Nurse**	***Position: (To)***	***Staff Nurse***
Assignment:	**Gwynedd Square Elementary School**	***Assignment:***	***Kulp Elementary School***
Contract (Type):	**Support Staff**	***Contract (Type):***	***Support Staff***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$32.36/hr.**	***Wage/Rate:***	***$32.36/hr.***
Step/Grade:	**Step 1/Grade 5**	***Step/Grade:***	***Step 1/Grade 5***
Hours/Week:	**14**	***Hours/Week:***	***35***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Morgan Fertig***
		Effective:	***10/12/26***

Fertig, Morgan E.

Position: (From)	**Staff Nurse**	***Position: (To)***	***Permanent Per Diem Substitute (School Nurse)***
Assignment:	**Kulp Elementary School**	***Assignment:***	***District-wide***
Contract (Type):	**Support Staff**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***191 Day***
Wage/Rate:	**$33.07/hr.**	***Wage/Rate:***	***$320.42/day***
Step/Grade:	**Step 2/Grade 5**	***Step/Grade:***	***N/A***
Hours/Week:	**35**	***Hours/Week:***	***37.5***
Benefits:	**Yes**	***Benefits:***	***No***
		Replacing:	***Kathrine Wreath***
		Effective:	***10/12/26***

Hull, Stacy

Position: (From)	**Extended Care Group Supervisor Leader**	***Position: (To)***	***Classroom Assistant-Kindergarten***
Assignment:	**Walton Farm Elementary School**	***Assignment:***	***Walton Farm Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***Support Staff***
Work Calendar:	**187 Day**	***Work Calendar:***	***180 Day***
Wage/Rate:	**$24.38/hr.**	***Wage/Rate:***	***$24.97/hr.***
Step/Grade:	**Step 3/Grade 3**	***Step/Grade:***	***Step 3/Grade 2***
Hours/Week:	**30**	***Hours/Week:***	***28.75***
Benefits:	**Yes**	***Benefits:***	***No***
		Replacing:	***New Position***
		Effective:	***10/12/26***

Keller, Kelsey

Position: (From)	**Math & Reading Intervention Assistant**	***Position: (To)***	***Classroom Assistant-Kindergarten***
Assignment:	**Oak Park Elementary School**	***Assignment:***	***Oak Park Elementary School***
Contract (Type):	**Support Staff**	***Contract (Type):***	***Support Staff***
Work Calendar:	**172 Day**	***Work Calendar:***	***180 Day***
Wage/Rate:	**$24.44/hr.**	***Wage/Rate:***	***$24.44/hr.***
Step/Grade:	**Step 2/Grade 2**	***Step/Grade:***	***Step 2/Grade 2***
Hours/Week:	**25**	***Hours/Week:***	***28.75***
Benefits:	**No**	***Benefits:***	***No***
		Replacing:	***Mary Friel***
		Effective:	***10/07/26***

Ibrahim, Youstina A.

Position: (From)	**Cafeteria Monitor**	***Position: (To)***	***Assistant SNS Team Leader 1***
Assignment:	**Bridle Path Elementary School**	***Assignment:***	***Inglewood Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**180 Day**	***Work Calendar:***	***180 Day***
Wage/Rate:	**$17.47/hr.**	***Wage/Rate:***	***$18.94/hr.***
Step/Grade:	**Step 1/Grade 1**	***Step/Grade:***	***Step 2/Grade 5***
Hours/Week:	**15**	***Hours/Week:***	***32.5***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Amy Brandis***
		Effective:	***10/07/26***

Narcisse, Frantz

Position: (From)	**Interim Facility Supervisor, Middle School**	***Position: (To)***	***2nd Shift Lead***
Assignment:	**Penndale Middle School**	***Assignment:***	***Penndale Middle School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$33.52/hr.**	***Wage/Rate:***	***$26.28/hr.***
Step/Grade:	**Step 1/Grade 2**	***Step/Grade:***	***Step 6/Grade 5***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Self***
		Effective:	***10/05/26***

Rubery, Brendan

Position: (From)	**2nd Shift Custodian**	***Position: (To)***	***Interim Groundskeeper 2***
Assignment:	**North Penn High School**	***Assignment:***	***District-wide***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$23.31/hr. + $.25/hr. - Shift Differential**	***Wage/Rate:***	***$26.18/hr.***
Step/Grade:	**Step 4/Grade 8**	***Step/Grade:***	***Step 2/Grade 4***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Devon Earnest***
		Effective:	***08/24/26***

CORRECTION OF PAY RATE

Support Staff:

Croumbley, Isabelle T.

Position:	**Math/Reading Assistant**	**Assignment:**	**Oak Park Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**09/14/26**

Replacing:	**Tania Morelli**	**Wage/Rate:**	**From: $23.90/hr. To: $25.50/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 4/Grade 2**

CORRECTION OF REPLACEMENT

Support Staff:

Ginsberg, Christina A.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**09/14/26**
Replacing:	**From: Emily Duggan To: Vicky Presendieu**	**Wage/Rate:**	**$26.50/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 1**

LEAVE OF ABSENCE

Administrative Staff:

2026-10-22-01

Position:	**Administrator**	**Assignment:**	**Education Service Center**
Type/Reason:	**Paid Medical Sick Paid Personal**	**Effective:**	**10/05/26 - 12/07/26 12/07/26 - 12/09/26**

2026-10-22-02

Position:	**Assistant Principal**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/28/26 - 11/13/26**

Professional Staff:

2026-10-22-03

Position:	**Special Education Teacher**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick** **Paid Family Leave** **Paid Medical Salary Continuation** **Unpaid FMLA**	**Effective:**	**02/01/27 - 03/01/27 AM** **03/01/27 PM - 03/08/27 AM** **03/08/27 PM - 03/12/27** **03/13/27 - 04/29/27**

2026-10-22-04

Position:	**Kindergarten Teacher**	**Assignment:**	**Knapp Elementary School**
Type/Reason:	**Paid Medical Sick** **Paid Family Leave** **Paid Personal**	**Effective:**	**01/28/27 - 03/10/27** **03/11/27 - 03/17/27** **03/18/27 - 03/24/27**

2026-10-22-05

Position:	**Technology Education Teacher**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Family Sick** **Paid Family Leave** **Paid Personal**	**Effective:**	**10/01/26 PM - 10/14/26 AM** **10/14/26 PM - 10/21/26 AM** **10/21/26 PM - 10/23/26**

2026-10-22-06

Position:	**Special Education Teacher**	**Assignment:**	**North Wales Elementary School**
Type/Reason:	**Paid Medical Sick - Intermittent**	**Effective:**	**08/25/26 - 02/24/27**

2026-10-22-07

Position:	**Grade 6 Teacher**	**Assignment:**	**Walton Farm Elementary School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**11/30/26 - 01/05/27**

2026-10-22-08

Position:	**Special Education Teacher**	**Assignment:**	**Gwyn-Nor Elementary School**
Type/Reason:	**Paid Personal** **Unpaid Personal**	**Effective:**	**10/01/26 - 10/05/26** **10/06/26 - 10/09/26**

2026-10-22-09

Position:	**Music Teacher**	**Assignment:**	**Pennfield Middle School/ Pennbrook Middle School**
Type/Reason:	**Paid Medical Sick** **Paid Family Leave** **Unpaid FMLA** **Unpaid Childrearing**	**Effective:**	**01/29/27 - 03/10/27** **03/11/27 - 03/17/27** **03/18/27 - 04/28/27** **04/29/27 - 06/11/27**

2026-10-22-10

Position:	**Special Education Teacher**	**Assignment:**	**Gwyn-Nor Elementary School**
Type/Reason:	**Paid Medical Sick Unpaid Sick Paid Medical Salary Continuation**	**Effective:**	**10/19/26 - 10/27/26 10/28/26 - 11/17/26 11/18/26 - 11/24/26 & 11/26/26 - 12/17/26**

2026-10-22-11

Position:	**Social Studies Teacher**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Family Sick Paid Family Sick - Intermittent Paid Family Leave**	**Effective:**	**09/28/26 - 10/05/26 10/12/26 - 11/02/26 01/04/27 - 01/08/27**

2026-10-22-12

Position:	**Grade 6 Teacher**	**Assignment:**	**Bridle Path Elementary School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/13/26 - 10/20/26**

2026-10-22-13

Position:	**Health and Physical Education Teacher**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Family Sick Paid Family Leave Paid Personal**	**Effective:**	**02/03/27 - 02/17/26 02/18/27 - 02/24/27 02/25/27 - 02/26/27**

2026-10-22-14

Position:	**School Climate Coordinator**	**Assignment:**	**Kulp Elementary School**
Type/Reason:	**Paid Family Sick Paid Personal Unpaid FMLA**	**Effective:**	**10/05/26 - 10/12/26 10/13/26 - 10/15/26 10/16/26 - 11/24/26 & 11/30/26 - 12/23/26**

2026-10-22-15

Position:	**Kindergarten Teacher**	**Assignment:**	**General Nash Elementary School**
Type/Reason:	**Paid Medical Sick Paid Family Leave Paid Medical Salary Continuation Unpaid FMLA**	**Effective:**	**02/16/27 - 03/12/27 03/13/27 - 03/19/27 03/20/27 - 03/27/27 03/28/27 - 05/13/27**

2026-10-22-16

Position:	**Certified School Nurse**	**Assignment:**	**Pennbrook Middle School/Lansdale Catholic**
Type/Reason:	**Paid & Unpaid Sick - Intermittent**	**Effective:**	**09/14/26 - 03/12/27**

2026-10-22-17

Position:	**ESL Teacher (LTS)**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Medical Sick Unpaid FMLA**	**Effective:**	**10/20/26 - 10/28/26 AM 10/28/26 PM - 10/29/26**

Support Staff:

2026-10-22-18

Position:	**Administrative Technology Specialist**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Family Sick**	**Effective:**	**09/21/26 - 09/29/26**

2026-10-22-19

Position:	**Special Education Paraprofessional**	**Assignment:**	**Walton Farm Elementary School**
Type/Reason:	**Paid Personal Unpaid Personal**	**Effective:**	**12/07/26 PM - 12/11/26 AM 12/11/26 PM - 12/22/26**

2026-10-22-20

Position:	**Administrative Assistant, Building, Elementary**	**Assignment:**	**Inglewood Elementary School**
Type/Reason:	**Paid Family Sick - Intermittent**	**Effective:**	**10/28/26 - 11/05/26**

2026-10-22-21

Position:	**School Nutrition Services Assistant**	**Assignment:**	**Oak Park Elementary School**
Type/Reason:	**Paid Personal Paid Medical Sick Unpaid FMLA**	**Effective:**	**11/02/26 - 11/05/26 11/06/26 - 11/19/26 AM 11/19/26 PM - 02/17/27**

2026-10-22-22

Position:	**Special Education Paraprofessional**	**Assignment:**	**Montgomery Elementary School**
Type/Reason:	**Paid Medical Sick Paid Personal Unpaid FMLA**	**Effective:**	**09/24/26 09/25/26 09/26/26 - 10/27/26**

2026-10-22-23

Position:	**School Nutrition Services Assistant**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick Unpaid FMLA**	**Effective:**	**09/14/26 PM - 10/01/26 AM 10/01/26 PM - 10/28/26 AM**

2026-10-22-24

Position:	**School Counselor**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Medical Sick** **Paid Medical Sick - Intermittent**	**Effective:**	**09/22/26 - 09/28/26 & 09/29/26 PM - 10/02/26** **10/03/26 - 12/15/26**

2026-10-22-25

Position:	**Custodian**	**Assignment:**	**Pennfield Middle School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/21/26 - 11/06/26**

2026-10-22-26

Position:	**Special Education Paraprofessional**	**Assignment:**	**Walton Farm Elementary School**
Type/Reason:	**Paid Medical Sick** **Unpaid FMLA**	**Effective:**	**11/19/26 - 12/23/26 AM** **12/23/26 PM**

2026-10-22-27

Position:	**Bus Driver**	**Assignment:**	**Transportation**
Type/Reason:	**Paid Medical Sick - Intermittent** **Unpaid FMLA** **Paid Medical Salary Continuation**	**Effective:**	**08/26/26 - 10/27/26** **10/28/26 - 11/10/26** **11/11/26 - 11/12/26**

2026-10-22-28

Position:	**Administrative Assistant to the High School Principal**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**09/21/26 - 09/28/26**

2026-10-22-29

Position:	**Extended School Assistant Group Supervisor**	**Assignment:**	**York Avenue Elementary School**
Type/Reason:	**Paid Medical Sick** **Unpaid FMLA**	**Effective:**	**10/14/26 - 10/30/26** **10/31/26 - 12/10/26**

2026-10-22-30

Position:	**Special Education Paraprofessional**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/02/26 - 11/02/26**

2026-10-22-31

Position:	**Bus Driver**	**Assignment:**	**Transportation**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**09/09/26 - 10/21/26**

2026-10-22-32

Position:	**Special Education Paraprofessional**	**Assignment:**	**Walton Farm Elementary School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**12/10/26 - 01/22/27**

2026-10-22-33

Position:	**ESL Assistant**	**Assignment:**	**Knapp Elementary School**
Type/Reason:	**Unpaid Personal**	**Effective:**	**08/26/26 - 10/30/26**

2026-10-22-34

Position:	**Special Education Paraprofessional**	**Assignment:**	**General Nash Elementary School**
Type/Reason:	**Unpaid FMLA - Intermittent**	**Effective:**	**10/12/26 - 01/11/27**

2026-10-22-35

Position:	**Special Education Paraprofessional**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Personal** **Unpaid Personal**	**Effective:**	**10/01/26 - 10/06/26 AM** **10/06/26 PM - 10/30/26**

EXTENSION OF LEAVE OF ABSENCE

Professional Staff:

2026-10-22-36

Position:	**Special Education Teacher**	**Assignment:**	**Inglewood Elementary School**
Type/Reason:	**Paid Medical Sick** **Paid Personal** **Unpaid FMLA** **Paid Medical Salary Continuation**	**Effective:**	**09/22/25 - 10/07/25** **10/08/25 - 10/13/25** **10/14/25 - 10/21/25** **10/22/25 - 11/25/25 & 11/27/25 - 11/08/26**

2026-10-22-37

Position:	**Grade 2 Teacher**	**Assignment:**	**Montgomery Elementary School**
Type/Reason:	**Paid Medical Sick** **Paid Family Leave** **Unpaid FMLA** **Paid Medical Salary Continuation** **Unpaid FMLA** **Unpaid Childrearing**	**Effective:**	**04/06/26 - 04/14/26** **04/15/26 - 04/21/26** **04/22/26 - 05/05/26** **05/06/26 - 06/08/26** **06/09/26 - 06/15/26 & 08/25/26 - 09/09/26** **09/10/26 - 01/26/27**

2026-10-22-38

Position:	**Social Studies Teacher**	**Assignment:**	**Pennbrook Middle School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**08/25/26 - 10/02/26**

2026-10-22-39

Position:	**Science Teacher**	**Assignment:**	**Pennfield Middle School**
Type/Reason:	**Paid Medical Sick Paid Medical Salary Continuation**	**Effective:**	**08/25/26 - 10/12/26 10/13/26 - 11/20/26**

2026-10-22-40

Position:	**Spanish Teacher**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Family Leave Unpaid FMLA Unpaid Childrearing**	**Effective:**	**08/25/26 - 08/31/26 09/01/26 - 11/19/26 11/20/26 - 01/26/27**

2026-10-22-41

Position:	**Grade 4 Teacher**	**Assignment:**	**Knapp Elementary School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**05/20/26 - 11/25/26**

Support Staff:

2026-10-22-42

Position:	**Specialist**	**Assignment:**	**Education Service Center**
Type/Reason:	**Paid Medical Sick Paid Personal Unpaid FMLA Paid Medical Salary Continuation**	**Effective:**	**01/22/26 - 01/23/26 01/24/26 - 01/27/26 AM 01/27/26 PM - 02/04/26 02/05/26 - 11/06/26**

2026-10-22-43

Position:	**Nutrition Services Assistant**	**Assignment:**	**York Avenue Elementary School**
Type/Reason:	**Paid Medical Sick Unpaid Sick**	**Effective:**	**08/26/26 - 9/15/26 AM 9/15/26 PM - 10/29/26**

2026-10-22-44

Position:	**Custodian**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick Unpaid FMLA Unpaid Sick**	**Effective:**	**07/23/26 - 08/06/26 08/07/26 - 10/15/26 10/16/26 - 11/18/26**

2026-10-22-45

Position:	**Bus Driver**	**Assignment:**	**Transportation**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/30/25 - 09/30/26**

2026-10-22-46

Position:	**Facilities Supervisor**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Medical Sick Paid Vacation**	**Effective:**	**08/17/26 - 09/30/26 10/01/26 - 10/02/26**

2026-10-22-47

Position:	**Technology Support Specialist**	**Assignment:**	**North Wales Elementary School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**09/25/26 - 10/16/26**

2026-10-22-48

Position:	**Custodian**	**Assignment:**	**Gwynedd Square Elementary School**
Type/Reason:	**Paid Medical Sick Paid Vacation Paid Medical Salary Continuation**	**Effective:**	**08/28/26 - 09/09/26 09/10/26 09/11/26 - 09/25/26**

2026-10-22-49

Position:	**Technology Assistant**	**Assignment:**	**Bridle Path Elementary School**
Type/Reason:	**Paid Medical Sick Paid Medical Sick - Intermittent Paid Vacation - Intermittent**	**Effective:**	**06/17/26 - 08/21/26 08/22/26 - 09/04/26 09/05/26 - 09/18/26**

CHANGE OF EFFECTIVE DATE OF LEAVE OF ABSENCE

Professional Staff:

2026-10-22-50

Position:	**Speech and Language Pathologist**	**Assignment:**	**Gwynedd Square Elementary School**
Type/Reason (FROM):	**Paid Medical Sick Paid Personal Paid Family Leave Unpaid FMLA**	**Effective (FROM):**	**09/30/26 - 11/10/26 11/11/26 - 11/17/26 11/18/26 - 11/24/26 11/25/26 - 01/04/27**
Type/Reason (TO):	**Paid Medical Sick Paid Personal Paid Family Leave Unpaid FMLA**	**Effective (TO):**	**09/28/26 - 11/07/26 11/08/26 - 11/13/26 11/14/26 - 11/20/26 11/21/26 - 12/23/26**

2026-10-22-51

Position:	**Special Education Teacher**	**Assignment:**	**Walton Farm Elementary School**
Type/Reason (FROM):	**Paid Medical Sick** **Paid Family Leave** **Unpaid FMLA** **Paid Medical Salary Continuation** **Unpaid FMLA** **Unpaid Childrearing**	**Effective (FROM):**	**09/02/26 - 09/18/26** **09/19/26 - 09/28/26** **09/29/26 - 10/01/26** **10/02/26 - 10/14/26** **10/15/26 - 12/01/26** **12/02/26 - 01/25/27**
Type/Reason (TO):	**Paid Medical Sick** **Paid Family Leave** **Unpaid FMLA** **Paid Medical Salary Continuation** **Unpaid FMLA** **Unpaid Childrearing**	**Effective (TO):**	**09/02/26 - 09/17/26 AM** **09/17/26 PM - 09/25/26 AM** **09/25/26 PM - 10/01/26** **10/02/26 - 10/21/26** **10/22/26 - 12/01/26** **12/02/26 - 01/26/27**

2026-10-22-52

Position:	**Social Studies Teacher**	**Assignment:**	**North Penn High School**
Type/Reason (FROM):	**Paid Family Sick** **Paid Family Leave**	**Effective (FROM):**	**10/14/26 - 10/27/26** **10/28/26 - 11/03/26**
Type/Reason (TO):	**Paid Family Sick** **Paid Family Leave**	**Effective (TO):**	**10/07/26 - 10/20/26** **10/21/26 - 10/27/26**

Support Staff:

2026-10-22-53

Position:	**Special Education Paraprofessional**	**Assignment:**	**Penndale Middle School**
Type/Reason (FROM):	**Paid Medical Sick** **Paid Family Leave** **Unpaid FMLA**	**Effective (FROM):**	**09/29/26 - 10/16/26 AM** **10/16/26 PM - 10/23/26 AM** **10/23/26 PM - 12/17/26**
Type/Reason (TO):	**Paid Medical Sick** **Unpaid FMLA**	**Effective (TO):**	**09/29/26 - 10/08/26** **10/09/26 - 12/17/26**

2026-10-22-54

Position:	**Staff Nurse**	**Assignment:**	**North Penn High School**
Type/Reason (FROM):	**Paid Medical Sick**	**Effective (FROM):**	**08/26/26 - 09/25/26**
Type/Reason (TO):	**Paid Medical Sick**	**Effective (TO):**	**08/26/26 - 09/18/26**

CHANGE OF EFFECTIVE DATE & EXTENSION OF LEAVE OF ABSENCE

Professional Staff:

2026-10-22-55

Position:	**Spanish Teacher**	**Assignment:**	**Penndale Middle School**
Type/Reason (FROM):	**Paid Medical Sick** **Paid Family Leave** **Unpaid FMLA** **Paid Medical Salary Continuation** **Unpaid FMLA**	**Effective (FROM):**	**11/03/26 - 11/16/26** **11/17/26 - 11/23/26** **11/24/26 - 12/02/26** **12/03/26 - 12/14/26** **12/15/26 - 02/08/27**
Type/Reason (TO):	**Paid Medical Sick** **Paid Family Leave** **Paid Personal** **Unpaid FMLA** **Paid Medical Salary Continuation** **Unpaid FMLA** **Unpaid Childrearing**	**Effective (TO):**	**09/22/26 - 10/05/26** **10/06/26 - 10/12/26** **10/13/26 - 10/15/26 AM** **10/15/26 PM- 10/21/26** **10/22/26 - 11/18/26** **11/19/26 - 12/16/26** **12/17/26 - 04/30/27**

AQUATICS STAFF

Last Name	First Name	Position	Location	Pay	Effective Date
Jeffers	Liam C.	Lifeguard/Swimming Instructor	Districtwide	$15.00/hr.	10/12/26

CHANGE OF HOURS - SCHOOL NUTRITION SERVICES

Last Name	First Name	Position/Building	Work Calendar	Hours/Week	Benefits	Pay	Effective Date
Benamrane	Nouara	From: SNS Assistant/NPHS To: SNS Assistant/Hatfield	180 Day	From: 20.00 To: 28.75	No	$18.94/hr.	10/05/26

SUBSTITUTES - NOMINATIONS

Last Name	First Name	Position	Location	Rate of Pay	Effective Date
Bowen-Gotwals	Lisa M.	Retired Substitute Teacher	Districtwide	$210.00/day	09/18/26
Chiodo	Stacey L.	Retired Substitute Teacher	Districtwide	$210.00/day	09/18/26
Fischer	Sandy	Retired Substitute Teacher	Districtwide	$210.00/day	10/14/26
Giordani	Rita M.	Retired Substitute Teacher	Districtwide	$210.00/day	09/18/26
Klein	Terri H.	Retired Substitute Teacher	Districtwide	$210.00/day	09/18/26
Warren	Anne M.	Retired Substitute Teacher	Districtwide	$210.00/day	09/18/26
Carducci	Andrew F.	Substitute Teacher	Districtwide	$180.00/day	09/25/26
Colombo	Gretchen	Substitute Teacher	Districtwide	$180.00/day	08/25/26
Espinoza-Derrick	Jeana M	Substitute Teacher	Districtwide	$180.00/day	08/25/26
Herr	Alexandra K.	Substitute Teacher	Districtwide	$180.00/day	09/28/26
Jasuta	Brandy A.	Substitute Teacher	Districtwide	$180.00/day	08/25/26
Stewart	Jessica L.	Substitute Teacher	Districtwide	$180.00/day	09/18/26
Wreath	Katherine S.	Substitute Teacher	Districtwide	$180.00/day	08/25/26
Mir	Masooma I.	Guest Teacher	Districtwide	$170.00/day	09/29/26
Romano	Allison J.	Guest Teacher	Districtwide	$170.00/day	09/29/26
Green	Marisa T.	Substitute Staff Nurse	Districtwide	$25.00/hr.	10/05/26
Teixeira Sztubinski	Flavia	Substitute Secretary	Districtwide	$18.00/hr.	09/18/26
Deddy	Margaret M.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	09/18/26
Dolan	Therese S.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	09/18/26
Fox	Lisa M.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	09/18/26
Friday	Sandra	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	09/18/26
Jefferson	Kimberley	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	10/01/26
Kim	Chung O.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	10/09/26
McCallister	James W.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	09/18/26
Schaeffer	Hope L.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	09/18/26
Shaw	Maria A.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	09/18/26

Teixeira Sztubinski	Flavia	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	10/08/26
Shollenberger	Erin	Substitute Bus Assistant	Districtwide	$15.50/hr.	09/08/26
Gutsche	William A.	Substitute Van Driver	Districtwide	$18.50/hr.	10/07/26
Ramsey	Theresa M.	Substitute Van Driver	Districtwide	$18.50/hr.	08/26/26
Laky	Tina M.	Substitute Bus Assistant	Districtwide	$15.50/hr.	10/06/26
Burns	Reegan A.	Extended School Care Program Substitute	Districtwide	$15.63/hr.	10/07/26

SUBSTITUTES - SEPARATIONS

Last Name	First Name	Position	Location	Effective Date
Else	Cheryl A.	Substitute Teacher	Districtwide	10/14/26
Foster	Mary	Substitute Teacher	Districtwide	06/15/26
Painter	Laura M.	Substitute Teacher	Districtwide	10/20/26
West	Emily	Substitute Teacher	Districtwide	09/15/26
Allen	Barbara D.	Support Staff Substitute	Districtwide	10/20/26
Sowden	Kellie A.	Support Staff Substitute	Districtwide	09/18/26
Longmore	Alfred	Substitute Van Driver	Districtwide	10/16/26

TUTORS & INSTRUCTIONAL ASSISTANTS - NOMINATIONS

Last Name	First Name	Position	Location	Rate of Pay	Effective Date
Morrin	Lucille A.	Title I Tutor	Gwyn Nor Elementary School	$38.00/hr	09/28/26
Perrone	Kathleen M.	Title I Tutor	Knapp Elementary School	$38.00/hr.	09/29/26
Ford	Jaylyn S.	Elementary Instructional Tutor	A.M. Kulp Elementary School	$25.00/hr.	09/23/26
Matthews	Bridget M.	Elementary Instructional Tutor	Nash Elementary School	$25.00/hr.	10/13/26
Yates	Meghan L.	Elementary Instructional Tutor	Hatfield Elementary School	$25.00/hr.	09/22/26

LAB ASSISTANTS

Last Name	First Name	Position	Location	Rate of Pay	Effective Date
Vibhute	Elva	Lab Assistant	Districtwide	$7.25/hr.	10/06/26

DEGREE IMPROVEMENT REPORT - Effective September 18, 2026

Last Name	First Name	School	Prior Level/Step	Prior Salary	New Level/Step	New Salary	Change in Salary
Benner	Ronald	Pennfield	Level 4/Step 5.5	$82,500.00	Level 5/Step 5.5	$86,009.00	$3,509.00
Campbell	Sara	Pennbrook	Level 4/Step 6	$83,000.00	Level 5/Step 6	$86,749.00	$3,749.00
Gill	Meghan	Kulp	Level 4/Step 3.5	$80,500.00	Level 5/Step 3.5	$84,500.00	$4,000.00
Gross	Joanna	Oak Park	Level 3/Step 6	$83,000.00	Level 4/Step 6	$86,749.00	$3,749.00
Landis	Emily	NPHS	Level 3/Step 6	$79,000.00	Level 4/Step 6	$83,000.00	$4,000.00
O'Connor	Tara	Kulp	Level 2/Step 4	$74,000.00	Level 3/Step 4	$77,000.00	$3,000.00

EXTRA DUTY - October 22, 2026

Note: The following extra duty positions are being approved as a ratification. In the event that an activity or sport is canceled in part or in full, the determination as to whether a stipend must be paid to the Advisor/Coach will be governed by the terms and conditions of the Extra Duty Services Contract.

Position	Location	Assignee	Group / Unit	Experience	Stipend
World Language Department Chair - Middle School	Pennbrook	Andrea Wysoczanski	-	6+	$ 2,805.25
Gifted Department Chair - Elementary	North Wales	Kurt Hinz	-	6+	$ 2,728.00
Speech/Language Department Chair - Elementary	Bridle Path	Jamie Cashatt	-	1	$ 2,728.50
Speech/Language Department Chair - Secondary	NPHS	Kelli Velazquez	-	6+	$ 2,728.00
FROM: Social Studies Department Co-Chair TO: Social Studies Department Chair	NPHS	Ryan Gutsche	-	2	$ 3,472.75
Chinese Cultural Club	NPHS	Joseph Courtney	1(½)	A	$ 520.50
Equestrian Club	NPHS	Rachael Harze	1(½)	A	$ 520.50
Equestrian Club	NPHS	William Waddington	1(½)	A	$ 520.50
Goodwill Ambassadors	NPHS	Summer Sieler	1(½)	A	$ 520.50

Goodwill Ambassadors	NPHS	Jennifer Reynolds	1(½)	A	$ 520.50
Italian Club	NPHS	Josh Reznik	1(½)	A	$ 520.50
Science Olympiad	NPHS	Wesley Hoffner	2	B	$ 2,302.00
Model UN	NPHS	Jenna Fagan	1	A	$ 1,041.00
National Honor Society	NPHS	Kara Kolb	2(½)	A	$ 1,037.50
National Honor Society	NPHS	Kelly Secoda	2(½)	A	$ 1,037.50
Percussion Ensemble	NPHS	Sean Haddad	5	E	$ 6,440.00
Head Coach, Winter Competitive Cheer	NPHS	Emily Hamon	6	E	$ 8,176.00
Assistant Coach, Winter Competitive Cheer	NPHS	Mary Fogarty	4 (½)	E	$ 2,353.00
Assistant Coach, Winter Competitive Cheer	NPHS	Danielle Haines	4 (½)	D	$ 2,241.00
Head Coach, Boys Basketball	NPHS	Cordell Lord	6	B	$ 7,493.00
Assistant Coach, Boys Basketball	NPHS	Ethan Blom	4	C	$ 4,253.00
Assistant Coach, Boys Basketball	NPHS	Craig Rosenberger	4	C	$ 4,253.00
Head Coach, Girls Basketball	NPHS	Brianna Cullen	6	C	$ 7,719.00
Assistant Coach, Girls Basketball	NPHS	Jessica McKenzie	4	B	$ 4,028.00
Assistant Coach, Girls Basketball	NPHS	Stephanie Knauer	4	B	$ 4,028.00
Head Coach, Bowling	NPHS	Donald Stadnycki	3	F	$ 4,239.00
Head Coach, Boys Swimming	NPHS	Andrew Walton	6	F	$ 8,392.00
Assistant Coach, Boys Swimming	NPHS	Eric Weathers	4	C	$ 4,253.00
Head Coach, Girls Swimming	NPHS	Andrew Walton	6	F	$ 8,392.00
Assistant Coach, Girls Swimming	NPHS	Beth McConell	4 (1/3)	F	$ 1,644.33
Assistant Coach, Diving	NPHS	Carlene Stumpo	4 (2/3)	B	$ 2,685.33
Assistant Coach, Diving	NPHS	Beth McConell	4 (1/3)	B	$ 1,342.67
Head Coach, Boys Winter Track	NPHS	Jaimey Jones	5	G	$ 8,624.00
Assistant Coach, Boys Winter Track	NPHS	Ronald Jaros	4	G	$ 5,156.00
Assistant Coach, Boys Winter Track	NPHS	Jonathan Fluck	4	G	$ 5,156.00
Head Coach, Girls Winter Track	NPHS	Brandon Turner	6	E	$ 8,176.00
Assistant Coach, Girls Winter Track	NPHS	Kayla Charles	4(½)	D	$ 2,302.00
Assistant Coach, Girls Winter Track	NPHS	Brian Pellechia	4(½)	E	$ 2,353.00

Assistant Coach, Girls Winter Track	NPHS	Kyle Richhart	4	G	$ 5,156.00
Head Coach, Boys Wrestling	NPHS	James Swiggard	6	E	$ 8,176.00
Assistant Coach, Boys Wrestling	NPHS	Michael O'Brien	4(½)	B	$ 2,014.00
Assistant Coach, Boys Wrestling	NPHS	Richard Smith	4	E	$ 4,706.00
Head Coach, Girls Wrestling	NPHS	Richard O'Neill	6	D	$ 7,948.00
Assistant Coach, Girls Wrestling	NPHS	Thomas Michaels	4	C	$ 4,253.00
Head Coach, Unified Bocce	NPHS	Susan Ahart	3	D	$ 3,786.00
Assistant Coach, Unified Bocce	NPHS	Andrea Dasch	1	B	$ 1,263.00
Assistant Coach, Boys Soccer	NPHS	William Gorman	3	A	$ 3,116.00
Head Coach, Boys Basketball - 9	Pennbrook	James Williams	3	G	$ 4,469.00
Head Coach, Boys Basketball - 7-8	Pennbrook	Jesse Clancy	3	F	$ 4,239.00
Assistant Coach, Boys Basketball - 7-8	Pennbrook	Osger Joseph	2	B	$ 2,302.00
Head Coach, Girls Basketball - 7-8	Pennbrook	Jesse Clancy	3	F	$ 4,239.00
Assistant Coach, Girls Basketball - 7-8	Pennbrook	Denise Helsel	2	G	$ 3,423.00
Head Coach, Boys Wrestling - 7-8	Pennbrook	Patrick O'Neill	3	A	$ 3,116.00
Assistant Coach, Boys Wrestling - 7-8	Pennbrook	Michael Petri	2	B	$ 2,302.00
Digital Journalism	Pennbrook	Anne Pearcey	2(½)	A	$ 1,037.50
Head Coach, Boys Basketball - 9	Penndale	Robert Rosenberger	3	E	$ 4,013.00
Head Coach, Boys Basketball - 7-8	Penndale	Todd Thatcher	3	G	$ 4,469.00
Assistant Coach, Boys Basketball - 7-8	Penndale	Bradley Dalton	2	C	$ 2,522.00
Head Coach, Girls Basketball - 9	Penndale	Maurice Baptiste	3	B	$ 3,334.00
Head Coach, Girls Basketball - 7-8	Penndale	Michael Flynn	3	E	$ 4,013.00
Assistant Coach, Girls Basketball - 7-8	Penndale	Alexandra Moore	2	D	$ 2,748.00
Head Coach, Boys Wrestling - 7-8	Penndale	Nathan Aderman	3	A	$ 3,116.00
Assistant Coach, Boys Wrestling - 7-8	Penndale	Nolan Verespy	2	A	$ 2,075.00
Indoor Guard Director	Penndale, Pennbrook, Pennfield	Kristen LaPorte	4	D	$ 4,482.00
Color Guard Instructor	Penndale, Pennbrook, Pennfield	Charlotte Brody	3(½)	A	$ 1,558.00
Color Guard Instructor	Penndale, Pennbrook, Pennfield	Matthew Hurley	3(½)	G	$ 2,234.50

Color Guard Instructor	Penndale, Pennbrook, Pennfield	Samuel Sharknas	3	C	$ 2,522.00
Head Coach, Boys Basketball - 9	Pennfield	Troy Glendenning	3	A	$ 3,116.00
Head Coach, Boys Basketball - 7-8	Pennfield	Jeffrey Childs	3	G	$ 4,469.00
Assistant Coach, Boys Basketball - 7-8	Pennfield	John DeSimone	2	B	$ 2,302.00
Head Coach, Girls Basketball - 7-8	Pennfield	Jeffrey Childs	3	G	$ 4,469.00
Assistant Coach, Girls Basketball - 7-8	Pennfield	Jill Conti	2	E	$ 2,975.00
Head Coach, Boys Wrestling - 7-8	Pennfield	Nicasio Lorenzo	3	D	$ 3,786.00
Assistant Coach, Boys Wrestling - 7-8	Pennfield	Jeremy Anderson	2	A	$ 2,075.00
Head Coach, Girls Wrestling - 7-8	Pennbrook/ Penndale/ Pennfield	Alexis Smith	3	B	$ 3,334.00

TENURE ACKNOWLEDGEMENT

Last Name	First Name	Position	Location	Effective Date
Laux	Nicolette	Mathematics Teacher	North Penn High School	10/12/26
Tella	Olutobi	English Teacher	Northbridge School	10/19/26

Authorized Official Resolution

Be it RESOLVED, that the North Penn School District of Montgomery County, hereby request a Solar for Schools Program grant of $ 587,510.00 from the Department of Community and Economic Development to be used for: Installation of a photovoltaic solar array and associated apparatus, at North Penn High School. .

Be it FURTHER RESOLVED, that the Applicant does hereby designate Dr. Todd Bauer, Superintendent and Jessica Todd, Board Secretary as the official(s) to execute all documents and agreements between the North Penn School District and the Department of Community and Economic Development to facilitate and assist in obtaining the requested grant/loan.

I, Jessica Todd, duly qualified Secretary of the North Penn School District, Montgomery County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the North Penn School District Board of School Directors at a regular meeting held October 22, 2026 and said Resolution has been recorded in the Minutes of the North Penn School District and remains in
effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the North Penn School District, this
23rd day of October, 2026.

North Penn School District
Name of Applicant

Montgomery County, PA
County

VISION
MECHANICAL INC.

August 20, 2026

CHA Solutions, Inc.
Attn: Colin Case
1 West Broad Street, Suite 500
Bethlehem, Pa 18018

P25010 – North Penn HS
CO #3 – Relocate Sanitary Piping

Dear Mr. Case,

We are pleased to provide our change order pricing as requested.

SCOPE OF WORK – Change Order #3:

1. Relocate sanitary piping to tie into manhole due to existing sanitary at building being too high and back pitched.

Total Cost of CO #3……..……..…$17,809.62

Note: See attached VMI Cost Estimate Sheet for L&M Breakdown.

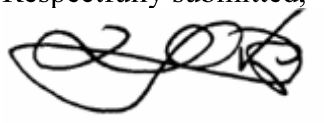
Exclusions: Premium Time &/or Overtime Labor Rates (our costs are based upon performing the additional work during normal business hours, Monday through Friday: 7AM to 3:30PM)

This proposal is valid for 30 days from August 20, 2026. Delay of approval will have a negative effect on completion of the work within the building. If a fully executed change order is not received within this time frame, pricing is subject to change to meet current market values. Vision Mechanical Inc. will not be held responsible for any delays associated with the work involved with the above-mentioned change order.

This additional work has added 0 days to the project schedule.

Thank you for the opportunity to submit our change order pricing. We enjoy working with you on this project. If we can be of any further assistance or should you require additional information, please do not hesitate to contact this office.

Respectfully submitted,



Eric P. Unger
Vice President

CC: Heath H. Eckert, VMI PM

135 Juniata Street
West Reading, PA 19611
Telephone: (610) 376-6700 - Fax: (610) 376-6300

PENN BUILDERS, INC.
General Contractors

September 1, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #23 ASI 01 – Additional Shaft wall

Dear Mr. Lynch:

Please see below the costs associated with the changes listed in ASI 01, issued 01-26-2026. This proposal includes providing and installing an added Layer of 1" Shaft Liner to Elevator Doors per Details 4 and 6/BP2-A708.

Easy Does It (see proposal)		
Added 1" Shaft wall	$	2,225.58
	$	2,225.58
Penn Builders, Inc OH&P (10%)	$	222.56
	$	**2,448.14**

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Dave Lawrence

CC: Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Jon Swartley (PBI)
Mr. Harry Buzzard (PBI)
Mr. Jim Bodkin (PBI)
Ms. Valerie Brown (PBI)
FILE

REQUEST FOR CHANGE ORDER

EASY DOES IT DRYWALL, INC. **July 13, 2026**
71 TEXACO ROAD
MECHANICSBURG, PA 17050

PROPOSAL SUBMITTED TO: Penn Builders
3949, 2275 N Old Bethlehem Pike,
Quakertown, PA 18951

JOB NAME: North Penn High School BP2

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REQUEST FOR CHANGE ORDER NO.4 Revision 1

Reference: Attached ASI 001

- **Added Layer of 1" Shaft Liner to Elevator Doors per Details 4 and 6/BP2-A708 of ASI-001.**

We hereby propose to furnish the material and labor - complete in accordance with the above specifications, for the sum of:

Two Thousand Two Hundred Twenty-Five Dollars and 58/100 cents---------$2,225.58

_____
Nicholas Meinnert, Estimator

Due to fluctuation in material prices, the bid is good for fifteen (15) days only.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date of Acceptance_____

COST BREAKDOWN

CONTRACTOR NAME SUB

North Penn High School BP2 CO004 ASI 001 Revision 1

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$76.49		$82.49	12	$989.88
Finisher	$76.78		$82.78		$0.00
Building Laborer	$63.35		$69.35		$0.00
Superintendent	$85.00		$85.00	1	$85.00
Project Manager	$125.00		$125.00	1	$125.00
				Sub-Total	**$1,199.88**

On Base Labor Rate ONLY

Social Security @	6.20%		$69.93
Medicare @	1.45%		$16.35
Unemployment @	11.00%		$124.07
Workmans Compensation @	10.00%		$112.79
Public Liability Insurance @	4.00%		$45.12
		Sub-Total	**$368.25**

** Labor Markup (10.00%) $156.81

TOTAL LABOR **$1,724.95**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
Add 2'x8'x1" Shaft Liner/PC	8	$31.56	$252.48
Add Fire Caulk/Tube	5	$25.30	$126.50
Added Fasteners/EA	1	$52.60	$52.60
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Sub-Total	**$431.58**

** Material Markup (10.00%) $43.16

*** Applicable Sales 6% Tax $25.89

MATERIAL TOTAL **$500.63**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
			$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup (10.00%) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **$2,225.58**

AIA® Document G710™ – 2017

Architect's Supplemental Instructions

PROJECT: *(name and address)* North Penn High School Renovations Bid Package 2	**CONTRACT INFORMATION:** Contract For: Mechanical Construction Date: 08-14-2026	**ASI INFORMATION:** ASI Number: 01 Date: 01-20-2026
OWNER: *(name and address)* North Penn School District 401 E. Hancock Street Landsdale, PA 19446	**ARCHITECT:** *(name and address)* Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	**CONTRACTOR:** *(name and address)* JBM Mechanical, Inc 3273 Gun Club Road Nazareth, PA 18064

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

ASI 01 amends or clarifies the Contract documents as follows:

Revisions to Civil Set:
- Drawing BP2-C008; REPLACE sheet in its entirety (attached). Revise the ball stopper netting height and associated fencing connection.

Revisions to Architectural Set:
- Drawing BP2-A122.A1; REPLACE sheet in its entirety (attached). Height of pendant lighting from Second Floor elevation to bottom of fixture provided.
- Drawing BP2-A121.E; CLARIFICATION that 6A WOOD CELING SYSTEM direction in LIBRARY E155 to run short distance to align with lighting.
- Drawing BP2-A708; REPLACE sheet in its entirety (attached). Revise ELEV1 hoistway plan dimensions, layout, and associated head and jamb details.

Revisions to Structrual Set:
- Modifications to structural steel framing adjacent to elevator shaft shall be made per revised sheet BP2-A708 and reflected on Revise & Resubmit For Record submittals.

Revisions to the Electrical Contract per Snyder Hofman Associates, Inc.:
Revise Feeder Legend for the emergency power single line on BP2-E502 as follows as follows:
- Revise tag 11 to be: 3 sets, each consisting of: (4) 600 MCM AL and (1) #4/0 AL gnd in 4" conduit and (1) spare 4" conduit
- Revise tag 12 to be: 3 sets, each consisting of: (4) 400 MCM AL and (1) #3/0 AL gnd in 4" conduit plus (1) spare 4" conduit - Revise tag 22 to be: (4) 3/0 AL and (1) #1 AL gnd in 2-1/2" conduit
- Revise the following to be: (4) #6 and (1) #10 gnd in 1-1/4" in conduit (tagged with '26'): XG1 -> EQDA The secondary of XG1 (from XGI ->EQDA) needs 4 conductions. Elsewhere, it can remain as 3 conductors
- Revise the following to be: (4) #1 and (1) #8 gnd in 2" conduit (all tagged with '24'): XEEQ -> EQLE1; XCLS -> LSLC; XCEQ -> EQLC; EQLE1->EQLE2; XELS -> LSLE; ATSB1 -> LSDB; ATSE1-> LSDE; XALS -> LSLA

Provide the following spare conduits for SWBDE1, SWBDE2 and 5KV Switchgear Line Up:
SWBDE1
-(6) 2-1/2" conduits for Section 1
-(3) 4" Conduits and (1) 2-1/2" conduit for Section 2
SWBDE2
-(1) 4" and (3) 2-1/2" conduits for Section 1

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User Notes: (696fe8250a3b56edb71f80b0)

5KV Switchgear Line Up
-(2) 5" Conduits for the Spare Section
-(2) 5" Conduits for the Future Section.

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Eric Weiss, Project Architect

(Printed name, title, and license number if required)

01/21/2026

Date

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User Notes: (696fe8250a3b56edb71f80b0)

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Architect's Supplemental Instructions

PROJECT: *(name and address)* North Penn High School Renovations Bid Package 2	**CONTRACT INFORMATION:** Contract For: Mechanical Construction Date: 08-14-2026	**ASI INFORMATION:** ASI Number: 01 Date: 01-20-2026
OWNER: *(name and address)* North Penn School District 401 E. Hancock Street Landsdale, PA 19446	**ARCHITECT:** *(name and address)* Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	**CONTRACTOR:** *(name and address)* Tri-County Mechanical, Inc 425 Springfield Street Coopersburg, PA 18036

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

ASI 01 amends or clarifies the Contract documents as follows:

Revisions to Civil Set: - Drawing BP2-C008; REPLACE sheet in its entirety (attached). Revise the ball stopper netting height and associated fencing connection.

Revisions to Architectural Set:
- Drawing BP2-A122.A1; REPLACE sheet in its entirety (attached). Height of pendant lighting from Second Floor elevation to bottom of fixture provided.
- Drawing BP2-A121.E; CLARIFICATION that 6A WOOD CELING SYSTEM direction in LIBRARY E155 to run short distance to align with lighting.
- Drawing BP2-A708; REPLACE sheet in its entirety (attached). Revise ELEV1 hoistway plan dimensions, layout, and associated head and jamb details

Revisions to Structrual Set:
- Modifications to structural steel framing adjacent to elevator shaft shall be made per revised sheet BP2-A708 and reflected on Revise & Resubmit For Record submittals.

Revisions to the Electrical Contract per Snyder Hofman Associates, Inc.:
Revise Feeder Legend for the emergency power single line on BP2-E502 as follows as follows:
- Revise tag 11 to be: 3 sets, each consisting of: (4) 600 MCM AL and (1) #4/0 AL gnd in 4" conduit and (1) spare 4" conduit
- Revise tag 12 to be: 3 sets, each consisting of: (4) 400 MCM AL and (1) #3/0 AL gnd in 4" conduit plus (1) spare 4" conduit - Revise tag 22 to be: (4) 3/0 AL and (1) #1 AL gnd in 2-1/2" conduit
- Revise the following to be: (4) #6 and (1) #10 gnd in 1-1/4" in conduit (tagged with '26'): XG1 -> EQDA The secondary of XG1 (from XGI ->EQDA) needs 4 conductions. Elsewhere, it can remain as 3 conductors.
- Revise the following to be: (4) #1 and (1) #8 gnd in 2" conduit (all tagged with '24'): XEEQ -> EQLE1; XCLS -> LSLC; XCEQ -> EQLC; EQLE1->EQLE2; XELS -> LSLE; ATSB1 -> LSDB; ATSE1-> LSDE; XALS -> LSLA

Provide the following spare conduits for SWBDE1, SWBDE2 and 5KV Switchgear Line Up:
SWBDE1
-(6) 2-1/2" conduits for Section 1
-(3) 4" Conduits and (1) 2-1/2" conduit for Section 2
SWBDE2
-(1) 4" and (3) 2-1/2" conduits for Section 1

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User Notes: (696fd3ef4b16f057d14e95f8)

5KV Switchgear Line Up
-(2) 5" Conduits for the Spare Section
-(2) 5" Conduits for the Future Section.

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Eric Weiss, Project Architect

(Printed name, title, and license number if required)

01/21/2026

Date

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User Notes: (696fd3ef4b16f057d14e95f8)

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Architect's Supplemental Instructions

PROJECT: *(name and address)* North Penn High School Renovations Bid Package 2	**CONTRACT INFORMATION:** Contract For: Date: 01-20-2026	**ASI INFORMATION:** ASI Number: Date:
OWNER: *(name and address)* North Penn School District 401 E. Hancock Street Landsdale, PA 19446	**ARCHITECT:** *(name and address)* Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	**CONTRACTOR:** *(name and address)* Penn Builders, Inc 2275 Od Bethlehem Pike Quakertown, PA 18951

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
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Revisions to Architectural Set:
- Drawing BP2-A122.A1; REPLACE sheet in its entirety (attached). Height of pendant lighting from Second Floor elevation to bottom of fixture provided.
- Drawing BP2-A121.E; CLARIFICATION that 6A WOOD CELING SYSTEM direction in LIBRARY E155 to run short distance to align with lighting.
- Drawing BP2-A708; REPLACE sheet in its entirety (attached). Revise ELEV1 hoistway plan dimensions, layout, and associated head and jamb details

Revisions to Structrual Set:
- Modifications to structural steel framing adjacent to elevator shaft shall be made per revised sheet BP2-A708 and reflected on Revise & Resubmit For Record submittals.

Revisions to the Electrical Contract per Snyder Hofman Associates, Inc.:
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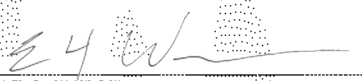
Provide the following spare conduits for SWBDE1, SWBDE2 and 5KV Switchgear Line Up:
SWBDE1
-(6) 2-1/2" conduits for Section 1
-(3) 4" Conduits and (1) 2-1/2" conduit for Section 2
SWBDE2

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User Notes: (696fa9d90a3b56edb71f770c)

-(1) 4" and (3) 2-1/2" conduits for Section 1

5KV Switchgear Line Up
-(2) 5" Conduits for the Spare Section
-(2) 5" Conduits for the Future Section

ISSUED BY THE ARCHITECT:



ARCHITECT *(Signature)*

BY: Eric Weiss, Project Architect

(Printed name, title, and license number if required)

01/21/2026

Date

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Architect's Supplemental Instructions

PROJECT: *(name and address)* North Penn High School Renovations Bid Package 2	**CONTRACT INFORMATION:** Contract For: Electrical Construction Date: 08-14-2026	**ASI INFORMATION:** ASI Number: 01 Date: 01-20-2026
OWNER: *(name and address)* North Penn School District 401 E. Hancock Street Landsdale, PA 19446	**ARCHITECT:** *(name and address)* Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	**CONTRACTOR:** *(name and address)* Wescott Electric Company P.O. Box 278 Glen Riddle, PA 19037

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
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SWBDE2
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User Notes: (696fa6534b16f057d14e8f5d)

5KV Switchgear Line Up
-(2) 5" Conduits for the Spare Section
-(2) 5" Conduits for the Future Section

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

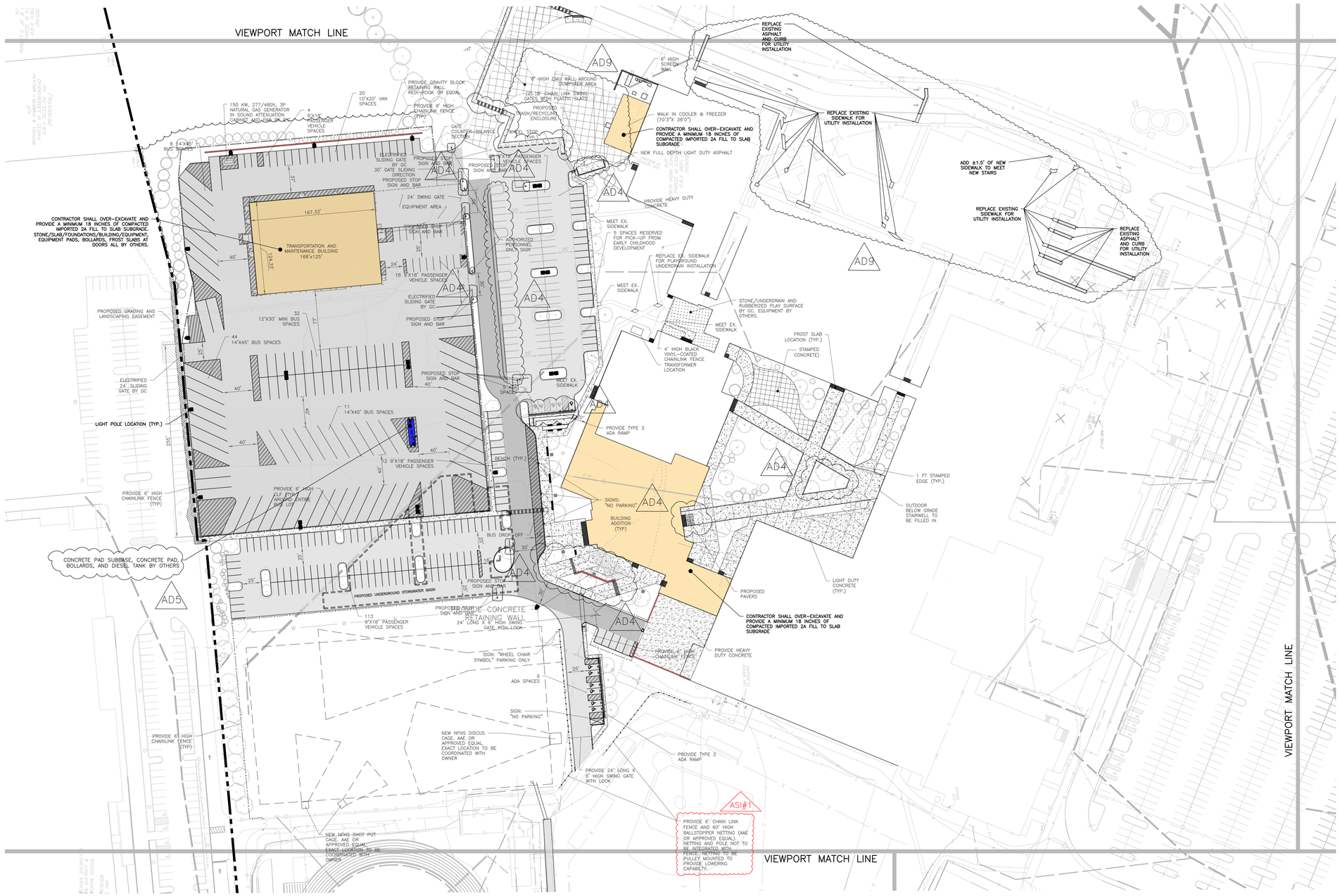
BY: Eric Weiss, Project Architect

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01/21/2026

Date

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User Notes: (696fa6534b16f057d14e8f5d)



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PROJECT INFORMATION:
FILE PATH: C:\Projects\SGAL\00056\Plans\BID Pack Plans\BID Pack 02\Plans\
FILE NAME: SGAL00056-SITE PLAN - A.dwg
LAST SAVED DATE AND TIME: 14 Nov 2025, 4:05PM
LAST SAVE BY: Kpowell

BID SET/PERMIT SET

Key Plan:
NOT IN SCOPE
True Project
F E A D B C

GRAPHIC SCALE
50' 25' 0 50' 100'
(IN FEET)
1 inch = 50 ft.

Scale: 1" = 1,000'

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M Associates
2000 Market Street, Suite 800
Philadelphia, PA 19103
(215) 282-7846

MEP:
Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Philadelphia, PA 18018
(610) 694-8020

Structural Engineer
SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 18018
(717) 299-8965

Food Service
Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
(866) 267-7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
(215) 248-4352

Professional Seal:
COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER W. JENSEN — ENGINEER — No. PE-078454
CHRISTOPHER W. JENSEN, P.E.
PROFESSIONAL ENGINEER
PA. LIC. No. 078464

Owner:
North Penn School District
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL-
BID PACKAGE 2 (BP2)
1340 S VALLEY FORGE ROAD
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
	BID SET/PERMIT SET	05/19/25
1	ADDENDUM #4	06/26/25
2	ADDENDUM #5	07/02/25
3	ADDENDUM #7	07/10/25
4	ADDENDUM #9	07/24/25
5	CONFORMANCE SET	10/08/25
6	ASI #1	11/19/25

DATE: 05/19/2025

T&M PROJECT NUMBER: SGAL00056

Drawing Title:
SITE PLAN - A

Drawing Number:
BP2- C008

RCP LEGEND

6A | 10' - 0" / PT-1 — INDICATES CEILING TYPE (SEE LEGEND), HEIGHT ABOVE FINISHED FLOOR & FINISH

EXPOSED TO STRUCTURE ABOVE, PAINTED

CEILING ACCENT PAINT (SEE FINISH SCHEDULE)

ROLLER SHADE - MANUAL (FABRIC 1)

CEILING LEGEND

1A	2x2 ACOUSTICAL CEILING TILE SYSTEM
2A	2x4 ACOUSTICAL CEILING TILE SYSTEM
2D	2x4 CLEAN ROOM CEILING TILE SYSTEM
3A	GWB CEILING FINISH
3B	1 HR FIRE RATED GWB CEILING FINISH (NER 258)
4A	LINEAR METAL CEILING SYSTEM
5A	ACOUSTIC CLOUD - 7'-10" X 3'-10"
5B	ACOUSTIC CLOUD - 5'-10" X 3'-10"
5C	ACOUSTIC CLOUD - CUSTOM SIZE
6A	WOOD CEILING SYSTEM
7A	HARDSTOP PLAM

CEILING NOTES

1. ALL CEILING TILE TO BE CENTERED IN ROOMS, UNLESS OTHERWISE NOTED.
2. CEILING HEIGHTS REFERENCE ROOMS FINISHED FLOOR ELEVATION.
3. CONTRACTOR TO PROVIDE CEILING EXPANSION JOINTS PER SPECIFICATION REQUIREMENTS AND MANUFACTURER'S RECOMMENDATIONS AT ALL BUILDING EXPANSION JOINT LOCATIONS.
4. REFERENCE MECHANICAL DRAWINGS FOR CEILING MOUNTED DUCTS, PIPES, ETC.
5. REFERENCE ELECTRICAL DRAWINGS FOR LIGHTING FIXTURE TYPES AND LOCATIONS.
6. "EXPOSED, PTD" INCLUDES STRUCTURE, DUCTWORK, PIPING, CONDUIT, HANGERS AND ACCESSORIES.

GENERAL NOTES

1. ALL DIMENSIONS ARE TO FACE OF MASONRY, ROUGH FRAME OR CENTER LINE OF COLUMN - TYPICAL UNLESS OTHERWISE NOTED. CONTRACTOR SHALL VERIFY **ALL** DIMENSIONS PRIOR TO CONSTRUCTION AND NOTIFY ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES.

SPI - PAVO PENDANT LIGHTING LEGEND

- LP42
- LP62
- LP44
- LP64
- LP45
- LP65



1 | PARTIAL SECOND FLOOR RCP - AREA A1
BP2-A122.A1 | SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:
Civil:
T&M ASSOCIATES
1700 Market St, Suite 3110
Philadelphia, PA 19103
p: 215.282.7850

MEP:
Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Bethlehem, PA 18018
p: 610.694.8020

Structural Engineer
SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 17602
p: 717.299.8965

Food Service
Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
p: 866.267.7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
p: 215.248.4352

Professional Seal:

Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
AD1	ADDENDUM #1	06/05/2025
	CONFORMED SET	10/08/2025
1	ASI-001	01/20/2026

DATE: 05/19/2025

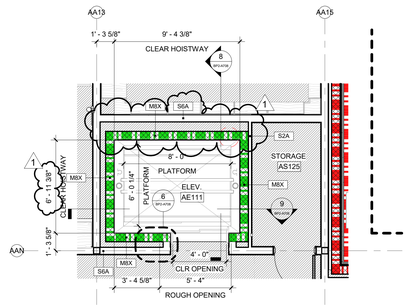
SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE
A1 A2 B E C

Drawing Title:
SECOND FLOOR REFLECTED CEILING PLAN - AREA A1

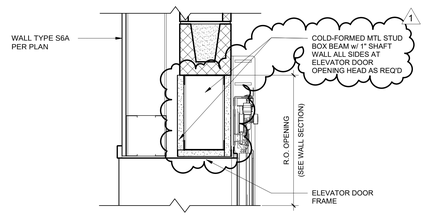
Drawing Number:
BP2-A122.A1

True N Project
0' 2' 4' 8' 16' 24'



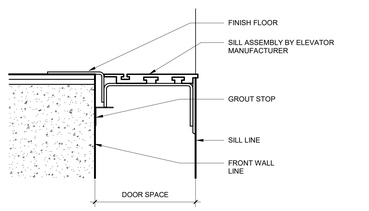
7 TYPICAL FLOOR PLAN - ELEVATOR 1

BP2-A708 SCALE: 1/4" = 1'-0"



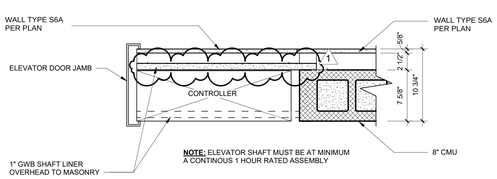
4 ELEVATOR DOOR HEAD DETAIL

BP2-A708 SCALE: 1 1/2" = 1'-0"



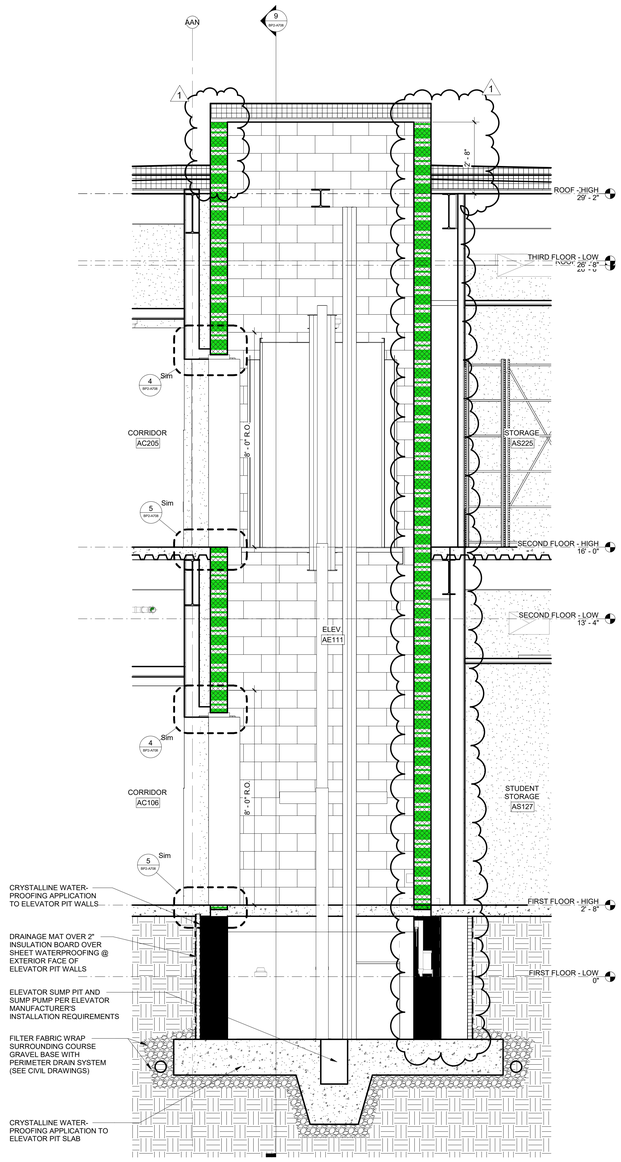
5 ELEVATOR DOOR SILL DETAIL

BP2-A708 SCALE: 1 1/2" = 1'-0"



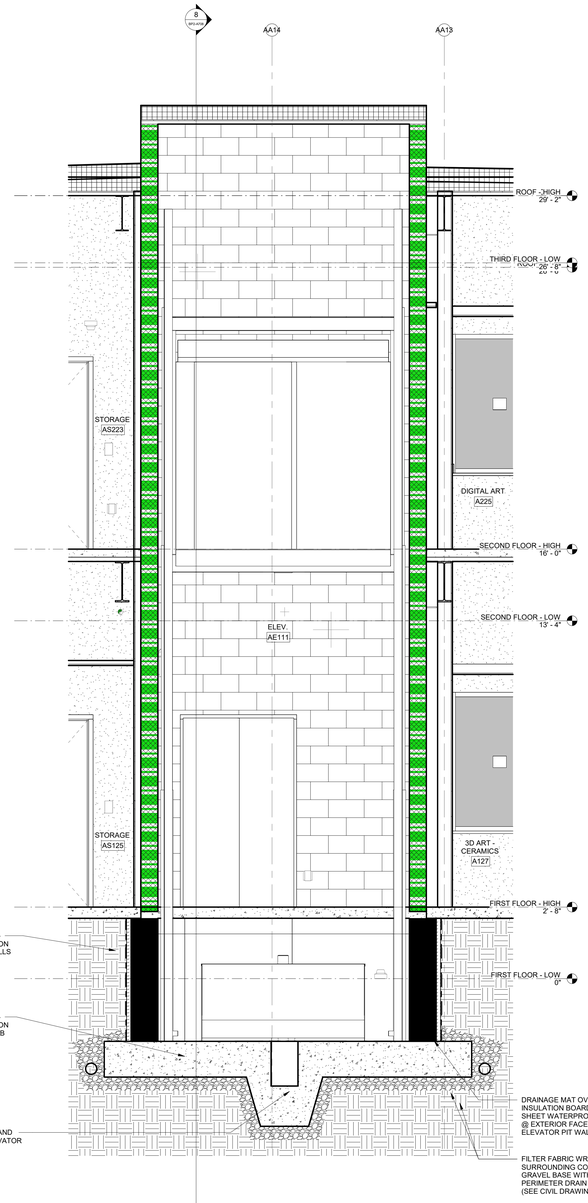
6 ELEVATOR JAMB DETAIL

BP2-A708 SCALE: 1 1/2" = 1'-0"



8 ELEVATOR SECTION

BP2-A708 SCALE: 1/2" = 1'-0"



9 ELEVATOR SECTION

BP2-A708 SCALE: 1/2" = 1'-0"

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Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD. LANSDALE, PA 19446

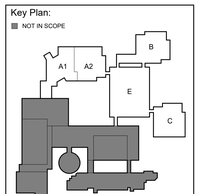
ISSUED FOR:

NO.	DESCRIPTION	DATE
AD4	ADDENDUM #4	06/26/2025
AD9	ADDENDUM #9	07/24/2025
	CONFORMED SET	10/08/2025
1	ASI-001	01/20/2026

DATE: 05/19/2025

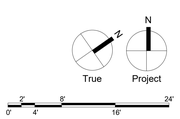
SG PROJECT NUMBER: 23-028

Key Plan:



Drawing Title:
ELEVATOR PLANS & DETAILS

Drawing Number:
BP2-A708



CONFORMED SET

PENN BUILDERS, INC.
General Contractors

August 27, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #25 AV Wall Change ASI #16

Dear Mr. Lynch:

Please see below the costs associated with the stud framing changes per ASI-16, which changed Classroom AV wall partition type to S4A in lieu of S2A.

Easy Does It (See proposal)	$ 18,776.47
Penn Builders, Inc OH&P (10%)	$ 1,877.65
	$ 20,654.12

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Dave Lawrence

CC: Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Jon Swartley (PBI)
Mr. Harry Buzzard (PBI)
Mr. Jim Bodkin (PBI)
Ms. Valerie Brown (PBI)
FILE

2275 N. Old Bethlehem Pike Quakertown, PA 18951
215-536-8315

REQUEST FOR CHANGE ORDER

EASY DOES IT DRYWALL, INC. **July 30, 2026**
71 TEXACO ROAD
MECHANICSBURG, PA 17050

PROPOSAL SUBMITTED TO: Penn Builders
3949, 2275 N Old Bethlehem Pike,
Quakertown, PA 18951

JOB NAME: North Penn High School BP2

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REQUEST FOR CHANGE ORDER NO.6

Reference: Attached ASI 016 & Highlighted AV Walls for swap out.

- **Swap 2-1/2" 20ga Metal Framing to 4" 20ga Metal framing at AV walls per note E on Power Drawings.**

  ****excludes any other walls not highlighted in yellow, per our attached Arch Drawings****

We hereby propose to furnish the material and labor - complete in accordance with the above specifications, for the sum of:

Eighteen Thousand Seven Hundred Seventy-Six Dollars and 47/100 cents---------$18,776.47

_____
Nicholas Meinnert, Estimator

Due to fluctuation in material prices, the bid is good for fifteen (15) days only.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date of Acceptance_____

COST BREAKDOWN

CONTRACTOR NAME SUB

North Penn High School BP2 CO006 ASI 016 Credit

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$76.49		$82.49		$0.00
Finisher	$76.78		$82.78		$0.00
Building Laborer	$63.35		$69.35		$0.00
Superintendent	$85.00		$85.00		$0.00
Project Manager	$125.00		$125.00		$0.00
				Sub-Total	**$0.00**

On Base Labor Rate ONLY

Social Security @	6.20%		$0.00
Medicare @	1.45%		$0.00
Unemployment @	11.00%		$0.00
Workmans Compensation @	10.00%		$0.00
Public Liability Insurance @	4.00%		$0.00
		Sub-Total	**$0.00**

** Labor Markup (10.00%) $0.00

TOTAL LABOR **$0.00**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
Credit 2-1/2" x 14' 20ga Metal Stud/PC	-2,080	$8.89	($18,491.20)
Credit 2-1/2" 20ga Deflection Track/PC	-280	$17.26	($4,832.80)
Credit 2-1/2" 20ga Bottom Track/PC	-280	$6.30	($1,764.00)
Credit R8 Insulation/Bag	-201	$81.60	($16,401.60)
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Sub-Total	**($41,489.60)**

** Material Markup (0.00%) $0.00

*** Applicable Sales 6% Tax

MATERIAL TOTAL **($41,489.60)**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
			$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup (10.00%) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **($41,489.60)**

COST BREAKDOWN

CONTRACTOR NAME SUB

North Penn High School BP2 CO006 ASI 016

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$76.49		$82.49		$0.00
Finisher	$76.78		$82.78		$0.00
Building Laborer	$63.35		$69.35		$0.00
Superintendent	$85.00		$85.00	1	$85.00
Project Manager	$125.00		$125.00	1	$125.00
				Sub-Total	**$210.00**

On Base Labor Rate ONLY

Social Security @	6.20%		$13.02
Medicare @	1.45%		$3.05
Unemployment @	11.00%		$23.10
Workmans Compensation @	10.00%		$21.00
Public Liability Insurance @	4.00%		$8.40
		Sub-Total	**$68.57**

** Labor Markup (10.00%) $27.86

TOTAL LABOR **$306.42**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
ADD 4" x 14' 20ga Metal Stud/PC	2,080	$12.53	$26,062.40
Credit 4" 20ga Deflection Track/PC	280	$18.70	$5,236.00
Credit 4" 20ga Bottom Track/PC	280	$8.90	$2,492.00
Credit R11 Insulation/Bag	227	$78.85	$17,898.95
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Sub-Total	**$51,689.35**

** Material Markup (10.00%) $5,168.94

*** Applicable Sales 6% Tax $3,101.36

MATERIAL TOTAL **$59,959.65**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
			$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup (10.00%) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **$60,266.07**

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Architect's Supplemental Instructions

PROJECT: *(name and address)*	**CONTRACT INFORMATION:**	**ASI INFORMATION:**
North Penn High School Renovations Bid Package 2	Contract For: Electrical Construction Date: 08/14/2025	ASI Number: 016 Date: 07/23/2026
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
North Penn School District 401 E. Hancock Street Landsdale, PA 19446	Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	Wescott Electric Company P.O. Box 278 Glen Riddle, PA 19037

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Dated 07/23/2026 and generally encompassing Classroom AV Walls, clarifications and modifications to the contract scope of work include:

ASI 16.1	GC: S4A Partition at AV Classroom Walls
ASI 16.2	EC: AV Wall Box Clarification
ASI 16	MC & PC: ASI provided for informational purposes only.

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Devin Bradbury, Associate Principal
(Printed name, title, and license number if required)

07/23/2026
Date

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Architect's Supplemental Instructions

PROJECT: *(name and address)*	**CONTRACT INFORMATION:**	**ASI INFORMATION:**
North Penn High School Renovation Bid Package 2	Contract For: General Construction Date: 08/14/2025	ASI Number: 016 Date: 07/23/2026
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
North Penn School District 401 E. Hancock Street Landsdale, PA 19446	Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	Penn Builders, Inc 2275 Od Bethlehem Pike Quakertown, PA 18951

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Dated 07/23/2026 and generally encompassing Classroom AV Walls, clarifications and modifications to the contract scope of work include:

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ASI 16	MC & PC: ASI provided for informational purposes only.

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Devin Bradbury, Associate Principal

(Printed name, title, and license number if required)

07/23/2026

Date

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User Notes: (69a843a83a53e4fcd27e4fcd)

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI) 16
CLASSROOM AV WALLS

To:	All Contractors
Project Name:	Additions and Renovations to: North Penn High School – Bid Package 2 (BP2) 1340 S. Valley Forge Rd. Landsdale, PA 19446
Prepared for:	North Penn School District 401 E. Hancock Street Landsdale, PA 19446
Date:	23 July 2026

Notice to all Contractors contracted to the North Penn High School BP2 project, this ASI is to amend or clarify the Contract documents as follows:

GENERAL

A. This ASI constitutes part of the Project Manual and Contract. Should conflict occur between the Project Manual and items in this ASI or between Drawings and this ASI, the ASI shall govern.

B. Work described in this ASI shall be in accordance with Specifications for like items in remainder of building and complete with all labor and materials required.

C. Contractors are requested to attach a copy of this ASI to the Project Manual in their possession.

D. Work affected by items in this ASI shall be appropriately adjusted to accommodate these changes.

Per specification 012600 – CONTRACT MODIFICATION PROCEDURES, this ASI authorizes Minor Changes in the Work, not involving adjustment to the Contract Sum or the Contract Time.

Should any Contractor find that the proposed changes in the Work will require modifications to the Contract through Allowance Adjustment or Change Order, the Contractor shall submit a Proposal Request to the Architect and Construction Manager within 14 days of receipt of this ASI.

ASI 16 ITEMIZED SCOPE

ASI 16.1	GC: S4A Partition at AV Classroom Walls
ASI 16.2	EC: AV Wall Box Clarification
ASI 16	MC & PC: ASI provided for informational purposes only.

NARRATIVE

16.01 Architectural BP2-A110 Series Drawings: Revise Classroom AV wall partition type to S4A in lieu of S2A.

16.02 Electrical Detail 9 / BP2-E503: E.C. shall provide wall box in appropriate size to accommodate 3″ depth requirement and (2) 1.5″ conduits as indicated on detail. Detail does not indicate standard 2 gang box.

SPECIFICATIONS

16.03 None released with ASI 16.

DRAWINGS

16.04 None released with ASI 16.

SKETCHES

16.05 None released with ASI 16.

ATTACHMENTS

None

END OF ASI 16

1. PREFIX CODES (CORE TYPES)

   S METAL STUD
   M MASONRY

2. FINISH CODES

   A (1) LAYER OF FINISH ON ONE SIDE
   B (2) LAYERS OF FINISH ON ONE SIDE
   C (1) LAYER OF FINISH ON BOTH SIDES
   D (2) LAYERS OF FINISH ON BOTH SIDES
   E (1) LAYER OF FINISH ON ONE SIDE, (2) LAYERS ON THE OTHER SIDE

3. RATING CODES

   X 1 HOUR FIRE RATED
   Z 2 HOUR FIRE RATED

4. SPECIAL CONDITION CODES

   CT WALL RECEIVES CERAMIC TILE FINISH OVER 5', REFERENCE GENERAL NOTE 41 ON A003. REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS.

   HW HALF HEIGHT WALL, REFERENCE DETAILS FOR SPECIFIC WALL HEIGHT

   IR IMPACT RESISTANT GYPSUM WALL BOARD TO 10' ABOVE FINISHED FLOOR

   WG WALL RECIEVES VINYL WALL GRAPHIC, REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS. REFERENCE ELEVATIONS FOR DIMENSIONS.

GENERAL PLAN NOTES

1. ALL DIMENSIONS ARE TO OUTSIDE FACE OF FOUNDATIONS, COLUMN LINE, OR FACE OF FRAMING UNLESS NOTED OTHERWISE. CONTRACTOR SHALL VERIFY DIMENSIONS PRIOR TO CONSTRUCTION AND NOTIFY ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES.
2. SEE ENLARGED PLANS FOR TYPICAL INTERIOR ELEVATIONS.
3. FRAMING AND WALL FINISH SHALL BE CONTINUOUS ABOVE AND BELOW ALL WINDOW SYSTEMS.

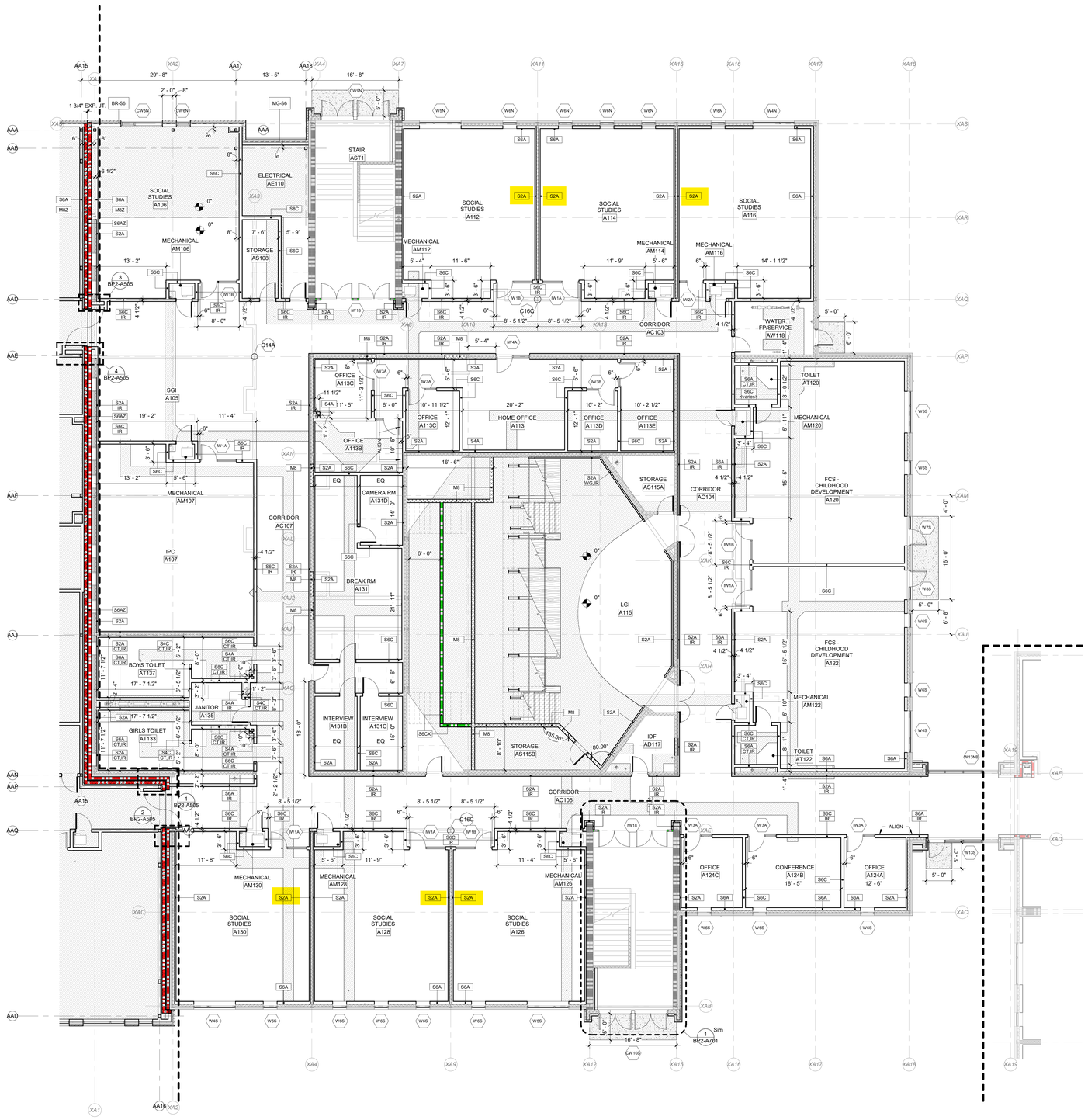
NOT IN SCOPE

NEW CONCRETE SLAB, REFERENCE FLOOR PLANS FOR FLOOR HEIGHT

INFILL AREA. PROVIDE NEW CONCRETE SLAB FLUSH WITH EXISTING SLAB.

FROST SLAB, COORDINATE WITH SIDEWALK LAYOUT. REF. STRUCTURAL DRAWINGS FOR DETAIL.

NOTE: COORDINATE SLOPED SLAB W/ DRAINS. SEE STRUCTURAL AND PLUMBING DWGS.



1 PARTIAL FIRST FLOOR PLAN - AREA A2
BP2-A111.A2 SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M ASSOCIATES
1700 Market St, Suite 3110
Philadelphia, PA 19103
p: 215.282.7850

MEP:
Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Bethlehem, PA 18018
p: 610.694.8020

Structural Engineer
SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 17602
p: 717.299.8965

Food Service
Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
p: 866.267.7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
p: 215.248.4352

Professional Seal:



Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
AD8	ADDENDUM #8	07/17/2025
AD9	ADDENDUM #9	07/24/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

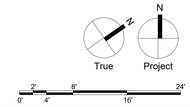
SG PROJECT NUMBER: 23-028

Key Plan:



Drawing Title:
PARTIAL FIRST FLOOR DIMENSION PLAN - AREA A2

Drawing Number:
BP2-A111.A2



CONFORMED SET

1. PREFIX CODES (CORE TYPES)

S METAL STUD
M MASONRY

2. FINISH CODES

A (1) LAYER OF FINISH ON ONE SIDE
B (2) LAYERS OF FINISH ON ONE SIDE
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3. RATING CODES

X 1 HOUR FIRE RATED
Z 2 HOUR FIRE RATED

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IR IMPACT RESISTANT GYPSUM WALL BOARD TO 10' ABOVE FINISHED FLOOR

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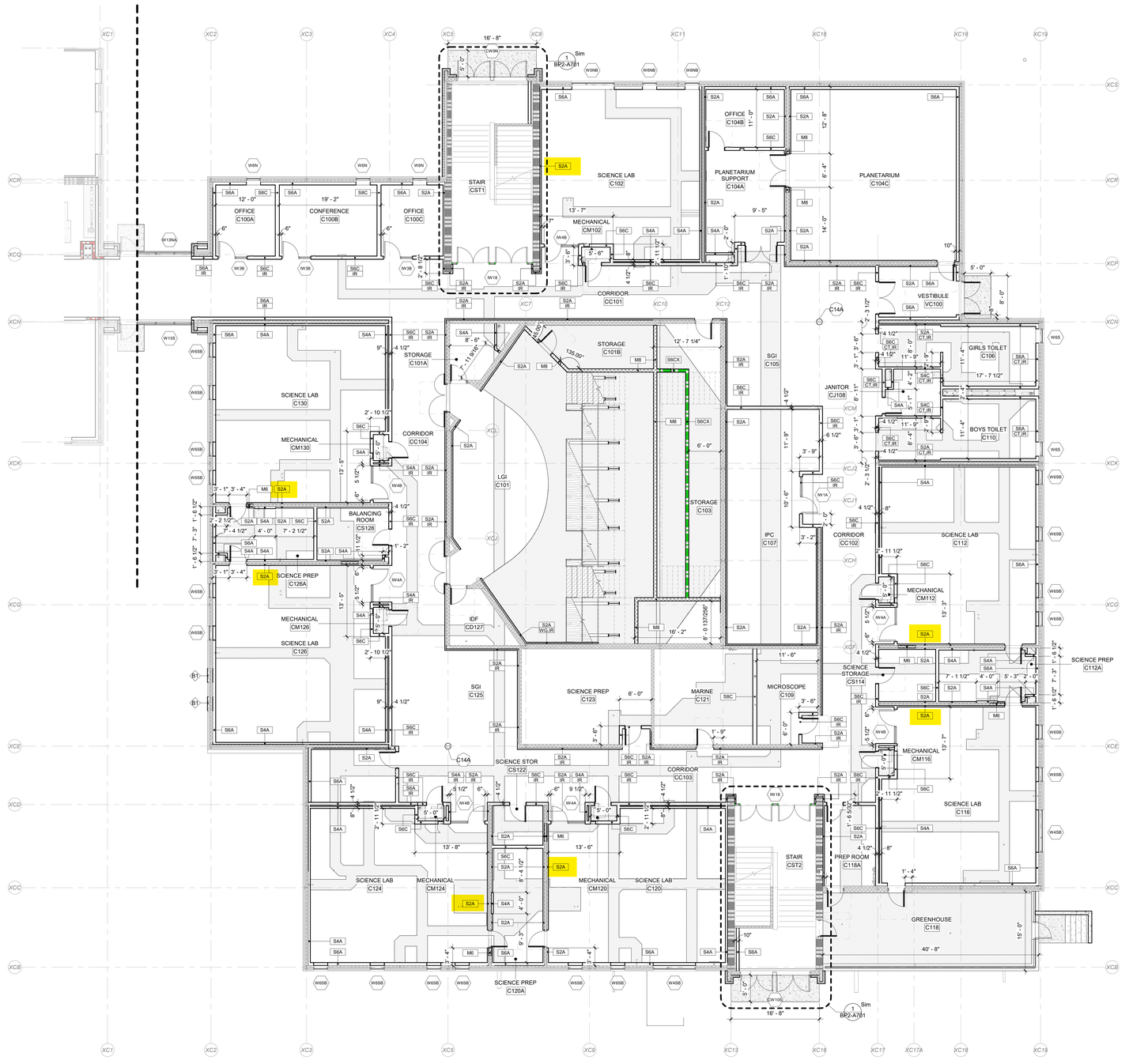
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FROST SLAB, COORDINATE WITH SIDEWALK LAYOUT. REF. STRUCTURAL DRAWINGS FOR DETAIL.

NOTE: COORDINATE SLOPED SLAB W/ DRAINS. SEE STRUCTURAL AND PLUMBING DWGS.



1 PARTIAL FIRST FLOOR PLAN - AREA C
BP2-A111.C SCALE: 1/8" = 1'-0"

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1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
AD7	ADDENDUM #7	07/10/2025
AD9	ADDENDUM #9	07/24/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

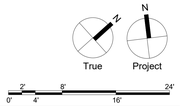
SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL FIRST FLOOR DIMENSION PLAN - AREA C

Drawing Number:
BP2-A111.C



CONFORMED SET

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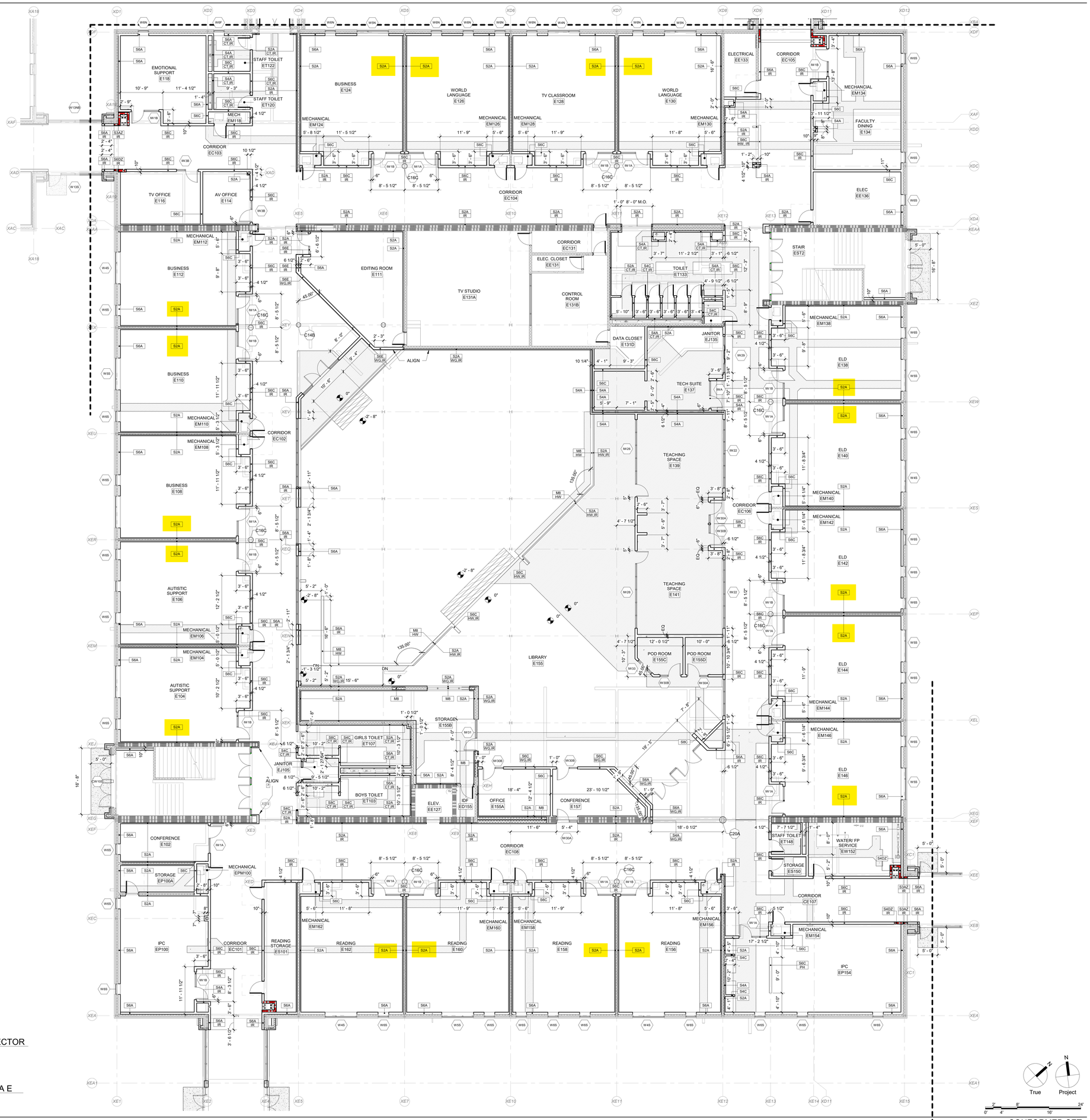
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NOTE: COORDINATE SLOPED SLAB W/ DRAINS. SEE STRUCTURAL AND PLUMBING DWGS.



2 PARTIAL FIRST FLOOR PLAN - AREA E/F CONNECTOR
BP2-A111.E SCALE: 1/8" = 1'-0"

1 PARTIAL FIRST FLOOR PLAN - AREA E
BP2-A111.E SCALE: 1/8" = 1'-0"



CONFORMED SET

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NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
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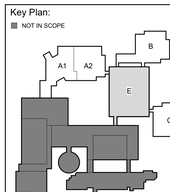
ISSUED FOR:

NO.	DESCRIPTION	DATE
AD7	ADDENDUM #7	07/10/2025
AD9	ADDENDUM #9	07/24/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL FIRST FLOOR DIMENSION PLAN - AREA E

Drawing Number:
BP2-A111.E

1. PREFIX CODES (CORE TYPES)

   S METAL STUD
   M MASONRY

2. FINISH CODES

   A (1) LAYER OF FINISH ON ONE SIDE
   B (2) LAYERS OF FINISH ON ONE SIDE
   C (1) LAYER OF FINISH ON BOTH SIDES
   D (2) LAYERS OF FINISH ON BOTH SIDES
   E (1) LAYER OF FINISH ON ONE SIDE, (2) LAYERS ON THE OTHER SIDE

3. RATING CODES

   X 1 HOUR FIRE RATED
   Z 2 HOUR FIRE RATED

4. SPECIAL CONDITION CODES

   CT WALL RECEIVES CERAMIC TILE FINISH OVER 5', REFERENCE GENERAL NOTE 41 ON A003. REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS.

   HW HALF HEIGHT WALL, REFERENCE DETAILS FOR SPECIFIC WALL HEIGHT

   IR IMPACT RESISTANT GYPSUM WALL BOARD TO 10' ABOVE FINISHED FLOOR

   WG WALL RECIEVES VINYL WALL GRAPHIC. REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS. REFERENCE ELEVATIONS FOR DIMENSIONS.

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2. SEE ENLARGED PLANS FOR TYPICAL INTERIOR ELEVATIONS.
3. FRAMING AND WALL FINISH SHALL BE CONTINUOUS ABOVE AND BELOW ALL WINDOW SYSTEMS.

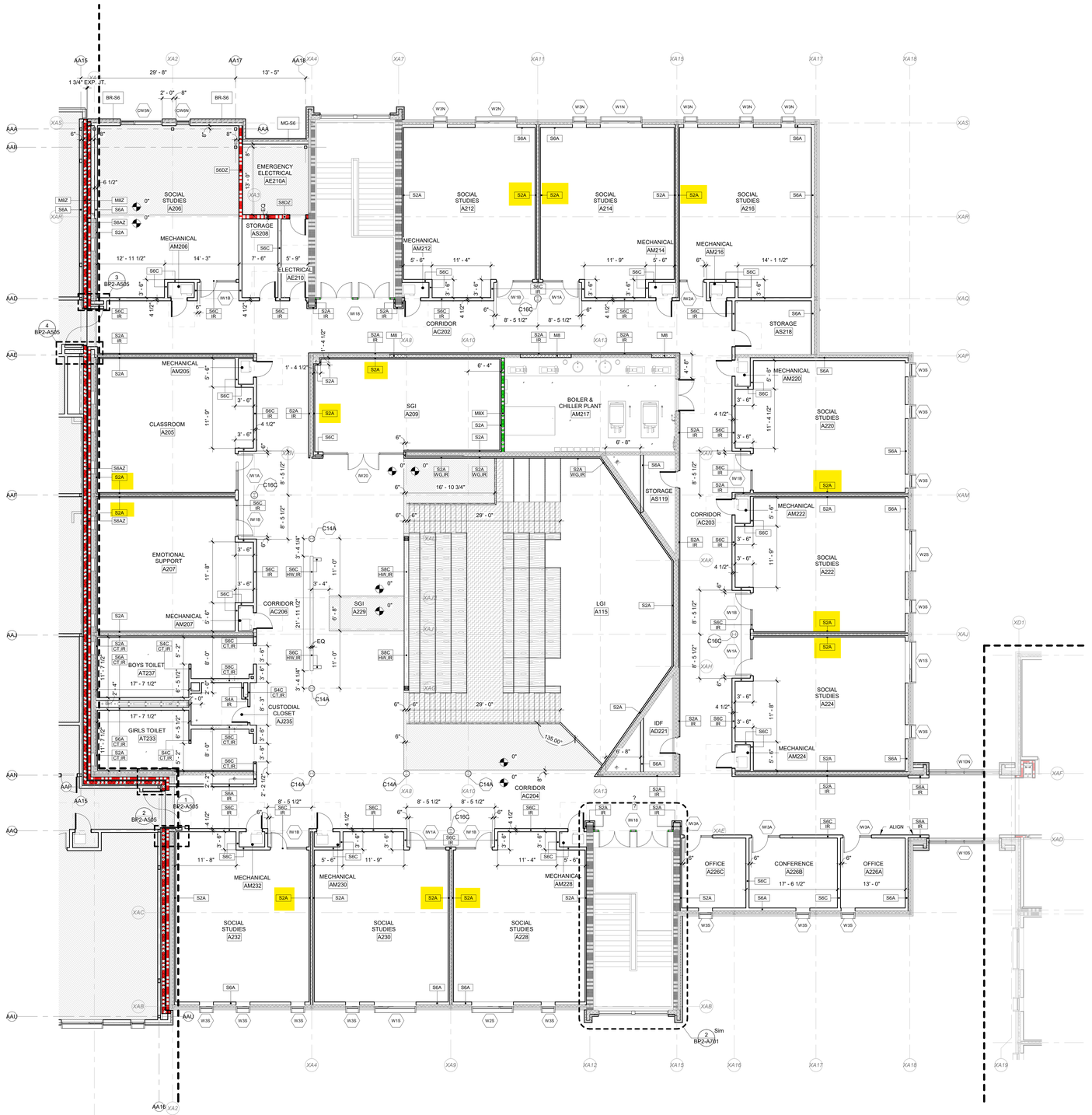
NOT IN SCOPE

NEW CONCRETE SLAB, REFERENCE FLOOR PLANS FOR FLOOR HEIGHT

INFILL AREA. PROVIDE NEW CONCRETE SLAB FLUSH WITH EXISTING SLAB.

FROST SLAB, COORDINATE WITH SIDEWALK LAYOUT. REF. STRUCTURAL DRAWINGS FOR DETAIL.

NOTE: COORDINATE SLOPED SLAB W/ DRAINS. SEE STRUCTURAL AND PLUMBING DWGS.



1 PARTIAL SECOND FLOOR PLAN - AREA A2
BP2-A112.A2 SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M ASSOCIATES
1700 Market St, Suite 3110
Philadelphia, PA 19103
p: 215.282.7850

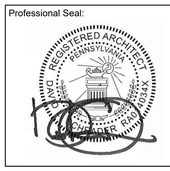
MEP:
Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Bethlehem, PA 18018
p: 610.694.8020

Structural Engineer
SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 17602
p: 717.299.8965

Food Service
Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
p: 866.267.7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
p: 215.248.4352

Professional Seal:



Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD. LANSDALE, PA 19446

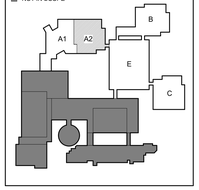
ISSUED FOR:

NO.	DESCRIPTION	DATE
ADB	ADDENDUM #8	07/17/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL SECOND FLOOR DIMENSION PLAN - AREA A2

Drawing Number:
BP2-A112.A2

N
True Project
0' 2' 4' 8' 16' 24'

CONFORMED SET

1. PREFIX CODES (CORE TYPES)

   S METAL STUD
   M MASONRY

2. FINISH CODES

   A (1) LAYER OF FINISH ON ONE SIDE
   B (2) LAYERS OF FINISH ON ONE SIDE
   C (1) LAYER OF FINISH ON BOTH SIDES
   D (2) LAYERS OF FINISH ON BOTH SIDES
   E (1) LAYER OF FINISH ON ONE SIDE, (2) LAYERS ON THE OTHER SIDE

3. RATING CODES

   X 1 HOUR FIRE RATED
   Z 2 HOUR FIRE RATED

4. SPECIAL CONDITION CODES

   CT WALL RECEIVES CERAMIC TILE FINISH OVER 5', REFERENCE GENERAL NOTE 41 ON A003. REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS.

   HW HALF HEIGHT WALL, REFERENCE DETAILS FOR SPECIFIC WALL HEIGHT

   IR IMPACT RESISTANT GYPSUM WALL BOARD TO 10' ABOVE FINISHED FLOOR

   WG WALL RECIEVES VINYL WALL GRAPHIC. REFERENCE SPECIFICATIONS FOR SURFACE PREP REQUIREMENTS. REFERENCE ELEVATIONS FOR DIMENSIONS.

GENERAL PLAN NOTES

1. ALL DIMENSIONS ARE TO OUTSIDE FACE OF FOUNDATIONS, COLUMN LINE, OR FACE OF FRAMING UNLESS NOTED OTHERWISE. CONTRACTOR SHALL VERIFY DIMENSIONS PRIOR TO CONSTRUCTION AND NOTIFY ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES.
2. SEE ENLARGED PLANS FOR TYPICAL INTERIOR ELEVATIONS.
3. FRAMING AND WALL FINISH SHALL BE CONTINUOUS ABOVE AND BELOW ALL WINDOW SYSTEMS.

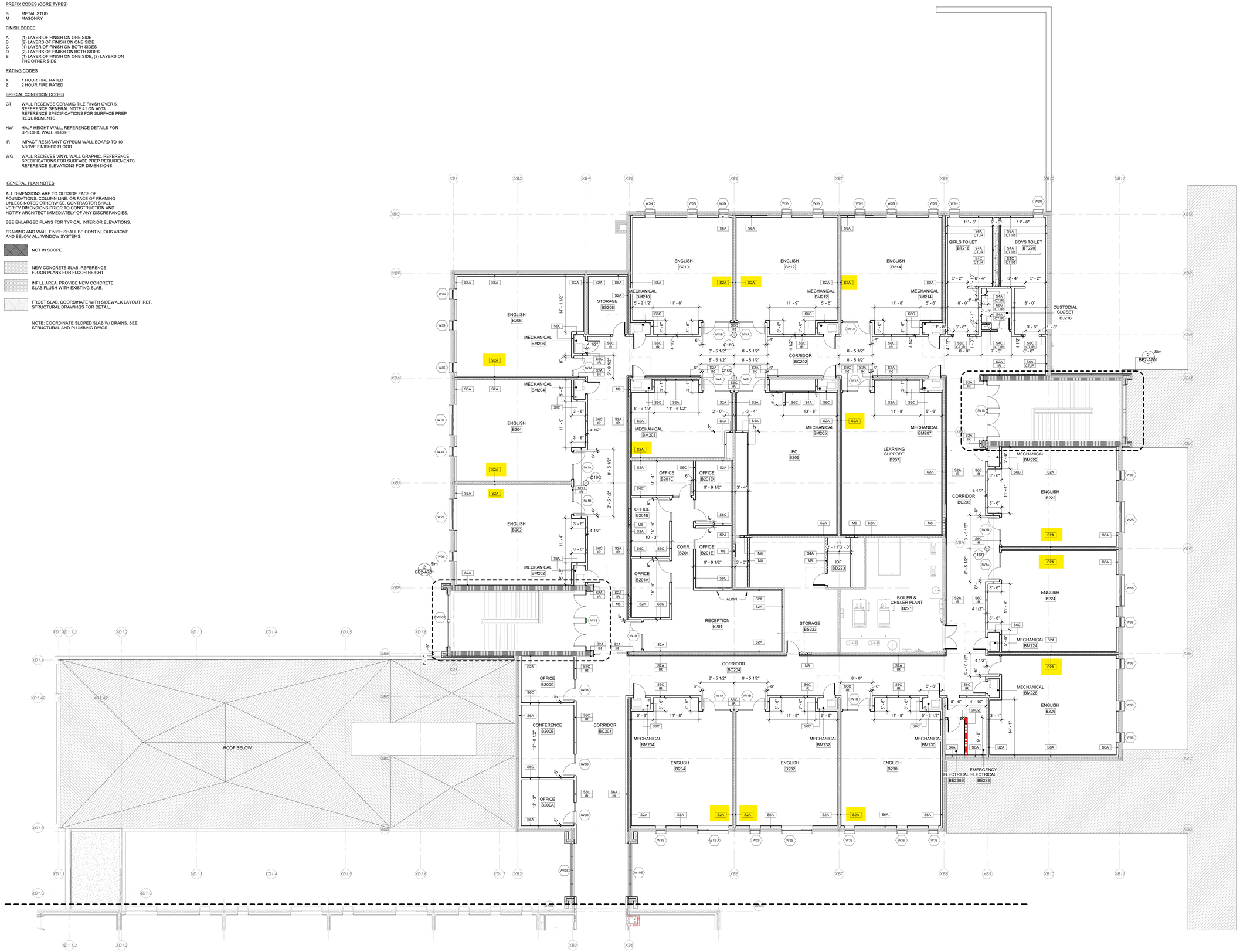
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NEW CONCRETE SLAB. REFERENCE FLOOR PLANS FOR FLOOR HEIGHT

INFILL AREA. PROVIDE NEW CONCRETE SLAB FLUSH WITH EXISTING SLAB.

FROST SLAB, COORDINATE WITH SIDEWALK LAYOUT. REF. STRUCTURAL DRAWINGS FOR DETAIL.

NOTE: COORDINATE SLOPED SLAB W/ DRAINS. SEE STRUCTURAL AND PLUMBING DWGS.



1 | PARTIAL SECOND FLOOR PLAN - AREA B
BP2-A112.B | SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M ASSOCIATES
1700 Market St, Suite 3110
Philadelphia, PA 19103
p: 215.282.7850

MEP:
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1005 W. Lehigh St.
Bethlehem, PA 18018
p: 610.694.8020

Structural Engineer
SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 17602
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Food Service
Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
p: 866.267.7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
p: 215.248.4352

Professional Seal:



Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD. LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
AD8	ADDENDUM #8	07/17/2025
	CONFORMED SET	10/08/2025

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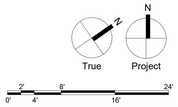
SG PROJECT NUMBER: 23-028

Key Plan:



Drawing Title:
PARTIAL SECOND FLOOR DIMENSION PLAN - AREA B

Drawing Number:
BP2-A112.B



CONFORMED SET

1. PREFIX CODES (CORE TYPES)

   S METAL STUD
   M MASONRY

2. FINISH CODES

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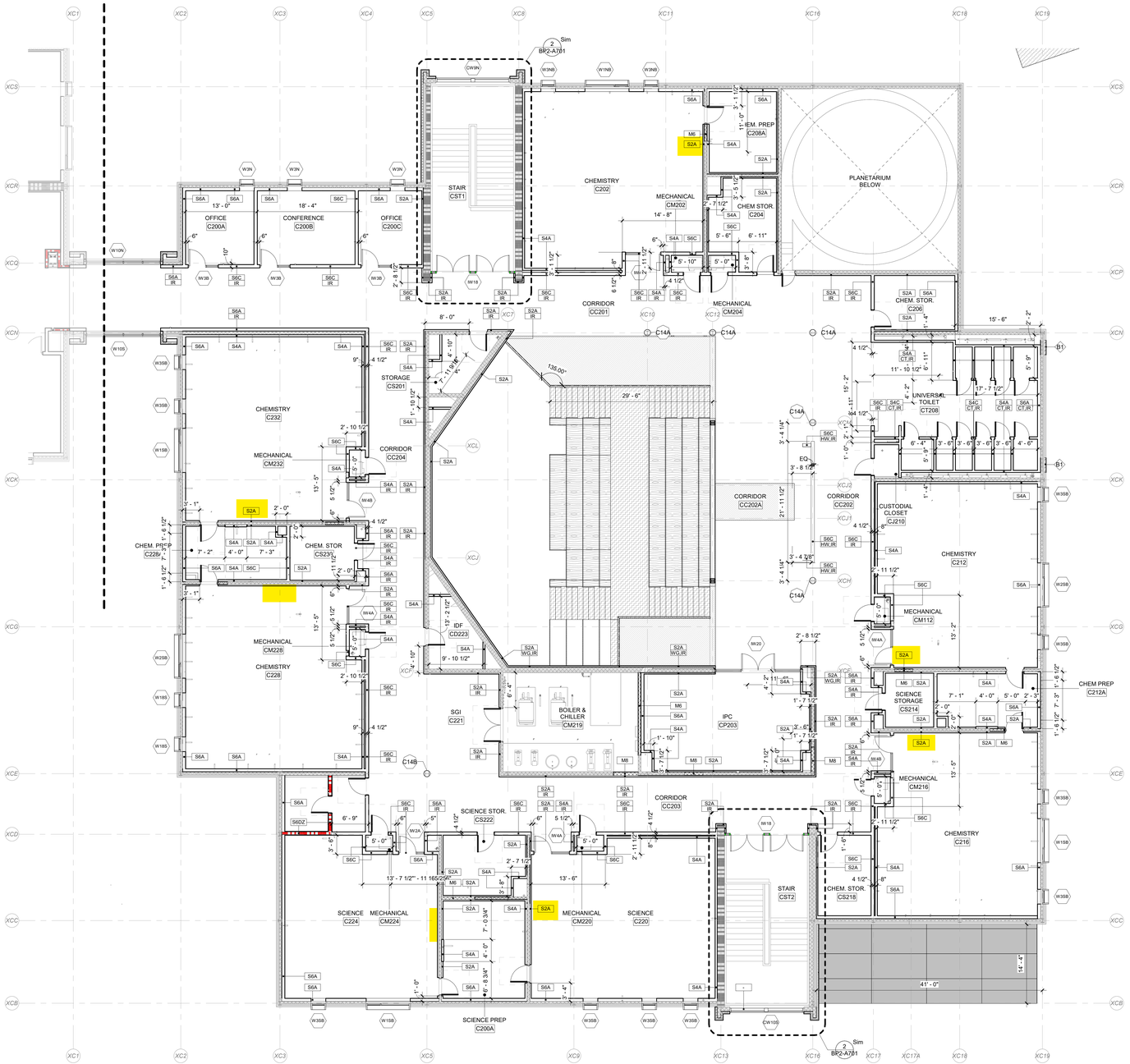
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1 PARTIAL SECOND FLOOR PLAN - AREA C
BP2-A112.C SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
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1700 Market St, Suite 3110
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p: 215.282.7850

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Structural Engineer
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p: 215.248.4352

Professional Seal:



Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

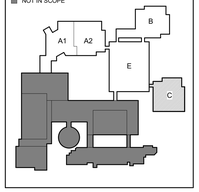
ISSUED FOR:

NO.	DESCRIPTION	DATE
ADT	ADDENDUM #7	07/10/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

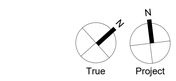
SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL SECOND FLOOR DIMENSION PLAN - AREA C

Drawing Number:
BP2-A112.C



0' 2' 4' 8' 16' 24'

1. PREFIX CODES (CORE TYPES)

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M MASONRY

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B (2) LAYERS OF FINISH ON ONE SIDE
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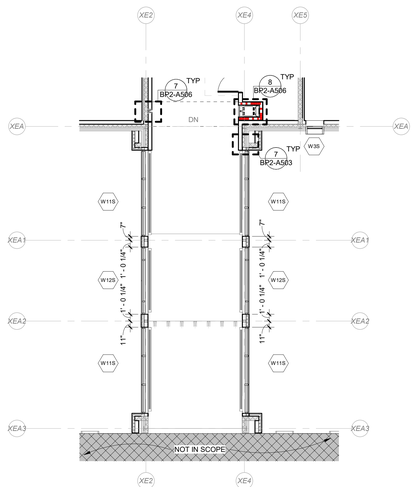
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2 PARTIAL SECOND FLOOR DIMENSION PLAN - AREA E/F CONNECTOR
BP2-A112.E SCALE: 1/8" = 1'-0"

1 PARTIAL SECOND FLOOR PLAN - AREA E
BP2-A112.E SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
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Consultants:

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Professional Seal:



Owner:
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401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
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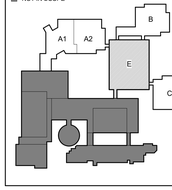
ISSUED FOR:

NO.	DESCRIPTION	DATE
AD7	ADDENDUM #7	07/10/2025
	CONFORMED SET	10/08/2025

DATE: 05/19/2025

SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL SECOND FLOOR DIMENSION PLAN - AREA E

Drawing Number:
BP2-A112.E

True Project
0' 2' 4' 8' 16' 24'

CONFORMED SET

PENN BUILDERS, INC.
General Contractors

September 15, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #27 - Rock through 8/3/26

Dear Mr. Lynch:

Please see below summary of trench rock removal as performed and verified as work progressed. Costs through August 3rd are as follows:

	Length	Width	Depth	Cubic Yds	UP #2A	Amount
7/24/2026	6.5	4.5	7	7.58	$ 275.00	$ 2,085.42
7/27/2026	40	4.5	5	33.33	$ 275.00	$ 9,166.67
7/29/2026	100	4.5	3.5	58.33	$ 275.00	$ 16,041.67
7/30/2026	40	4.5	3	20.00	$ 275.00	$ 5,500.00
8/03/2026	92	4.5	4.5	69.00	$ 275.00	$ 18,975.00
			Total	188.25	Total	$ 51,768.75

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

CC:
Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Dave Lawrence (PBI)
Mr. Harry Buzzard (PBI)
Ms. Valerie Brown (PBI)
FILE

7/24/2026	6.50	4.50	7.00	6.5'x4.5'x7'	204.75	7.58	$275/CY	$2,085.42	Rock out of inlet #40 towards #41
7/27/2026	40.00	4.50	5.00	40'x4.5'x5'	900	33.33		$9,166.67	Rock towards inlet 41
7/29/2026	100.00	4.50	3.50	100'x4.5'x3.5'	1575	58.33		$16,041.67	Rock towards MH# C26
7/30/2026	40.00	4.50	3.00	40'x4.5'x3'	540	20.00		$5,500.00	Rock towards MH26
8/3/2026	92.00	4.50	4.50	92'x4.5'x4.5'	1863	69.00		$18,975.00	Rock towards manhole C26A
					Total Volume (CY)	1421.40	Grand Total	$390,884.49	
					Total Volume (CY) 7/24 to 8/3	188.25	Total Cost ($) 7/24 to 8/3	$51,768.75	

PENN BUILDERS, INC.
General Contractors

September 16, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #28 ASI #3 – Courtyard Revisions

Dear Mr. Lynch:

Please see below the costs associated with the attached ASI #3 dated 03/17/2026, which made changes to the Courtyard and Area B Equipment Yard.

• Blair quote (attached)	$ 2,907.50
• Quality quote (attached)	$ 920.00
• Arch quote (attached)	$ 3,965.00
• PBI concrete materials	$ 464.00
• PBI concrete forming and pour labor	$ 1,200.00
• PBI excavation labor	$ 800.00
• PBI excavation equipment	$ 1,200.00
• OH & P	$ 1,145.65
Total Additional Cost	**$ 12,602.15**

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Dave Lawrence

CC: Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Jon Swartley (PBI)
Mr. Harry Buzzard (PBI)
Mr. Jim Bodkin (PBI)
Ms. Valerie Brown (PBI)
FILE

2275 N. Old Bethlehem Pike Quakertown, PA 18951
215-536-8315

PROPOSAL

6/19/2026 13:18

To: **PENN BUILDERS INC**
2275 Old Bethlehem Pike
Quakertown, PA 8951

PROJECT: **NORTH PENN HIGH SCHOOL**
1340 S Valley Road, Towamencin, PA
B BLAIR PROJECT # **2025-046**

EXTRA WORK/CHANGE DESCRIPTION:
Hammer Steps and Wall below grade, leave in place to be buried. Hammer bottom of stairs to allow drainage.
NO MATERIAL WILL BE REMOVED FROM SITE. BACKFILLING OF STAIRS IS NOT INCLUDED IN THIS PRICE
NO SAW CUTTING IS INCLUDED. Surface will be rough as they will be broken off and not neatly removed.

LABOR

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
Engineering and Administration					
OFFICE	Engineer	0	HR	$ 150.00	$ -
CREW					
FORE		1	HR	$ 151.38	$ 151.38
LAB		4	HR	$ 116.40	$ 465.60
LAB		0	HR	$ 116.40	$ -
LAB		0	HR	$ 116.40	$ -
OPER		4	HR	$ 151.38	$ 605.52
OPER		0	HR	$ 151.38	$ -
				LABOR TOTAL	$ 1,222.50

EQUIPMENT/TRUCKING

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
PU	Pick up truck with Tools	1	HR	$ 25.00	$ 25.00
EXC	Excavator	4	HR	$ 295.00	$ 1,180.00
LDR	Hammer	4	HR	$ 120.00	$ 480.00
				EQUIPMENT/TRUCKING TOTAL	$ 1,685.00

MATERIAL/SUBCONTRACTOR

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
	?	0	?	$ -	$ -
	?	0	?	$ -	$ -
	?	0	?	$ -	$ -
	?	0	?	$ -	$ -
TAX	Sales Tax	$ -	LS	6.00%	$ -
	MATERIAL/SUBCONTRACTOR MARKUP	$ -	FEE	10.00%	$ -
				MATERIAL/SUBCONTRACTOR TOTAL	$ -

HAMMER STAIRS	$ 2,907.50

Quality Caulking Co., Inc. **Caulking & Waterproofing**
708 Willow Street P.O. Box 906 Southampton, PA 18966
215-322-1878 717-299-2800 Fax: 215-322-6080
email: qcc1@comcast.net

Penn Builders, Inc.
2275 Old Bethlehem Pike
Quakertown, PA 18951

May 27, 2026

Attn: Chris Horton

Re: North Penn School

This will confirm my price of NINE HUNDRED TWENTY HUNDRED DOLLARS ($920.00) for the waterproofing of the stairway enclosure at the above stated school. This price includes waterproofing and drainage/protection board.

If you need anything else, please contact me.

Thanks, Jack



Arch Masonry & Restoration
3880 State Route 981
Mt. Pleasant, PA 15666

Phone: 412-564-5733
archmasonry.com

Estimate

Date	Estimate Number
6/18/2026	**HB- CO 1**

Terms
Price Good for 30 Days

Name/Address
Penn Builders

Project
NPHS BP2
Exterior Stair Infill

	SCOPE	Cost
	INCLUSIONS: All labor, material, and equipment to complete the described work below. Exterior stair infill per BP2- SKA- 002 12" CMU grouted solid with 1 bond beam course, rebar drilled and epoxied into the footer. Drill and epoxy rebar into Jambs. 6" CMU at top of wall. Clean up Good access to all work areas is figured in this estimate Equipment and scaffolding as required **EXCLUSIONS:** Bonds, Permits, Testing, Inspections, Engineering, Layout, Surveying and Drawings Lawn and shrubbery repair/landscaping Power, water and adequate lighting on site (provided by others) Union Labor and Prevailing Wages Winter Conditions Costs associated with powerlines **ALTERNATES:** **ADD: $ -** **DEDUCT: $ -**	**$3,965.00**
Pages 1 & 2 are mutually indispensable.	Total	**$3,965.00**



Arch Masonry & Restoration
3880 State Route 981
Mt. Pleasant, PA 15666

Phone: 412-564-5733
archmasonry.com

Estimate

Date	Estimate Number
6/18/2026	**HB- CO 1**

Terms
Price Good for 30 Days

Name/Address
Penn Builders

Project
NPHS BP2
Exterior Stair Infill

Terms & Conditions

We understand we may have to come and go several times in different phases on your project. It is our expectation that we can keep our equipment on site. We only anticipate (1) mobilization per job and will expect to be reimbursed for any extra mobilizations. We expect to agree upon a laydown area for each phase and expect extra cost if we have to move throughout the project.

Many times, in the past we have learned that a majority of our safety violations have occurred because our employees were working in an unsafe environment. The safety of our employees is our number one concern. With that being said, we reserve the right to create a safe working environment and expect to be reimbursed for the cost spent to correct safety hazards that are not our responsibility.

Our employees utilize a software on their mobile phones called "WorkMax". This program helps track time, labor, and productivity. Every employee inputs their hours, extra work orders, toolbox talks, etc. into the program. Any information that is inputted into the program is then synced with the computers at our office guaranteeing accuracy. When doing an extra work order, it is required that our crew obtain an electronic signature from every client. The signature can be done with your finger on their mobile device. Please notify your field supervisors that this is a requirement. If you have any questions, please do not hesitate to call our office.

The time & material rates are used when our crews are directed to perform work that was not priced by the estimator - this will not be done without verbal or written approval. The materials are to be billed at cost plus a percentage.

Our T&M rates are as follows:		
	Supervisor	$149.23
	Mason/Finisher	$116.92
	Labor	$108.57

Arch Masonry wants to make certain that your needs are met 100% and doing that can occasionally require subcontractors. We want to assure you that our subcontractors are held accountable and meet Arch's standards for safety and quality workmanship. All of our subcontractors have a Master Subcontract Agreement with Arch Masonry that binds them to the agreements we have made with our clients. All of our subcontractors are treated, managed and monitored the same as our in-house crews. We will notify your supervisors if we are utilizing subcontractors on your project.

Payment terms based on credit.

Thank you for the opportunity. It is our goal to bring value to your project and provide a worry free experience.

Signature_____ Date_____

AIA® Document G710™ – 2017

Architect's Supplemental Instructions

PROJECT: *(name and address)* North Penn High School Renovation Bid Package 2	**CONTRACT INFORMATION:** Contract For: General Construction Date: 08/14/2025	**ASI INFORMATION:** ASI Number: 003 Date: 03/17/2026
OWNER: *(name and address)* North Penn School District 401 E. Hancock Street Landsdale, PA 19446	**ARCHITECT:** *(name and address)* Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	**CONTRACTOR:** *(name and address)* Penn Builders, Inc 2275 Od Bethlehem Pike Quakertown, PA 18951

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Dated 03/17/2026 and generally encompassing the Courtyard & Area B Equipment Yard, clarifications and modifications to the contract scope of work include:

ASI 03.1GC: Courtyard Grading Revisions (Per RFI GC-008 Courtyard Grading)
ASI 03.2GC: H-Pod Stairwell Demolition & Infill
ASI 03.3GC: Area B Equipment Yard Storm Inlet & Concrete Paving

ISSUED BY THE ARCHITECT:

ARCHITECT *(Signature)*

BY: Devin Bradbury, Associate Principal
(Printed name, title, and license number if required)

03/17/2026
Date

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User Notes: (69a843a83a53e4fod27e4fod)

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI) 03
COURTYARD AND AREA B EQUIPMENT YARD

To:	All Contractors
Project Name:	Additions and Renovations to: North Penn High School – Bid Package 2 (BP2) 1340 S. Valley Forge Rd. Landsdale, PA 19446
Prepared for:	North Penn School District 401 E. Hancock Street Landsdale, PA 19446
Date:	17 March 2026

Notice to all Contractors contracted to the North Penn High School BP2 project, this ASI is to amend or clarify the Contract documents as follows:

GENERAL

A. This ASI constitutes part of the Project Manual and Contract. Should conflict occur between the Project Manual and items in this ASI or between Drawings and this ASI, the ASI shall govern.

B. Work described in this ASI shall be in accordance with Specifications for like items in remainder of building and complete with all labor and materials required.

C. Contractors are requested to attach a copy of this ASI to the Project Manual in their possession.

D. Work affected by items in this ASI shall be appropriately adjusted to accommodate these changes.

Per specification 012600 – CONTRACT MODIFICATION PROCEDURES, this ASI authorizes Minor Changes in the Work, not involving adjustment to the Contract Sum or the Contract Time.

Should any Contractor find that the proposed changes in the Work will require modifications to the Contract through Allowance Adjustment or Change Order, the Contractor shall submit a Proposal Request to the Architect and Construction Manager within 14 days of receipt of this ASI.

ASI 03 ITEMIZED SCOPE

ASI 03.1	GC: Courtyard Grading Revisions (Per RFI GC-008 Courtyard Grading)
ASI 03.2	GC: H-Pod Stairwell Demolition & Infill
ASI 03.3	GC: Area B Equipment Yard Storm Inlet & Concrete Paving
ASI 03	EC, MC & PC: ASI provided for informational purposes only.

SPECIFICATIONS

3.01 None released with ASI 03.

DRAWINGS

3.02 Civil Drawings: Reference attached ASI#3 Revisions narrative by T&M Associates.

SKETCHES

3.03 Sketch BP2-SKA-001; ADD sketch BP2-SKA-001 dated 03/16/2026.
3.04 Sketch BP2-SKA-002; ADD sketch BP2-SKA-002 dated 03/15/2026.

ATTACHMENTS

Drawings - Civil:
BP2-C008 SITE PLAN - A
BP2-C012 GRADING PLAN - A
BP2-C017 DRAINAGE PLAN - A
BP2-C022 UTILITY PLAN - A
BP2-C039 COURTYARD DETAILED PLAN

Sketches - Architectural:
BP2-SKA-001 - EXTERIOR STAIR DEMOLITION
BP2-SKA-002 - EXTERIOR STAIR INFILL

END OF ASI 03

ASI#3 -Courtyard Grading and Drainage Revisions

To:	Prime Contractors
Project Name:	Additions and Renovations to: North Penn High School – BP2 1340 S Valley Forge Road, Landsdale, PA 19446
Prepared for:	North Penn School District 401 E. Hancock Street, Landsdale, PA 19446
Date:	03/06/2026

Notice to all Contractor. This ASI is to amend or clarify the Contract documents as follows:

DRAWINGS

The Land Development Plan drawings have been modified based on RFIs, Submittals, and required Permitting/Agency approval comments to make plan revisions including but not limited to the items listed below.

1. Site Plan A (BP2-C010) has been modified to make plan revisions including but not limited to:
    - **To include concrete pavement surrounding the pads in the Area B Equipment Yard**
    - **To remove a portion of the concrete sidewalk in the courtyard from BP02 scope to allow for the retention of the existing generator**

2. Grading Plan A (BP2-C012) has been modified to make plan revisions including but not limited to:
    - **To revise courtyard grading to ensure ADA compliance and proper connection between finish floor elevations at building door locations**
    - **To revise grades in Area B Equipment Yard to allow proper drainage**

3. Drainage Plan A (BP2-C017) has been modified to make plan revisions including but not limited to:
    - **To add 2'x2' structure B62B to the courtyard storm network to connect roof drains to structure B62.**
    - **To raise B59A by 1' to work with revised courtyard grading. This will not affect the structure's shop drawing.**

- **To raise the existing inlet in Area B Equipment Yard to allow proper drainage**

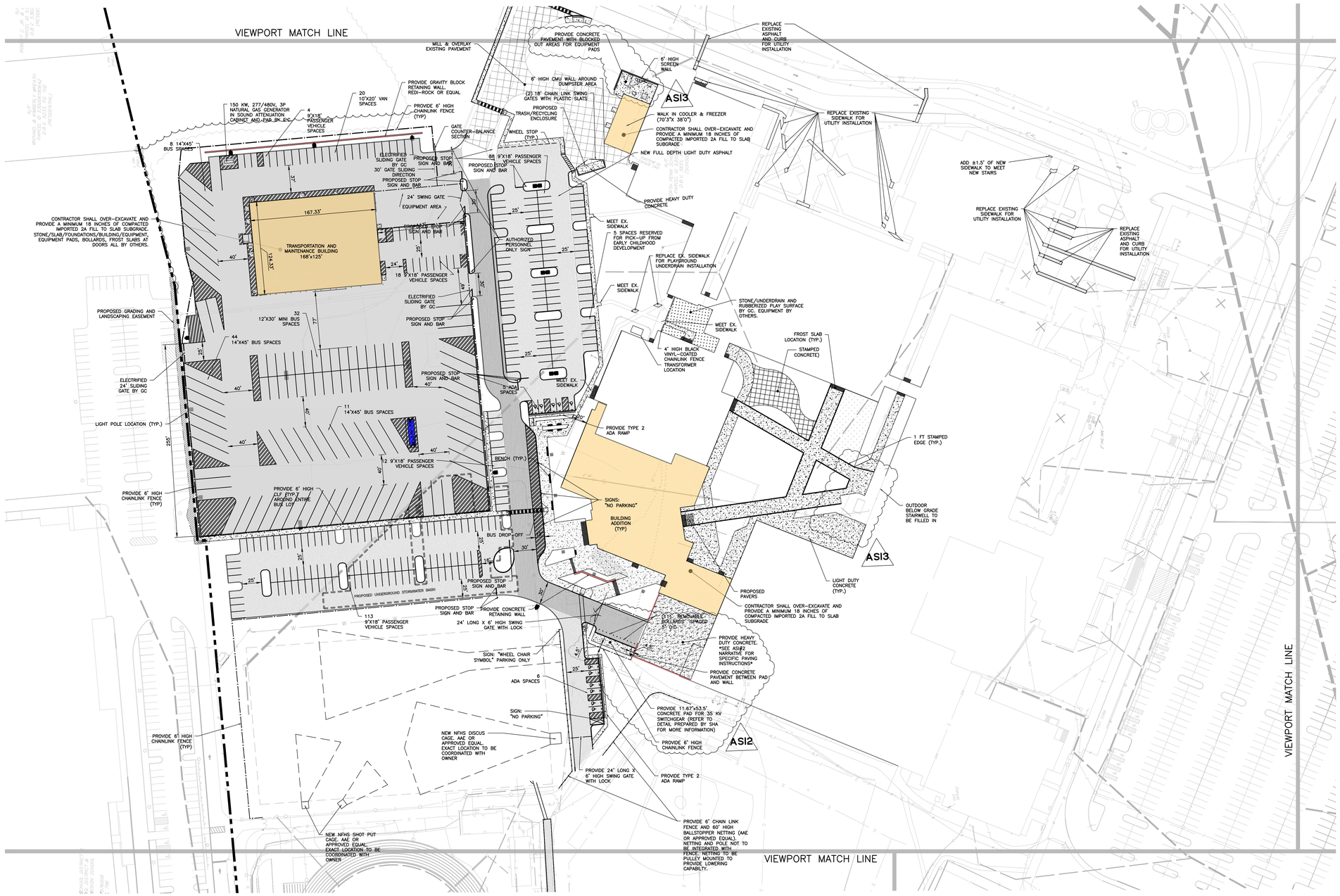
4. Utility Plan A (BP2-C022) has been modified to make plan revisions including but not limited to:
   - **To show the added structure B62B connection to the roofdrains leading to B62.**
     *** Please note that while this drawing shows the revised ductbank routing to Sumneytown Pike from ASI#2, revised E&S drawings BP2-C027 and BP2-C028 will first be submitted to the conversation district for review and approval of this as a field change. The review process is expected to parallel WEC's duct bank test pit digs. Work on the electrical duct bank should not commence until both the routing is considered viable with minimal rock removal expected and approval is received from the conservation district.**

5. Courtyard Detailed Plan (BP2-C039) has been modified to make plan revisions including but not limited to:
   - **To revise proposed courtyard hardscape footprint and retain existing generator.**
   - **To revise extents of concrete path near the Southwest entrance(s) to the interior courtyard.**

ATTACHMENTS

ASI#3 Set

END OF ASI



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PROJECT INFORMATION:
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LAST SAVED DATE AND TIME: 05 Mar 2026, 2:01PM
LAST SAVED BY: kwebber

BID SET/PERMIT SET

GRAPHIC SCALE
50' 25' 0 50' 100'
(IN FEET)
1 inch = 50 ft.

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M Associates
2000 Market Street, Suite 800
Philadelphia, PA 19103
(215) 282-7846

MEP:
Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Philadelphia, PA 18018
(610) 694-8020

Structural Engineer
SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 18018
(717) 299-8965

Food Service
Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
(866) 267-7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
(215) 248-4352

Professional Seal:
COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER W. JENSEN — ENGINEER — No. PE-078454
CHRISTOPHER W. JENSEN, P.E.
PROFESSIONAL ENGINEER
PA. LIC. No. 078464

Owner:
North Penn School District
401 E. HANCOCK STREET, LANSDALE, PA 19446

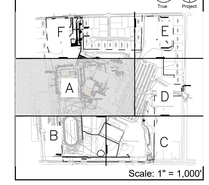
Additions and Renovations to:
NORTH PENN HIGH SCHOOL-
BID PACKAGE 2 (BP2)
1340 S VALLEY FORGE ROAD
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
	BID SET/PERMIT SET	05/19/25
1	ADDENDUM #4	06/26/25
2	ADDENDUM #5	07/02/25
3	ADDENDUM #7	07/10/25
4	ADDENDUM #9	07/24/25
5	CONFORMANCE SET	10/08/25
6	ASI #1	11/19/25
7	ASI #2	03/03/25
8	ASI #3	03/06/25

DATE: 05/19/2025

T&M PROJECT NUMBER: SGAL00056

Key Plan:
NOT IN SCOPE
True Project


Scale: 1" = 1,000'

Drawing Title:
SITE PLAN - A

Drawing Number:
BP2- C008



SCHRADERGROUP

555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:

T&M Associates
2000 Market Street, Suite 800
Philadelphia, PA 19103
(215) 282-7846

MEP:

Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
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Springfield, PA 19064
(866) 267-7447

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Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
(215) 248-4352

Professional Seal:

COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER W. JENSEN — ENGINEER — NO. PE-078494

CHRISTOPHER W. JENSEN, P.E.

PROFESSIONAL ENGINEER
PA. LIC. No. 078464

Owner:
North Penn School District
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:

NORTH PENN HIGH SCHOOL-
BID PACKAGE 2 (BP2)

1340 S VALLEY FORGE ROAD
LANSDALE, PA 19446

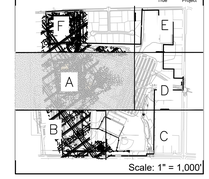
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3	ADDENDUM #7	07/10/25
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5	CONFORMANCE SET	10/08/25
6	ASI #1	11/19/25
7	ASI #2	03/03/25
8	ASI #3	03/06/25

DATE: 05/19/2025

T&M PROJECT NUMBER: SGAL00056

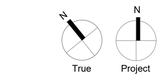
Key Plan:
NOT IN SCOPE



Scale: 1" = 1,000'

Drawing Title:
GRADING PLAN - A

Drawing Number:
BP2- C012

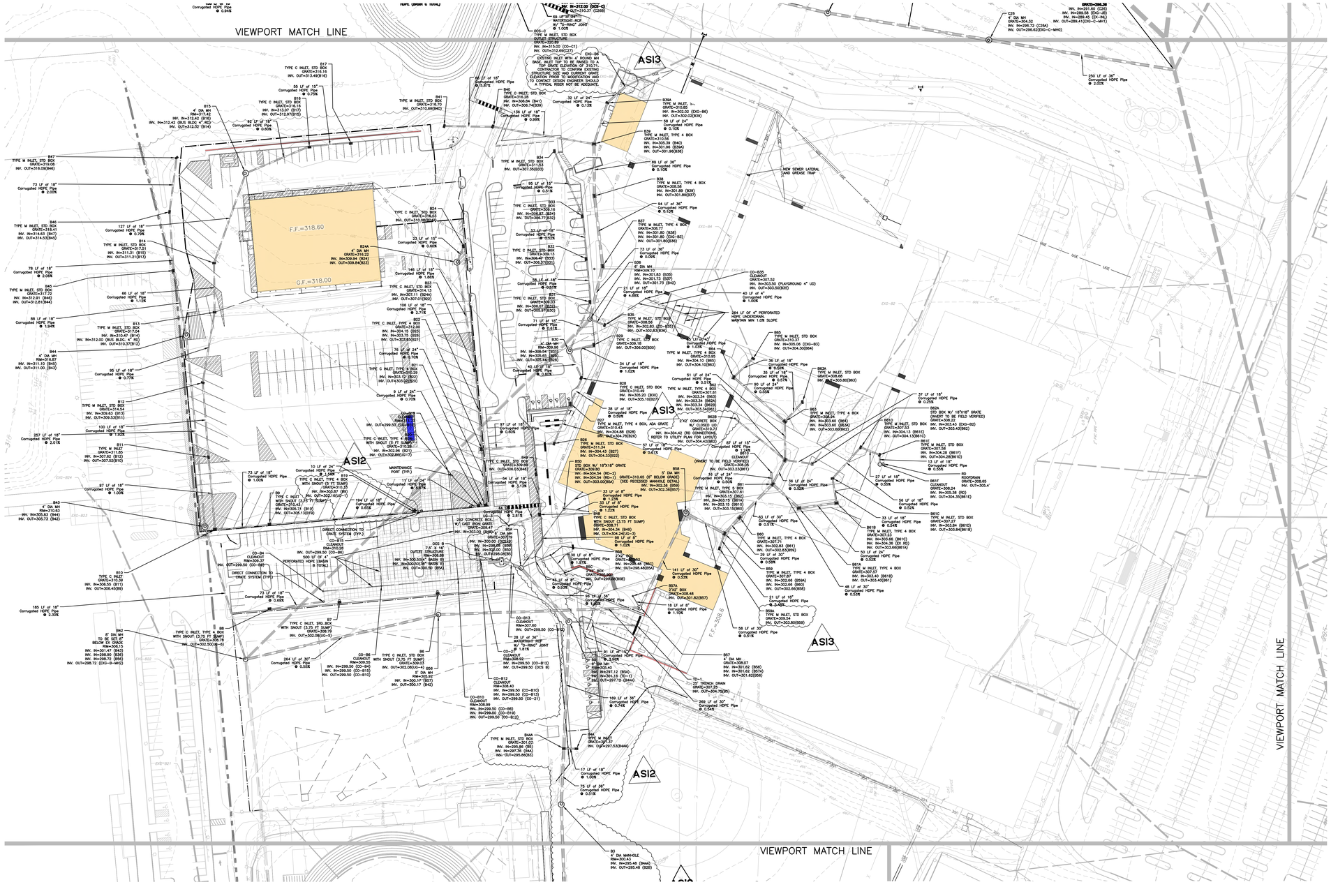


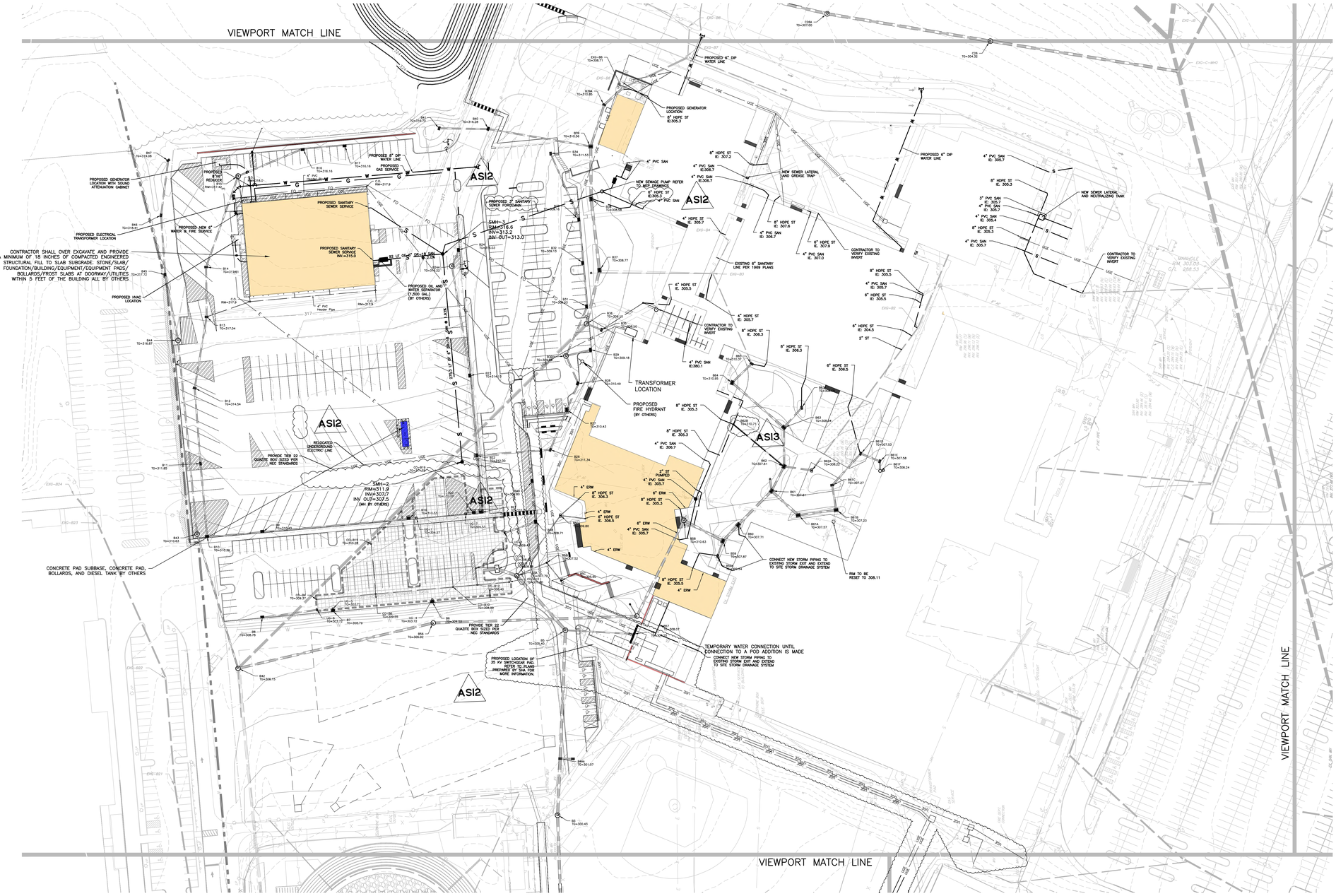
GRAPHIC SCALE
50' 25' 0 50' 100'
(IN FEET)
1 inch = 50 ft.

BID SET/PERMIT SET

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PROJECT INFORMATION:
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LAST SAVED DATE AND TIME: 05 Mar 2026, 4:21PM
LAST SAVE BY: rsoosaar


VIEWPORT MATCH LINE
VIEWPORT MATCH LINE
VIEWPORT MATCH LINE
F.F.=318.60
G.F.=318.00
F.F.=308.6
ASI2
ASI3
ASI3
ASI2
ASI3
AD4
NEW SEWER LATERAL AND GREASE TRAP
B17 TYPE C INLET, STD BOX GRATE=316.16 INV. OUT=313.49(B16)
55 LF of 18" Corrugated HDPE Pipe @ 0.75%
B16 TYPE C INLET, STD BOX GRATE=316.18 INV. IN=313.07 (B17) INV. OUT=312.97(B15)
92 LF of 18" Corrugated HDPE Pipe @ 0.50%
B19 4' DIA MH RIM=317.42 INV. IN=312.42 (BUS BLDG. 4" IRON) INV. OUT=312.32 (B14)
B47 TYPE M INLET, STD BOX GRATE=319.08 INV. OUT=316.06(B46)
73 LF of 18" Corrugated HDPE Pipe @ 2.00%
B46 TYPE M INLET, STD BOX GRATE=318.41 INV. IN=314.63 (B47) INV. OUT=314.53(B45)
127 LF of 18" Corrugated HDPE Pipe @ 0.79%
B14 TYPE M INLET, STD BOX GRATE=317.01 INV. IN=311.31 (B15) INV. OUT=311.21(B13)
78 LF of 18" Corrugated HDPE Pipe @ 2.00%
B45 TYPE M INLET, STD BOX GRATE=315.72 INV. IN=312.81 (B44) INV. OUT=312.81(B44)
66 LF of 18" Corrugated HDPE Pipe @ 1.12%
B13 TYPE M INLET, STD BOX GRATE=317.04 INV. IN=310.47 (B14) INV. IN=312.00 (BUS BLDG. 4" IRO) INV. OUT=310.37(B12)
B44 4' DIA MH RIM=316.87 INV. IN=311.10 (B45) INV. OUT=311.00 (B43)
85 LF of 18" Corrugated HDPE Pipe @ 0.77%
B12 TYPE M INLET, STD BOX GRATE=314.04 INV. IN=309.63 (B13) INV. OUT=309.53(B11)
100 LF of 18" Corrugated HDPE Pipe @ 1.00%
257 LF of 18" Corrugated HDPE Pipe @ 2.01%
B11 TYPE M INLET GRATE=311.85 INV. IN=307.82 (B12) INV. OUT=307.72(B10)
B43 4' DIA MH RIM=310.63 INV. IN=305.83 (B44) INV. OUT=305.73 (B42)
B10 TYPE C INLET GRATE=310.39 INV. IN=306.55 (B11) INV. OUT=306.45(B9)
185 LF of 18" Corrugated HDPE Pipe @ 3.30%
B42 8' DIA MH TO BE SET 8' BELOW EX GRADE RIM=308.16 INV. IN=301.47 (B43) INV. IN=298.90 (B36) INV. IN=298.72 (B56) INV. OUT=298.72 (DIG-9-MH2)
B9 TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.16 INV. IN=305.71 (B10) INV. OUT=305.13(B7B)
194 LF of 18" Corrugated HDPE Pipe @ 0.60%
B7 TYPE C INLET, STD. BOX WITH SNOUT (3.75 FT SUMP) INV. OUT=302.08(A0-5)
B8 TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.16 INV. OUT=302.50(C6-6)
264 LF of 30" Corrugated HDPE Pipe @ 0.55%
B10 TYPE C INLET GRATE=310.39 INV. IN=306.55 (B11) INV. OUT=306.45(B9)
B10 TYPE C INLET, TYPE 4 BOX GRATE=310.39 INV. IN=306.55 (B11) INV. OUT=306.45(B9)
B11 TYPE M INLET GRATE=311.85 INV. IN=307.82 (B12) INV. OUT=307.72(B10)
B12 TYPE M INLET, STD BOX GRATE=314.04 INV. IN=309.63 (B13) INV. OUT=309.53(B11)
B13 TYPE M INLET, STD BOX GRATE=317.04 INV. IN=310.47 (B14) INV. IN=312.00 (BUS BLDG. 4" IRO) INV. OUT=310.37(B12)
B14 TYPE M INLET, STD BOX GRATE=317.01 INV. IN=311.31 (B15) INV. OUT=311.21(B13)
B15 4' DIA MH RIM=317.42 INV. IN=312.42 (BUS BLDG. 4" IRO) INV. OUT=312.32 (B14)
B16 TYPE C INLET, STD BOX GRATE=316.16 INV. IN=313.07 (B17) INV. OUT=312.97(B15)
B17 TYPE C INLET, STD BOX GRATE=316.16 INV. OUT=313.49(B16)
92 LF of 18" Corrugated HDPE Pipe @ 0.50%
55 LF of 18" Corrugated HDPE Pipe @ 0.75%
B40 TYPE C INLET, STD BOX GRATE=319.28 INV. IN=308.84 (B41) INV. OUT=308.74(B39)
B41 TYPE M INLET, STD BOX GRATE=316.70 INV. OUT=310.89(B40)
136 LF of 18" Corrugated HDPE Pipe @ 0.99%
64 LF of 18" Corrugated HDPE Pipe @ 5.67%
32 LF of 24" Corrugated HDPE Pipe @ 0.13%
B39A TYPE M INLET, Typ. GRATE=310.65 INV. IN=302.02 (DIG-86) INV. OUT=302.02(B39)
B39 TYPE M INLET, TYPE 4 BOX GRATE=312.54 INV. IN=305.39 (B40) INV. OUT=305.19 (B38) INV. OUT=301.99(B38)
89 LF of 24" Corrugated HDPE Pipe @ 0.10%
B38 TYPE M INLET, TYPE 4 BOX GRATE=312.54 INV. IN=301.89 (B39) INV. OUT=301.89(B37)
94 LF of 36" Corrugated HDPE Pipe @ 0.10%
B37 TYPE M INLET, TYPE 4 BOX GRATE=308.77 INV. IN=301.80 (B38) INV. IN=301.80 (DIG-83) INV. OUT=301.80(B36)
73 LF of 36" Corrugated HDPE Pipe @ 0.00%
B36 6' DIA MH RIM=304.07 INV. IN=301.53 (B35) INV. IN=301.73 (B37) INV. OUT=301.73 (B42)
21 LF of 18" Corrugated HDPE Pipe @ 4.00%
CO-B35 CLEANOUT RIM=307.50 INV. OUT=303.50 (PLAYGROUND 4" UD) INV. OUT=303.50(B35)
40 LF of 4" Corrugated HDPE Pipe @ 1.00%
384 LF OF 4" PERFORATED HDPE UNDERDRAIN MAINTAIN MIN 1.0% SLOPE
B35 TYPE M INLET, STD BOX GRATE=308.64 INV. IN=302.83 (DIG-B5) INV. OUT=302.83(B34)
B29 TYPE C INLET, STD BOX GRATE=309.18 INV. OUT=306.00(B30)
54 LF of 18" Corrugated HDPE Pipe @ 1.02%
B28 TYPE C INLET, STD BOX GRATE=310.49 INV. IN=305.20 (B30) INV. OUT=305.10(B27)
B27 TYPE M INLET, TYPE 4 BOX, ADA GRATE GRATE=310.47 INV. IN=304.68 (B28) INV. OUT=304.78(B26)
B26 TYPE M INLET, STD BOX GRATE=311.44 INV. IN=304.43 (B27) INV. OUT=304.33(B22)
B50 STD BOX W/ 18"X18" GRATE GRATE=309.90 INV. IN=304.54 (B2-2) INV. IN=304.54 (B2-1) INV. IN=303.00(B9A)
33 LF of 8" Corrugated HDPE Pipe @ 0.00%
B49 TYPE C INLET, STD BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.51 INV. IN=304.24(C2-3) INV. OUT=304.04(C2-2)
56 LF of 8" Corrugated HDPE Pipe @ 1.02%
B34 TYPE M INLET, STD BOX GRATE=311.53 INV. OUT=307.30(B33)
95 LF of 30" Corrugated HDPE Pipe @ 0.51%
B33 TYPE C INLET, STD BOX GRATE=308.16 INV. IN=306.87 (B34) INV. OUT=306.77(B32)
83 LF of 18" Corrugated HDPE Pipe @ 0.52%
B32 TYPE C INLET, STD BOX GRATE=308.13 INV. IN=306.47 (B33) INV. OUT=306.37(B31)
28 LF of 18" Corrugated HDPE Pipe @ 0.97%
B31 TYPE C INLET, STD BOX GRATE=308.03 INV. IN=306.07 (B32) INV. OUT=305.97(B30)
71 LF of 18" Corrugated HDPE Pipe @ 0.81%
B30 4' DIA MH RIM=309.90 INV. IN=305.54 (B33) INV. IN=305.65 (B85) INV. OUT=305.44 (B28)
44 LF of 18" Corrugated HDPE Pipe @ 1.00%
87 LF of 18" Corrugated HDPE Pipe @ 0.60%
B48 TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=306.03(B49)
54 LF of 18" Corrugated HDPE Pipe @ 3.13%
B24 TYPE C INLET, STD BOX GRATE=316.70 INV. OUT=310.08(B24)
23 LF of 15" Corrugated HDPE Pipe @ 0.60%
B24A 4' DIA MH RIM=316.84 INV. IN=309.84 (B24) INV. OUT=309.84(B23)
148 LF of 15" Corrugated HDPE Pipe @ 1.85%
B23 TYPE C INLET, STD BOX GRATE=314.15 INV. IN=307.11 (B24A) INV. OUT=307.01(B22)
104 LF of 18" Corrugated HDPE Pipe @ 2.71%
B22 TYPE C INLET, TYPE 4 BOX GRATE=312.00 INV. IN=304.15 (B23) INV. IN=303.75 (B26) INV. OUT=303.65(B21)
76 LF of 24" Corrugated HDPE Pipe @ 0.70%
B21 TYPE C INLET, STD BOX GRATE=309.09 INV. IN=303.10 (B22) INV. OUT=303.00(B20)
9 LF of 24" Corrugated HDPE Pipe @ 0.70%
CO-B20 CLEANOUT RIM=307.00 INV. OUT=299.50 (CO-B19)
TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.00 INV. IN=302.64 (B21) INV. OUT=302.64(B20-1)
MAINTENANCE PORT (TYP.)
11 LF of 24" Corrugated HDPE Pipe @ 0.97%
B10 TYPE C INLET, TYPE 4 BOX GRATE=310.39 INV. IN=303.82 (B9) INV. OUT=302.16(UG-1)
B9 TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=310.31 INV. IN=303.47 (B9) INV. OUT=303.37(B7B)
10 LF of 24" Corrugated HDPE Pipe @ 1.00%
B10 TYPE C INLET, TYPE 4 BOX GRATE=310.31 INV. IN=303.82 (B9) INV. OUT=303.72(B7)
B7B TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=303.03(B48)
B48 TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=306.03(B49)
392 CONCRETE SF CURB, DAILY IRON GRATE GRATE=309.43 INV. IN=303.00 (B49A) INV. OUT=302.90(B49)
B49A 4' DIA MH RIM=309.43 INV. IN=299.28 (B50) INV. IN=299.28 (B50) INV. OUT=299.08(B9)
DCS 6 7.5" S 18 OUTLET CTRL(0.45) RIM=308.68 INV. IN=300.50(A" Bottom) INV. IN=300.00(36" SHOW S) INV. OUT=300.50 (B9A)
CO-B15 CLEANOUT RIM=307.60 INV. OUT=299.50 (CO-B6)
CO-B4 CLEANOUT RIM=309.37 INV. OUT=299.50 (CO-B6)
500 LF OF 4" PERFORATED HDPE (MAIN & TOTAL)
DIRECT CONNECTION TO ONSITE SYSTEM (TYP.)
DIRECT CONNECTION TO ONSITE SYSTEM (TYP.)
73 LF of 18" Corrugated HDPE Pipe @ 0.00%
CO-B6 CLEANOUT WITH SNOUT RIM=309.55 INV. IN=299.50 (CO-04) INV. OUT=299.50 (CO-B15) INV. OUT=299.50 (CO-B10)
TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=302.08(UG-4) B56 5' DIA MH RIM=305.92 INV. IN=300.17 (B57) INV. OUT=300.17 (B42)
CO-B10 CLEANOUT RIM=307.99 INV. IN=299.50 (CO-B6) INV. IN=299.50 (CO-B19) INV. OUT=299.50 (CO-B12)
CO-B12 CLEANOUT RIM=307.60 INV. IN=299.50 (CO-B10) INV. IN=299.50 (CO-B13) INV. OUT=299.50 (CO-21)
CO-B13 CLEANOUT RIM=307.60 INV. OUT=299.50 (CO-B12)
28 LF of 36" W/ "U-BING" JOINT @ 1.81%
CO-B9 CLEANOUT RIM=308.50 INV. IN=299.50 (CO-B12) INV. OUT=299.50 (DCS 9)
B49A TYPE M INLET, STD BOX GRATE=301.02 INV. IN=295.86 (B5) INV. IN=297.36 (B4A) INV. OUT=295.86(B3)
B4A TYPE M INLET GRATE=301.37 INV. OUT=297.53(B44A)
17 LF of 18" Corrugated HDPE Pipe @ 1.00%
75 LF of 36" Corrugated HDPE Pipe @ 0.01%
B3 6' DIA MANHOLE RIM=300.43 INV. IN=295.48 (B4A) INV. OUT=295.48 (B29)
B50A 5' DIA MH RIM=309.90 INV. IN=304.10 (B50) INV. OUT=303.90(B50-1)
B50B 2'X2' CONCRETE BOX W/ CLOSED LID GRATE=310.77 INV. IN=304.42 (SD CONNECTIONS, REFER TO UTILITY PLAN FOR LAYOUT) INV. OUT=304.42(B52)
87 LF of 15" Corrugated HDPE Pipe @ 1.00%
B51 CLEANOUT RIM=308.22 (WIRED TO SE FIELD VERIFIED) INV. OUT=303.23(B61)
16 LF of 24" Corrugated HDPE Pipe @ 0.50%
B61 TYPE M INLET, TYPE 5 BOX GRATE=307.61 INV. IN=303.15 (B62) INV. IN=303.15 (B61C) INV. IN=303.15(B60C)
63 LF of 30" Corrugated HDPE Pipe @ 0.51%
B60 TYPE M INLET, TYPE 4 BOX GRATE=307.71 INV. IN=302.83 (B61) INV. OUT=302.83(B59)
29 LF of 30" Corrugated HDPE Pipe @ 0.00%
B59 TYPE M INLET, TYPE 4 BOX GRATE=307.87 INV. IN=302.66 (B59A) INV. IN=302.66 (B60) INV. OUT=302.66(B58)
21 LF of 18" Corrugated HDPE Pipe @ 2.42%
B59A TYPE M INLET, STD BOX GRATE=309.54 INV. OUT=303.80(B59)
58 LF of 30" Corrugated HDPE Pipe @ 0.01%
141 LF of 30" Corrugated HDPE Pipe @ 0.53%
B57A 2'X2' BOX GRATE=308.48 INV. OUT=301.82(B57)
16 LF of 8" Corrugated HDPE Pipe @ 1.70%
B57 4' DIA MH GRATE=308.07 INV. IN=301.62 (B58) INV. IN=301.62 (B57A) INV. OUT=301.62(B56)
TD-1 25' TRENCH DRAIN RIM=307.25 INV. OUT=304.75(B55)
268 LF of 30" Corrugated HDPE Pipe @ 0.54%
B58 TYPE M INLET, TYPE 4 BOX GRATE=307.57 INV. IN=303.40 (B61B) INV. OUT=303.40(B61)
48 LF of 30" Corrugated HDPE Pipe @ 0.53%
B61B TYPE M INLET, STD BOX GRATE=307.27 INV. IN=303.84 (B61D) INV. OUT=303.84(B61B)
33 LF of 18" Corrugated HDPE Pipe @ 0.54%
B61D TYPE M INLET, TYPE 4 BOX GRATE=307.33 INV. IN=304.38 (B61C) INV. IN=304.38 (DI 6D) INV. OUT=303.66(B61A)
50 LF of 24" Corrugated HDPE Pipe @ 0.52%
B61A TYPE M INLET, TYPE 4 BOX GRATE=307.57 INV. IN=303.40 (B61B) INV. OUT=303.40(B61)
48 LF of 30" Corrugated HDPE Pipe @ 0.53%
B61C TYPE M INLET, STD BOX GRATE=307.27 INV. IN=303.84 (B61D) INV. OUT=303.84(B61B)
B61C CLEANOUT RIM=308.24 INV. IN=305.38 (6D) INV. OUT=304.38(B61E)
B61E TYPE M INLET, STD BOX GRATE=307.58 INV. IN=304.28 (B61F) INV. OUT=304.28(B61D)
13 LF of 18" Corrugated HDPE Pipe @ 0.00%
B61F CLEANOUT GRATE=308.24 INV. IN=305.38 (6D) INV. OUT=305.4
6D ROOFDRAIN GRATE=308.65 INV. OUT=305.4
56 LF of 18" Corrugated HDPE Pipe @ 0.52%
B61E TYPE M INLET, STD BOX GRATE=307.58 INV. IN=304.13 (B61E) INV. OUT=304.13(B61C)
B62 TYPE M INLET, TYPE 4 BOX GRATE=307.87 INV. IN=303.80 (B64) INV. IN=303.80 (B63A) INV. OUT=303.60(B62)
B63A TYPE M INLET, STD BOX GRATE=308.68 INV. OUT=303.80(B63)
B64 TYPE M INLET, TYPE 4 BOX GRATE=310.05 INV. IN=304.10 (B65) INV. OUT=304.10(B63)
B65 TYPE M INLET, STD BOX GRATE=310.37 INV. IN=305.08 (DIG-B3) INV. OUT=304.30(B64)
36 LF of 18" Corrugated HDPE Pipe @ 0.56%
35 LF of 18" Corrugated HDPE Pipe @ 0.57%
50 LF of 24" Corrugated HDPE Pipe @ 0.50%
51 LF of 24" Corrugated HDPE Pipe @ 0.51%
B62 TYPE M INLET, TYPE 4 BOX GRATE=307.87 INV. IN=303.34 (B63) INV. IN=303.34 (B62A) INV. IN=303.34 (B63) INV. OUT=303.34(B61)
87 LF of 15" Corrugated HDPE Pipe @ 1.00%
B51 CLEANOUT RIM=308.22 (WIRED TO SE FIELD VERIFIED) INV. OUT=303.23(B61)
36 LF of 24" Corrugated HDPE Pipe @ 0.50%
B61 TYPE M INLET, TYPE 5 BOX GRATE=307.61 INV. IN=303.15 (B62) INV. IN=303.15 (B61C) INV. IN=303.15(B60C)
63 LF of 30" Corrugated HDPE Pipe @ 0.51%
B60 TYPE M INLET, TYPE 4 BOX GRATE=307.71 INV. IN=302.83 (B61) INV. OUT=302.83(B59)
29 LF of 30" Corrugated HDPE Pipe @ 0.00%
B59 TYPE M INLET, TYPE 4 BOX GRATE=307.87 INV. IN=302.66 (B59A) INV. IN=302.66 (B60) INV. OUT=302.66(B58)
21 LF of 18" Corrugated HDPE Pipe @ 2.42%
B59A TYPE M INLET, STD BOX GRATE=309.54 INV. OUT=303.80(B59)
58 LF of 30" Corrugated HDPE Pipe @ 0.01%
B58 TYPE M INLET, TYPE 4 BOX GRATE=312.54 INV. IN=301.89 (B39) INV. OUT=301.89(B37)
94 LF of 36" Corrugated HDPE Pipe @ 0.10%
B37 TYPE M INLET, TYPE 4 BOX GRATE=308.77 INV. IN=301.80 (B38) INV. IN=301.80 (DIG-83) INV. OUT=301.80(B36)
73 LF of 36" Corrugated HDPE Pipe @ 0.00%
B36 6' DIA MH RIM=304.07 INV. IN=301.53 (B35) INV. IN=301.73 (B37) INV. OUT=301.73 (B42)
21 LF of 18" Corrugated HDPE Pipe @ 4.00%
CO-B35 CLEANOUT RIM=307.50 INV. OUT=303.50 (PLAYGROUND 4" UD) INV. OUT=303.50(B35)
40 LF of 4" Corrugated HDPE Pipe @ 1.00%
384 LF OF 4" PERFORATED HDPE UNDERDRAIN MAINTAIN MIN 1.0% SLOPE
B35 TYPE M INLET, STD BOX GRATE=308.64 INV. IN=302.83 (DIG-B5) INV. OUT=302.83(B34)
B29 TYPE C INLET, STD BOX GRATE=309.18 INV. OUT=306.00(B30)
54 LF of 18" Corrugated HDPE Pipe @ 1.02%
B28 TYPE C INLET, STD BOX GRATE=310.49 INV. IN=305.20 (B30) INV. OUT=305.10(B27)
B27 TYPE M INLET, TYPE 4 BOX, ADA GRATE GRATE=310.47 INV. IN=304.68 (B28) INV. OUT=304.78(B26)
B26 TYPE M INLET, STD BOX GRATE=311.44 INV. IN=304.43 (B27) INV. OUT=304.33(B22)
B50 STD BOX W/ 18"X18" GRATE GRATE=309.90 INV. IN=304.54 (B2-2) INV. IN=304.54 (B2-1) INV. IN=303.00(B9A)
33 LF of 8" Corrugated HDPE Pipe @ 0.00%
B49 TYPE C INLET, STD BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.51 INV. IN=304.24(C2-3) INV. OUT=304.04(C2-2)
56 LF of 8" Corrugated HDPE Pipe @ 1.02%
B34 TYPE M INLET, STD BOX GRATE=311.53 INV. OUT=307.30(B33)
95 LF of 30" Corrugated HDPE Pipe @ 0.51%
B33 TYPE C INLET, STD BOX GRATE=308.16 INV. IN=306.87 (B34) INV. OUT=306.77(B32)
83 LF of 18" Corrugated HDPE Pipe @ 0.52%
B32 TYPE C INLET, STD BOX GRATE=308.13 INV. IN=306.47 (B33) INV. OUT=306.37(B31)
28 LF of 36" W/ "U-BING" JOINT @ 1.81%
B31 TYPE C INLET, STD BOX GRATE=308.03 INV. IN=306.07 (B32) INV. OUT=305.97(B30)
71 LF of 18" Corrugated HDPE Pipe @ 0.81%
B30 4' DIA MH RIM=309.90 INV. IN=305.54 (B33) INV. IN=305.65 (B85) INV. OUT=305.44 (B28)
44 LF of 18" Corrugated HDPE Pipe @ 1.00%
87 LF of 18" Corrugated HDPE Pipe @ 0.60%
B48 TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=306.03(B49)
54 LF of 18" Corrugated HDPE Pipe @ 3.13%
B24 TYPE C INLET, STD BOX GRATE=316.70 INV. OUT=310.08(B24)
23 LF of 15" Corrugated HDPE Pipe @ 0.60%
B24A 4' DIA MH RIM=316.84 INV. IN=309.84 (B24) INV. OUT=309.84(B23)
148 LF of 15" Corrugated HDPE Pipe @ 1.85%
B23 TYPE C INLET, STD BOX GRATE=314.15 INV. IN=307.11 (B24A) INV. OUT=307.01(B22)
104 LF of 18" Corrugated HDPE Pipe @ 2.71%
B22 TYPE C INLET, TYPE 4 BOX GRATE=312.00 INV. IN=304.15 (B23) INV. IN=303.75 (B26) INV. OUT=303.65(B21)
76 LF of 24" Corrugated HDPE Pipe @ 0.70%
B21 TYPE C INLET, STD BOX GRATE=309.09 INV. IN=303.10 (B22) INV. OUT=303.00(B20)
9 LF of 24" Corrugated HDPE Pipe @ 0.70%
CO-B20 CLEANOUT RIM=307.00 INV. OUT=299.50 (CO-B19)
TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.00 INV. IN=302.64 (B21) INV. OUT=302.64(B20-1)
MAINTENANCE PORT (TYP.)
11 LF of 24" Corrugated HDPE Pipe @ 0.97%
B10 TYPE C INLET, TYPE 4 BOX GRATE=310.39 INV. IN=303.82 (B9) INV. OUT=302.16(UG-1)
B9 TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=310.31 INV. IN=303.47 (B9) INV. OUT=303.37(B7B)
10 LF of 24" Corrugated HDPE Pipe @ 1.00%
B10 TYPE C INLET, TYPE 4 BOX GRATE=310.31 INV. IN=303.82 (B9) INV. OUT=303.72(B7)
B7B TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=303.03(B48)
B48 TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=306.03(B49)
392 CONCRETE SF CURB, DAILY IRON GRATE GRATE=309.43 INV. IN=303.00 (B49A) INV. OUT=302.90(B49)
B49A 4' DIA MH RIM=309.43 INV. IN=299.28 (B50) INV. IN=299.28 (B50) INV. OUT=299.08(B9)
DCS 6 7.5" S 18 OUTLET CTRL(0.45) RIM=308.68 INV. IN=300.50(A" Bottom) INV. IN=300.00(36" SHOW S) INV. OUT=300.50 (B9A)
CO-B15 CLEANOUT RIM=307.60 INV. OUT=299.50 (CO-B6)
CO-B4 CLEANOUT RIM=309.37 INV. OUT=299.50 (CO-B6)
500 LF OF 4" PERFORATED HDPE (MAIN & TOTAL)
DIRECT CONNECTION TO ONSITE SYSTEM (TYP.)
DIRECT CONNECTION TO ONSITE SYSTEM (TYP.)
73 LF of 18" Corrugated HDPE Pipe @ 0.00%
CO-B6 CLEANOUT WITH SNOUT RIM=309.55 INV. IN=299.50 (CO-04) INV. OUT=299.50 (CO-B15) INV. OUT=299.50 (CO-B10)
TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=302.08(UG-4) B56 5' DIA MH RIM=305.92 INV. IN=300.17 (B57) INV. OUT=300.17 (B42)
CO-B10 CLEANOUT RIM=307.99 INV. IN=299.50 (CO-B6) INV. IN=299.50 (CO-B19) INV. OUT=299.50 (CO-B12)
CO-B12 CLEANOUT RIM=307.60 INV. IN=299.50 (CO-B10) INV. IN=299.50 (CO-B13) INV. OUT=299.50 (CO-21)
CO-B13 CLEANOUT RIM=307.60 INV. OUT=299.50 (CO-B12)
28 LF of 36" W/ "U-BING" JOINT @ 1.81%
CO-B9 CLEANOUT RIM=308.50 INV. IN=299.50 (CO-B12) INV. OUT=299.50 (DCS 9)
B49A TYPE M INLET, STD BOX GRATE=301.02 INV. IN=295.86 (B5) INV. IN=297.36 (B4A) INV. OUT=295.86(B3)
B4A TYPE M INLET GRATE=301.37 INV. OUT=297.53(B44A)
17 LF of 18" Corrugated HDPE Pipe @ 1.00%
75 LF of 36" Corrugated HDPE Pipe @ 0.01%
B3 6' DIA MANHOLE RIM=300.43 INV. IN=295.48 (B4A) INV. OUT=295.48 (B29)
B50A 5' DIA MH RIM=309.90 INV. IN=304.10 (B50) INV. OUT=303.90(B50-1)
B50B 2'X2' CONCRETE BOX W/ CLOSED LID GRATE=310.77 INV. IN=304.42 (SD CONNECTIONS, REFER TO UTILITY PLAN FOR LAYOUT) INV. OUT=304.42(B52)
87 LF of 15" Corrugated HDPE Pipe @ 1.00%
B51 CLEANOUT RIM=308.22 (WIRED TO SE FIELD VERIFIED) INV. OUT=303.23(B61)
16 LF of 24" Corrugated HDPE Pipe @ 0.50%
B61 TYPE M INLET, TYPE 5 BOX GRATE=307.61 INV. IN=303.15 (B62) INV. IN=303.15 (B61C) INV. IN=303.15(B60C)
63 LF of 30" Corrugated HDPE Pipe @ 0.51%
B60 TYPE M INLET, TYPE 4 BOX GRATE=307.71 INV. IN=302.83 (B61) INV. OUT=302.83(B59)
29 LF of 30" Corrugated HDPE Pipe @ 0.00%
B59 TYPE M INLET, TYPE 4 BOX GRATE=307.87 INV. IN=302.66 (B59A) INV. IN=302.66 (B60) INV. OUT=302.66(B58)
21 LF of 18" Corrugated HDPE Pipe @ 2.42%
B59A TYPE M INLET, STD BOX GRATE=309.54 INV. OUT=303.80(B59)
58 LF of 30" Corrugated HDPE Pipe @ 0.01%
141 LF of 30" Corrugated HDPE Pipe @ 0.53%
B57A 2'X2' BOX GRATE=308.48 INV. OUT=301.82(B57)
16 LF of 8" Corrugated HDPE Pipe @ 1.70%
B57 4' DIA MH GRATE=308.07 INV. IN=301.62 (B58) INV. IN=301.62 (B57A) INV. OUT=301.62(B56)
TD-1 25' TRENCH DRAIN RIM=307.25 INV. OUT=304.75(B55)
268 LF of 30" Corrugated HDPE Pipe @ 0.54%
B58 TYPE M INLET, TYPE 4 BOX GRATE=312.54 INV. IN=301.89 (B39) INV. OUT=301.89(B37)
94 LF of 36" Corrugated HDPE Pipe @ 0.10%
B37 TYPE M INLET, TYPE 4 BOX GRATE=308.77 INV. IN=301.80 (B38) INV. IN=301.80 (DIG-83) INV. OUT=301.80(B36)
73 LF of 36" Corrugated HDPE Pipe @ 0.00%
B36 6' DIA MH RIM=304.07 INV. IN=301.53 (B35) INV. IN=301.73 (B37) INV. OUT=301.73 (B42)
21 LF of 18" Corrugated HDPE Pipe @ 4.00%
CO-B35 CLEANOUT RIM=307.50 INV. OUT=303.50 (PLAYGROUND 4" UD) INV. OUT=303.50(B35)
40 LF of 4" Corrugated HDPE Pipe @ 1.00%
384 LF OF 4" PERFORATED HDPE UNDERDRAIN MAINTAIN MIN 1.0% SLOPE
B35 TYPE M INLET, STD BOX GRATE=308.64 INV. IN=302.83 (DIG-B5) INV. OUT=302.83(B34)
B29 TYPE C INLET, STD BOX GRATE=309.18 INV. OUT=306.00(B30)
54 LF of 18" Corrugated HDPE Pipe @ 1.02%
B28 TYPE C INLET, STD BOX GRATE=310.49 INV. IN=305.20 (B30) INV. OUT=305.10(B27)
B27 TYPE M INLET, TYPE 4 BOX, ADA GRATE GRATE=310.47 INV. IN=304.68 (B28) INV. OUT=304.78(B26)
B26 TYPE M INLET, STD BOX GRATE=311.44 INV. IN=304.43 (B27) INV. OUT=304.33(B22)
B50 STD BOX W/ 18"X18" GRATE GRATE=309.90 INV. IN=304.54 (B2-2) INV. IN=304.54 (B2-1) INV. IN=303.00(B9A)
33 LF of 8" Corrugated HDPE Pipe @ 0.00%
B49 TYPE C INLET, STD BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.51 INV. IN=304.24(C2-3) INV. OUT=304.04(C2-2)
56 LF of 8" Corrugated HDPE Pipe @ 1.02%
B34 TYPE M INLET, STD BOX GRATE=311.53 INV. OUT=307.30(B33)
95 LF of 30" Corrugated HDPE Pipe @ 0.51%
B33 TYPE C INLET, STD BOX GRATE=308.16 INV. IN=306.87 (B34) INV. OUT=306.77(B32)
83 LF of 18" Corrugated HDPE Pipe @ 0.52%
B32 TYPE C INLET, STD BOX GRATE=308.13 INV. IN=306.47 (B33) INV. OUT=306.37(B31)
28 LF of 36" W/ "U-BING" JOINT @ 1.81%
B31 TYPE C INLET, STD BOX GRATE=308.03 INV. IN=306.07 (B32) INV. OUT=305.97(B30)
71 LF of 18" Corrugated HDPE Pipe @ 0.81%
B30 4' DIA MH RIM=309.90 INV. IN=305.54 (B33) INV. IN=305.65 (B85) INV. OUT=305.44 (B28)
44 LF of 18" Corrugated HDPE Pipe @ 1.00%
87 LF of 18" Corrugated HDPE Pipe @ 0.60%
B48 TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=306.03(B49)
54 LF of 18" Corrugated HDPE Pipe @ 3.13%
B24 TYPE C INLET, STD BOX GRATE=316.70 INV. OUT=310.08(B24)
23 LF of 15" Corrugated HDPE Pipe @ 0.60%
B24A 4' DIA MH RIM=316.84 INV. IN=309.84 (B24) INV. OUT=309.84(B23)
148 LF of 15" Corrugated HDPE Pipe @ 1.85%
B23 TYPE C INLET, STD BOX GRATE=314.15 INV. IN=307.11 (B24A) INV. OUT=307.01(B22)
104 LF of 18" Corrugated HDPE Pipe @ 2.71%
B22 TYPE C INLET, TYPE 4 BOX GRATE=312.00 INV. IN=304.15 (B23) INV. IN=303.75 (B26) INV. OUT=303.65(B21)
76 LF of 24" Corrugated HDPE Pipe @ 0.70%
B21 TYPE C INLET, STD BOX GRATE=309.09 INV. IN=303.10 (B22) INV. OUT=303.00(B20)
9 LF of 24" Corrugated HDPE Pipe @ 0.70%
CO-B20 CLEANOUT RIM=307.00 INV. OUT=299.50 (CO-B19)
TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=308.00 INV. IN=302.64 (B21) INV. OUT=302.64(B20-1)
MAINTENANCE PORT (TYP.)
11 LF of 24" Corrugated HDPE Pipe @ 0.97%
B10 TYPE C INLET, TYPE 4 BOX GRATE=310.39 INV. IN=303.82 (B9) INV. OUT=302.16(UG-1)
B9 TYPE C INLET, TYPE 4 BOX WITH SNOUT (3.75 FT SUMP) GRATE=310.31 INV. IN=303.47 (B9) INV. OUT=303.37(B7B)
10 LF of 24" Corrugated HDPE Pipe @ 1.00%
B10 TYPE C INLET, TYPE 4 BOX GRATE=310.31 INV. IN=303.82 (B9) INV. OUT=303.72(B7)
B7B TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=303.03(B48)
B48 TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=306.03(B49)
392 CONCRETE SF CURB, DAILY IRON GRATE GRATE=309.43 INV. IN=303.00 (B49A) INV. OUT=302.90(B49)
B49A 4' DIA MH RIM=309.43 INV. IN=299.28 (B50) INV. IN=299.28 (B50) INV. OUT=299.08(B9)
DCS 6 7.5" S 18 OUTLET CTRL(0.45) RIM=308.68 INV. IN=300.50(A" Bottom) INV. IN=300.00(36" SHOW S) INV. OUT=300.50 (B9A)
CO-B15 CLEANOUT RIM=307.60 INV. OUT=299.50 (CO-B6)
CO-B4 CLEANOUT RIM=309.37 INV. OUT=299.50 (CO-B6)
500 LF OF 4" PERFORATED HDPE (MAIN & TOTAL)
DIRECT CONNECTION TO ONSITE SYSTEM (TYP.)
DIRECT CONNECTION TO ONSITE SYSTEM (TYP.)
73 LF of 18" Corrugated HDPE Pipe @ 0.00%
CO-B6 CLEANOUT WITH SNOUT RIM=309.55 INV. IN=299.50 (CO-04) INV. OUT=299.50 (CO-B15) INV. OUT=299.50 (CO-B10)
TYPE C INLET, STD BOX GRATE=309.03 INV. OUT=302.08(UG-4) B56 5' DIA MH RIM=305.92 INV. IN=300.17 (B57) INV. OUT=300.17 (B42)
CO-B10 CLEANOUT RIM=307.99 INV. IN=299.50 (CO-B6) INV. IN=299.50 (CO-B19) INV. OUT=299.50 (CO-B12)
CO-B12 CLEANOUT RIM=307.60 INV. IN=299.50 (CO-B10) INV. IN=299.50 (CO-B13) INV. OUT=299.50 (CO-21)
CO-B13 CLEANOUT RIM=307.60 INV. OUT=299.50 (CO-B12)
28 LF of 36" W/ "U-BING" JOINT @ 1.81%
CO-B9 CLEANOUT RIM=308.50 INV. IN=299.50 (CO-B12) INV. OUT=299.50 (DCS 9)
B49A TYPE M INLET, STD BOX GRATE=301.02 INV. IN=295.86 (B5) INV. IN=297.36 (B4A) INV. OUT=295.86(B3)
B4A TYPE M INLET GRATE=301.37 INV. OUT=297.53(B44A)
17 LF of 18" Corrugated HDPE Pipe @



NOTES:

1. CONTRACTOR TO VERIFY LOCATION AND DEPTH OF ALL EXISTING UTILITIES.

BID SET/PERMIT SET

GRAPHIC SCALE
50' 25' 0 50' 100'
(IN FEET)
1 inch = 50 ft.

PROJECT INFORMATION:
FILE PATH: G:\Projects\SGAL\00056\Plans\BID Pack Plans\BID Pack 01\Plans\
FILE NAME: BP2-C022 - UTILITY PLAN - A.DWG
LAST SAVED DATE AND TIME: 05 Mar 2026, 4:31PM
LAST SAVE BY: kspencer

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SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
T&M Associates
2000 Market Street, Suite 800
Philadelphia, PA 19103
(215) 282-7846

MEP:
Snyder Hoffman Associates, Inc.
1005 W. Lehigh St.
Philadelphia, PA 18018
(610) 694-8020

Structural Engineer
SCHRADERGROUP
153 East King St. Suite 211-212
Lancaster, PA 18018
(717) 299-8965

Food Service
Corsi Associates
1489 Baltimore Pike
Springfield, PA 19064
(866) 267-7447

Acoustics
Metropolitan Acoustics
1628 John F Kennedy Blvd #1902
Philadelphia, PA 19103
(215) 248-4352

Professional Seal:
COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER W. JENSEN — ENGINEER — NO. PE-078461
CHRISTOPHER W. JENSEN, P.E.
PROFESSIONAL ENGINEER
PA. LIC. No. 078464

Owner:
North Penn School District
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL-
BID PACKAGE 2 (BP2)
1340 S VALLEY FORGE ROAD
LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
–	BID SET/PERMIT SET	05/19/25
1	ADDENDUM #4	06/26/25
2	ADDENDUM #5	07/02/25
3	ADDENDUM #7	07/10/25
4	ADDENDUM #9	07/24/25
5	CONFORMANCE SET	10/08/25
6	ASI #1	11/19/25
7	ASI #2	03/03/25
8	ASI #3	03/06/25

DATE: 05/19/2025

T&M PROJECT NUMBER: SGAL00056

Key Plan:
NOT IN SCOPE
True Project
A B C D E F
Scale: 1" = 1,000'

Drawing Title:
UTILITY PLAN - A

Drawing Number:
BP2- C022

CONCRETE EXPANSION JOINTS (TYP.)

CONCRETE STAMP: BRICKFORM ASHLAR CUT SLATE FM-3125S-PRO

CONCRETE EXPANSION JOINTS

BRICKFORM 4"X8" NEW BRICK BORDER FM-5325R-PRO S/O (TYP.)

CONCRETE CONTRACTION JOINTS (TYP.)

CONCRETE PAVER (TYP.) REFER TO DETAILS

ASI3

ASI3

EX. 3" SAN INV.308.0

EX. 10" STORM

SAN

SAN

RM. EXIT

LEGEND
(ORIENTATION & SIZE MAY VARY)

- CONCRETE EXPANSION JOINTS
- CONCRETE CONTRACTION JOINTS
- BRICK SOLDIER COURSE, STAMPED CONCRETE
- CONCRETE PAVEMENT
- FROST SLAB

GRAPHIC SCALE
100' 50' 0 100' 200'
(IN FEET)
1 inch = 100 ft.

N True / N Project

BID SET/PERMIT SET

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PROJECT INFORMATION:
FILE PATH: G:\Projects\SGAL\00056\Plans\BID Pack Plans\BID Pack 02\Plans\
FILE NAME: SGAL00056-BP2-C039.dwg
LAST SAVED DATE AND TIME: 03 Mar 2026, 9:24AM
LAST SAVE BY: tcampbell

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:
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Philadelphia, PA 19103
(215) 282-7846

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Metropolitan Acoustics
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Philadelphia, PA 19103
(215) 248-4352

Professional Seal:
COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER W. JENSEN — ENGINEER — NO. PE-076464
CHRISTOPHER W. JENSEN, P.E.
PROFESSIONAL ENGINEER
PA. LIC. No. 076464

Owner:
North Penn School District
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL-
BID PACKAGE 2 (BP2)
1340 S VALLEY FORGE ROAD
LANSDALE, PA 19446

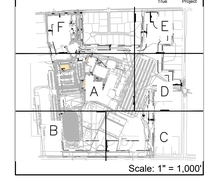
ISSUED FOR:

NO.	DESCRIPTION	DATE
	BID SET/PERMIT SET	05/19/25
1	ADDENDUM #4	06/26/25
2	ADDENDUM #5	07/02/25
3	ADDENDUM #7	07/10/25
4	ADDENDUM #9	07/24/25
5	CONFORMANCE SET	10/08/25
6	ASI #1	11/19/25
7	ASI #2	03/03/25
8	ASI #3	03/06/25

DATE: 05/19/2025

T&M PROJECT NUMBER: SGAL00056

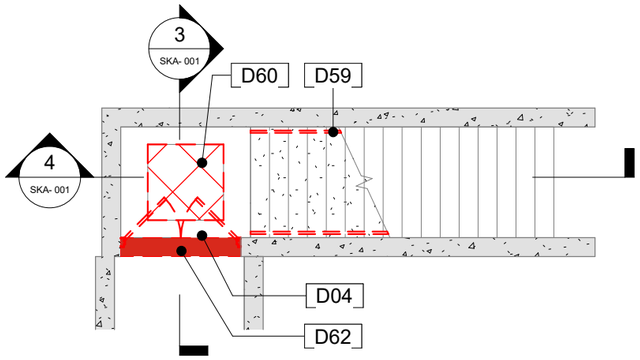
Key Plan:
NOT IN SCOPE

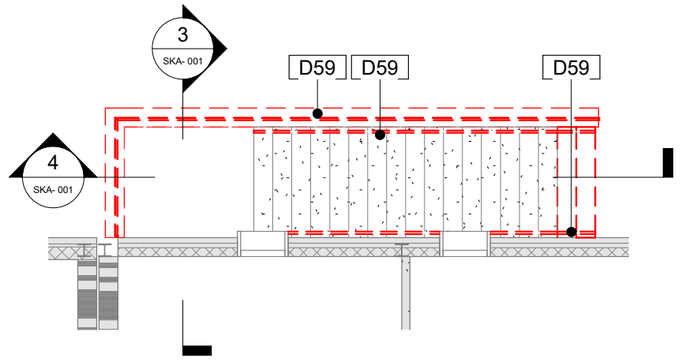


Scale: 1" = 1,000'

Drawing Title:
COURTYARD DETAILED PLAN

Drawing Number:
BP2- C039





DEMOLITION KEY - EXTERIOR STAIR	
KEY VALUE	KEYNOTE TEXT
D59	REMOVE EXISTING HANDRAIL/GUARDRAIL IN ITS ENTIRETY.
D60	REMOVE PORTION OF EXISTING SLAB AS INDICATED IN DRAWING.
D61	REMOVE PORTION OF EXISTING CONCRETE STAIR AS INDICATED IN DRAWING.
D62	REMOVE PORTION OF EXISTING CONCRETE WALL AS INDICATED IN DRAWING.

1 DEMO - LOWER LEVEL PLAN

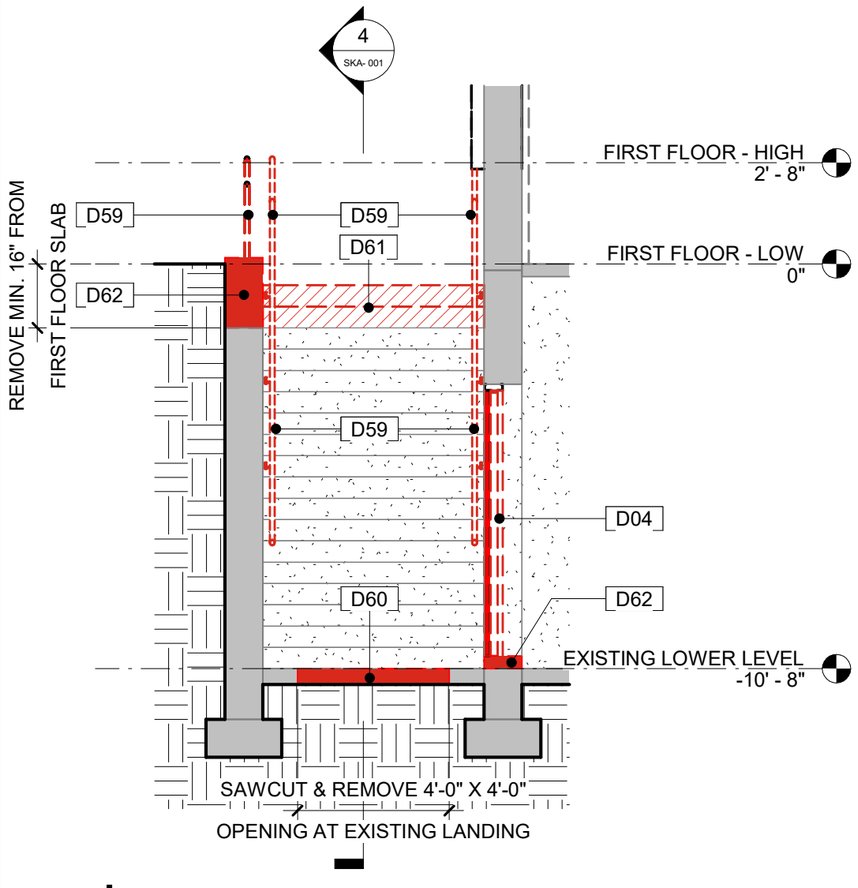
SKA-001

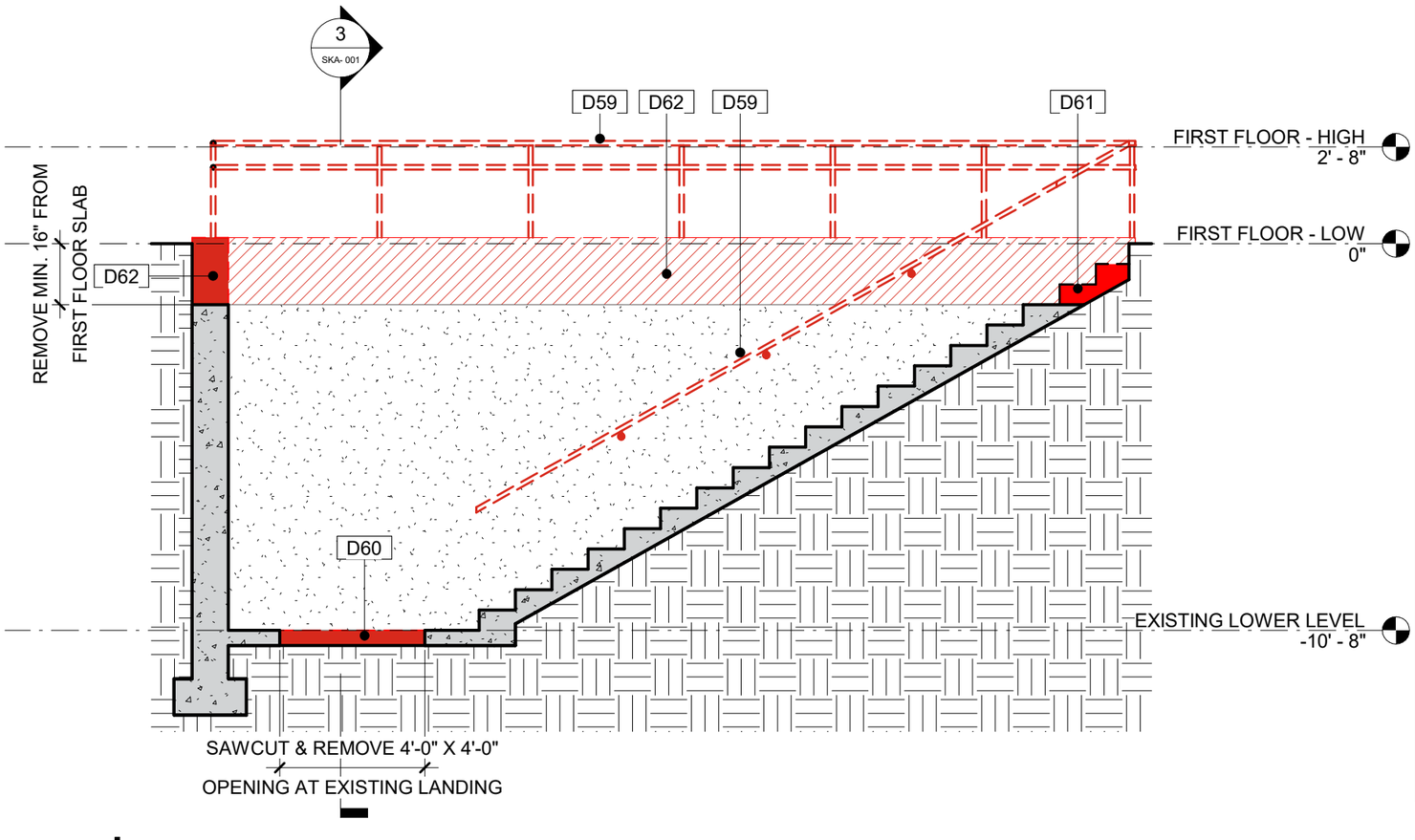
SCALE: 1/8" = 1'-0"

2 DEMO - FIRST FLOOR LEVEL PLAN

SKA-001

SCALE: 1/8" = 1'-0"





3 DEMO - STAIR SECTION

SKA-001

SCALE: 1/4" = 1'-0"

4 DEMO - STAIR SECTION

SKA-001

SCALE: 1/4" = 1'-0"

SCHRADERGROUP
161 Leverington Ave Suite 105
Philadelphia, Pennsylvania 19127
T 215 482 7440
F 215 482 7441
www.sgarc.com

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

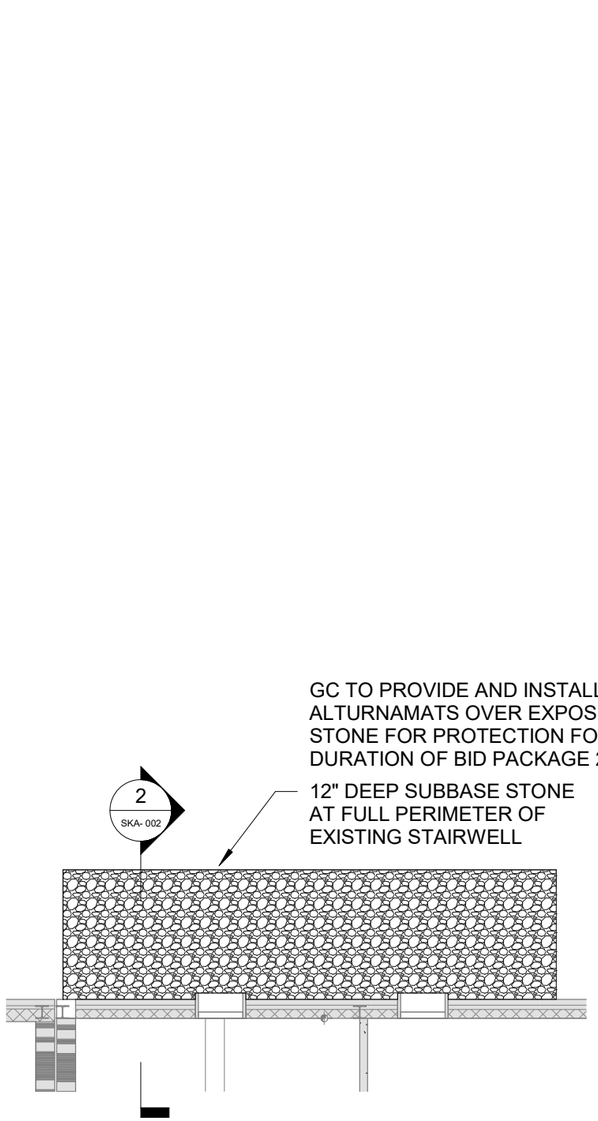
Drawing Title:
EXTERIOR STAIR DEMOLITION

Date: 03/16/26

Scale: As indicated

Drawing Number:
BP2-SKA-001

GC TO PROVIDE AND INSTALL
ALTURNAMATS OVER EXPOSED SUBBASE
STONE FOR PROTECTION FOR FULL
DURATION OF BID PACKAGE 2.



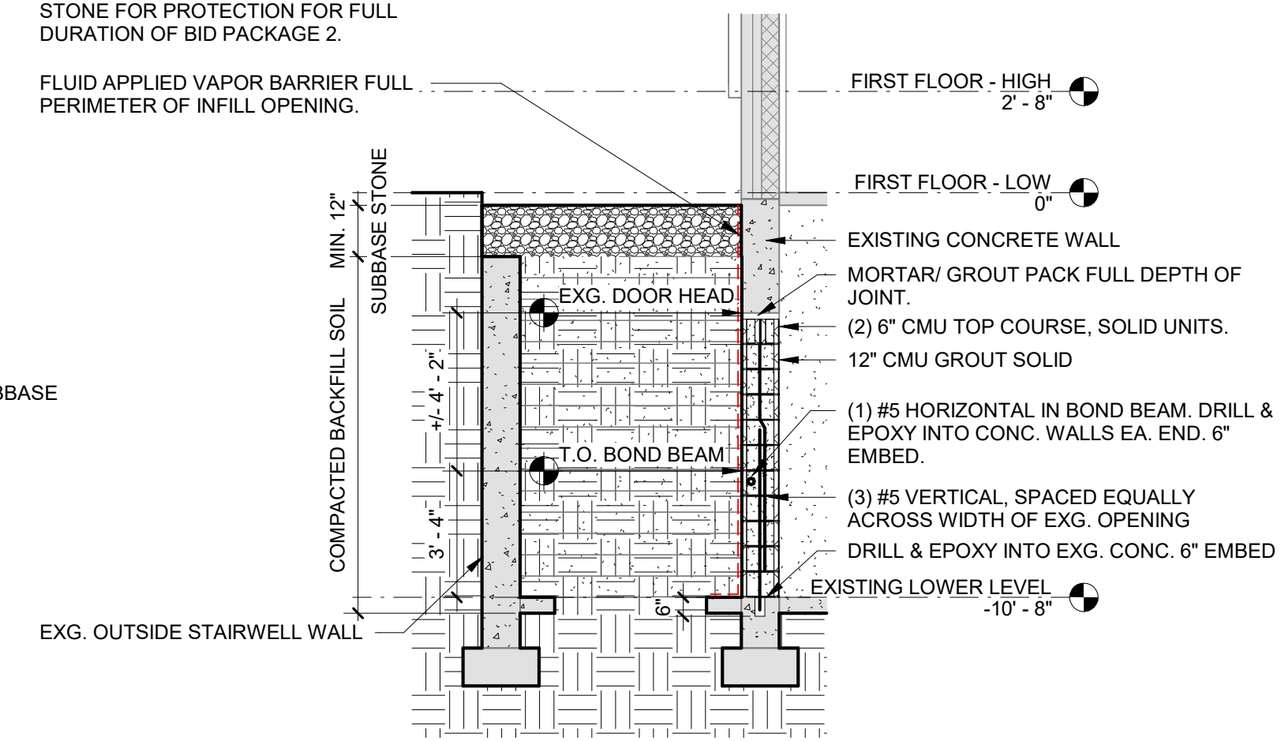
1 INFILL - FIRST FLOOR LEVEL PLAN

SKA-002

SCALE: 1/8" = 1'-0"

GC TO PROVIDE AND INSTALL
ALTURNAMATS OVER EXPOSED SUBBASE
STONE FOR PROTECTION FOR FULL
DURATION OF BID PACKAGE 2.

FLUID APPLIED VAPOR BARRIER FULL
PERIMETER OF INFILL OPENING.



2 INFILL - STAIR SECTION

SKA-002

SCALE: 1/4" = 1'-0"

SCHRADERGROUP
161 Leverington Ave Suite 105
Philadelphia, Pennsylvania 19127
T 215 482 7440
F 215 482 7441
www.sgarc.com

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2 (BP2)
1340 S. VALLEY FORGE RD.
LANSDALE, PA 19446

Drawing Title:
EXTERIOR STAIR INFILL

Date: 03/15/26

Scale: As indicated

Drawing Number:
BP2-SKA-002

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

July 20, 2026

Via Email

Bill Slawter, Director
North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Additional Work - Change Proposal #16 A – ASI #5 – Revisions to 5kV Pad Size**

Dear Bill,

We have attached our additional cost proposal for the work that was required to increase the size of the 5kV Gear Pad due to current field conditions, elevation changes, adjacent block wall footing and clearances required for the gear from the wall per National Electric Code. The conditions also required this change as the brick wall footing was crashing with the turn down footing of the pad. This condition was not in our original outline. See attached cost from our Sub-Contractor.

This work was completed without delay to not disrupt the progress of the project site and electrical construction.

This proposal is valid for 25 days from this date.

Total additional cost ……. $8,773.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,
Joseph W. McColgan
Vice President

CC: file, CHA Team

Wescott Electric Company
North Penn High School
Change Order Proposal ASI#5

CHANGE DESCRIPTION

Provide Labor & Material

1172 CO Prop ASI #5 - Revision due to Grade, Footer for Wall and NEC Clearance Requirement - Additional 32" x 44' Dimension Required.

1	LABOR	$244.00		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$68.32		
4	SUB TOTAL LABOR COST	xx	xx	$312.32
5	MATERIAL COST			$0.00
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$8,374.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$8,686.32**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$868.63
9	SUB-TOTAL		xx	**$86.86**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$8,773.18**

North Penn HS Phase 2
Change Order Proposal
ASI#5 Gear Pad Revisions

1172 CO Prop ASI #5 - Revision due to Grade, Footer for Wall and NEC Clearance Requirement - Additional 32" x 44' Dimension Required.

		Unit	Quan	Material Unit	Material Total	Labor Hours
A	**Description of Work**					
1	Sub-Contractor Work (See Attached)	Lot	1	$8,374.00	$8,374.00	xxxxx
2		Ea.	0	$0.00	$0.00	xxxxx
3		Ea.	0	$0.00	$0.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
5		Lot	0	$0.00	$0.00	xxxxx
		xx	xx	$8,374.00	xxxxx	xxxxx
	Labor					
5	Additional Foreman Coordination with Sub-Contractor	Hrs	2	xxxxx	xxxxx	2.00
6		Hrs	0	xxxxx	xxxxx	0.00
		x	xx	xx		2.00
	Prevailing Wage Rate			Wage Rate	$122.00	$244.00

	Total Labor Adder	**$244.00**

DONNELLY CONCRETE, LLC
273 Oak Avenue
Glen Riddle, Pa. 19037
Phone:484-645-3180
PA013760

Date
7/18/26

Name / Address	Job Location
Wescott Electric Aston Mills Business Center P.O. Box 278 Glen Riddle, Pa. 19037	Change Order #2 5Kv Pad Extension

Description
5Kv Pad Concrete extended 32" x 44' 5 yards $1,150.00
Additional #5 bars 18 #5 bars. $560.00
Stay form & rebar $1,000.00
Form deep downturn edge on existing footing with 36" from panels & entire pad
Labor x2 days. $5,664.00

PAYMENT TERMS: PER CONTRACT	**Total** **$8,374.00**

Contractor is not responsible for any damage to concrete due to weather conditions cracking, lifting, pealing, or rock salt damage.
All material is guaranteed to be specified. All work is to be complete in a workmanlike manner according to standard practices. Any alteration or deviation from specifications above involving extra costs will be executed only upon written orders, and will become and extra charge over and above the estimate. NOTE: This proposal may be withdrawn by us if not accepted within___days. ACCEPTANCE OF PROPOSAL
The above prices, specifications, conditions are satisfactory and are hereby accepted. You are authorized to do work as specified.
Payment will be made as per above terms, date of acceptance. SIGNATURE/S_____

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

August 31, 2026

.
Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Change Proposal – CO Prop #29 ASI#14 Provide Power Wiring Revisions for Office Area**

Dear Bill,

We have attached our cost proposal for the wiring revisions in the Office area as outlined in ASI#14.

This proposal includes the work identified on the attached breakdown. No additional labor or material has been allocated and should additional work be required we reserve our right to make the necessary adjustment.

This proposal is valid for 25 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase.

Total additional cost ……. $2,123.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

CO Prop #29 ASI#14 Office Power Revisions

1	LABOR	$1,112.06		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$311.38		
4	SUB TOTAL LABOR COST	xx	xx	$1,423.43
5	MATERIAL COST			$506.71
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$0.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$1,930.14**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$193.01
9	SUB-TOTAL		xx	**$2,123.15**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$2,123.15**

Wescott Electric Company
North Penn High School
Change Order Proposal

Itemized Breakdown

	CO Prop #29 ASI#14 Office Power Revisions					
		Unit	Quan	Material Unit	Material Tota	Labor Hours
A	**Office Power Power**					
1	3/4" EMT	Ft	90	$1.02	$91.80	xxxxx
2	3/4" EMT Compression Couplings	Ea	4	$1.10	$4.40	xxxxx
3	3/4" EMT Compression Connectors	Ea	7	$1.44	$10.08	xxxxx
4	3/4" EMTConduit Supports	Ea	20	$0.88	$17.60	xxxxx
5	2100 Box & Blank Plate	Ea	1	$14.20	$14.20	xxxxx
6	3/4" Plastic Bushings	Ea	4	$1.66	$6.64	xxxxx
7	3/8" Metal Stud Conduit Clips	e	4	$0.88	$3.52	xxxxx
8	3/4" Beam Clamp with Hanger	e	9	$2.20	$19.80	xxxxx
9	1/4-20 Beam Clamp	Ea	2	$5.22	$10.44	xxxxx
10	1 1/2" Bar Hanger with Stud	e	6	$12.20	$73.20	xxxxx
11	1900 Deep Box w Stud Bracket	e	4	$14.02	$56.08	xxxxx
12	1900 1 Gang Plaster Ring	Ea	12	$9.05	$108.60	xxxxx
13	1900 2 Gang Plaster Ring	Lot	-8	$9.05	($72.40)	xxxxx
14	#12 THHN Copper Wire	Ft	231	$0.36	$83.16	xxxxx
15	12/2 MC Cable Assembly	e	80	$0.96	$76.80	xxxxx
16	3/8" MC Cable Connectors	Ea	4	$0.22	$0.88	xxxxx
17	20AMP 1 Pole Breaker	Ea	1	$45.00	$45.00	xxxxx
18	20AMP 125 Volt Spec. Grade Duplex Receptacle	Ea	-16	$19.88	($318.08)	xxxxx
19	1 Gang Stainless Duplex Recptical Plate	Ea	10	$4.66	$46.60	xxxxx
20	2 Gang Stainless Duplex Receptacle Plate	Ea	-8	$4.66	($37.28)	xxxxx
21	1900 Blank Plate	Ea	1	$1.55	$1.55	xxxxx
22	20AMP Tamper Duplex Recptacle	Ea	10	$26.22	$262.20	xxxxx
23	Wire Nuts	Ea	6	$0.22	$1.32	xxxxx
24	Ground Screws	Ea	2	$0.06	$0.12	xxxxx
25	Pan Head Screws	Ea	8	$0.06	$0.48	xxxxx
26		Ea	0	$0.00	$0.00	xxxxx
	Total Material Cost				**$506.71**	
B	**SubContractor - Equipment**					
1		Lot	0	$0.00	$0.00	xxxxx
2		Lot	0	$0.00	$0.00	xxxxx
3		Lot	0	$0.00	$0.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$0.00**	
C	**Labor**					
1	Item A Rough in Conduit Labor Hours 1 Journeyman 7 hrs each 7 hours total	Hrs	7	xxxxx	xxxxx	7.00
2	Item A Wire Pull & Terms. Labor Hours 2 Journeyman 2 hrs each 4 hours total	Hrs	4	xxxxx	xxxxx	4.00
3	Item A Wire Rough In Credit Labor Hours 1 Journeyman 2 hrs hours total	Hrs	-2	xxxxx	xxxxx	-2.00
4		Hrs	0	xxxxx	xxxxx	0.00
5		Hrs	0	xxxxx	xxxxx	0.00
6		Hrs	0	xxxxx	xxxxx	0.00
7	As Builts	Ea.	1	xxxxx	xxxxx	0.50
8	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		10.50
	Prevailing Wage Rate			Wage Rate	$105.91	$1,112.06

AIA® Document G710™ – 2017

Architect's Supplemental Instructions

PROJECT: *(name and address)*	**CONTRACT INFORMATION:**	**ASI INFORMATION:**
North Penn High School Renovations Bid Package 2	Contract For: Electrical Construction Date: 08/14/2025	ASI Number: 014 Date: 07/21/2026
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
North Penn School District 401 E. Hancock Street Landsdale, PA 19446	Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio 555 E. North Lane, Suite 5100 Conshohocken , PA 19428	Wescott Electric Company P.O. Box 278 Glen Riddle, PA 19037

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.
(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)

Dated 07/21/2026 and generally encompassing Admin Furniture Power and Data, clarifications and modifications to the contract scope of work include:

ASI 14.1 EC: Admin Furniture Power & Data Revisions
ASI 14 GC, MC & PC: ASI provided for informational purposes only.

ISSUED BY THE ARCHITECT:



ARCHITECT *(Signature)*

BY: Devin Bradbury, Associate Principal
(Printed name, title, and license number if required)

07/21/2026
Date

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User Notes: (69a8426d3a53e4fcd27e4fae)

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI) 14
COURTYARD AND AREA B EQUIPMENT YARD

To:	All Contractors
Project Name:	Additions and Renovations to: North Penn High School – Bid Package 2 (BP2) 1340 S. Valley Forge Rd. Landsdale, PA 19446
Prepared for:	North Penn School District 401 E. Hancock Street Landsdale, PA 19446
Date:	21 July 2026

Notice to all Contractors contracted to the North Penn High School BP2 project, this ASI is to amend or clarify the Contract documents as follows:

GENERAL

A. This ASI constitutes part of the Project Manual and Contract. Should conflict occur between the Project Manual and items in this ASI or between Drawings and this ASI, the ASI shall govern.

B. Work described in this ASI shall be in accordance with Specifications for like items in remainder of building and complete with all labor and materials required.

C. Contractors are requested to attach a copy of this ASI to the Project Manual in their possession.

D. Work affected by items in this ASI shall be appropriately adjusted to accommodate these changes.

Per specification 012600 – CONTRACT MODIFICATION PROCEDURES, this ASI authorizes Minor Changes in the Work, not involving adjustment to the Contract Sum or the Contract Time.

Should any Contractor find that the proposed changes in the Work will require modifications to the Contract through Allowance Adjustment or Change Order, the Contractor shall submit a Proposal Request to the Architect and Construction Manager within 14 days of receipt of this ASI.

ASI 14 ITEMIZED SCOPE

ASI 14.1 EC: Admin Furniture Power & Data Revisions

ASI 14 GC, MC & PC: ASI provided for informational purposes only.

SPECIFICATIONS

14.01 None released with ASI 14.

DRAWINGS

14.02 None released with ASI 14.

SKETCHES

14.03 Sketch BP2-CSKE-10; **ADD** sketch BP2-CSKE-10 dated 06/18/2026.

ATTACHMENTS

Sketches - Electrical:
BP2-CSKE-10 FURNITURE POWER AND DATA

END OF ASI 14

GENERAL POWER NOTES:

1. REFER TO E000 FOR LEGEND AND GENERAL NOTES.
2. ALL DATA JACKS SHOWN AS EXISTING TO REMAIN SHALL RECEIVE NEW DEVICE AND FACEPLATES AND HAVE NEW CAT 6 CABLING PULLED TO NEAREST IDF.
3. ALL RECEPTACLES SHOWN AS EXISTING TO REMAIN SHALL BE PROVIDED WITH NEW DEVICES AND FACEPLATES REWIRED TO EXISTING CIRCUIT. RECEPTACLES IN NATATORIUM SHALL BE REPLACED WITH NEW GFI TYPE DEVICES.
4. ALL NEW 125V AND 250V RECEPTACLES RATED FOR 15A OR 20A SHALL BE TAMPER RESISTANT. ALL SUCH EXISTING TO REMAIN RECEPTACLES SHALL BE REPLACED WITH TAMPER RESISTANT DEVICES.

POWER CODED NOTES:

(A) CIRCUIT NEW RECEPTACLE TO EXISTING CIRCUIT FROM DEVICE REMOVED FROM THIS LOCATION DURING DEMOLITION. SPLICE AND EXTEND CIRCUIT AS NECESSARY, MATCHING EXISTING

(B) PROVIDE 2-PORT BISCUIT JACK ABOVE FINISHED CEILING.

(C) DISC. SWITCH FURNSIHED BY H.C., INSTALLED BY E.C.

(D) DUPLEX RCPT, DATA AND HDMI INPUT AT 18" A.F.F. AND POWER, DATA AND HDMI OUTPUT AT MOUNTING HEIGHT OF DISPLAY. COORDINATE MOUNTING HEIGHT WITH ARCH. ELEVATIONS.

(E) REFER TO 'CLASSROOM AV DETAIL', SHEET **BP2-E503**

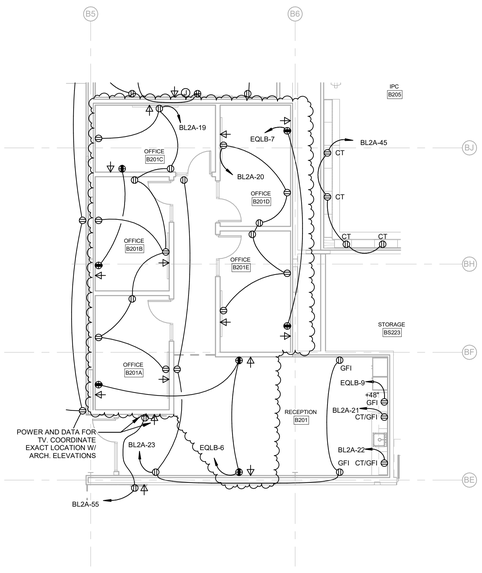
(F) PROVIDE **FSR CB-224S** UL-RATED, DROP CEILING MOUNTED EQUIPMENT BOX WITH (6) RECEPTACLES, (2) RJ45 CABLES WITH CAT 6 CONNECTORS AND 4' OF EXCESS CABLE. **TEACHLOGIC** VOICE-LIFT W/ **MAXIM SYSTEM** WITH MEDIA CONNECTION DEVICES FOR **VIEWSONIC** MOBILE AV CARTS AND **WILLIAMS AV** ASSISTED LISTENING SYSTEM. PROVIDE (1) HANDHELD AND (1) PENDANT MICROPHONE FOR **MAXIM SYSTEM**. EQUAL MUST BE PRE-APPROVED. REFER TO 'CLASSROOM AV DETAIL' ON SHEET **BP2-E503**. SYSTEM SHALL BE CONFIGURED SUCH THAT PAGING ANNOUNCEMENTS DUCT LOCAL SOUND REINFORCEMENT SYSTEM.

(G) DUPLEX RCPT AND AV INPUT AT 18" A.F.F. WITH DUPLEX RCPT, HDMI OUPUT AND 2-PORT NETWORK JACK MOUNTED BEHIND DISPLAY. COORDINATE EXACT HEIGHT WITH ARCH ELEVATIONS

(H) ELECTRICALLY HELD CONTACTOR FOR ADJACENT SCIENCE LAB ABOVE FINISHED CEILING. WIRE ALL RECEPTACLE CIRCUITS IN ASSOCAITED SCIENCE LAB THRU CONTACTOR.

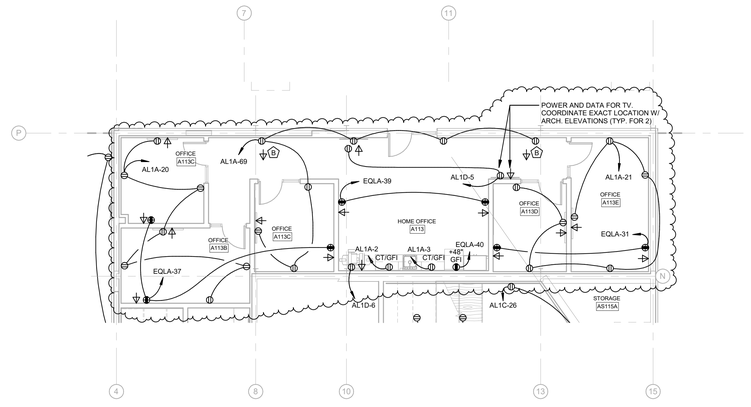
(J) MECHANICALLY HELD CONTACTOR FOR ADJACENT SCIENCE LAB ABOVE FINISHED CEILING. WIRE ALL RECEPTACLE CIRCUITS IN ASSOCAITED SCIENCE LAB THRU CONTACTOR.

(K) UPON ACTIVATION OF ALERTUS SYTEM, SECURITY GATE SHALL CLOSE. E.C. SHALL BE RESPONSIBLE FOR ALL CABLING AND APPERTUNANCES TO ACHIEVE THIS FUNCTIONALITY



2 ASI 014 - PARTIAL SECOND FLOOR POWER PLAN - AREA B

BP2-CSKE-10 SCALE: 1/8" = 1'-0"



1 ASI 014 - PARTIAL FIRST FLOOR POWER PLAN - AREA A2

BP2-CSKE-10 SCALE: 1/8" = 1'-0"

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:

Civil:

T&M Associates
1700 Market St., Suite 3110, Philadelphia, PA 19103
p: 215.282.7850

MEP:

Synder Hoffman Associates
1005 W. Lehigh St., Bethlehem, PA 18018

p: 610.694.8020

Structural Engineer

Schrader Group
153 E. King St., Suite 211-12, Lancaster, PA 17602
p: 717.299.8965

Professional Seal:

Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:

NORTH PENN HIGH SCHOOL -
BID PACKAGE 2

1340 S. VALLEY FORGE RD, LANSDALE, PA 19446

ISSUED FOR:

NO.	DESCRIPTION	DATE
1	ADDENDUM #1	06/05/2025
	ASI-014	06/16/2026

DATE: 09/22/2025

SG PROJECT NUMBER: 23-028

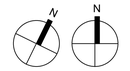
Key Plan:

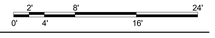
Drawing Title:

FURNITURE POWER AND DATA

Drawing Number:

BP2-CSKE-10





Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

August 31, 2026

.
Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Change Proposal – CO Prop #31 RFI EC-0038 Demolition of Existing Floor Receptacles**

Dear Bill,

We have attached our cost proposal for the demolition of the existing floor receptacles as addressed in RFI EC-0038.

This proposal includes the work identified on the attached breakdown. No additional labor or material has been allocated and should additional work be required we reserve our right to make the necessary adjustment.

This proposal is valid for 25 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase.

Total additional cost ……. $7,232.38

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

CO Prop #31 EC RFI EC-0038 Demolition of Existing Floor Receptacles

1	LABOR	$5,136.64		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$1,438.26		
4	SUB TOTAL LABOR COST	xx	xx	$6,574.89
5	MATERIAL COST			$0.00
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$0.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$6,574.89**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$657.49
9	SUB-TOTAL		xx	**$7,232.38**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$7,232.38**

Wescott Electric Company
North Penn High School
Change Order Proposal

	CO Prop #31 EC RFI EC-0038 Demolition of Existing Floor Receptacles					
		Unit	Quan	Material Unit	Material Tota	Labor Hours
A	**Demo Floor Receptacles**					
1		Ea	0	$0.00	$0.00	xxxxx
2		Ea	0	$0.00	$0.00	xxxxx
3		Ea	0	$0.00	$0.00	xxxxx
4		Ea	0	$0.00	$0.00	xxxxx
5		Ea	0	$0.00	$0.00	xxxxx
6		Ea	0	$0.00	$0.00	xxxxx
7		Ea	0	$0.00	$0.00	xxxxx
	Total Material Cost				**$0.00**	
B	**SubContractor - Equipment**					
1		Lot	0	$0.00	$0.00	xxxxx
2		Lot	0	$0.00	$0.00	xxxxx
3		Lot	0	$0.00	$0.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$0.00**	
C	**Labor**					
1	Item A Demolition of Existing Floor Receptacles Labor Hours - 2 Journeyman 24 Hrs. each (24x2 = 48) 48 hours total	Hrs	48	xxxxx	xxxxx	48.00
2		Hrs	0	xxxxx	xxxxx	0.00
3		Hrs	0	xxxxx	xxxxx	0.00
4		Hrs	0	xxxxx	xxxxx	0.00
5		Hrs	0	xxxxx	xxxxx	0.00
6		Hrs	0	xxxxx	xxxxx	0.00
7	As Builts	Ea.	0	xxxxx	xxxxx	0.00
8	Supervision	Ea.	0.5	xxxxx	xxxxx	0.50
		x	xx	xx		48.50
	Prevailing Wage Rate			Wage Rate	$105.91	$5,136.64

Tri-County Mechanical, Inc.

PROPOSED CHANGE ORDER

No. 2

425 Springfield St.
Coopersburg, PA 18036

Phone: 610 965-6777
Fax: 610 965-6607

TITLE: Proposed Change Order 002

DATE: 08/27/2026

PROJECT: NPSD
North Penn High School Additions and Renovations

JOB: 2509

CONTRACT/PO: 043001

TO: Attn: Bill Slawter
North Penn School District
401 E Hancock Street
Lansdale, PA 19446

SUBMITTED:

COMPLETED:

REQUIRED:

DESCRIPTION

Demolish existing boiler and install (2) new boilers per ASI-17.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Pipe, Fittings (Victaulic),Hangers		1.000		41,245.39	41,245.39
2		Breaching,Valves,Disconnects		1.000		21,500.00	21,500.00
3		Tax		6.000	%	627.45	3,764.72
4		Subcontractor (Conexus)		1.000		6,318.00	6,318.00
~~5~~		~~Subcontractor (Ztech)~~		~~1.000~~		~~15,323.31~~	~~15,323.31~~
6		Journeyman Pipe Fitter		201.900	Hrs	152.63	30,816.00
7		Journeyman Sheetmetal		60.400	Hrs	149.23	9,013.49
8		Laborer		176.000	Hrs	79.00	13,904.00
9		Rentals/Disposal		1.000		3,000.00	3,000.00
10		Project Management		3.000	Hrs	105.04	315.12
11		OH/P		8.000	%	1,452.00	11,616.00

Item Total: $156,816.03

Total: $0.00

~~**Total:** $156,816.03~~

Revised cost minus pipe insulation $141,492.72

APPROVAL

By: _____
Matt McClarin

Date: 08/27/2026

By: _____

Date: _____

QUOTATION

Louis P. Canuso, Inc

401 Crown Point Road
P.O. Box 501
Thorofare, NJ 08086
856-845-2700

Order Number	
1884704	
Order Date	Page
08/06/2026 09:58:31	1 of 2

Quote Expires On: 08/07/2026

Bill To:

TRI-COUNTY MECHANICAL INC.
425 SPRINGFIELD STREET
COOPERSBURG, PA 18036

Ship To:

TRI-COUNTY MECHANICAL INC.
NEW SHOP
425 SPRINGFIELD STREET
COOPERSBURG, PA 18036

610-965-6777 (PERRY)
Attn: ACCTS PAYABLE ACCTS PAYABLE

Customer ID: 101389

PO Number	*Ship Route*	*Taker*
		FRANKJR

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
					Customer Note: PLEASE SEND ALL ACKOWLEDGEMENTS TO GARY DAVIDSON AND JULIE			
42.00	0.00	42.00	FT 1.0		8STDBLKGXG 8 STD BLK A53 ERW PIPE GXG	FT 1.0	34.9375	1,467.38
42.00	0.00	42.00	FT 1.0		6STDBLKGXG 6 STD BLK A53 ERW PIPE GXG	FT 1.0	20.7625	872.03
3.00	0.00	3.00	EA 1.0		8X6VICTEE 8 X 6 VIC #25 TEE	EA 1.0	810.0000	2,430.00
2.00	0.00	2.00	EA 1.0		8X6VICRED 8X6 VIC #50 CONC REDUCER	EA 1.0	299.0000	598.00
2.00	0.00	2.00	EA 1.0		6VICTA789GRVLV 6 VIC TA789 GR BALANCE VLV	EA 1.0	2,425.8843	4,851.77
6.00	0.00	6.00	EA 1.0		6VICFLG 6 VIC #741 FLANGE	EA 1.0	319.6000	1,917.60
8.00	0.00	8.00	EA 1.0		8VIC90 8 VIC #10 90 ELBOW	EA 1.0	476.3000	3,810.40
12.00	0.00	12.00	EA 1.0		6VIC90 6 VIC #10 90 ELBOW	EA 1.0	229.7000	2,756.40
1.00	0.00	1.00	EA 1.0		8VIC45 8 VIC #11 45 ELBOW	EA 1.0	476.3000	476.30
1.00	0.00	1.00	EA 1.0		6VIC45 6 VIC #11 45 ELBOW	EA 1.0	229.7000	229.70

QUOTATION

Louis P. Canuso, Inc

401 Crown Point Road
P.O. Box 501
Thorofare, NJ 08086
856-845-2700

Order Number	
1884704	
Order Date	Page
08/06/2026 09:58:31	2 of 2

Quote Expires On: 08/07/2026

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
12.00	0.00	12.00	EA		6X2VICTHRDMECHTEE	EA	96.9100	1,162.92
				1.0	6X2 VIC #920 THRD MECH TEE	1.0		
4.00	0.00	4.00	EA		2X3/4BLKBUSHING	EA	10.2200	40.88
				1.0	2X3/4 BLACK HEX BUSHING	1.0		
4.00	0.00	4.00	EA		2X1/2BLKBUSHING	EA	12.9136	51.65
				1.0	2X1/2 BLACK HEX BUSHING	1.0		
42.00	0.00	42.00	EA		8VICQUICKVICCPLG107V	EA	178.7000	7,505.40
				1.0	8 VIC #107V QUICK-VIC COUPLING	1.0		
46.00	0.00	46.00	EA		6VICQUICKVICCPLG107V	EA	113.1000	5,202.60
				1.0	6 VIC #107V QUICK-VIC COUPLING	1.0		
4.00	0.00	4.00	EA		THERMOMETER30-240	EA	45.0000	180.00
				1.0	30-240 THERMOMETER #BX9140307	1.0		
4.00	0.00	4.00	EA		4-1/2GAUGE0-100	EA	19.5000	78.00
				1.0	0-100 GAUGE 4-1/2 FACE 620B	1.0		
4.00	0.00	4.00	EA		1/4MXFLFMINIBALLVLV	EA	11.2480	44.99
				1.0	1/4 MXF LF MINI JOMAR 100-399G	1.0		
10.00	0.00	10.00	EA		12GALVCLEVIS	EA	33.7500	337.50
				1.0	12 GALV CLEVIS HANGER	1.0		
10.00	0.00	10.00	EA		10GALVCLEVIS	EA	26.6700	266.70
				1.0	10 GALV CLEVIS HANGER	1.0		
2.00	0.00	2.00	EA		6VICWYESTRAINER	EA	1,478.1825	2,956.37
				1.0	6 VIC #732 WYE STRAINER	1.0		
4.00	0.00	4.00	EA		6VICBUTTERFLY300LEVER	EA	1,002.2000	4,008.80
				1.0	6 VIC SERIES 300 BFLY LEVER	1.0		

Total Lines: 22

SUB-TOTAL:	41,245.39
TAX:	0.00
AMOUNT DUE:	**41,245.39**

U.S. Dollars

Document ID: 1884704

625 Clark Ave, Suite 12
King of Prussia, PA 19406
(610) 380-6127
www.thinkCENTERGY.com

CENTERGY

Offer of Sale
Reference No. 26-03040

To: Tri-County Mechanical, Inc.
P. O. Box 100
East Texas PA 18046

Date: 7/29/2026

Project: North Penn HS BP2
Thank you for requesting a quotation on the following product(s):

14" I.D. Condensing Boiler Exhaust

1

Model: Xi - SGV

- 444 stainless steel inner liner
- 304 stainless steel outer jacket
- One inch insulating air space between inner & outer walls
- **100% American Made**
- U.L. listed (UL 1738) with factory warranty
- 14"I.D. (TWO) high-efficiency boilers
- TOTAL FOOTAGE = 50'
- All support bracing to building structures provided by installing contractor.
- All diameters, fittings & accessories per actual contract drawings.
- Please note that we have excluded all combustion air intakes.

14" I.D. Condensing Boiler Exhaust Net Price with Options Listed Above: $18,300.00

Total Quote Amount: $18,300.00

Quote Terms:
All Pricing includes freight. All Venting proposals include detailed AutoCAD installation drawings and field measuring prior to release.

All Sales Final - Any Returns subject to Manufacturer Policies & Restocking fees (min 25%). Return Freight is the responsibility of purchaser.

F.O.B.: Factory, Full Freight Allowed 1st Destination
Quotation Valid: 15

Delivery: TBD
Terms: TBD

Thank you for your consideration. Please call if you have any questions.

Sincerely,
Patrick Egan

Direct: 267-462-4207
Mobile: 410-693-8787
Email: patrick@thinkcentergy.com

Matt-
Iso Valves - $2000 for QTY 2
Fused Lockable Disconnects - $1200 for QTY 2

$3200 total

Thanks,

Ryan Kennedy
Sales Engineer
OFFICE 610.380.6127x110
DIRECT 267.462.4206
CELL 609.949.1810

CENTERGY

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CONNECTED SYSTEMS. INTELLIGENT BUILDINGS.

conexus

SYSTEMS PROPOSAL:

North Penn High School PH2 Project
Temporary Boiler Controls Wiring



conexus

conexus

24 August 2026

Project Name: **North Penn High School**

Project Location: **Lansdale, PA**

General Scope of Work:

- Provide installation and materials for the Boiler Factory OEM Controls.
- In accordance with project specifications dated 7/27/26; Architects Supplemental Instruction ASI-17, Temporary Boiler Control

Wiring Specifications:

- All electrical wiring located inside any mechanical/electrical room or exposed area will be installed in EMT conduit
- All electrical wiring located outside exposed to elements will be run in rigid conduit
- All electrical wiring located within concealed areas will be run open plenum
- Includes electrical installation of referenced control components and wiring (wiring carrying 24 volts and lower) only. Proposal does not include any work associated with power wiring unless so stated.

Front End:

- Local Controls, No Connection to the BAS Front-end.

Boilers T1/T2:

- Wire the following OEM points of control, end devices and sensors:
  - OEM Provided Outdoor Air Sensor
  - OEM Provided Boiler Header Temperature
  - OEM Provided Isolation Valves

This Proposal Specifically Excludes:

- Boiler Communications to Building Automation System.

717-914-4344
2700 Turnpike Industrial Park
Middletown, PA 17057

Visit Us Online

Clarifications:

The proposal includes the following

- All listed work to occur during normal working hours (Conexus normal working hours defined to be Monday through Friday, 7 AM to 3:30 PM daily)
- Based on *Prevailing Wage]* Rates.
- The content of this proposal supersedes any previous written or oral communication regarding this project. All correspondence prior to this proposal is invalid.
- For projects over $50k, Conexus requires either monthly progress billing or 30% down payment.
- We encourage payments to be made by ACH or check. All Credit card payments will be subject to a 1.5% processing fee.
- **This proposal is valid for 30 days from the date indicated above.**

General Exclusions:

The following work is excluded

- Any mechanical equipment
- Any control valves not specifically listed above
- Any control dampers not specifically listed above
- Start-up and commissioning of mechanical equipment
- Balancing or 3rd party commissioning if not specifically listed above
- Any testing of equipment to remain or that which is provided by others.
- Removal of hazardous materials (asbestos, lead….etc.)
- Any bonds
- Cutting, patching painting and finishing
- Dumpsters
- Smoke duct detectors and smoke fire dampers.
- Installation of dampers or valves
- Variable frequency drives, motor starters, combination motor starter/ disconnects
- Start-up of mechanical equipment
- Line voltage power circuits
- Static IP addresses and network drops shall be provided by others if required
- Overtime and off shift hours not specifically listed above
- Licenses, fees and permits
- Service agreement

conexus

Pricing

COR Price……	**$6318.00**

We appreciate this opportunity.

Bayard Leach
Project Manager
Conexus, Inc.
Cell: 484-401-8169

COSTARS Contract Number 028-E22-030

Z-TECH
INSULATION, INC.

215 Corporate Drive
Reading, PA 19605
Phone: (484) 671-3185
Fax: (484) 303-6000
WWW.ZTECHINSULATION.COM

Change Order #1

Project: North Penn High School – Phase 2

Date: 8-27-2026

Mechanical: Tri-County Mechanical, Inc.

P.O. #: 2509-008

Scope: ASI 17 – Temp Boilers

Change Order Amount: (ADD) $15,323.41

Description Of Work: Insulate temporary HW Boiler piping, valves and fittings as shown on BP2-M800 which is part of ASI 17.

We have attached an itemized cost breakdown.

Z-TECH
INSULATION, INC.

Time and Material Breakdown

Project: North Penn High School - Phase 2

Description: CO#1/T&M#1 - ASI 17 - Temporary Boilers

Date of work: TBD

Project Manager: Jon Leshko

Material	Amount		Unit Price		Total
#20 Zeston w/inserts	34	each	84.14		$ 2,860.76
#22 Zeston w/inserts	14	each	115.73		$ 1,620.22
6"x2" FGPC	87	per linft	10.63		$ 924.81
8"x2" FGPC	50	per linft	12.92		$ 646.00
20mil pvc jacket	1	roll	289.99		$ 289.99
CP-10	1	gallon	82.89		$ 82.89
Adhesive (PVC)	2	quart	69.75		$ 139.50
brushes	4	each	1.50		$ 6.00
white caulk	4	tubes	18.46		$ 73.84
Z-Tacks	1	box	44.65		$ 44.65
ASJ Tape	4	rolls	39.97		$ 159.88
PVC Tape	4	rolls	11.66		$ 46.64
				subtotal	$ 6,895.18
				6% tax	$ 413.71
				10% o/p	$ 689.52
				Total Material	$ 7,998.41

Labor	Total Hrs	Per Hr Rate		Total
Insulator	40	$176.00		$ 7,040.00
Estimator	1	$95.00		$ 95.00
Project Manager	2	$95.00		$ 190.00
			Labor Total	$ 7,325.00
			Total Job Cost	**$ 15,323.41**

Tri-County Mechanical, Inc.

PROPOSED CHANGE ORDER

No. 1

425 Springfield St.
Coopersburg, PA 18036

Phone: 610 965-6777
Fax: 610 965-6607

TITLE: Proposed Change Order 001

DATE: 10/20/2025

PROJECT: NPSD
North Penn High School Additions and Renovations

JOB: 2509

CONTRACT/PO: 043001

TO: Attn: Bill Slawter
401 E. Hancock Street
Lansdale PA 19446
215 368-0440

SUBMITTED:

COMPLETED:

REQUIRED:

DESCRIPTION

Furnish and deliver Fulton Endura EXE-4000 Boilers, Accessories. Warranty, and Startup Service listed in offer of sale 26-03007 dated 7/20/26.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	Material	Fulton Endura EXE-4000 Boilers, Accessories, Warranty, and Startup Services listed in offer of sale 26-03007		1.000		175,400.00	175,400.00
2	OH/P			8.000	%	1,754.00	14,032.00

Item Total: $189,432.00

Total: $0.00

Total: $189,432.00

Previously Approved

APPROVAL

By: _____
Matt McClarin

Date: 10/20/2025

By: _____

Date: _____

625 Clark Ave, Suite 12
King of Prussia, PA 19406
(610) 380-6127
www.thinkCENTERGY.com

CENTERGY

Offer of Sale
Reference No. 26-03007

To: Tri-County Mechanical, Inc.
P. O. Box 100
East Texas PA 18046

Date: 7/20/2026

Project: North Penn HS Temp Boilers
Thank you for requesting a quotation on the following product(s):

Condensing Boilers

2 **Fulton ENDURA XE Stainless Steel Firetube Condensing Boiler**
Model: EXE-4000

- Input / Output (MBH): 4000 / 3,800,000
- Fuel / Inlet Pressure Range (in. w.c.); Natural Gas / 4" to 28"
- Voltage: 208/460/575-3-60
- MAWP (psi): 160
- Turndown: 10:1
- Low NOX <20ppm, <7ppm option (SQAMD Compliant)
- Variable Primary Pumping Capable - No Circulator Required
- Factory Provided Safety Relief Valve (Shipped Loose)

Controls

- Flame-By-WireTM Linkageless Controls w/ Real time O2 Compensation
- PURE CONTROLTM 7" Touch Screen HMI
- Integral Lead/Lag Rotation, Valve & Variable Speed Pump Control

Warranty (Parts Only, Non-Prorated)

- Two (2) Year Complete Unit
- Five (5) Year Burner Head
- Ten (10) Year Pressure Vessel
- LIFETIME Thermal Shock

1 **Supply Header Temp NTC Sensor Kit**
1 **Outdoor Air Temperature NTC Sensor Kit**
2 **pH Neutralizer Kit (12MMBH Max)**

2 **Single Boiler Condensate Trap (4MMBH Max)**

1 **N54 Protonode BACnet (MS/TP, IP) Gateway**

2 **Fused External Disconnect Switch (UL Only)**

2 **Start-up by CENTERGY Technician**

Condensing Boilers Net Price with Options Listed Above: $175,400.00

625 Clark Ave, Suite 12
King of Prussia, PA 19406
(610) 380-6127
www.thinkCENTERGY.com

CENTERGY

Offer of Sale
Reference No. 26-03007

Total Quote Amount: $175,400.00

Quote Terms:
All Pricing includes freight. All Venting proposals include detailed AutoCAD installation drawings and field measuring prior to release.

All Sales Final - Any Returns subject to Manufacturer Policies & Restocking fees (min 25%). Return Freight is the responsibility of purchaser.

F.O.B.: Factory, Full Freight Allowed 1st Destination
Quotation Valid: 15

Delivery: TBD
Terms: TBD

NORTH PENN SCHOOL DISTRICT

TREASURER'S REPORT

The monthly meeting of the Board of School Directors of the North Penn School District was held at The Educational Service Center, 401 E Hancock Street, Lansdale, PA 19446 -October 22, 2026

Financial Reports for the month of August, 2026 were given.

BALANCE AND INVESTMENT JULY 1, 2026 INCLUDING PETTY CASH		$ 117,552,161.66
CASH RECEIPTS AUGUST	$ 173,421,179.86	
CASH RECEIPTS YTD		202,355,422.96
CASH DISBURSEMENTS FOR AUGUST	$ 19,476,299.05	
CASH DISBURSEMENTS YTD		38,228,285.96
TOTAL AVAILABLE FUNDS		**$ 281,679,298.66**

CERTIFICATES OF DEPOSIT	$ 498,000.00
PAYROLL	-
PETTY CASH	-
WAGE ATTACHMENT ACCOUNT	-
CASH WITH FISCAL AGENTS	-
ESCROW ACCOUNT FOR TAXES PAID IN PROTEST	5,723,566.01
NON-INTEREST BEARING CHECKING/SAVINGS ACCOUNTS	2,000,000.00
INTEREST BEARING CHECKING/SAVINGS ACCOUNTS	273,457,732.65
TOTAL INVESTMENTS AS OF AUGUST 31, 2026	**$ 281,679,298.66**

THE FOLLOWING AMOUNTS REPRESENT DISBURSEMENTS TO BE RATIFIED
AT THE BOARD MEETING.

BOARD MEETING - OCTOBER 22, 2026

TO BE RATIFIED:

DISBURSEMENTS FOR THE MONTH OF SEPTEMBER

ACCOUNTS PAYABLE	$4,766,327.46
PAYROLL	$11,496,543.02
GF VOID CHECKS	($17,807.05)
PSERS	$10,244,915.54
PCARD	$139,520.36
TRANSFER TO SELF INSURANCE FUND	$3,006,990.85
ARBITER TRANSFER	$27,000.00
TRANS TO CAP RESERVE	$14,679,947.05
TRANSFER TO BOND 39	$190,764.49
TOTAL GENERAL FUND	**$44,534,201.72**

FUND 21 - STUDENT SPONS ACT FUND	28,055.15
FUND 39 - BOND FUND	4,195,650.75
FUND 51 - NUTRITION SERVICES	609,920.58
FUND 52 - EXTENDED SCHOOL CARE	415,657.22
FUND 59 - COMMUNITY EDUCATION	9,789.84
FUND 60 - SELF INSURANCE FUND	3,718,050.30
FUND 70 - MEMORIAL FUND	-
FUND 81 - STUDENT ACT CUSTODIAL FUND	3,157.00

TOTAL DISBURSED IN SEPTEMBER	**$53,514,482.56**

Check Register - North Penn School District

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

FUND 60 - SELF INSURANCE FUND — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
W7016769	90117	SEPAST TRUST	271-00	SELF INS MEDICAL BENEFITS	$2,776,820.16
Check Date: 09/04/2026		**Check Date: 09/04/2026**			**$2,776,820.16**
W7016789	90117	SEPAST TRUST	276-00	SELF INS - RX BENEFITS	$780,479.55
Check Date: 09/04/2026		**Check Date: 09/04/2026**			**$780,479.55**
W7031922	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$33,105.54
Check Date: 09/01/2026		**Check Date: 09/01/2026**			**$33,105.54**
W7053221	92824	NATIONAL VISION ADMINISTRATORS, LLC	275-00	SELF INS - VISION BENEFIT	$6,555.19
Check Date: 09/08/2026		**Check Date: 09/08/2026**			**$6,555.19**
W7061241	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$46,259.82
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$46,259.82**
W7061246	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$31,411.72
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$31,411.72**
W7080908	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$17,698.52
Check Date: 09/16/2026		**Check Date: 09/16/2026**			**$17,698.52**
W7100253	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$25,719.80
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$25,719.80**
Overall - Total		**Overall - Total**			**$3,718,050.30**

Check Register - North Penn School District

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

FUND 81 - STUDENT ACT CUSTODIAL Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
25152	75186	DJB SPECIALTIES INC	610-00	GEN SUPPLIES	$2,000.00
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$2,000.00**
25153	102546	NORTH PENN CUSTOM TEES LLC	610-00	GEN SUPPLIES	$1,157.00
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$1,157.00**
Overall - Total		**Overall - Total**			**$3,157.00**

Check Register - North Penn School District

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

FUND 21 - STUDENT SPONS ACT FUND — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
2755	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$312.00
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$312.00**
2756	81888	JOSTENS INC	610-00	GEN SUPPLIES	$13,239.60
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$13,239.60**
2757	12422	NORTH PENN SCHOOL DISTRICT	610-00	DUES AND FEES	$203.06
			810-00		$12,200.49
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$12,403.55**
2758	95117	OUT LOUD PRODUCTIONS	440-00	PUR PROP SVS RENTALS	$360.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$360.00**
2759	97374	SPARK SHIRTS	610-00	GEN SUPPLIES	$1,740.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,740.00**
Overall - Total		**Overall - Total**			**$28,055.15**

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

THE FOLLOWING AMOUNTS REPRESENT DISBURSEMENTS TO BE RATIFIED
AT THE BOARD MEETING.

BOARD MEETING - OCTOBER 22, 2026

TO BE RATIFIED:

DISBURSEMENTS FOR THE MONTH OF SEPTEMBER

ACCOUNTS PAYABLE	$4,766,327.46
PAYROLL	$11,496,543.02
GF VOID CHECKS	($17,807.05)
PSERS	$10,244,915.54
PCARD	$139,520.36
TRANSFER TO SELF INSURANCE FUND	$3,006,990.85
ARBITER TRANSFER	$27,000.00
TRANS TO CAP RESERVE	$14,679,947.05
TRANSFER TO BOND 39	$190,764.49
TOTAL GENERAL FUND	**$44,534,201.72**

FUND 21 - STUDENT SPONS ACT FUND	28,055.15
FUND 39 - BOND FUND	4,195,650.75
FUND 51 - NUTRITION SERVICES	609,920.58
FUND 52 - EXTENDED SCHOOL CARE	415,657.22
FUND 59 - COMMUNITY EDUCATION	9,789.84
FUND 60 - SELF INSURANCE FUND	3,718,050.30
FUND 70 - MEMORIAL FUND	-
FUND 81 - STUDENT ACT CUSTODIAL FUND	3,157.00

TOTAL DISBURSED IN SEPTEMBER	**$53,514,482.56**

Check Register - North Penn School District

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

FUND 39 - BOND FUND 39 Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
39146	7701	HATFIELD TOWNSHIP	810-00	DUES AND FEES	$100.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$100.00**
39147	104124	JBM MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$103,668.75
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$103,668.75**
39148	104124	JBM MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$668,171.25
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$668,171.25**
V249	105249	AMBROSE RIGGING	450-00	CONSTRUCTION SERVICES	$6,500.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$6,500.00**
V250	94835	BORO CONSTRUCTION	450-00	CONSTRUCTION SERVICES	$109,737.89
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$109,737.89**
V251	103593	BOWMAN CONSULTING GROUP LTD	330-00	OTHER PRO SVS	$16,560.14
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$16,560.14**
V252	103863	CHA CONSULTING INC	330-00	OTHER PRO SVS	$142,612.44
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$142,612.44**
V253	77494	CRITERION LABS	330-00	OTHER PRO SVS	$850.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$850.00**
V254	7379	HAJOCA CORPORATION	610-00	GEN SUPPLIES	$273.30
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$273.30**
V255	103852	HORNER & CANTER ASSOCIATES	330-00	OTHER PRO SVS	$1,602.04
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,602.04**
V256	13143	PENN BUILDERS, INC.	450-00	CONSTRUCTION SERVICES	$1,148,034.66
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$1,148,034.66**
V257	104427	PERKINS-TP TRAILERS INC	442-00	RENT EQUIP	$119.00
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$119.00**
V258	98830	S & S ELECTRICAL SERVICES INC	450-00	CONSTRUCTION SERVICES	$185,162.94
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$185,162.94**
V259	103266	T&M ASSOCIATES	330-00	OTHER PRO SVS	$5,228.25
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$5,228.25**
V260	104045	VISION MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$18,952.50
Check Date: 09/09/2026		**Check Date: 09/09/2026**			**$18,952.50**
V261	78365	AMAZON CAPITAL SERVICES	610-00	GEN SUPPLIES	$108.70
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$108.70**
V262	105249	AMBROSE RIGGING	450-00	CONSTRUCTION SERVICES	$7,000.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$7,000.00**
V263	94664	ANJER INC	442-00	RENT EQUIP	$110.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$110.00**
V264	103863	CHA CONSULTING INC	330-00	OTHER PRO SVS	$35,653.11
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$35,653.11**

Check Register - North Penn School District

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

FUND 39 - BOND FUND 39 Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V265	104204	C.E.S. (CITY ELECTRIC SUPPLY-MA)	610-00	GEN SUPPLIES	$181.08
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$181.08**
V266	103826	ENVIROSURE INC	330-00	OTHER PRO SVS	$10,794.12
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$10,794.12**
V267	99749	GEOSTRUCTURES, INC	330-00	OTHER PRO SVS	$18,989.80
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$18,989.80**
V268	13143	PENN BUILDERS, INC.	450-00	CONSTRUCTION SERVICES	$543,862.80
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$543,862.80**
V269	104427	PERKINS-TP TRAILERS INC	442-00	RENT EQUIP	$119.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$119.00**
V270	98069	SJ THOMAS COMPANY INC	450-00	CONSTRUCTION SERVICES	$886,404.34
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$886,404.34**
V271	105391	TRANSCEND FACILITY MANAGEMENT CO.	330-00	OTHER PRO SVS	$7,222.50
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$7,222.50**
V272	96335	TRI-COUNTY MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$268,734.71
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$268,734.71**
V273	89523	ULINE INC	610-00	GEN SUPPLIES	$47.06
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$47.06**
V274	91193	WASTE MANAGEMENT OF PENNA	411-00	TRASH DISPOSAL	$8,850.37
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$8,850.37**
Overall - Total		**Overall - Total**			**$4,195,650.75**

Check Register - North Penn School District

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

FUND 59 - COMMUNITY EDUCATION — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
15333	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$275.40
Check Date: 09/17/2026		**Check Date: 09/17/2026**			**$275.40**
V6442	77449	TIGER PRINTING LLC	550-00	PRINTING/BINDING	$4,729.00
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$4,729.00**
V6443	91398	ADMINISTRATIVE SOFTWARE APPLICATION	650-18	TECHNOLOGY SUPPLIES	$433.33
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$433.33**
V6444	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$4,140.14
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$4,140.14**
V6445	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$211.97
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$211.97**
Overall - Total		**Overall - Total**			**$9,789.84**

Check Register - North Penn School District

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

FUND 52 - EXTENDED SCHOOL CARE — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
7173	20000156	LINDA A DUDEK	580-01	MILEAGE	$17.02
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$17.02**
7174	20240219	KAYA SWANEK	580-01	MILEAGE	$42.45
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$42.45**
7175	102980	LISA SZATKOWSKI	R699027	MISC REVENUE MONTGOMERY	$32.00
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$32.00**
7176	12422	NORTH PENN SCHOOL DISTRICT	330-00	OTHER PRO SVS	$2,394.00
			330-05		$1,995.00
			390-00		$798.00
			610-35		$1,500.40
Check Date: 09/17/2026		**Check Date: 09/17/2026**			**$6,687.40**
7177	12422	NORTH PENN SCHOOL DISTRICT	510-00	MILEAGE	$1,679.93
			580-01		$462.55
Check Date: 09/17/2026		**Check Date: 09/17/2026**			**$2,142.48**
7178	12440	NPSD NUTRITION SERVICES	631-00	FOOD	$2,126.30
Check Date: 09/17/2026		**Check Date: 09/17/2026**			**$2,126.30**
7179	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$12,444.42
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$12,444.42**
7180	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$389,631.38
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$389,631.38**
7181	12440	NPSD NUTRITION SERVICES	631-00	FOOD	$2,533.77
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$2,533.77**
Overall - Total		**Overall - Total**			**$415,657.22**

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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

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**			**$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

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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
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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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**			**$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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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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FUND 10 - GENERAL FUND — Oct 17, 2026

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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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: 09/09/2026		**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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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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FUND 10 - GENERAL FUND — Oct 17, 2026

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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FUND 10 - GENERAL FUND — Oct 17, 2026

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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Check No	Vendor Number	Vendor	Account	Title	Total
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 No	Vendor Number	Vendor	Account	Title	Total
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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FUND 10 - GENERAL FUND — Oct 17, 2026

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**

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FUND 51 - NUTRITION SERVICES — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
36802	95426	TREASURER OF MONTGOMERY COUNTY	810-00	DUES AND FEES	$1,260.00
Check Date: 09/02/2026		**Check Date: 09/02/2026**			**$1,260.00**
36803	105405	ASHISH KUMAR TIWARI	0480	DEFERRED REVENUES	$17.30
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$17.30**
36804	105403	JOSEPH PEROTT	0480	DEFERRED REVENUES	$16.70
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$16.70**
36805	105404	KRISTY SAVAGE	0480	DEFERRED REVENUES	$108.90
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$108.90**
36806	76287	OUR TOWNE CATERING	635-00	MEALS/REFRESHMENTS	$768.50
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$768.50**
36807	PA6806	S M M ENAMUL HASAN	0480	DEFERRED REVENUES	$19.30
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$19.30**
36808	12422	NORTH PENN SCHOOL DISTRICT	360-00	DUES AND FEES	$826.15
			610-15		$324.00
			810-00		$5,127.31
Check Date: 09/17/2026		**Check Date: 09/17/2026**			**$6,277.46**
36809	104432	BLEJWAS ASSOCIATES INC.	432-00	REPAIRS EQUIP	$18,796.52
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$18,796.52**
36810	PA4292	HYUNSOOK KIM	0480	DEFERRED REVENUES	$30.35
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$30.35**
V3334	98036	IMPERIAL DADE	606-00	EXPENDABLE SUPPLIES	$6,321.22
			607-00		$75.32
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$6,396.54**
V3335	80662	AHOLD DELHAIZE USA	634-00	SNACKS	$48.88
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$48.88**
V3336	83967	AMERICAN KITCHEN MACHINERY & REPAIR	432-00	REPAIRS EQUIP	$1,411.63
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$1,411.63**
V3337	97109	ANNIE'S FROZEN YOGURT INC	607-00	EXPENDABLE SUPPLIES	$75.32
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$75.32**
V3338	91668	CRYSTAL CHEMICAL COMPANY INC	432-00	EXPENDABLE SUPPLIES	$644.60
			607-00		$746.03
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$1,390.63**
V3340	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$2,072.11
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$2,072.11**
V3341	79711	SINGER EQUIPMENT CO INC	606-00	PAPER SUPPLIES	$1,704.99
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$1,704.99**
V3342	85321	US FOOD SERVICE	631-00	FOOD	$9,755.98
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$9,755.98**

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FUND 51 - NUTRITION SERVICES — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V3343	80662	AHOLD DELHAIZE USA	634-00	SNACKS	$48.64
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$48.64**
V3344	2452	CDW-GOVERNMENT INC	650-00	TECH LIC FEES,SOFT/HDWARE	$2,191.50
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$2,191.50**
V3345	79790	COMMERCIAL KITCHEN REPAIRS INC	432-00	REPAIRS EQUIP	$200.00
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$200.00**
V3346	91668	CRYSTAL CHEMICAL COMPANY INC	607-00	EXPENDABLE SUPPLIES	$2,004.66
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$2,004.66**
V3347	104073	CULINARY DEPOT	762-00	CAP EQUIP REPLACE	$10,800.00
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$10,800.00**
V3348	20030295	KATHLEEN P MONTGOMERY	580-00	TRAVEL	$99.10
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$99.10**
V3352	88839	POCONO MOUNTAIN DAIRIES	631-00	FOOD	$1,136.35
			632-00		$9,436.09
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$10,572.44**
V3355	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$3,385.79
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$3,385.79**
V3356	79711	SINGER EQUIPMENT CO INC	607-00	EXPENDABLE SUPPLIES	$398.70
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$398.70**
V3357	105401	SONICU LLC	330-05	PUR PRO SVS OTHER	$8,251.20
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$8,251.20**
V3364	85321	US FOOD SERVICE	607-00	EXPENDABLE SUPPLIES	$500.77
			631-00		$269,787.10
Check Date: 09/24/2026		**Check Date: 09/24/2026**			**$270,287.87**
V3365	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$59,269.74
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$59,269.74**
V3366	79711	SINGER EQUIPMENT CO INC	762-00	CAP EQUIP REPLACE	$55,384.16
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$55,384.16**
V3367	79790	COMMERCIAL KITCHEN REPAIRS INC	432-00	REPAIRS EQUIP	$4,270.82
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$4,270.82**
V3368	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$111,778.89
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$111,778.89**
V3371	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$2,622.29
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$2,622.29**
V3372	85321	US FOOD SERVICE	607-00	EXPENDABLE SUPPLIES	$22.23
			631-00		$18,181.44
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$18,203.67**
Overall - Total		**Overall - Total**			**$609,920.58**

SELECTION CRITERIA: orgn.fund='10' and orgn.orgn1='5900' and orgn.orgn2='000' and orgn.orgn3='01' and orgn.orgn4='02' and orgn.orgn5
ACCOUNTING PERIOD: 1/27

SORTED BY: FUND,FUNCTION,FUNDING SOURCE

TOTALED ON: FUND,FUNCTION,FUNDING SOURCE

PAGE BREAKS ON: FUND

FUND - 10 - GENERAL FUND
ACCT NUMBER - 1059000000102000 - DIST

ACCOUNT DATE	T/C	PURCHASE O	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
10-5900-000-01-02-000-1059000000102000 - DIST									
840-00 BUDGETARY RESERVE					.00	.00	.00	BEGINNING BALANCE	
07/01/26	11-1				1,500,000.00			POSTED FROM BUDGET SYSTEM	
TOTAL BUDGETARY RESERVE					1,500,000.00	.00	.00		1,500,000.00
840-01 BUD RESERVE POSTPONED					.00	.00	.00	BEGINNING BALANCE	
07/01/26	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL BUD RESERVE POSTPONED					.00	.00	.00		.00
TOTAL FUNDING SOURCE - NON-CATEGORICAL					1,500,000.00	.00	.00		1,500,000.00
TOTAL FUNCTION - OTHER FINANCE BUD RESERVE					1,500,000.00	.00	.00		1,500,000.00
TOTAL FUND - GENERAL FUND					1,500,000.00	.00	.00		1,500,000.00
TOTAL REPORT					1,500,000.00	.00	.00		1,500,000.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SELECTION CRITERIA: orgn.fund='10' and orgn.orgn1='5900' and orgn.orgn2='000' and orgn.orgn3='01' and orgn.orgn4='02' and orgn.orgn5
ACCOUNTING PERIOD: 2/27

SORTED BY: FUND,FUNCTION,FUNDING SOURCE

TOTALED ON: FUND,FUNCTION,FUNDING SOURCE

PAGE BREAKS ON: FUND

FUND - 10 - GENERAL FUND
ACCT NUMBER - 1059000000102000 - DIST

ACCOUNT DATE	T/C	PURCHASE O	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
10-5900-000-01-02-000-1059000000102000 - DIST									
840-00 BUDGETARY RESERVE					1,500,000.00	.00	.00	BEGINNING BALANCE	
TOTAL BUDGETARY RESERVE					1,500,000.00	.00	.00		1,500,000.00
840-01 BUD RESERVE POSTPONED					.00	.00	.00	BEGINNING BALANCE	
TOTAL BUD RESERVE POSTPONED					.00	.00	.00		.00
TOTAL FUNDING SOURCE - NON-CATEGORICAL					1,500,000.00	.00	.00		1,500,000.00
TOTAL FUNCTION - OTHER FINANCE BUD RESERVE					1,500,000.00	.00	.00		1,500,000.00
TOTAL FUND - GENERAL FUND					1,500,000.00	.00	.00		1,500,000.00
TOTAL REPORT					1,500,000.00	.00	.00		1,500,000.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

NORTH PENN SCHOOL DISTRICT
INVESTMENT REPORT
31-Aug-26

ACCOUNT		BALANCE	Annual % Yield		August
GENERAL FUND 10					
Depository Accounts:					
UNIVEST	$	182,104,203.29	3.82%	$	321,723.53
UNIVEST MMA	$	13,086,606.63	3.82%	$	38,875.09
UNIVEST (Compensating Balance)	$	2,000,000.00	-	$	-
PSDLAF	$	16,885,954.32	3.49%	$	28,408.93
PSDLAF - P CARD REFUND ACCOUNT	$	142,881.15	3.46%	$	54.57
C & N (Citizens & Northern Corp)	$	258,516.23	1.36%	$	296.07
FIRST RESOURCE BANK	$	258,631.20	2.25%	$	488.26
PEOPLES SECURITY BANK	$	332,411.82	3.76%	$	974.34
MERIDIAN BANK	$	106,775.32	1.00%	$	90.19
FCCB (First Citizens Community Bank)	$	12,056,883.41	3.82%	$	35,816.20
TRUMARK FEDERAL CREDIT UNION	$	53,948,435.29	3.90%	$	175,130.34
Short Term Investments:					
EAGLEBANK	$	249,000.00	4.78%	$	871.71
SSB BANK	$	-	5.25%	$	898.79
KS STATE BANK	$	249,000.00	4.00%	$	845.92
Other Cash on Hand:					
BERKHEIMER INV INCOME	$	-	-	$	814.60
PETTY CASH	$	-	-	$	-
TOTAL GF	$	281,679,298.66		$	605,288.54
SELF INSURANCE FUND 60					
UNIVEST	$	7,442,712.83	3.82%	$	18,935.91
TOTAL SI FUNDS	$	7,442,712.83		$	18,935.91
CAPITAL FUND 39					
UNIVEST (Disbursement Account)	$	99,342.49	3.82%	$	3,240.49
PLGIT (G. O. Bond Series 2026)	$	48,855,963.02	3.49%	$	149,027.35
PLGIT (G. O. Bond Series 2026 - Interest)	$	549,316.20		$	1,152.60
TOTAL CAPITAL FUNDS	$	49,504,621.71		$	153,420.44

OTHER RATES FOR COMPARABLE INVESTMENTS			
Rates as of 8/01/2026	**INVEST PA - Daily Pool**	**PLGIT**	**90-DAY T-BILL**
	3.810%	3.490%	3.690%

Financial Summary - YTD

July 2026

NORTH PENN SD

General Fund

REVENUE

$27.7M

7.7% Budget Collected

Budget: $358.1M

EXPENSE

$6.9M

1.9% Budget Spent

Budget: $373.1M

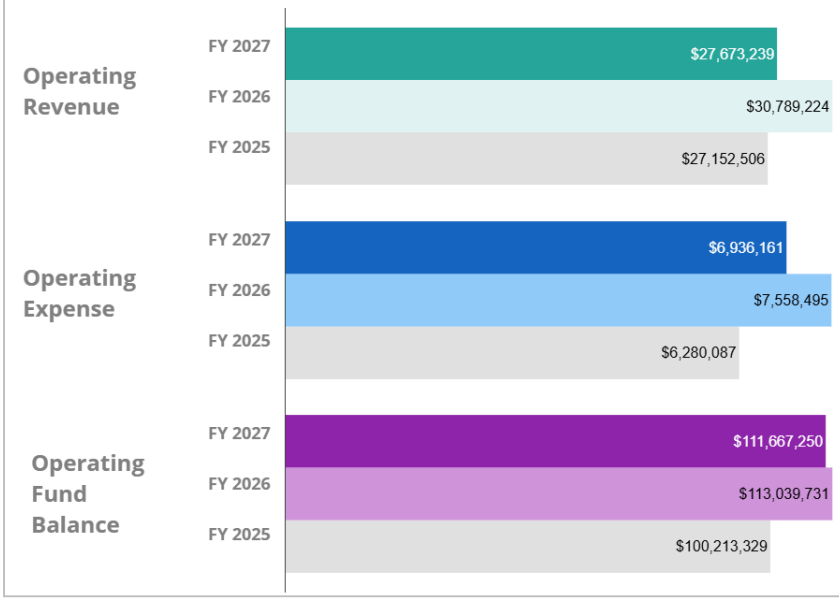
FUND BALANCE

$111.7M

Prior Year: $113M

Compared to YTD activity of FY 2026, Revenue decreased -$3.1M (-10.1%), Expenses decreased -$0.6M (-8.2%), and Operating Fund Balance decreased -$1.4M (-1.2%).

YTD PERFORMANCE VS. PRIOR YEAR



AI Insight

Revenue Drivers

	YoY Change (YTD)
Revenue From Local Sources	-$4.48M
Revenue From State Sources	+$1.22M
Revenue From Federal Sources	+$157K
Other Financing Sources	-$11K

Expense Drivers

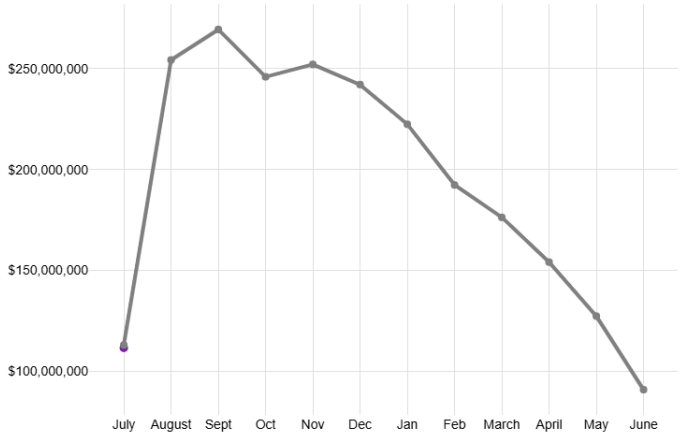
	YoY Change (YTD)
Other Purchased Services	-$1.09M
Other Uses Of Funds	+$513K
Personnel Services - Salaries	-$319K
Supplies	+$232K
Purchased Professional And Technic...	-$155K

YTD KEY FINANCIAL SUMMARY (In Millions)

	FY 2027 YTD Amount	FY 2026 YTD Amount	$ Change	% Change
Total Revenue	$27.7	$30.8	-$3.1	-10.12%
Total Expenses	$6.9	$7.6	-$0.6	-8.23%
Total Surplus (Deficit)	$20.7	$23.2		
Fund Balance	$111.7	$113	-$1.4	-1.21%
Fund Balance % of Budgeted Exp	29.9%	32.9%		

FUND BALANCE YTD PERFORMANCE VS. PRIOR YEAR

FY 2027 FY 2026



*Funds included: General Fund

Revenue Overview - YTD

July 2026

NORTH PENN SD

General Fund

LOCAL
$26.3M
9.4% Budget Collected
Budget: $280.1M

STATE
$1.2M
1.6% Budget Collected
Budget: $73.8M

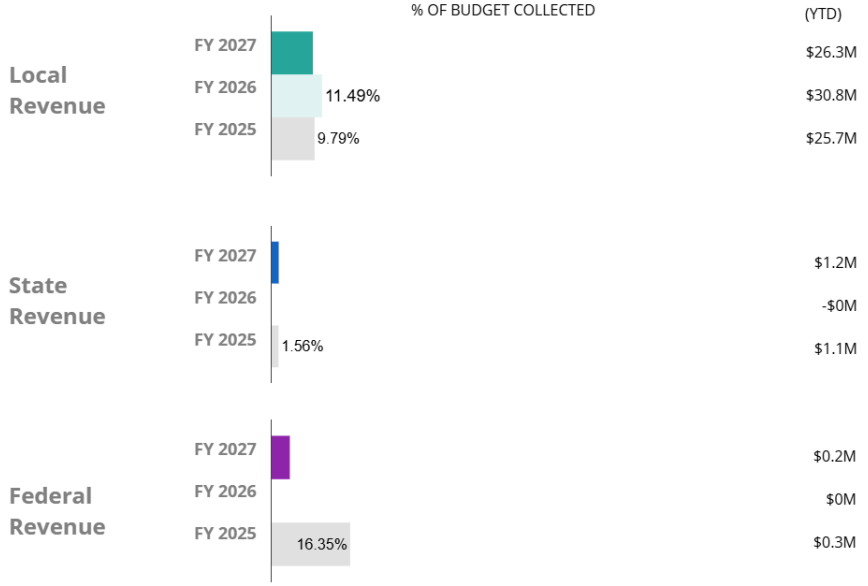
FEDERAL
$0.2M
3.8% Budget Collected
Budget: $4.1M

YTD REVENUE
7.73%
of Budget Collected

vs. prior year
8.94%

Total Revenues of **$27.7M** have been collected year-to-date, which is **-$3.1M (-10.1%)** less than prior year $30.8M

YTD COLLECTION VS. PRIOR YEARS



REVENUE DRIVERS

AI Insight

Local Revenue — YoY Change (YTD)

↓ Taxes Levied / Assessed By The Lea	-$4.29M
↓ Earnings On Investments	-$81K
↓ Other Revenue From Local Sources	-$37K

State Revenue — YoY Change (YTD)

↑ Revenue For Specific Educational Pro...	+$1.22M
↓ Revenues For Non-Educational Programs	-$5K
↑ Revenue From The Commonwealth Of Pa	+$1K

Federal Revenue — YoY Change (YTD)

↑ Restr Grants-In-Aid From The Fed G...	+$157K

	FY 2026 (Prior Year)			FY 2027 (Current Year)		
	YTD Amount	Actuals	% YTD Actuals	YTD Amount	Budget	% YTD Budget
LOCAL REVENUE						
6111 CURRENT REAL ESTATE TAXES	$29,718,061	$225,401,011	13.2%	$25,476,040	$237,558,688	10.7%
6151 CURRENT ACT 511 EARNED INCOME TAXES	$499,269	$23,019,577	2.2%	$448,069	$23,780,314	1.9%
6153 CURRENT ACT 511 REAL ESTATE TRANSFER TAXES	$0	$4,759,216	0%	$0	$4,000,000	0%
6411 DELINQUENT REAL ESTATE TAXES	$50,340	$2,003,811	2.5%	$17,860	$1,600,000	1.1%
6510 INTEREST ON INVESTMENTS AND INTEREST-BEARING CHECKING ACCOUNTS	$464,063	$8,367,978	5.5%	$382,591	$7,926,013	4.8%
All Other Local Revenue	$77,892	$4,542,355	1.7%	$6,367	$5,202,875	0.1%
TOTAL LOCAL REVENUE	**$30,809,625**	**$268,093,947**	**11.5%**	**$26,330,927**	**$280,067,889**	**9.4%**
STATE REVENUE						
7111 BASIC EDUCATION FUNDING - FORMULA	$0	$19,033,108	0%	$0	$19,341,581	0%
7271 SPECIAL EDUCATION FUNDING FOR SCHOOL AGED PUPILS	$0	$8,111,337	0%	$1,220,295	$8,100,773	15.1%
7810 STATE SHARE OF SOCIAL SECURITY AND MEDICARE TAXES	$-6,764	$5,610,120	-0.1%	$-6,481	$6,287,270	-0.1%
7820 STATE SHARE OF RETIREMENT CONTRIBUTIONS	$-29,379	$26,326,489	-0.1%	$-28,273	$27,547,252	-0.1%
All Other State Revenue	$5,046	$13,776,747	0%	$0	$12,480,366	0%
TOTAL STATE REVENUE	**$-31,097**	**$72,857,803**	**-0%**	**$1,185,542**	**$73,757,242**	**1.6%**
TOTAL FEDERAL REVENUE	**$0**	**$3,518,975**	**0%**	**$156,770**	**$4,147,797**	**3.8%**
TOTAL REVENUE	**$30,778,528**	**$344,470,725**	**8.9%**	**$27,673,239**	**$357,972,928**	**7.7%**
ALL OTHER FINANCING SOURCES	**$10,696**	**$10,481**	**102%**	**$0**	**$125,000**	**0%**
TOTAL REVENUE & OTHER FINANCING SOURCES	**$30,789,224**	**$344,470,725**	**8.9%**	**$27,673,239**	**$358,097,928**	**7.7%**

*Funds included: General Fund

Expense Overview - YTD

July 2026

NORTH PENN SD

General Fund

SALARY & BENEFITS
$3.7M
1.4% Budget Spent
Budget: $274.7M

PURCHASED SERV.
$1.3M
2.9% Budget Spent
Budget: $45.8M

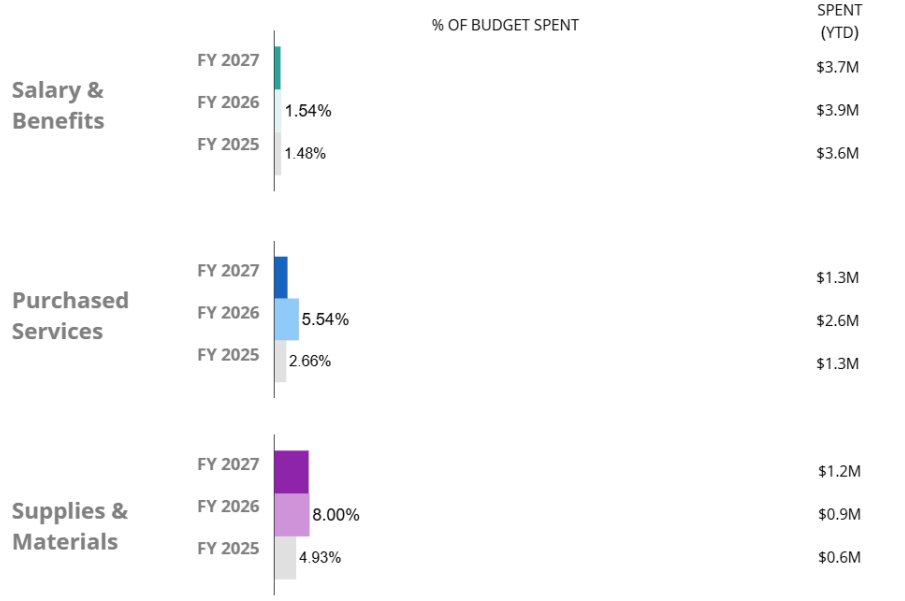
SUPPLIES
$1.2M
7.8% Budget Spent
Budget: $14.8M

YTD EXPENSE
1.86%
of Budget Spent

vs. prior year
2.20%

Total expenses of **$6.9M** have been spent year-to-date, which is **-$0.6M (-8.2%)** less than prior year $7.6M

YTD EXPENSES VS. PRIOR YEARS



EXPENSE DRIVERS

AI Insight

Salary and Benefits

	YoY Change (YTD)
↓ Certified Admin Salaries	-$330.87K
↑ All Other Benefits	+$136K
↑ Classified Salaries	+$94K

Purchased Services

	YoY Change (YTD)
↓ Tuition	-$1.20M
↓ Other Professional Services	-$132K
↑ Insurance - General	+$110K

Supplies and Materials

	YoY Change (YTD)
↑ Supplies & Fees - Technology Related	+$213K
↑ Books And Periodicals	+$28K
↓ General Supplies	-$14K

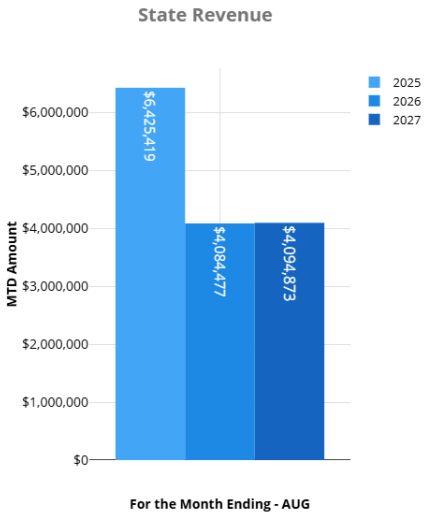
	FY 2026 (Prior Year)			FY 2027 (Current Year)		
	YTD Amount	Actuals	% YTD Actuals	YTD Amount	Budget	% YTD Budget
SALARIES AND BENEFITS						
100 PERSONNEL SERVICES - SALARIES	$2,607,461	$159,088,366	1.6%	$2,288,141	$168,578,131	1.4%
200 PERSONNEL SERVICES - EMPLOYEE BENEFITS	$1,326,674	$96,547,172	1.4%	$1,449,020	$106,159,360	1.4%
TOTAL SALARIES AND BENEFITS	**$3,934,135**	**$255,635,538**	**1.5%**	**$3,737,161**	**$274,737,490**	**1.4%**
PURCHASED SERVICES						
300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	$259,388	$17,405,604	1.5%	$104,326	$16,556,657	0.6%
400 PURCHASED PROPERTY SERVICES	$62,402	$2,017,704	3.1%	$86,427	$3,009,307	2.9%
500 OTHER PURCHASED SERVICES	$2,250,266	$26,990,836	8.3%	$1,155,503	$26,261,848	4.4%
TOTAL PURCHASED SERVICES	**$2,572,057**	**$46,414,144**	**5.5%**	**$1,346,256**	**$45,827,813**	**2.9%**
SUPPLIES AND EQUIPMENT						
600 SUPPLIES	$925,658	$11,576,458	8%	$1,157,348	$14,816,268	7.8%
700 PROPERTY	$-7,339	$6,173,560	-0.1%	$63,060	$6,220,012	1%
TOTAL SUPPLIES AND EQUIPMENT	**$918,319**	**$17,750,018**	**5.2%**	**$1,220,408**	**$21,036,280**	**5.8%**
DEBT SERVICE AND TRANSFERS						
800 OTHER OBJECTS	$133,984	$2,503,189	5.3%	$118,970	$9,203,773	1.3%
900 OTHER USES OF FUNDS	$0	$21,057,146	0%	$513,365	$22,258,710	2.3%
TOTAL DEBT SERVICE AND TRANSFERS	**$133,984**	**$23,560,335**	**0.6%**	**$632,335**	**$31,462,483**	**2%**
TOTAL EXPENSES	**$7,558,495**	**$343,360,035**	**2.2%**	**$6,936,160**	**$373,064,066**	**1.9%**

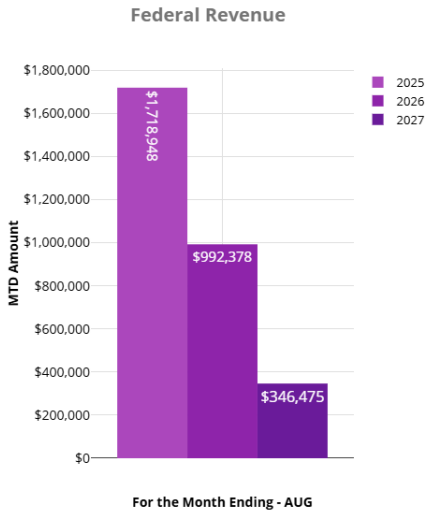
*Funds included: General Fund

NORTH PENN SD
Month End Revenue Overview (MTD)
August 2026

Local Revenue	State Revenue	Federal Revenue
$159,963,456	**$4,094,873**	**$346,475**
57.12% of Budget	5.55% of Budget	8.35% of Budget







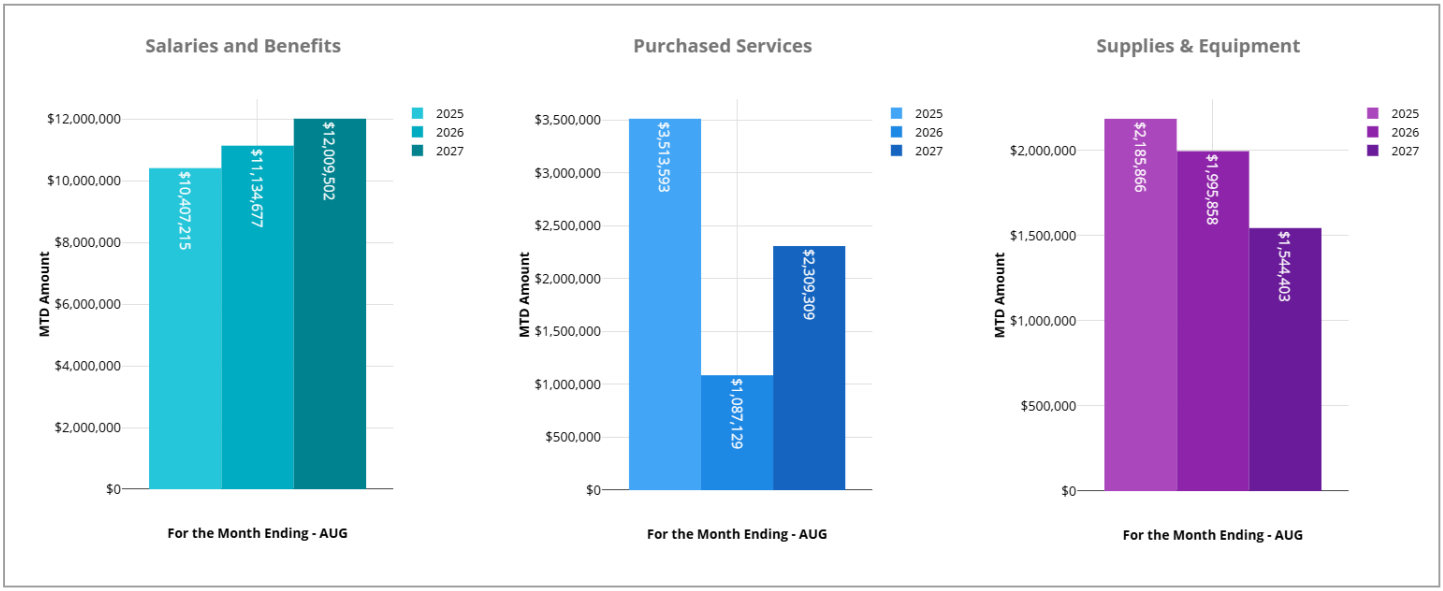
	FY 2026 MTD Amount	FY 2027 MTD Amount	FY 2027 Annual Budget	FY 2027 % MTD Budget
LOCAL REVENUE				
6111 CURRENT REAL ESTATE TAXES	$145,840,074	$154,563,456	$237,558,688	65.06%
6151 CURRENT ACT 511 EARNED INCOME TAXES	$3,809,768	$3,993,072	$23,780,314	16.79%
6153 CURRENT ACT 511 REAL ESTATE TRANSFER TAXES	$372,242	$468,758	$4,000,000	11.72%
6411 DELINQUENT REAL ESTATE TAXES	$299,929	$144,109	$1,600,000	9.01%
6510 INTEREST ON INVESTMENTS	$755,791	$605,289	$7,926,013	7.64%
ALL OTHER LOCAL REVENUE	$141,060	$188,773	$5,202,875	3.63%
TOTAL LOCAL REVENUE	$151,218,864	$159,963,456	$280,067,889	57.12%
STATE REVENUE				
7111 BASIC EDUCATION FUNDING - FORMULA	$0	$0	$19,341,581	0.00%
7271 SPECIAL EDUCATION FUNDING	$0	$0	$8,100,773	0.00%
7310 - 7313 TRANSPORTATION	$0	$0	$2,422,851	0.00%
7810 STATE SHARE OF SOCIAL SECURITY AND MEDICARE TAXES	$-6,897	$-7,830	$6,287,270	-0.12%
7820 STATE SHARE OF RETIREMENT CONTRIBUTIONS	$-26,470	$-38,938	$27,547,252	-0.14%
ALL OTHER STATE REVENUE	$4,117,843	$4,141,641	$10,057,515	41.18%
TOTAL STATE REVENUE	$4,084,477	$4,094,873	$73,757,242	5.55%
TOTAL FEDERAL REVENUE	$992,378	$346,475	$4,147,797	8.35%
TOTAL REVENUE	$156,295,719	$164,404,804	$357,972,928	45.93%
9000 OTHER FINANCING SOURCES	$-10,696	$0	$125,000	0.00%
TOTAL REVENUE AND OTHER FINANCING SOURCES	$156,285,023	$164,404,804	$358,097,928	45.91%

Revenue Insight:

General Fund revenues totaled $164,404,805 in August 2026, which is $8,119,781 or 5.2% more than the amount received last year for this month. The year over year difference is driven by an increase in 6000 REVENUE FROM LOCAL SOURCES of $8,744,592, a decrease in 8000 REVENUE FROM FEDERAL SOURCES of -$645,903, and an increase in 9000 OTHER FINANCING SOURCES of $10,696.

NORTH PENN SD
Month End Expense Overview (MTD)
August 2026

Salaries and Benefits	Purchased Services	Supplies & Equipment
$12,009,502	**$2,309,309**	**$1,544,403**
4.37% of Budget	5.04% of Budget	7.34% of Budget



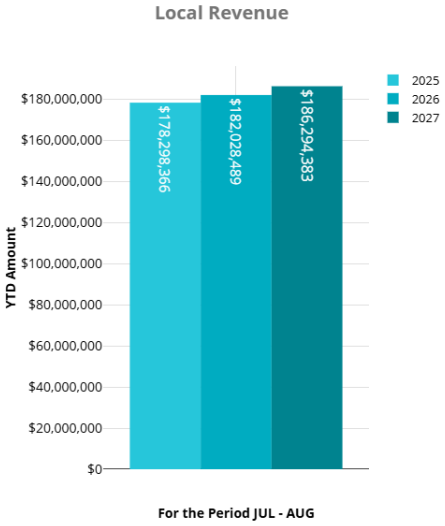
	FY 2026 MTD Amount	FY 2027 MTD Amount	FY 2027 Annual Budget	FY 2027 % MTD Budget
SALARIES AND BENEFITS				
100 SALARIES	$6,899,001	$7,556,974	$168,578,131	4.48%
200 EMPLOYEE BENEFITS	$4,235,676	$4,452,528	$106,159,360	4.19%
TOTAL SALARIES AND BENEFITS	$11,134,677	$12,009,502	$274,737,491	4.37%
PURCHASED SERVICES				
300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	$389,949	$394,240	$16,556,657	2.38%
400 PURCHASED PROPERTY SERVICES	$158,663	$159,107	$3,009,307	5.29%
500 OTHER PURCHASED SERVICES	$538,517	$1,755,962	$26,261,848	6.69%
TOTAL PURCHASED SERVICES	$1,087,129	$2,309,309	$45,827,812	5.04%
SUPPLIES AND EQUIPMENT				
600 SUPPLIES	$1,901,914	$1,351,894	$14,816,268	9.12%
700 PROPERTY	$93,944	$192,508	$6,220,012	3.09%
TOTAL SUPPLIES AND EQUIPMENT	$1,995,858	$1,544,402	$21,036,280	7.34%
DEBT SERVICE AND TRANSFERS				
800 OTHER OBJECTS	$826,627	$1,497,499	$9,203,773	16.27%
900 OTHER USES OF FUNDS	$0	$114,311	$22,258,710	0.51%
TOTAL DEBT SERVICE AND TRANSFERS	$826,627	$1,611,810	$31,462,483	5.12%
TOTAL EXPENSES	$15,044,291	$17,475,023	$373,064,066	4.68%

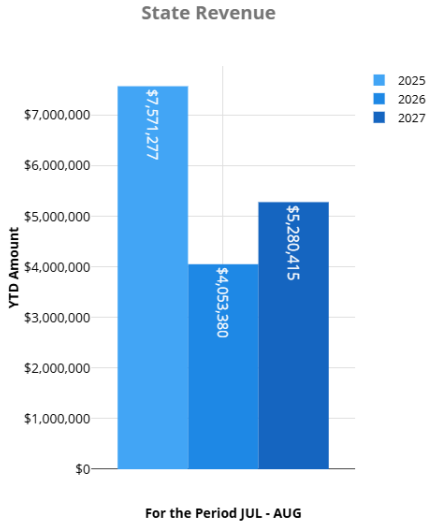
Expense Insights:

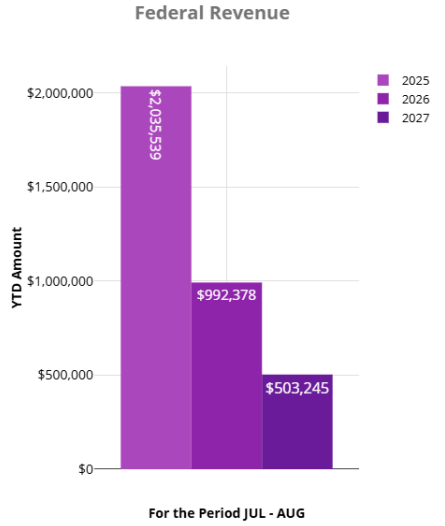
General Fund expenses totaled $17,475,023 in August 2026, which is $2,430,731 or 16.2% more than the amount spent last year for this month. The year over year difference is driven by an increase in 500 OTHER PURCHASED SERVICES of $1,217,445, an increase in 800 OTHER OBJECTS of $670,872, and an increase in 100 PERSONNEL SERVICES - SALARIES of $657,973.

NORTH PENN SD
Year to Date Revenue Overview
August 2026

Local Revenue	State Revenue	Federal Revenue
$186,294,383	**$5,280,415**	**$503,245**
66.52% of Budget	7.16% of Budget	12.13% of Budget







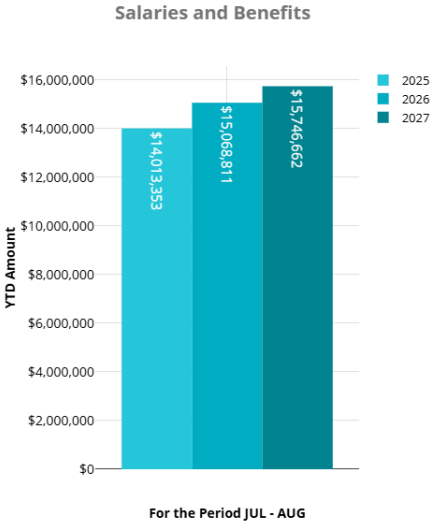
	FY 2026 YTD Amount	FY 2027 YTD Amount	FY 2027 Annual Budget	FY 2027 % YTD Budget
LOCAL REVENUE				
6111 CURRENT REAL ESTATE TAXES	$175,558,135	$180,039,496	$237,558,688	75.79%
6151 CURRENT ACT 511 EARNED INCOME TAXES	$4,309,037	$4,441,141	$23,780,314	18.68%
6153 CURRENT ACT 511 REAL ESTATE TRANSFER TAXES	$372,242	$468,758	$4,000,000	11.72%
6411 DELINQUENT REAL ESTATE TAXES	$350,269	$161,969	$1,600,000	10.12%
6510 INTEREST ON INVESTMENTS	$1,219,853	$987,880	$7,926,013	12.46%
ALL OTHER LOCAL REVENUE	$218,953	$195,140	$5,202,875	3.75%
TOTAL LOCAL REVENUE	$182,028,489	$186,294,383	$280,067,889	66.52%
STATE REVENUE				
7111 BASIC EDUCATION FUNDING - FORMULA	$0	$0	$19,341,581	0.00%
7271 SPECIAL EDUCATION FUNDING	$0	$1,220,295	$8,100,773	15.06%
7310 - 7313 TRANSPORTATION	$0	$0	$2,422,851	0.00%
7810 STATE SHARE OF SOCIAL SECURITY AND MEDICARE TAXES	$-13,660	$-14,310	$6,287,270	-0.23%
7820 STATE SHARE OF RETIREMENT CONTRIBUTIONS	$-55,849	$-67,210	$27,547,252	-0.24%
ALL OTHER STATE REVENUE	$4,122,889	$4,141,641	$10,057,515	41.18%
TOTAL STATE REVENUE	$4,053,380	$5,280,415	$73,757,242	7.16%
TOTAL FEDERAL REVENUE	$992,378	$503,245	$4,147,797	12.13%
TOTAL REVENUE	$187,074,247	$192,078,043	$357,972,928	53.66%
9000 OTHER FINANCING SOURCES	$0	$0	$125,000	0.00%
TOTAL REVENUE AND OTHER FINANCING SOURCES	$187,074,247	$192,078,043	$358,097,928	53.64%

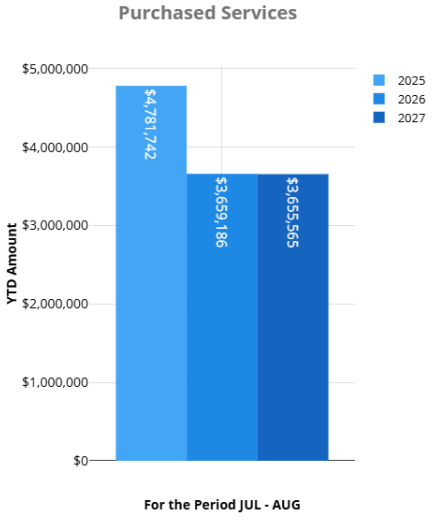
Revenue Insight:

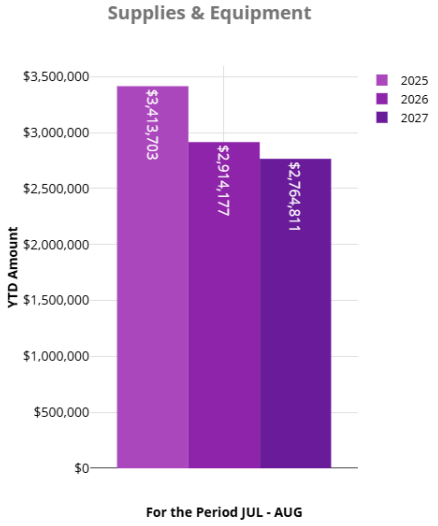
General Fund YTD revenues totaled $192,078,044 through August 2026, which is $5,003,796 or 2.6% more than the amount received last year for this period. The YTD difference is driven by an increase in 6000 REVENUE FROM LOCAL SOURCES of $4,265,894, an increase in 7000 REVENUE FROM STATE SOURCES of $1,227,036, and a decrease in 8000 REVENUE FROM FEDERAL SOURCES of -$489,133.

NORTH PENN SD
Year to Date Expense Overview
August 2026

Salaries and Benefits	Purchased Services	Supplies & Equipment
$15,746,662	**$3,655,565**	**$2,764,811**
5.73% of Budget	7.98% of Budget	13.14% of Budget







	FY 2026 YTD Amount	FY 2027 YTD Amount	FY 2027 Annual Budget	FY 2027 % YTD Budget
SALARIES AND BENEFITS				
100 SALARIES	$9,506,462	$9,845,114	$168,578,131	5.84%
200 EMPLOYEE BENEFITS	$5,562,350	$5,901,548	$106,159,360	5.56%
TOTAL SALARIES AND BENEFITS	$15,068,812	$15,746,662	$274,737,491	5.73%
PURCHASED SERVICES				
300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	$649,338	$498,566	$16,556,657	3.01%
400 PURCHASED PROPERTY SERVICES	$221,066	$245,534	$3,009,307	8.16%
500 OTHER PURCHASED SERVICES	$2,788,783	$2,911,465	$26,261,848	11.09%
TOTAL PURCHASED SERVICES	$3,659,187	$3,655,565	$45,827,812	7.98%
SUPPLIES AND EQUIPMENT				
600 SUPPLIES	$2,827,572	$2,509,243	$14,816,268	16.94%
700 PROPERTY	$86,605	$255,568	$6,220,012	4.11%
TOTAL SUPPLIES AND EQUIPMENT	$2,914,177	$2,764,811	$21,036,280	13.14%
DEBT SERVICE AND TRANSFERS				
800 OTHER OBJECTS	$960,612	$1,616,469	$9,203,773	17.56%
900 OTHER USES OF FUNDS	$0	$627,676	$22,258,710	2.82%
TOTAL DEBT SERVICE AND TRANSFERS	$960,612	$2,244,145	$31,462,483	7.13%
TOTAL EXPENSES	$22,602,788	$24,411,183	$373,064,066	6.54%

Expense Insights:

General Fund YTD expenses totaled $24,411,183 through August 2026, which is $1,808,397 or 7.4% more than the amount spent last year for this period. The YTD difference is driven by an increase in 800 OTHER OBJECTS of $655,858, an increase in 900 OTHER USES OF FUNDS of $627,676, and an increase in 200 PERSONNEL SERVICES - EMPLOYEE BENEFITS of $339,198.

North Penn School District
Enterprise Fund Income Statement

Fund Level: 51

Account	Title	FY 27 CY Period Revenue/Expense	FY 26 PY Period Revenue/Expense	FY 27 CY YTD Revenue/Expense	FY 26 PY YTD Revenue/Expense
R6510	NUTRITION SVS FUND INTEREST ON INVESTMENTS	$87,380.78	$102,619.03	$87,380.78	$102,619.03
R6611	NUTRITION SVS FUND SALES TO PUPILS	$159,220.70	$175,501.15	$159,220.70	$175,501.15
R6612	NUTRITION SVS FUND DAILY SALES BREAKFAST PRO	$0.00	$0.00	$0.00	$0.00
R6620	NUTRITION SVS FUND ALA CARTE SALES-STUDENTS	$60,884.44	$68,732.49	$60,884.44	$68,732.49
R6621	NUTRITION SVS FUND SALES TO ADULTS	$1,785.45	$1,989.85	$1,785.45	$1,989.85
R662150	NUTRITION SVS FUND ADULT SALES - SFSP	$0.00	$0.00	$0.00	$0.00
R6630	NUTRITION SVS FUND INCOME FROM SPECIAL EVENT	$1,753.16	$1,259.46	$1,753.16	$1,259.46
R6690	NUTRITION SVS FUND EXTENDED CARE INCOME	$4,660.07	$1,588.27	$4,660.07	$1,588.27
R6691	NUTRITION SVS FUND VEND SALES NPHS	$1,706.70	$0.00	$1,706.70	$0.00
R6692	NUTRITION SVS FUND VEND SALES PD	$0.00	$0.00	$0.00	$0.00
R6693	NUTRITION SVS FUND VEND SALES PB	$0.00	$0.00	$0.00	$0.00
R6694	NUTRITION SVS FUND VENDING SALES ESC	$0.00	$0.00	$0.00	$0.00
R6695	NUTRITION SVS FUND GAINS/LOSS ON FIXED ASSET	$0.00	$0.00	$0.00	$0.00
R6920	NUTRITION SVS FUND DONATIONS/GRANTS-PRSOURCE	$0.00	$0.00	$0.00	$0.00
R6930	NUTRITION SVS FUND GAIN ON SALE FIXED ASSET	$0.00	$0.00	$0.00	$0.00
R6990	NUTRITION SVS FUND MISCELLANEOUS REVENUE	$0.00	$4,825.00	$0.00	$4,825.00
R6991	NUTRITION SVS FUND REFUND PRIOR YR EXPENSE	$1,393.56	$70.00	$1,393.56	$70.00
R6999	NUTRITION SVS FUND REVENUE FROM LOCAL SOURCE	$0.00	$0.00	$0.00	$0.00
R7500	NUTRITION SVS FUND EXTRA GRANTS	$0.00	$0.00	$0.00	$0.00
R7600	NUTRITION SVS FUND STATE SUBSIDIES	$23,054.36	$25,860.76	$23,054.36	$25,860.76
R7610	NUTRITION SVS FUND STATE BREAKFAST INITIATIV	$77,610.33	$87,628.54	$77,610.33	$87,628.54
R8531	NUTRITION SVS FUND FEDERAL SUBSIDIES	$536,749.25	$480,869.43	$536,749.25	$480,869.43
R853110	NUTRITION SVS FUND FED SUB - SCA	$0.00	$447,619.00	$0.00	$447,619.00
R853150	NUTRITION SVS FUND FED SUB - SUMMER FOOD	$19,242.07	$91,079.41	$19,242.07	$91,079.41
R853170	NUTRITION SVS FUND FED SUB - CACFP	$0.00	$0.00	$0.00	$0.00
R8532	NUTRITION SVS FUND NON-FOOD SUBSIDIES	$0.00	$0.00	$0.00	$0.00
R8533	NUTRITION SVS FUND VALUE DONATED COMMODITIES	$0.00	$0.00	$0.00	$0.00
R853350	NUTRITION SVS FUND VALUE DONATED COMMODITIES	$0.00	$0.00	$0.00	$0.00
R8534	NUTRITION SVS FUND CASH IN LIEU DON COMMODIT	$0.00	$0.00	$0.00	$0.00
R8535	NUTRITION SVS FUND USDA COMMODITY REFUND	$0.00	$0.00	$0.00	$0.00
R8690	NUTRITION SVS FUND OTHER RESTR GRANTS-IN-AID		$0.00		$0.00
R9400	NUTRITION SVS FUND GAIN OR COMP-FIXED ASSET	$0.00	$0.00	$0.00	$0.00
R9500	NUTRITION SVS FUND REFUNDS/PRIOR YR EXPEND	$0.00	$0.00	$0.00	$0.00
R9990	NUTRITION SVS FUND INSURANCE RECOVERIES	$0.00	$0.00	$0.00	$0.00
Revenue - Total - Total		**$975,440.87**	**$1,489,642.39**	**$975,440.87**	**$1,489,642.39**
100-00	NUTRITION SVS SALARIES AND WAGES	$0.00	$0.00	$0.00	$0.00
110-00	NUTRITION SVS SALARIES ADMIN	$30,849.00	$24,958.66	$30,849.00	$24,958.66
110-00	SUMMER FOOD SVS PROGRAM SALARIES ADMIN	$0.00	$4,991.72	$0.00	$4,991.72
115-00	NUTRITION SVS LEAVE PAY-OUT	($78.00)	$0.00	($78.00)	$0.00
116-00	NUTRITION SVS EMP INS OPT OUT	$300.00	$0.00	$300.00	$0.00
116-00	SUMMER FOOD SVS PROGRAM EMP INS OPT OUT	$0.00	$0.00	$0.00	$0.00
130-00	NUTRITION SVS SALARIES PRO OTHER	$19,704.48	$15,494.34	$19,704.48	$15,494.34
130-00	SUMMER FOOD SVS PROGRAM SALARIES PRO OTHER	$0.00	$3,098.88	$0.00	$3,098.88
150-00	NUTRITION SVS CLERICAL SALARIES	$33,267.65	$22,895.32	$33,267.65	$22,895.32
150-00	SUMMER FOOD SVS PROGRAM CLERICAL SALARIES	$0.00	$6,372.40	$0.00	$6,372.40
152-00	NUTRITION SVS CLERICAL SUBS	$0.00	$0.00	$0.00	$0.00
153-00	NUTRITION SVS CLERICAL OVERTIME	$0.00	$0.00	$0.00	$0.00
170-00	NUTRITION SVS SALARIES CUSTODIANS	$0.00		$0.00	
170-02	NUTRITION SVS SALARIES CAFETERIA WORKER	$170,184.96	$304,778.36	$170,184.96	$304,778.36
170-02	SUMMER FOOD SVS PROGRAM SALARIES CAFETERIA WORKER	$22,359.66	$16,886.48	$22,359.66	$16,886.48
170-22	NUTRITION SVS CAFE WORKERS BONUS	$0.00	$0.00	$0.00	$0.00
173-02	NUTRITION SVS CAFETERIA OVERTIME	$507.46	$1,169.47	$507.46	$1,169.47
173-02	SUMMER FOOD SVS PROGRAM CAFETERIA OVERTIME	$0.00	$0.00	$0.00	$0.00
190-00	NUTRITION SVS SALARIES AIDES	$0.00	$0.00	$0.00	$0.00
190-00	SUMMER FOOD SVS PROGRAM SALARIES AIDES	$0.00	$0.00	$0.00	$0.00
190-22	NUTRITION SVS AIDES - BONUS	$0.00	$0.00	$0.00	$0.00
193-00	NUTRITION SVS AIDES OVERTIME	$0.00	$0.00	$0.00	$0.00

Account	Title	FY 27 CY Period Revenue/Expense	FY 26 PY Period Revenue/Expense	FY 27 CY YTD Revenue/Expense	FY 26 PY YTD Revenue/Expense
211-01	NUTRITION SVS RETIRE MEDICAL REIMB	$0.00	$0.00	$0.00	$0.00
213-00	NUTRITION SVS LIFE INSURANCE	$238.78	$168.94	$238.78	$168.94
213-00	SUMMER FOOD SVS PROGRAM LIFE INSURANCE	$0.00	$50.56	$0.00	$50.56
214-00	NUTRITION SVS INCOME PROTECTION	$163.74	$132.48	$163.74	$132.48
214-00	SUMMER FOOD SVS PROGRAM INCOME PROTECTION	$0.00	$26.52	$0.00	$26.52
220-00	NUTRITION SVS SOCIAL SECURITY	$9,379.56	$13,940.68	$9,379.56	$13,940.68
220-00	SUMMER FOOD SVS PROGRAM SOCIAL SECURITY	$592.25	$1,105.28	$592.25	$1,105.28
230-00	NUTRITION SVS RETIREMENT	$47,176.86	$61,437.62	$47,176.86	$61,437.62
230-00	SUMMER FOOD SVS PROGRAM RETIREMENT	$2,579.28	$5,329.40	$2,579.28	$5,329.40
240-00	NUTRITION SVS TUITION	$0.00	$0.00	$0.00	$0.00
250-00	NUTRITION SVS UNEMPLOYMENT	$0.00	$0.00	$0.00	$0.00
260-00	NUTRITION SVS WORKERS COMP	$0.00	$2,074.64	$0.00	$2,074.64
260-00	SUMMER FOOD SVS PROGRAM WORKERS COMP	$0.00	$0.00	$0.00	$0.00
271-00	NUTRITION SVS SELF INS MEDICAL BENEFITS	$27,600.09	$15,723.07	$27,600.09	$15,723.07
271-00	SUMMER FOOD SVS PROGRAM SELF INS MEDICAL BENEFITS	$0.00	$7,893.08	$0.00	$7,893.08
272-00	NUTRITION SVS SELF INS DENTAL BENEFITS	$1,550.07	$971.93	$1,550.07	$971.93
272-00	SUMMER FOOD SVS PROGRAM SELF INS DENTAL BENEFITS	$0.00	$490.08	$0.00	$490.08
275-00	NUTRITION SVS SELF INS - VISION BENEFIT	$85.59	$57.93	$85.59	$57.93
275-00	SUMMER FOOD SVS PROGRAM SELF INS - VISION BENEFIT	$0.00	$30.24	$0.00	$30.24
276-00	NUTRITION SVS SELF INS - RX BENEFITS	$7,929.84	$4,394.58	$7,929.84	$4,394.58
276-00	SUMMER FOOD SVS PROGRAM SELF INS - RX BENEFITS	$0.00	$2,204.08	$0.00	$2,204.08
290-00	NUTRITION SVS SALARY CONTINUATION	$0.00	$0.00	$0.00	$0.00
323-00	SUMMER FOOD SVS PROGRAM PROF ED SVS-OTHER AGENCY	$0.00	$0.00	$0.00	$0.00
330-00	BUILDING IMPROVEMENTS OTHER PRO SVS	$0.00	$0.00	$0.00	$0.00
330-05	NUTRITION SVS PUR PRO SVS OTHER	$14,741.22	$3,666.68	$14,741.22	$3,666.68
330-12	NUTRITION SVS EMPLOYEES MEDICAL EXAMS	$0.00	$0.00	$0.00	$0.00
330-20	NUTRITION SVS LEGAL FEES	$0.00	$0.00	$0.00	$0.00
340-00	NUTRITION SVS TECHNICAL SVS	$0.00	$0.00	$0.00	$0.00
348-00	NUTRITION SVS TECH SVS	$0.00	$0.00	$0.00	$0.00
360-00	NUTRITION SVS EMPLOYEE TRAIN & DEV	$6,169.08	$0.00	$6,169.08	$0.00
360-00	STAFF DEV-NONCERT;NONINST EMPLOYEE TRAIN & DEV	$0.00	$0.00	$0.00	$0.00
360-03	NUTRITION SVS CONF REGISTRATIONS	$0.00	$0.00	$0.00	$0.00
360-03	STAFF DEV-NONCERT;NONINST CONF REGISTRATIONS	$0.00	$0.00	$0.00	$0.00
390-00	NUTRITION SVS PRO SVS MISC	$0.00	$0.00	$0.00	$0.00
411-00	NUTRITION SVS TRASH DISPOSAL	$0.00	$0.00	$0.00	$0.00
415-00	NUTRITION SVS PUR PROP SVS DRY CLEANING	$0.00	$0.00	$0.00	$0.00
431-00	NUTRITION SVS REPAIRS BULDG	$0.00	$0.00	$0.00	$0.00
432-00	NUTRITION SVS REPAIRS EQUIP	$46,906.21	$43,964.54	$46,906.21	$43,964.54
442-00	NUTRITION SVS RENT EQUIP	$0.00	$0.00	$0.00	$0.00
444-00	NUTRITION SVS VEHICLE RENTAL	$0.00	$0.00	$0.00	$0.00
444-00	SUMMER FOOD SVS PROGRAM VEHICLE RENTAL	$0.00	$0.00	$0.00	$0.00
460-00	NUTRITION SVS EXTERMINATING	$0.00	$0.00	$0.00	$0.00
490-00	NUTRITION SVS PUR PROP SVS OTHER	$0.00	$0.00	$0.00	$0.00
530-01	NUTRITION SVS POSTAGE	$382.84	$0.00	$382.84	$0.00
530-02	NUTRITION SVS TELEPHONE	$0.00	$0.00	$0.00	$0.00
530-06	NUTRITION SVS CELLULAR PHONES	$0.00	$0.00	$0.00	$0.00
550-00	NUTRITION SVS PRINTING/BINDING	$0.00	$0.00	$0.00	$0.00
580-00	NUTRITION SVS TRAVEL	$1,424.44	$0.00	$1,424.44	$0.00
580-01	NUTRITION SVS MILEAGE	$607.44	$201.56	$607.44	$201.56
580-01	SUMMER FOOD SVS PROGRAM MILEAGE	$0.00	$0.00	$0.00	$0.00
590-00	NUTRITION SVS OTHER PUR SVS MISC	$35,126.80	$0.00	$35,126.80	$0.00
601-00	NUTRITION SVS BREAKFAST EXPENSE	$0.00	$0.00	$0.00	$0.00
606-00	NUTRITION SVS PAPER SUPPLIES	$13,641.84	$15,092.52	$13,641.84	$15,092.52
606-00	SUMMER FOOD SVS PROGRAM PAPER SUPPLIES	($157.20)	$474.26	($157.20)	$474.26
607-00	NUTRITION SVS EXPENDABLE SUPPLIES	$4,522.49	$3,877.86	$4,522.49	$3,877.86
607-00	SUMMER FOOD SVS PROGRAM EXPENDABLE SUPPLIES	$0.00	$0.00	$0.00	$0.00
608-00	NUTRITION SVS UNIFORMS	$2,848.00	$2,606.75	$2,848.00	$2,606.75
609-00	NUTRITION SVS PROMOTIONAL SUPPLIES	$0.00	$0.00	$0.00	$0.00

Account	Title	FY 27 CY Period Revenue/Expense	FY 26 PY Period Revenue/Expense	FY 27 CY YTD Revenue/Expense	FY 26 PY YTD Revenue/Expense
610-00	NUTRITION SVS GEN SUPPLIES	$1,385.78	$13,954.26	$1,385.78	$13,954.26
610-00	SUMMER FOOD SVS PROGRAM GEN SUPPLIES	$0.00	$0.00	$0.00	$0.00
610-14	NUTRITION SVS OFFICE SUPPLIES	$3,082.65	$63.14	$3,082.65	$63.14
610-15	NUTRITION SVS REPAIR PARTS, TIRES ETC.	$171.98	$84.12	$171.98	$84.12
610-23	NUTRITION SVS SUPPLIES-SPECIAL AFFAIRS	$0.00	$0.00	$0.00	$0.00
610-51	NUTRITION SVS SNS SUPPLIES/SMALL EQUIP	$621.21	$5,654.44	$621.21	$5,654.44
610-51	SUMMER FOOD SVS PROGRAM SNS SUPPLIES/SMALL EQUIP	$0.00	$0.00	$0.00	$0.00
612-00	NPHS VENDING SUPPLIES	$0.00	$0.00	$0.00	$0.00
612-00	PENNBROOK VENDING SUPPLIES	$0.00	$0.00	$0.00	$0.00
612-00	PENNDALE VENDING SUPPLIES	$0.00	$0.00	$0.00	$0.00
612-00	PENNFIELD VENDING SUPPLIES	$0.00	$0.00	$0.00	$0.00
615-00	NUTRITION SVS VENDING SUPPLIES	$0.00	$0.00	$0.00	$0.00
626-00	NUTRITION SVS GASOLINE	$2,539.39	$1,058.83	$2,539.39	$1,058.83
626-00	SUMMER FOOD SVS PROGRAM GASOLINE	$0.00	$0.00	$0.00	$0.00
631-00	NUTRITION SVS FOOD	$322,635.21	$226,809.17	$322,635.21	$226,809.17
631-00	SCHOOL LUNCH PROGRAM FOOD	$0.00	$404.19	$0.00	$404.19
631-00	SUMMER FOOD SVS PROGRAM FOOD	$14,381.37	$22,065.36	$14,381.37	$22,065.36
631-01	NUTRITION SVS FOOD REBATES	$0.00	$0.00	$0.00	$0.00
631-01	SUMMER FOOD SVS PROGRAM FOOD REBATES	$0.00	$0.00	$0.00	$0.00
632-00	NUTRITION SVS FUND LFS MILK	$0.00	$0.00	$0.00	$0.00
632-00	NUTRITION SVS MILK	$0.00	$0.00	$0.00	$0.00
632-00	SCHOOL LUNCH PROGRAM MILK	$16,635.53	$12,958.94	$16,635.53	$12,958.94
632-00	SUMMER FOOD SVS PROGRAM MILK	$2,393.93	$1,780.93	$2,393.93	$1,780.93
633-00	NUTRITION SVS DONATED COMMODITIES	$0.00	$0.00	$0.00	$0.00
633-00	SUMMER FOOD SVS PROGRAM DONATED COMMODITIES	$0.00	$0.00	$0.00	$0.00
634-00	NUTRITION SVS SNACKS	$466.33	$9,904.88	$466.33	$9,904.88
635-00	NUTRITION SVS MEALS/REFRESHMENTS	$768.50	$0.00	$768.50	$0.00
636-00	NUTRITION SVS CONSUMABLE SUPPLIES	$0.00	$0.00	$0.00	$0.00
640-00	NUTRITION SVS BOOKS AND PERIODICALS	$0.00	$0.00	$0.00	$0.00
650-00	NUTRITION SVS TECH LIC FEES,SOFT/HDWARE	$2,191.50	$18,693.96	$2,191.50	$18,693.96
650-18	NUTRITION SVS TECHNOLOGY SUPPLIES	$0.00	$0.00	$0.00	$0.00
741-00	NUTRITION SVS DEPRECIATION EXPENSE	$0.00	$0.00	$0.00	$0.00
749-00	NUTRITION SVS DEPRECIATION EXPENSE	$0.00	$0.00	$0.00	$0.00
752-00	NUTRITION SVS CAP EQUIP NEW	$0.00	$127,627.99	$0.00	$127,627.99
756-00	NUTRITION SVS CAP TECH HRDWRE/EQUIP-NEW	$17,395.00	$0.00	$17,395.00	$0.00
762-00	NUTRITION SVS CAP EQUIP REPLACE	$10,800.00	$19,981.00	$10,800.00	$19,981.00
768-00	NUTRITION SVS CAPITAL TECHSOFTWARE-REPL	$0.00	$9,985.97	$0.00	$9,985.97
803-00	NPHS SCHOOL INCENTIVE	$0.00	$0.00	$0.00	$0.00
803-00	PENNBROOK SCHOOL INCENTIVE	$0.00	$0.00	$0.00	$0.00
803-00	PENNDALE SCHOOL INCENTIVE	$0.00	$0.00	$0.00	$0.00
803-00	PENNFIELD SCHOOL INCENTIVE	$0.00	$0.00	$0.00	$0.00
810-00	NUTRITION SVS DUES AND FEES	$9,244.54	$6,075.00	$9,244.54	$6,075.00
810-01	NUTRITION SVS BANK FEES	$0.00	$0.00	$0.00	$0.00
831-00	NUTRITION SVS INT LOANS AND LEASES	$0.00	$0.00	$0.00	$0.00
880-00	REFUND PRIOR YEAR RECEIPT REFUND PR YR REV/RCT	$0.00	$0.00	$0.00	$0.00
890-00	NUTRITION SVS MISC EXPND	$0.00	$0.00	$0.00	$0.00
890-07	NUTRITION SVS MISC EXP BAD DEBT	$0.00	$0.00	$0.00	$0.00
911-00	NUTRITION SVS PRINCIPAL LOANS/LEASE	$0.00	$0.00	$0.00	$0.00
939-00	GENERAL FUND TRANSFERS OTHER FUND TRANSFERS	$0.00	$0.00	$0.00	$0.00
Expenses - Total - Total		**$905,317.35**	**$1,063,663.09**	**$905,317.35**	**$1,063,663.09**
Total Income		**$1,880,758.22**	**$2,553,305.48**	**$1,880,758.22**	**$2,553,305.48**

SELECTION CRITERIA: genledgr.gl_key_orgn='59'
ACCOUNTING PERIOD: 3/27

FUND GROUP

ACCOUNT - - - - - TITLE - - - - -	DEBITS	CREDITS
0101 CASH	86,169.77	.00
TOTAL TOTAL CASH	86,169.77	.00
0231 FURNITURE - EQUIPMENT	36,931.98	.00
TOTAL TOTAL FURNITURE AND EQUIP	36,931.98	.00
0244 ACCUM. DEPR. MACH - EQUIP	.00	36,932.18
TOTAL ACCUMULATED DEPRECIATION	.00	36,932.18
TOTAL ASSETS	123,101.75	36,932.18
0402 INTERFUND ACCTS PAYABLE	.00	4,061.97
TOTAL INTERFUND ACCTS PAYABLE	.00	4,061.97
TOTAL LIABILITIES	.00	4,061.97
TOTAL REVENUE BUDGET CTRL	250,999.77	.00
TOTAL REVENUE CONTROL	.00	127,652.85
TOTAL EXPENDITURE BUDGET CTRL	.00	249,876.51
TOTAL EXPENDITURE CONTROL	95,034.96	.00
TOTAL ENCUMBRANCE CONTROL	5,133.34	.00
TOTAL PAYROLL RESERVE FOR ENCUM	.00	4,754.63
TOTAL PAYROLL ENCUMRANCE CTRL	4,754.63	.00
TOTAL RESERVE FOR ENCUMBRANCE	.00	5,133.34
TOTAL BUDGET FUND BALANCE	.00	1,123.26
TOTAL UNASSIGNED FUND BALANCE	.00	49,489.71
TOTAL EQUITIES	355,922.70	438,030.30
TOTAL REPORT	479,024.45	479,024.45

SELECTION CRITERIA: genledgr.gl_key_orgn='52'
ACCOUNTING PERIOD: 3/27

FUND GROUP

ACCOUNT - - - - - TITLE - - - - -	DEBITS	CREDITS
0101 CASH	765,034.04	.00
TOTAL TOTAL CASH	765,034.04	.00
0106 PAYROLL	.00	.01
TOTAL PAYROLL	.00	.01
0153 OTHER ACCTS RECEIVBLE	4,490.10	.00
TOTAL OTHER ACCTS RECEIVBLE	4,490.10	.00
0153-20 ACCTS RECEIVABLE - BP	3.00	.00
TOTAL ACCTS RECEIVABLE - BP	3.00	.00
0153-21 ACCTS RECEIVABLE - GN	27.00	.00
TOTAL ACCTS RECEIVABLE - GN	27.00	.00
0153-23 ACCTS RECEIVABLE - HF	121.00	.00
TOTAL ACCTS RECEIVABLE - HF	121.00	.00
0153-24 ACCTS RECEIVABLE - IN	745.00	.00
TOTAL ACCTS RECEIVABLE - IN	745.00	.00
0153-25 ACCTS RECEIVABLE - KN	130.00	.00
TOTAL ACCTS RECEIVABLE - KN	130.00	.00
0153-32 ACCTS RECEIVABLE - YORK	20.00	.00
TOTAL ACCTS RECEIVABLE - YORK	20.00	.00
TOTAL ASSETS	770,570.14	.01
0402 INTERFUND ACCTS PAYABLE	117,480.71	.00
TOTAL INTERFUND ACCTS PAYABLE	117,480.71	.00
0424 UNAPPLIED CREDIT ACCOUNT	177.00	.00
TOTAL UNAPPLIED CREDIT ACCOUNT	177.00	.00
TOTAL LIABILITIES	117,657.71	.00
TOTAL REVENUE BUDGET CTRL	4,376,960.00	.00
TOTAL REVENUE CONTROL	.00	732,610.63
TOTAL EXPENDITURE BUDGET CTRL	.00	4,182,321.41
TOTAL EXPENDITURE CONTROL	418,225.39	.00
TOTAL PAYROLL RESERVE FOR ENCUM	.00	2,716,576.35
TOTAL PAYROLL ENCUMRANCE CTRL	2,716,576.35	.00

SELECTION CRITERIA: genledgr.gl_key_orgn='52'
ACCOUNTING PERIOD: 3/27

FUND GROUP ACCOUNT - - - - - TITLE - - - - -	DEBITS	CREDITS
TOTAL BUDGET FUND BALANCE	.00	194,638.59
TOTAL UNASSIGNED FUND BALANCE	.00	573,842.60
TOTAL EQUITIES	7,511,761.74	8,399,989.58
TOTAL REPORT	8,399,989.59	8,399,989.59

NORTH PENN SCHOOL DISTRICT
PRINT COMBINING BALANCE SHEET

SELECTION CRITERIA: genledgr.gl_key_orgn='51'
ACCOUNTING PERIOD: 3/27

FUND GROUP

ACCOUNT	- - - - - TITLE - - - - -	DEBITS	CREDITS
0101	CASH	7,578,426.62	.00
TOTAL TOTAL CASH		7,578,426.62	.00
0110	CASH DRAWER	1,555.00	.00
TOTAL CASH DRAWER		1,555.00	.00
0111	INVESTMENTS	1,359,067.77	.00
TOTAL TOTAL CASH		1,359,067.77	.00
0142	STATE SUBSIDIES RECEIVABL	100,664.69	.00
TOTAL STATE SUBSIDIES RECEIVABL		100,664.69	.00
0143	FED SUBSIDIES RECEIVABLE	431,671.61	.00
TOTAL FED SUBSIDIES RECEIVABLE		431,671.61	.00
0152	STUDENT ACCTS RECEIVABLE	11,130.93	.00
TOTAL STUDENT ACCTS RECEIVABLE		11,130.93	.00
0153	OTHER ACCTS RECEIVBLE	1,544.73	.00
TOTAL OTHER ACCTS RECEIVBLE		1,544.73	.00
0158	A/R THRU MISC BILLING	.00	4,714.68
TOTAL A/R THRU MISC BILLING		.00	4,714.68
0171	INVENTORY	232,615.84	.00
TOTAL INVENTORY		232,615.84	.00
0171-01	INVENTORY- PAPER	35,313.18	.00
TOTAL INVENTORY- PAPER		35,313.18	.00
0171-02	INVENTORY - EXPENDABLES	10,473.84	.00
TOTAL INVENTORY - EXPENDABLES		10,473.84	.00
0171-03	INVENTORY - MILK	2,872.87	.00
TOTAL INVENTORY - MILK		2,872.87	.00
0175	SUMMER FOOD INVENTORY	.00	4,873.78
TOTAL SUMMER FOOD INVENTORY		.00	4,873.78
0231	FURNITURE - EQUIPMENT	2,326,974.78	.00
TOTAL TOTAL FURNITURE AND EQUIP		2,326,974.78	.00
0244	ACCUM. DEPR. MACH - EQUIP	.00	1,824,615.04
TOTAL ACCUMULATED DEPRECIATION		.00	1,824,615.04
TOTAL ASSETS		12,092,311.86	1,834,203.50
0402	INTERFUND ACCTS PAYABLE	.00	60,537.50

SELECTION CRITERIA: genledgr.gl_key_orgn='51'
ACCOUNTING PERIOD: 3/27

FUND GROUP

ACCOUNT - - - - - TITLE - - - - -	DEBITS	CREDITS
TOTAL INTERFUND ACCTS PAYABLE	.00	60,537.50
0421 ACCOUNTS PAYABLE	.00	93,501.19
TOTAL ACCOUNTS PAYABLE	.00	93,501.19
0424 UNAPPLIED CREDIT ACCOUNT	.00	185.57
TOTAL UNAPPLIED CREDIT ACCOUNT	.00	185.57
0460 ACCRUED SALARIES AND BENE	.00	16,667.55
TOTAL ACCRUED SALARIES AND BENE	.00	16,667.55
0480 DEFERRED REVENUES	.00	260,650.61
TOTAL DEFERRED REVENUES	.00	260,650.61
TOTAL LIABILITIES	.00	431,542.42
TOTAL REVENUE BUDGET CTRL	5,991,089.60	.00
TOTAL REVENUE CONTROL	.00	975,440.87
TOTAL EXPENDITURE BUDGET CTRL	.00	7,408,007.46
TOTAL EXPENDITURE CONTROL	905,317.35	.00
TOTAL ENCUMBRANCE CONTROL	2,720,784.53	.00
TOTAL PAYROLL RESERVE FOR ENCUM	.00	3,843,665.26
TOTAL PAYROLL ENCUMRANCE CTRL	3,843,665.26	.00
TOTAL RESERVE FOR ENCUMBRANCE	.00	2,720,784.53
TOTAL BUDGET FUND BALANCE	1,416,917.86	.00
TOTAL UNASSIGNED FUND BALANCE	.00	9,756,442.42
TOTAL EQUITIES	14,877,774.60	24,704,340.54
TOTAL REPORT	26,970,086.46	26,970,086.46

North Penn School District
Enterprise Fund Income Statement

Fund Level: 59

Account	Title	FY 27 CY Period Revenue/Expense	FY 26 PY Period Revenue/Expense	FY 27 CY YTD Revenue/Expense	FY 26 PY YTD Revenue/Expense
R6510	COMMUNITY EDUCATION FUND INTEREST ON INVESTMENTS	$1,083.20	$1,107.69	$1,083.20	$1,107.69
R6630	COMMUNITY EDUCATION FUND INCOME FROM SPECIAL EVENT	$0.00	$0.00	$0.00	$0.00
R6943	COMMUNITY EDUCATION FUND ADULT EDUCATION TUITION	$28,679.10	$25,951.92	$28,679.10	$25,951.92
R6981	COMMUNITY EDUCATION FUND AQUATICS CLASSES	$0.00	$0.00	$0.00	$0.00
R6982	COMMUNITY EDUCATION FUND GYMNASTICS	$0.00	$0.00	$0.00	$0.00
R6983	COMMUNITY EDUCATION FUND SPORTS CAMP	$97,890.55	$104,281.87	$97,890.55	$104,281.87
R6984	COMMUNITY EDUCATION FUND TRIPS	$0.00	$0.00	$0.00	$0.00
R6985	COMMUNITY EDUCATION FUND SWIM TEAM	$0.00	$0.00	$0.00	$0.00
R6986	COMMUNITY EDUCATION FUND WATER POLO	$0.00	$0.00	$0.00	$0.00
R6991	COMMUNITY EDUCATION FUND REFUND PRIOR YR EXPENSE	$0.00	$0.00	$0.00	$0.00
R69961	COMMUNITY EDUCATION FUND MISC REVENUE-SWIM TEAM	$0.00	$0.00	$0.00	$0.00
R6999	COMMUNITY EDUCATION FUND REVENUE FROM LOCAL SOURCE	$0.00	$0.00	$0.00	$0.00
R7810	COMMUNITY EDUCATION FUND REVENUE/SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00
R7820	COMMUNITY EDUCATION FUND REVENUE/RETIREMENT	$0.00	$0.00	$0.00	$0.00
R9500	COMMUNITY EDUCATION FUND REFUNDS/PRIOR YR EXPEND	$0.00	$0.00	$0.00	$0.00
Revenue - Total - Total		**$127,652.85**	**$131,341.48**	**$127,652.85**	**$131,341.48**
100-00	COMMUNITY ED SALARIES AND WAGES	$0.00	$0.00	$0.00	$0.00
115-00	COMMUNITY ED LEAVE PAY-OUT	$0.00	$0.00	$0.00	$0.00
116-00	COMMUNITY ED EMP INS OPT OUT	$0.00	$0.00	$0.00	$0.00
130-00	AQUATICS CLASSES SALARIES PRO OTHER	$0.00	$0.00	$0.00	$0.00
130-00	COMMUNITY ED SALARIES PRO OTHER	$0.00	$0.00	$0.00	$0.00
133-00	COMMUNITY ED OVERTIME	$0.00	$0.00	$0.00	$0.00
140-00	COMMUNITY ED SALARIES TECHNICAL	$0.00	$0.00	$0.00	$0.00
150-00	COMMUNITY ED CLERICAL SALARIES	$6,326.46	$5,689.13	$6,326.46	$5,689.13
153-00	COMMUNITY ED CLERICAL OVERTIME	$0.00	$0.00	$0.00	$0.00
213-00	COMMUNITY ED LIFE INSURANCE	$8.58	$8.00	$8.58	$8.00
220-00	COMMUNITY ED SOCIAL SECURITY	$217.14	$193.03	$217.14	$193.03
230-00	COMMUNITY ED RETIREMENT	$1,062.55	$967.13	$1,062.55	$967.13
230-00	SWIM TEAM RETIREMENT	$0.00	$0.00	$0.00	$0.00
250-00	COMMUNITY ED UNEMPLOYMENT	$0.00	$0.00	$0.00	$0.00
260-00	COMMUNITY ED WORKERS COMP	$0.00	$219.63	$0.00	$219.63
271-00	COMMUNITY ED SELF INS MEDICAL BENEFITS	$2,484.06	$2,004.13	$2,484.06	$2,004.13
272-00	COMMUNITY ED SELF INS DENTAL BENEFITS	$115.17	$105.56	$115.17	$105.56
275-00	COMMUNITY ED SELF INS - VISION BENEFIT	$6.81	$6.54	$6.81	$6.54
276-00	COMMUNITY ED SELF INS - RX BENEFITS	$716.70	$562.18	$716.70	$562.18
290-00	COMMUNITY ED SALARY CONTINUATION	$0.00	$0.00	$0.00	$0.00
340-00	COMMUNITY ED TECHNICAL SVS	$309.95	$197.51	$309.95	$197.51
340-14	COMMUNITY ED PUR PRO TECHS SVS SP CAMP	$74,103.65	$75,153.60	$74,103.65	$75,153.60
340-16	COMMUNITY ED PUR PRO SVS GYMNASTICS	$0.00	$0.00	$0.00	$0.00
340-17	COMMUNITY ED PUR PRO SVS AQUATICS	$0.00	$0.00	$0.00	$0.00
340-50	COMMUNITY ED TECHNICAL SVS-ALUM	$0.00	$0.00	$0.00	$0.00
390-00	COMMUNITY ED PRO SVS MISC	$0.00	$0.00	$0.00	$0.00
390-50	COMMUNITY ED OFFICIALS-ALUM	$0.00	$0.00	$0.00	$0.00
390-57	COMMUNITY ED VMSC - ALUM	$0.00	$0.00	$0.00	$0.00
432-00	COMMUNITY ED REPAIRS EQUIP	$0.00	$0.00	$0.00	$0.00
442-00	COMMUNITY ED RENT EQUIP	$0.00	$0.00	$0.00	$0.00
442-01	COMMUNITY ED POSTAGE MACHINE RENTAL	$0.00	$0.00	$0.00	$0.00
523-00	COMMUNITY ED PROP AND LIAB INSURANCE	$3,185.45	$3,378.75	$3,185.45	$3,378.75
530-01	COMMUNITY ED POSTAGE	$0.00	$9,000.00	$0.00	$9,000.00
530-02	COMMUNITY ED TELEPHONE	$0.00	$0.00	$0.00	$0.00
550-00	COMMUNITY ED PRINTING/BINDING	$4,729.00	$0.00	$4,729.00	$0.00
580-00	COMMUNITY ED TRAVEL	$0.00	$0.00	$0.00	$0.00
599-00	COMMUNITY ED PUR OTHER SVS EXPENSES	$0.00	$0.00	$0.00	$0.00
610-00	COMMUNITY ED GEN SUPPLIES	$219.24	$101.42	$219.24	$101.42
610-24	COMMUNITY ED GEN SUPPLIES SPORTS CAMP	$0.00	$0.00	$0.00	$0.00
610-33	COMMUNITY ED GEN SUPPLIES AQUATICS	$0.00	$0.00	$0.00	$0.00
610-55	COMMUNITY ED GEN SUPPLIES - ALUM	$0.00	$0.00	$0.00	$0.00

North Penn School District
Enterprise Fund Income Statement

Account	Title	FY 27 CY Period Revenue/Expense	FY 26 PY Period Revenue/Expense	FY 27 CY YTD Revenue/Expense	FY 26 PY YTD Revenue/Expense
640-00	COMMUNITY ED BOOKS AND PERIODICALS	$0.00	$0.00	$0.00	$0.00
650-18	COMMUNITY ED TECHNOLOGY SUPPLIES	$866.66	$833.34	$866.66	$833.34
749-00	COMMUNITY ED DEPRECIATION EXPENSE	$0.00	$0.00	$0.00	$0.00
750-00	COMMUNITY ED NEW EQUIP	$0.00	$0.00	$0.00	$0.00
752-00	COMMUNITY ED CAP EQUIP NEW	$0.00	$0.00	$0.00	$0.00
758-00	COMMUNITY ED CAPITAL TECH SOFTWARE-NEW	$0.00	$0.00	$0.00	$0.00
760-00	COMMUNITY ED REPLACEMENT EQUIP	$0.00	$0.00	$0.00	$0.00
810-00	COMMUNITY ED DUES AND FEES	$0.00	$0.00	$0.00	$0.00
810-01	COMMUNITY ED BANK FEES	$683.54	($270.99)	$683.54	($270.99)
890-00	COMMUNITY ED MISC EXPND	$0.00	$0.00	$0.00	$0.00
Expenses - Total - Total		**$95,034.96**	**$98,148.96**	**$95,034.96**	**$98,148.96**
Total Income		**$222,687.81**	**$229,490.44**	**$222,687.81**	**$229,490.44**

North Penn School District
Enterprise Fund Income Statement

Fund Level: 52

Account	Title	FY 27 CY Period Revenue/Expense	FY 26 PY Period Revenue/Expense	FY 27 CY YTD Revenue/Expense	FY 26 PY YTD Revenue/Expense
R6510	CHILD CARE FUND INTEREST ON INVESTMENTS	$9,345.99	$8,436.70	$9,345.99	$8,436.70
R681020	CHILD CARE FUND REVENUE - LOCAL GOVT - BP	$3,037.44	$12,502.58	$3,037.44	$12,502.58
R681021	CHILD CARE FUND REVENUE - LOCAL GOVT - GN	$850.05	$8,806.50	$850.05	$8,806.50
R681022	CHILD CARE FUND REVENUE - LOCAL GOVT - GS	$0.00	$850.66	$0.00	$850.66
R681023	CHILD CARE FUND REVENUE - LOCAL GOVT - HF	$0.00	$493.82	$0.00	$493.82
R681024	CHILD CARE FUND REVENUE - LOCAL GOVT - IN	$0.00	$211.08	$0.00	$211.08
R681025	CHILD CARE FUND REVENUE - LOCAL GOVT - KN	$276.30	$134.95	$276.30	$134.95
R681026	CHILD CARE FUND REVENUE-LOCAL GOVT-KULP	$0.00	$231.68	$0.00	$231.68
R681027	CHILD CARE FUND REVENUE-LOCAL GOVT-MONT	$0.00	$279.48	$0.00	$279.48
R681028	CHILD CARE FUND REVENUE-LOCAL GOVT - NASH	$0.00	$1,218.55	$0.00	$1,218.55
R681029	CHILD CARE FUND REVENUE-LOCAL GOVT - NW	$33.61	$150.00	$33.61	$150.00
R681030	CHILD CARE FUND REVENUE-LOCAL GOVT - OP	$229.61	$0.00	$229.61	$0.00
R681031	CHILD CARE FUND REVENUE-LOCAL GOVT - WF	$442.75	$75.00	$442.75	$75.00
R681032	CHILD CARE FUND REVENUE-LOCAL GOVT - YORK	$463.48	$632.60	$463.48	$632.60
R6837	CHILD CARE FUND FED CARES REV-PASS THRU	$0.00	$0.00	$0.00	$0.00
R6845	CHILD CARE FUND REVENUE-LOCAL GOVT-CAMP	$86,547.65	$0.00	$86,547.65	$0.00
R6945	CHILD CARE FUND SUMMER CAMP	$221,949.95	$218,730.03	$221,949.95	$218,730.03
R6946	CHILD CARE FUND HOLIDAY CAMP	$0.00	$0.00	$0.00	$0.00
R6990	CHILD CARE FUND MISCELLANEOUS REVENUE	$0.00	$0.00	$0.00	$0.00
R699020	CHILD CARE FUND MISC REVENUE BRIDLE PATH	$41,524.50	$36,065.00	$41,524.50	$36,065.00
R699021	CHILD CARE FUND MISC REVENUE GWYN NOR	$61,558.42	$38,785.30	$61,558.42	$38,785.30
R699022	CHILD CARE FUND MISC REVENUE GWYNEDD SQUA	$49,318.50	$47,814.30	$49,318.50	$47,814.30
R699023	CHILD CARE FUND MISC REVENUE HATFIELD	$13,120.00	$10,899.20	$13,120.00	$10,899.20
R699024	CHILD CARE FUND MISC REVENUE INGLEWOOD	$29,016.15	$27,887.00	$29,016.15	$27,887.00
R699025	CHILD CARE FUND MISC REVENUE KNAPP	$31,905.00	$37,576.50	$31,905.00	$37,576.50
R699026	CHILD CARE FUND MISC REVENUE KULP	$24,317.00	$23,365.10	$24,317.00	$23,365.10
R699027	CHILD CARE FUND MISC REVENUE MONTGOMERY	$48,978.80	$48,212.30	$48,978.80	$48,212.30
R699028	CHILD CARE FUND MISC REVENUE NASH	$24,386.50	$27,305.20	$24,386.50	$27,305.20
R699029	CHILD CARE FUND MISC REVENUE NORTH WALES	$38,067.25	$35,732.00	$38,067.25	$35,732.00
R699030	CHILD CARE FUND MISC REVENUE OAK PARK	$18,536.00	$21,109.90	$18,536.00	$21,109.90
R699031	CHILD CARE FUND MISC REVENUE WALTON FARM	$21,614.50	$20,655.00	$21,614.50	$20,655.00
R699032	CHILD CARE FUND MISC REVENUE YORK	$7,091.18	$15,562.70	$7,091.18	$15,562.70
R6991	CHILD CARE FUND REFUND PRIOR YR EXPENSE	$0.00	$0.00	$0.00	$0.00
R7500	CHILD CARE FUND EXTRA GRANTS	$0.00	$0.00	$0.00	$0.00
R7810	CHILD CARE FUND REVENUE/SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00
R7820	CHILD CARE FUND REVENUE/RETIREMENT	$0.00	$0.00	$0.00	$0.00
R8749	CHILD CARE FUND OTHER CARES ACT FUNDING	$0.00	$0.00	$0.00	$0.00
R9310	CHILD CARE FUND GF INTERFUND TRANSFER	$0.00	$0.00	$0.00	$0.00
R9500	CHILD CARE FUND REFUNDS/PRIOR YR EXPEND	$0.00	$0.00	$0.00	$0.00
Revenue - Total - Total		**$732,610.63**	**$643,723.13**	**$732,610.63**	**$643,723.13**
100-00	EXT CARE SALARIES AND WAGES	$0.00	$0.00	$0.00	$0.00
100-00	KEYSTONE STARS GRANT SALARIES AND WAGES		$0.00		$0.00
110-00	EXT CARE SALARIES ADMIN	$28,667.10	$27,832.14	$28,667.10	$27,832.14
113-00	EXT CARE WAGES OVERTIME	$0.00	$0.00	$0.00	$0.00
115-00	EXT CARE LEAVE PAY-OUT	$1,529.65	$182.72	$1,529.65	$182.72
116-00	EXT CARE EMP INS OPT OUT	$0.00	$0.00	$0.00	$0.00
119-00	KEYSTONE STARS GRANT ADDITIONAL COMPENSATION		$0.00		$0.00
130-00	EXT CARE SALARIES PRO OTHER	$38,297.10	$34,466.39	$38,297.10	$34,466.39
130-10	EXT CARE WAGES SITE STAFF	$53,604.60	$67,124.99	$53,604.60	$67,124.99
130-11	EXT CARE WAGES SUMMER STAFF	$147,312.98	$140,157.91	$147,312.98	$140,157.91
130-11	EXTENDED CARE OTHER WAGES SUMMER STAFF	$0.00	$0.00	$0.00	$0.00
130-27	EXTENDED CARE OTHER ESY NURSES	$0.00	$0.00	$0.00	$0.00
133-00	EXT CARE OVERTIME	$0.00	$0.00	$0.00	$0.00
133-10	EXT CARE O/T WAGES SITE STAFF	$39.34	$0.00	$39.34	$0.00

Account	Title	FY 27 CY Period Revenue/Expense	FY 26 PY Period Revenue/Expense	FY 27 CY YTD Revenue/Expense	FY 26 PY YTD Revenue/Expense
133-11	EXT CARE OVERTIME-SUMMER STAFF	$270.93	$682.67	$270.93	$682.67
140-07	EXT CARE STAFF DEV	$0.00	$0.00	$0.00	$0.00
150-00	EXT CARE CLERICAL SALARIES	$14,269.01	$12,887.99	$14,269.01	$12,887.99
152-00	EXT CARE CLERICAL SUBS	$0.00	$0.00	$0.00	$0.00
153-00	EXT CARE CLERICAL OVERTIME	$153.38	$0.00	$153.38	$0.00
170-02	EXT CARE SALARIES CAFETERIA WORKER	$0.00	$0.00	$0.00	$0.00
192-11	EXTENDED CARE OTHER EXT CARE SUB AIDES	$0.00	$0.00	$0.00	$0.00
193-11	EXTENDED CARE OTHER EXT CARE SUB AIDES OT	$0.00	$0.00	$0.00	$0.00
213-00	EXT CARE LIFE INSURANCE	$155.64	$152.60	$155.64	$152.60
213-01	EXT CARE LIFE EMPLOYEE SHARE	$0.00	$0.00	$0.00	$0.00
214-00	EXT CARE INCOME PROTECTION	$152.16	$147.72	$152.16	$147.72
220-00	EXT CARE SOCIAL SECURITY	$9,079.52	$10,466.09	$9,079.52	$10,466.09
220-00	EXTENDED CARE OTHER SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00
220-00	KEYSTONE STARS GRANT SOCIAL SECURITY		$0.00		$0.00
230-00	EXT CARE RETIREMENT	$41,320.96	$42,437.67	$41,320.96	$42,437.67
230-00	EXTENDED CARE OTHER RETIREMENT	$0.00	$0.00	$0.00	$0.00
240-00	EXT CARE TUITION	$0.00	$0.00	$0.00	$0.00
250-00	EXT CARE UNEMPLOYMENT	$0.00	$0.00	$0.00	$0.00
260-00	EXT CARE WORKERS COMP	$0.00	$2,312.23	$0.00	$2,312.23
271-00	EXT CARE SELF INS MEDICAL BENEFITS	$17,261.58	$15,407.14	$17,261.58	$15,407.14
272-00	EXT CARE SELF INS DENTAL BENEFITS	$707.94	$919.88	$707.94	$919.88
275-00	EXT CARE SELF INS - VISION BENEFIT	$55.92	$56.84	$55.92	$56.84
276-00	EXT CARE SELF INS - RX BENEFITS	$4,959.90	$4,304.55	$4,959.90	$4,304.55
290-00	EXT CARE SALARY CONTINUATION	$0.00	$0.00	$0.00	$0.00
330-00	EXT CARE OTHER PRO SVS	$0.00	$1,275.00	$0.00	$1,275.00
330-05	EXT CARE PUR PRO SVS OTHER	$4,540.00	$2,000.00	$4,540.00	$2,000.00
340-01	EXT CARE TECHNOLOGY	$0.00	$0.00	$0.00	$0.00
340-02	EXT CARE TECH SVS -FOOD SVS	$0.00	$0.00	$0.00	$0.00
390-00	EXT CARE PRO SVS MISC	$0.00	$0.00	$0.00	$0.00
390-00	KEYSTONE STARS PRO SVS MISC	$0.00	$0.00	$0.00	$0.00
432-00	EXT CARE REPAIRS EQUIP	$0.00	$0.00	$0.00	$0.00
510-00	EXT CARE STUDENT TRANSTORTATION	$9,240.18	$8,999.65	$9,240.18	$8,999.65
530-01	EXT CARE POSTAGE	$22.22	$0.00	$22.22	$0.00
549-00	EXT CARE OTHER ADVERTISING/PR	$0.00	$0.00	$0.00	$0.00
580-01	EXT CARE MILEAGE	$2,944.92	$19.36	$2,944.92	$19.36
580-03	EXT CARE CONFERENCE EXPENSES	$0.00	$0.00	$0.00	$0.00
580-04	EXT CARE FIELD TRIP FEES	$33,629.62	$48,525.22	$33,629.62	$48,525.22
609-00	EXT CARE PROMOTIONAL SUPPLIES	$0.00	$0.00	$0.00	$0.00
610-00	EXT CARE GEN SUPPLIES	$0.00	$0.00	$0.00	$0.00
610-34	AT&T SUPPLIES CHILD CARE	$0.00	$0.00	$0.00	$0.00
610-34	EXT CARE SUPPLIES CHILD CARE	$417.97	$0.00	$417.97	$0.00
610-34	KEYSTONE STARS GRANT SUPPLIES CHILD CARE	$0.00	$0.00	$0.00	$0.00
610-34	KEYSTONE STARS SUPPLIES CHILD CARE	$0.00	$0.00	$0.00	$0.00
610-35	EXT CARE SUPPLIES CAMP	$860.00	$2,065.77	$860.00	$2,065.77
631-00	EXT CARE FOOD	$2,533.77	$9,663.81	$2,533.77	$9,663.81
640-00	EXT CARE BOOKS AND PERIODICALS	$0.00	$0.00	$0.00	$0.00
650-00	EXT CARE TECH LIC FEES,SOFT/HDWARE	$6,199.00	$0.00	$6,199.00	$0.00
749-00	EXT CARE DEPRECIATION EXPENSE	$0.00	$0.00	$0.00	$0.00
750-00	EXT CARE NEW EQUIP	$0.00	$0.00	$0.00	$0.00
810-00	EXT CARE DUES AND FEES	$0.00	$0.00	$0.00	$0.00
810-01	EXT CARE BANK FEES	$0.00	$0.00	$0.00	$0.00
880-00	REFUND PRYR REV/RECEIPTS REFUND PR YR REV/RCT	$0.00	$0.00	$0.00	$0.00
890-00	EXT CARE MISC EXPND	$0.00	$0.00	$0.00	$0.00
890-07	CHILD CARE FUND MISC EXP BAD DEBT	$0.00	$0.00	$0.00	$0.00
890-07	EXT CARE MISC EXP BAD DEBT	$0.00	$0.00	$0.00	$0.00
939-00	GENERAL FUND TRANSFERS OTHER FUND TRANSFERS	$0.00	$0.00	$0.00	$0.00

Account	Title	FY 27 CY Period Revenue/Expense	FY 26 PY Period Revenue/Expense	FY 27 CY YTD Revenue/Expense	FY 26 PY YTD Revenue/Expense
Expenses - Total - Total		**$418,225.39**	**$432,088.34**	**$418,225.39**	**$432,088.34**
Total Income		**$1,150,836.02**	**$1,075,811.47**	**$1,150,836.02**	**$1,075,811.47**