ACTION

Thursday, November 19, 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. Todd Bauer, Superintendent
6.A.	*Adoption of Policies*	
6.B.	*Adoption of Policies - First Reading*	
6.C.	*Contracts*	
6.D.	*Gifts to District*	
6.E.	*Student Travel*	
7.	**Superintendent's Report - Non Consent Items**	**Speaker(s):** Dr. Todd Bauer, Superintendent
7.A.	*Personnel Agenda*	

7.B.	*Revised Solar For School Grant Resolution*	
7.C.	*Secondary Program of Studies Changes - 2027-28*	
7.D.	*Bid Award: 2026-27 Spring Athletic Supplies*	
7.E.	*Approval to Advertise for Bid*	
7.F.	*PaTTAN Sub award Agreement*	
8.	**Finance Report**	**Speaker(s):** Mr. Zack Trump, CFO
8.A.	*Treasurer's Report- September 2026*	
8.B.	*Budget Transfers - October 1, 20026 through October 31, 2026*	
8.C.	*2027-28 Act 1 Index - Resolution Not to Exceed the Act 1 Index*	
8.D.	*Montgomery County Tax Collection Committee Delegate Appointment Resolution*	
8.E.	*Financial Reports*	
9.	**Other Business**	
10.	**Adjournment**	

ACTION
Thursday, October 22, 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:	Absent
Juliane Ramic:	Present
Al Roesch:	Absent
Kunbi Rudnick:	Present
Mark Teoh:	Present

Present: 7, Absent: 2.

1. **Opening of Meeting**

1.A. *Call to Order*
7:03 pm meeting was called to order.
The meeting began with the October North Penn News Update.

1.B. *Pledge of Allegiance*

2. **Audience of Citizens**

William Patchel, Montgomery Township Discusses employees, security, oil prices, and drones, and spending.
Corey Luby, Montgomery Township Discusses the hiring of Mr. Brandon Rhone and who vetted him.
Shannon Main, Towamencin Township Questions the vetting of the qualifications of Mr. Brandon Rhone.
Matthew Dornberg, Hatfield Village Discusses special education and IEPs, and missing information.
Lauren Fisher, Upper Gwynedd Township Discusses children with IEPs and the importance of having cameras in the classroom — especially for non-verbal children.
Jason Lanier, Lansdale Discusses the credentials of Mr. Brandon Rhone.
Rory Kelley Towamencin Township Discusses the safety committee as a whole and making improvements before making changes.
Erin Blanc, Hatfield Expresses disappointment over the lack of information about Brandon Rhone.
Patrick Henrihan, Hatfield Township Discusses Mr. Brandon Rhone and how he was vetted to get the job and who will be accountable for his resignation.

3. **Approval of Meeting Minutes**

Approval of Minutes from Action Meeting on 9/17/2026 and from Work Session 10/6/2026. This motion, made by Ken Keiser and seconded by Kunbi Rudnick, Carried.
Timothy MacBain: Absent, Al Roesch: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Juliane Ramic: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

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**
Executive session met prior to the 7PM meeting for matters of personnel and labor relations. Mentioned the state cell phone ban for next school year, 2026-2027.

6. **Superintendent's Report - Consent Items**
Recommended approval of the consent agenda as presented: Adoption of Policies, Repeal of Policies, Approval of Policies, Contracts listed, Gifts to District, Student Travel and Student Waiver Agreements. This motion, made by Christine Coyne and seconded by Kunbi Rudnick, Carried.
Timothy MacBain: Absent, Al Roesch: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Juliane Ramic: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

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**

7.A. *Personnel Agenda*

Recommend approval of personnel items as per the attached. This motion, made by Kunbi Rudnick and seconded by Koh Chiba, Carried.
Timothy MacBain: Absent, Al Roesch: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Juliane Ramic: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

7.B. *Employment of Lifeguard/Swimming Instructor*
Recommend approving Camryn B. Waters for the position of Lifeguard/Swimming Instructor at North Penn School District, effective October 19, 2026. The pay rate will be $15.00 per hour through June 30, 2027. This motion, made by Kunbi Rudnick and seconded by Koh Chiba, Carried.
Timothy MacBain: Absent, Al Roesch: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Juliane Ramic: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

7.C. *Interim School Safety and Security Coordinator*

7.D. *Bid Award: 2026-27 SNS Mobile Kitchen*
Recommend approval of the 2026-27 SNS Mobile Kitchen Bid in the amount of $409,513.00 to Custom Mobile Food Equipment. Custom Mobile Food Equipment was the sole bidder for this solicitation and met all bid requirements. This motion, made by Daniel Bell and seconded by Christine Coyne, Carried.
Timothy MacBain: Absent, Al Roesch: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Juliane Ramic: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

7.E. *Department of Community and Economic Development Solar Grant Resolution*
Recommend the approval of the Department of Community and Economic Solar for Schools Grant submission as per the attached resolution. This motion, made by Ken Keiser and seconded by Daniel Bell, Carried.
Timothy MacBain: Absent, Al Roesch: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Juliane Ramic: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

7.F. *Approval to Participate in the Montgomery County I.U. Line Item Bid for the 2027-28 Fiscal Year*
Recommend approval to participate in the annual line item bid, coordinated by the Montgomery County I.U., for the 2027-28 fiscal year. This motion, made by Kunbi Rudnick and seconded by Daniel Bell, Carried.
Timothy MacBain: Absent, Al Roesch: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Juliane Ramic: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

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**

8.A. *Treasurer's Report*
Recommended approval of the August 2026 Treasure's Report, per the attached. This motion, made by Kunbi Rudnick and seconded by Christine Coyne, Carried.
Timothy MacBain: Absent, Al Roesch: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Juliane Ramic: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

8.B. *Sanction and Approval of Invoices*

8.C. *Financial Reports*
reports to be ratified. This motion, made by Kunbi Rudnick and seconded by Daniel Bell, Carried.
Timothy MacBain: Absent, Al Roesch: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Juliane Ramic: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2

8.D. *Enterprise Fund Reports*

9. **Other Business**

10. **Adjournment**
Motion to adjourn. This motion, made by Juliane Ramic and seconded by Kunbi Rudnick, Carried.
Timothy MacBain: Absent, Al Roesch: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Juliane Ramic: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 7, Nay: 0, Absent: 2
8:02 PM

WORK SESSION
Thursday, November 5, 2026 Following
Finance Committee

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

1. **Opening of Meeting**

1.A. *Call to Order*
6:46 PM Called to order

1.B. *Pledge of Allegiance*

2. **Audience of Citizens**

Jason Lanier, Lansdale discussed the resignation of Brandon Rhone and questioned qualifications and vetting process.

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

3.A. *Student Agreements*
Recommend approval of Student Agreement 02-11052026-1, a copy of which is on file in the Office of Special Education. This motion, made by Christine Coyne and seconded by Kunbi Rudnick, Carried.
Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 9, Nay: 0

3.B. *Recommend the election of Zachary Trump as the non-member Treasurer of the Board of School Directors*
Recommend the election of Zachary Trump as the non-member Treasurer of the Board of School Directors for the period of November 5, 2026 through June 30, 2027 to fill the vacancy in that position, bonded as per the School Code with a stipend of $1,200 per school year. This motion, made by Timothy MacBain and seconded by Daniel Bell, Carried.
Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 9, Nay: 0

3.C. *Updated Corporate Authorization Resolution*
Recommend approval of the attached corporate resolution naming Zachary Trump and Mary White as authorized representatives to perform the banking functions of the district. Specifically to open bank accounts for the district, endorse checks and payments, withdraw or transfer funds on deposit, and purchase certificates of deposit. This motion, made by Ken Keiser and seconded by Kunbi Rudnick, Carried.
Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 9, Nay: 0

3.D. *Retroactive Approval of Electricity Contract as recommended by Provident Energy*
Recommended approval of of the retroactive electricity purchasing contract as recommended by Provident Energy. This motion, made by Daniel Bell and seconded by Ken Keiser, Carried.

Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 9, Nay: 0

3.E. *BP-2: EC Change Order #04*
Recommended motion to approve the following Change Order Requests discussed and negotiated to create the below zero-dollar change order to the EC contract for BP-2. This amount $5,768.13, will be applied to the allowances of the contract, leaving a balance of $280,744.34. This change order does not increase the contract amount to this vendor, nor does it increase the overall project budget. This motion, made by Al Roesch and seconded by Timothy MacBain, Carried.
Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 9, Nay: 0

3.F. *BP-2: GC Change Order #08*
Recommended motion to approve the change order requests discussed and negotiated to create the above zero-dollar change order to the GC contract for BP-2. This credit amount ($94,497.53), will be applied to the allowances of the contract, leaving an increased balance of $1,453,081.11. This change order does not increase the contract amount to this vendor, nor does it increase the overall project budget. This motion, made by Al Roesch and seconded by Timothy MacBain, Carried.
Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 9, Nay: 0

3.G. *BP-2 Change Order #07 - Furnish and installation of Greenhouse C-Pod*
Recommended motion to approve the the following Change Order Requests discussed and negotiated to create the above formal change order to the GC contract for BP-2. The amount of this change order is $273,405.58. This change order does increase the contract amount to this vendor, but this item was to be owner supplied and was budgeted, so does not increase the overall project budget. This motion, made by Al Roesch and seconded by Timothy MacBain, Carried.
Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea, Mark Teoh: Yea
Yea: 9, Nay: 0

4. **Other Business**

4.A. *PAYS 2025 Data*

5. **Adjournment**
7:56 PM

Safe Schools Committee
Tuesday, October 27, 2026 5:45 pm

This meeting will be held in a virtual format.

1. Opening of Meeting

2. Approval of Meeting Minutes
Recommend approval of the minutes from. This motion, made by Kunbi Rudnick and seconded by Ken Keiser, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Kunbi Rudnick: Yea
Yea: 3, Nay: 0

3. Informational Item

Dr. Williams provided a slide presentation focusing on Physical Safety, Social-Emotional Safety and Emergency Readiness. Dr. Williams discussed Restorative Discipline follow-up with a course catalog, Behavioral Threat Assessment, Evacuation, Relocation & Reunification and the PCCD grant and what it will be used for across the school district.

4. Other Business
Dr. Bauer addressed some questions in reference to Brandon Rhone's resignation and read a statement prepared by Mr. Rhone.

5. Audience of Citizens
Rory Kelly Towamencin asked, Will the district be using the reduced numbers of law enforcement incidents in the evaluation for using police officers? Mr. Kelly questioned whether the PCCD grant would cover other issues in the district such as doors, cameras and other security issues. He also stated he was concerned other agencies were calling Brandon, the chief of North Penn Police.
Jason Lanier Lansdale questioned: Why was Brandon Rhone issued a vehicle that was equipped for an officer? Was it a take-home vehicle? Why did his shirt say chief, and why did he have a badge?
Tina Gallagher Towamencin with the BSmart program for gun safety for students and their families. The website is Bsmartforkids.org

6. Next Meeting Date

7. Adjournment
Adjourn Meeeting. This motion, made by Kunbi Rudnick and seconded by Ken Keiser, Carried.
Daniel Bell: Yea, Ken Keiser: Yea, Kunbi Rudnick: Yea
Yea: 3, Nay: 0

Facilities and Operations Committee
Monthly Meeting
Tuesday, October 27, 2026 6:55 PM Eastern

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

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

Present: 2, Absent: 1.

1. Pledge of Allegiance

2. Approval of minutes from the September 22nd, 2026 Facilities and Operations Committee Meeting
Motion to approve Meeting Minutes. This motion, made by Ken Keiser and seconded by Juliane Ramic, Carried.
Daniel Bell: Absent, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 2, Nay: 0, Absent: 1

3. Items Recommended for Worksession/Action Meeting

3.A. BP-2 Change Order #07 - Furnish and installation of Greenhouse C-Pod
Motion to approve. This motion, made by Ken Keiser and seconded by Juliane Ramic, Carried.
Daniel Bell: Absent, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 2, Nay: 0, Absent: 1
Pursuant to the original construction documents, the greenhouse was to be owner supplied and installed. Due to issues with a cooperative purchasing agreement, the owner was unable to obtain installation of the greenhouse. We therefore turned over our solicited quotes to the GC for acquisition and installation of the greenhouse.

- GC-COR# 29 - Procure, furnish and install C-Pod Greenhouse from Winandy Greenhouses Co. of Indiana - $273,405.58

3.B. BP-2: GC Change Order #08
Motion to approve. This motion, made by Ken Keiser and seconded by Juliane Ramic, Carried.
Daniel Bell: Absent, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 2, Nay: 0, Absent: 1
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# 30 - Plaza wall and stair foundation changes omission/design change - $11,330.61
- GC-COR# 31 - Door hardware changes to increase electronic hardware for access control, owner requested - $12,328.80

- GC-COR# 35 - Removal of sports netting system that owner felt was not high enough, shot-put cages, not required and added discus pad not shown on documents- credit of ($118,156.94)

Total Amount of Changes - deduct ($94,497.53)

3.C. BP-2: EC Change Order #04
Motion to approve. This motion, made by Ken Keiser and seconded by Juliane Ramic, Carried.
Daniel Bell: Absent, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 2, Nay: 0, Absent: 1
The following Change Order Requests were agreed upon to create the above referenced zero-dollar change order.
EC-COR-16: Work associated with ASI#11 - Omit bollard lights, add pole lights, and wall pack lights in Area A addition courtyard. Owner directed change, for increased night usage of courtyard. - $5,768.13

3.D. Retroactive Approval of Electricity Contract as recommended by Provident Energy
Motion to Approve. This motion, made by Ken Keiser and seconded by Juliane Ramic, Carried.
Daniel Bell: Absent, Ken Keiser: Yea, Juliane Ramic: Yea
Yea: 2, Nay: 0, Absent: 1
Retroactive approval of the energy contract as recommended by Provident Energy.
Provident requested energy-only electricity pricing from eight (8) suppliers for June 2027 and beyond.

Process:

- Requested pricing from eight (8) PA PUC licensed electricity suppliers
- Received six (6) responses (see attached Pricing Table)
- 12, 24, 36-month terms
- Energy-only product (Capacity and Transmission passed through)
- 100% swing product
- +/- 5% add/delete language per school district

Recommendation:
Provident is recommending WGL Energy for a 37-month term through June 2030 at $0.06493/kWh.
The 36 month term provides budget certainty and helps insulate against rising electric rates in response to increased demand driven by data centers, coupled with lagging new generation. While this recommended rate is slightly higher than some shorter-term quotes, it will help maintain a flat electric supply budget for school years two and three of the agreement.

Next Steps:
Today - WGL to email Masters Sales Agreement and Transaction Confirmation for electronic execution today or tomorrow, 10/21.

Next - WGL to provide fully-executed agreement
Follow-up - Provident to provide updated budget projections

4. Informational Items
Discussion/Information

4.A. High School Construction Update Video Presentation

4.B. High School Construction Update by CHA

4.C. Facilities Department Update

4.D. Facility Use Fee Discussion

The district currently utilizes the following rate sheet for billing of outside groups:

NORTH PENN SCHOOL DISTRICT

Community Use of School Facilities Support Staff Fees and Charges

Effective June 26, 2019

	HOURLY RATE	SUNDAY HOURLY RATE
AUDIO/VISUAL	$42.20	$84.40
CUSTODIAN	$36.50	$73.00
FOOD SERVICE	$36.50	$73.00
SECURITY	$36.50	$73.00
STAGE CREW	$20.00	$30.00
HIRED HAND -Jim Overholtzer	$45.35	$90.70
TECH	$20.00	$20.00

All rates are subject to change

CLASS 1- SCHOOL SPONSORED No rental fee required/ School district insurance required
CLASS 2- BOROUGH/POLICE Rental & Support staff fees as scheduled, certificate of insurance requested
CLASS 3- NON-PROFIT/RELIGIOUS GROUP/HOMEOWNERS ASSOC./KEYSTONE OPP/MCCB Rental & Support Staff fees as scheduled. Insurance certificate requested and required
CLASS 4- NON-PROFIT & COLLECTING MONIES/FUNDRAISER/CHARGING Rental & Support Staff fees as scheduled. Insurance certificate requested and required
CLASS 5- FOR PROFIT/DANCE GROUP/KARATE/ EQUITABLE (AXA) Rental & Support Staff fees as scheduled. Insurance certificate requested and required
CLASS 6- FOR PROFIT & CHARGING ADMISSION Rental & Support Staff fees as scheduled. Insurance certificate requested and required
CLASS 7- COMMUNITY GROUPS (LEITL, MCGILLOWAY, NGUYEN, ZEBLIUM Rental & Support Staff fees as scheduled. Insurance certificate requested and required
CLASS 7- EVERYONE ELSE (MUST BE BOARD APPROVED) Rental & Support Staff fees as scheduled. Insurance certificate requested and required

NPHS SUNDAY ACTIVITIES:

BOOSTER ORGANIZATION AND COMMUNITY USE – Rental/Staff fees/Insurance

NON-COMMUNITY USE - Rental/Staff fees/Insurance

FOR PROFIT USE- Rental/Staff fees/Insurance

The district currently has an incumbrance per hour based on the following rate chart :

				17.63%	1.50%	7.65%	1.50%	0.50%	28.78%
	Regular	Overtime	PSERS	PSERS	Medicare	Social Security	Wrk Cmp	UC	Total Hourly Cost

AV	$40.35	$60.53	35.26%	$ 11.00	$ 1.00	$ 2.32	$ 0.91	$0.30	$76.06
Security	$39.61	$59.42	35.26%	$ 10.00	$ 1.00	$ 1.84	$ 0.89	$0.30	$73.44
Custodial HS	$44.31	$66.47	35.26%	$ 12.00	$ 1.00	$ 2.06	$ 1.00	$0.33	$82.85
Custodial MS	$37.24	$55.86	0.3526	$10.00	$1.00	$1.73	$0.84	$0.28	$69.71
									$0.00
SNS Staff	$40.35	$60.53	35.26%	$11.00	$1.00	$1.88	$0.91	$0.30	$75.62

Recognizing that much of our outside group use is current district community organizations, we are looking to discuss the following potential items to make the district whole or solvent in their expenditures:

- The district would look to increase fees gradually, over 2-3 years, until we meet the current encumbrance.
- The district has not increased fees since 2019.
- Once we reach the break-even point (2-3 years), fees should increase annually based on the contracted amounts of pay, to stay solvent.
- Fees are not charged when staff is in the buildings during regular work hours (Monday - Friday), unless additional staff has to be brought in for the event.
- As an example; our lead at the HS currently costs the district $82.85 per hour, for time and a half. We currently charge $36.50 per hour for his time. The charged fee for Sunday's hourly rate is closer at $73.00 per hour. That leaves the district with a deficit of $46.35 per hour on Saturday and $9.15 for the Sunday hourly rate.
- If we break this increase out over three years, it would increase $15.45 per year plus the salary rate increase currently under contract, which is 3.7%. For an overall increase of $16.02 per hour for Saturdays.
- Sunday would be an increase of $3.16 for the next 3 years.
- Most overtime in the district is worked by the Senior Staff members. While offered to everyone, the senior crew members volunteer the most for work.
- Fee increase would start July1, 2027

5. Student Representative Update
The student representative noted that the new greenhouse is exciting and that renovations are progressing well.

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

7. Summary of Items Recommended for Work session and/or Action Meeting

8. Next Meeting Dates

9. Adjournment
Meeting adjourned at 7:46 P.M.

REQUEST FOR PROPOSALS FROM EXECUTIVE DIRECTOR SEARCH FIRM

The Montgomery County Intermediate Unit (MCIU) Board of Directors seeks proposals from educational service agency executive search firms or individuals.

SECTION I: PURPOSE

The MCIU is beginning its search for a qualified candidate to become its new Executive Director effective no later than July 1, 2027. In order to ensure an orderly transition, the MCIU Board of Directors wants to publicly announce the new Executive Director by March 1, 2027. To help in the search for the most qualified candidate, the MCIU is seeking to retain the services of an executive search firm with experience in the recruitment of executive directors for high-performing educational service agencies.

SECTION II: BACKGROUND

The Montgomery County Intermediate Unit (MCIU) is one of twenty-nine (29) educational service agencies created by the Pennsylvania State Legislature in 1971 with the goal of providing services and leadership according to the needs of their constituent school districts. Since the initial mandate, the MCIU has expanded its services to over 200 services to the twenty-two (22) school districts, families, and students in Montgomery County.

The MCIU has approximately 900+ employees with active contracts and partnerships with more than 100 agencies. The MCIU's 2026-2027 budget is $209 million dollars. More than 68% of the budget is received from state and federal sources. The remaining revenue comes from entrepreneurial activities in support of the local school districts.

Additional information about the MCIU is available at www.mciu.org.

SECTION III: SCOPE OF WORK

The MCIU Board of Directors will work with the selected consulting firm to coordinate an Executive Director search process. At a minimum:

- Conduct interviews with MCIU stakeholders – including Board members, cabinet members, school district superintendents, teachers, staff members, families, and community stakeholders – to develop a leadership profile and search criteria/position description that the MCIU community considers requisite for success and will be used to assess candidates.

- Demonstrate a candidate identification process that identifies a pool of highly qualified and competent candidates reflecting a familiarity with the operations of an educational service agency, as well as the needs of the school districts within Montgomery County.

- Develop a search plan and application process.

- Adhere to the draft timeline provided in Section V or communicate with the Board of Directors in advance regarding needed modifications to the timeline.

- Conduct reference and background checks, including credential verification, employment history and professional reputation.

- Advise the Board regarding identification and assessment of candidates, including collecting all relevant background information on potential candidates so that strengths and weaknesses can be assessed.

- Perform initial screening/assessment and interviews to assist the Board in identifying the initial candidate pool.

- Provide counsel to the Board throughout the search process, including assisting the Board to prepare for interviews (e.g., interview guidelines and protocols, suggested questions to elicit informative responses, etc.).

- Maintain strict confidentiality throughout the search process as directed by the Board.

- Advise the Board on a compensation package that facilitates successful recruitment.

- Assist with logistics of finalist interviews.

- Communicate with unsuccessful candidates.

- Conduct the search in compliance with state and federal requirements.

- Provide regular updates to the Board and maintain flexibility to adapt the process to meet the needs of the MCIU.

- Ensure a satisfactory conclusion to the search.

- Assist the Board in developing a transition plan for the new Executive Director.

- Perform other Executive Director search related assistance the Board may require.

SECTION IV: PROPOSAL REQUIREMENTS

Search firms submitting proposals may furnish other information in addition to the required "Statement of Qualifications" listed below. The MCIU Board of Directors is interested in securing the services of a search firm which has demonstrated expertise and success in conducting searches for educational service agencies and/or understanding of the Executive Director role for an education service agency. Selection will be made based on an evaluation of the entire information supplied, including the Statement of Qualifications, and not solely based on lowest price. Also reference "Bidder Requirements" in a separate section of this RFP.

To allow the Board of Directors to fairly judge the merits of each proposal, response to this RFP shall include a response to each of the items listed below. The Board reserves the right to reject proposals that do not follow this format.

Statement of Qualifications

1. Cover letter (see Appendix 1) that includes the name of firm, address, and contact information (email and phone).

2. Information on the size and organizational structure of the firm (limit to one page).

3. Name of team lead/director/partner who will have primary responsibility for the search.

4. Name of personnel, with their classifications, who will be assigned to the search. Changes of personnel must be discussed with the Board in advance.

5. Resumes of the team members to be assigned to the engagement (limit to one page each). The resumes should include:
    a. Position in firm
    b. Years of experience in the firm and overall experience
    c. Education

6. List of similar educational service agencies the firm has conducted searches for or is under contract to perform, and / or identification of education service agencies the firm has worked with or for. Include evidence of the firm's related experience with the role of Executive Director in an education service agency.

7. A Statement of Understanding of the work to be performed by the search firm.

8. Provide a description of the overall approach to the engagement and specific techniques that will be used. This description shall include a work plan, task timing, and phasing for completion of the contract, including the following:
    a. Approach to be taken to complete the scope of work;
    b. Methods to be used to communicate, work with, and advise the Board;
    c. Methods to be used to identify prospective candidates and promote their interest in applying;
    d. Approach to effective community engagement, including collecting input and feedback from multiple stakeholders to craft the leadership profile and evaluation criteria and providing a meaningful way to generate and receive public input in the process;
    e. Describe major challenges to a successful search and how they can be addressed and/or mitigated; and
    f. Evaluate the draft timeline included in this RFP and make recommendations based on prior experience.

9. Statement of the level and nature of support that will be required of the Board or the IU staff by the search firm. Include a list of typical information requests the firm requests of clients. Provide details regarding the primary method utilized by the search firm to gather educational service agency data and feedback to ensure a successful search.

10. Professional fees/fee schedule for the type of search services provided. Be as thorough and specific as possible as this will form the basis of any contract for services that may be presented to the MCIU, and include:
    a. Maximum cost and estimated cost by each section of the work scope;
    b. Estimated hours to be spent by each team member and their estimated fees and travel expenses;
    c. Hourly rates, if applicable, for various levels of personnel;
    d. Estimated publishing and advertising expenses; and
    e. Other costs necessary to complete this search.

11. Statement of ability to comply with the Other General Requirements (Section VII)

12. Provide as references a minimum of three educational service agencies that have used your service for an Executive Director search within the past five years. For each reference, provide the educational service agency name, contact person (and title), and contact information. Describe the contract (scope, length, outcome) for each reference.

13. Describe litigation, anticipated litigation or arbitration with any of your clients within the last seven years, including name, date, and jurisdiction of each matter, a brief description of the nature of the dispute, and the outcome.

14. Describe your philosophy, policies, and practices regarding client satisfaction in the event of an unsuccessful search, e.g. coaching for the new Executive Director, subsequent search services if the new Executive Director is released after the first year.

15. Additional comments regarding the search firm's qualifications.

SECTION V: SUBMISSION GUIDELINES

The following schedule is proposed for the implementation of this RFP.

Date	Activity
October 26, 2026	RFP is issued, including emailed to prospective search firms known to the MCIU and posted on the MCIU website.
November 2, 2026	Deadline for submission of RFP questions by 5:00 PM EST.
November 4, 2026	Responses to RFP questions provided by 5:00 PM EST.
November 6, 2026	Proposals are due by 12:00 PM EST.
November 9-13, 2026	Review/interview of search firms
November 18, 2026	Board of Directors Meeting/Selection of Firm.
Week of November 30, 2026	Initial Planning Meeting with Board Committee
Week of December 7, 2026	Initial Posting & Recruitment Activities
December 7, 2026	On-Line Community Survey Launched
Week of December 14, 2026	Faculty & Staff Forums
December 31, 2026	On-Line Community Survey Closes
January 8, 2027	Deadline for Submitting Applications
Week of January 18, 2027	Initial Interviews & Debrief
Week of February 1, 2027	Second Round Interviews & Debrief
Week of February 8, 2027	Finalist Interviews (if needed)

SECTION VI: SUBMISSION DETAILS

The Consultant must submit their proposal in the same order as the Request for Proposals. All submissions must be made via email to rspeaker@mciu.org.

Proposals must be received no later than 12:00 PM EST on November 6, 2026. Proposals received after the date and time indicated above will not be considered. No faxes or proposals submitted via the U.S. Postal service (or similar delivery service) will be accepted.

Any and all questions concerning the RFP must be directed to Regina Speaker at rspeaker@mciu.org. Proposers are not to contact any other MCIU staff about this Request for Proposal.

The MCIU reserves the right to revise this Request. If the MCIU cancels or revises this request, all respondents will be notified by addenda. The MCIU also reserves the right to extend the date proposals are due.

SECTION VII: OTHER GENERAL REQUIREMENTS

1. *Equal Opportunity:* The Consultant must be an Equal Opportunity Employer and shall certify that the firm is in compliance with the Civil Rights Act of 1964, the Fair Employment and Housing Act, and all other applicable Federal and State laws and regulations relating to equal opportunity employment.

2. *Errors and Omissions in RFP:* If a firm discovers any ambiguity, conflict, discrepancy, omission, or other error in the RFP, the firm shall immediately notify the MCIU of such error in writing and request clarification or modification of the document. Modifications will be made by addenda. Such clarifications shall be given by written notice to all parties who have been furnished an RFP, without divulging the source of the request for same. Insofar as practicable, the MCIU will give such notices to other interested parties, but the MCIU is shall not be responsible, therefore.

    a. If a firm fails to notify the MCIU prior to the date fixed for submission of proposals, of an error in the RFP known to it, or an error that reasonably should have been known to it, the firm shall submit a proposal at their own risk, and if the firm is awarded the contract, it shall not be entitled to additional compensation or time by reason of the error or its later correction.

    b. The firm should carefully examine the entire RFP and any addenda thereto, and all related material and data referenced in the RFP or otherwise available and should become fully aware of the nature and location of the work, and the condition to be encountered in performing the work.

3. *Agreement:* In compliance with this request for proposals, the firm will propose and agree to furnish all labor, materials, and transportation.

4. *Signee:* If an individual or an individual doing business under a firm name submits a proposal, the proposal must, in addition to the firm name, be signed by the individual;

the submitting firm is a partnership, the proposal should be signed with the partnership name by one of the partners; if a corporation, with the name of the corporation by an officer authorized to execute a proposal on behalf of the corporation.

5. *Understanding:* It is understood and agreed that the firm has, by careful examination, satisfied itself as to the nature and location of the work, the character, quality of the materials to be encountered, the character of equipment and facilities needed preliminarily to and during the prosecution of the work, and general and local conditions, and all other matters which can in any way affect the work under this contract. No verbal agreement or conversation with any officer, agent or employee of the MCIU, either before or after the execution of the contract, shall affect or modify any of the terms or obligations herein contained.

6. *Disposition of Proposals:* All material submitted in response to this RFP will become the property of the MCIU and will be returned only at the MCIU's option and at the firm's expense. The original copy shall be retained for official files and will become a public record after the date and time for final proposal submission as specified. However, any confidential financial information submitted in support of the requirement will be returned upon request.

7. *General Conditions:* The MCIU reserves the right to waive, modify, or otherwise vary the conditions or requirements herein and may accept or reject any and all proposals as the Board of Directors, in its sole discretion, deems to be in the best interest of the MCIU. The MCIU may, notwithstanding the terms herein, negotiate the terms of any response to this RFP. The MCIU shall not be bound to accept the lowest priced proposal, but may accept such proposal, if any, as the Board of Directors determines to be in the best interests of the MCIU.

SECTION VIII: REJECTION OF PROPOSALS

The MCIU reserves the right to reject any or all proposals, or any part thereof, or to waive the irregularities therein. No proposal, once submitted, may be withdrawn for a period of sixty (60) days after the date set for the receipt of the proposals.

SECTION IX: AWARD EVALUATION CRITERIA

The MCIU will evaluate all proposals received in accordance with the evaluation criteria listed below. Award will be made to the firm offering the most advantageous proposal after consideration of all evaluation criteria. The criteria are not listed in any order of preferences. The MCIU reserves the right to establish weight factors that will be applied to the criteria depending upon order of importance. The MCIU shall not be obligated to accept the lowest priced proposal but will make an award in the best interest of the MCIU after all factors have been evaluated.

The evaluation criteria that will be used to evaluate all proposals are as follows:

1. Quality and completeness of the submitted proposal, thorough understanding of the objective, scope, approach, and requirements;
2. Demonstrated competence and expertise in conducting searches for educational service agency leaders, including demonstrated access to or ability to access diverse candidate networks;

3. Appropriateness of approach for MCIU, including involvement of MCIU Board and staff.
4. Reasonableness of costs/fees; and/or
5. Financial stability.

The Board may also contact and evaluate the firm's references; contact any firm representative to clarify any response; contact any current users of a firm's services; solicit information from any available source concerning any aspect of a proposal; and seek and review any other information deemed pertinent to the evaluation process.

SECTION X: AWARD OF CONTRACT

The Board of Directors anticipates it will formally award the contract that the Board meeting scheduled for November 18, 2026. No contract awarded under this Proposal shall be assigned except with express written approval of the Board of Directors. Any attempted assignment in violation of this provision shall be voidable at the option of the Board.

THE MONTGOMERY COUNTY INTERMEDIATE UNIT PROUDLY PRESENTS :

A SEASON OF KINDNESS



We are aware that the Winter holidays can be a stressful time for many of our families. So please join us in spreading kindness this season! We will be hosting a gift drive that provides assistance to families facing hardships. If you would like to contribute we are asking for the following:

- **Age appropriate unwrapped gifts for children ages 3-5 (Board Games, Cars, Playdough Sets, Barbies, Character Sets, etc.) OR**
- **Gift Cards with a minimum value of $20.00**

All donations may be dropped off at **The Office of Early Childhood** (2 W. Lafayette St., third floor). If it's more convenient to drop off your gift at another MCIU location, please reach out to Lisa Boffa (lboffa@mciu.org) or Jessica Manning (jmanning@mciu.org) for the appropriate contact information.

Please drop off all gifts by December 12, 2025.	If your office would like to sponsor an entire family please email Holly Acosta (hacosta@mciu.org) for specifics.

Countywide Education
JOB FAIR

SCHOOL DISTRICTS OF MONTGOMERY COUNTY, PA
montcopaschools.org

The School Districts of Montgomery County, PA are hiring!

Monday, November 23, 2026
5:00PM to 7:00PM

MCIU Main Office
2 West Lafayette Street, Norristown, PA



Speak with school districts about open positions including:

- Teachers (Elementary, Secondary, and Special Education)
- School Nurses
- School Psychologists
- Speech & Language Pathologists
- Behavior Analyst
- Custodial and Maintenance
- Office/Clerical Support
- Paraprofessionals
- Bus Drivers
- Food Service

These positions offer regionally competitive salaries, comprehensive benefits, and family-friendly schedules. **Walk-ins are welcome. Please bring copies of your resume.**

Registration

www.montcopaschools.org/fallfair

Questions? Contact 610-755-9307 or careers@mciu.org

BOARD POLICY

235.1 Surveys

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
235.1	8/20/2020	v2.3	UNDER REVIEW
WORKFLOW	**PRINTED**		
Association Review Requested	11/13/2026		

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

204.1 Virtual Attendance and Wellness Checks

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
204.1	v2.1	DRAFT	11/13/2026

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 et seq**
LEGAL REFERENCE

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

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

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

BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
249	v1.3	DRAFT	11/13/2026

PURPOSE

The Board is committed to providing a safe, positive learning environment for district students and staff. The Board recognizes that bullying and cyberbullying create an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. Therefore, the Board prohibits bullying and cyberbullying by district students.

DEFINITIONS

Artificial Intelligence-Generated or Modified Media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms.[1]

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school settingand/or outside a school setting,

that is severe, persistent, or pervasive and has the effect of doing any of the following:[1]

1. Substantially interfering with a student's education**; or**
2. Creating a threatening environment**; or**
3. Substantially disrupting the orderly operation of the school.

Examples of **bullying** include, but are not limited to, physically, emotionally or mentally harming a student, teacher or other employee of the district; damaging, extorting or taking a student, teacher or other district employee's personal property; placing a student, teacher, or other employee of other district in reasonable fear of physical, emotional or mental harm; placing a student, teacher, or other employee of the district in reasonable fear of damage to, or loss of, personal property; creating an intimidating or hostile environment that interferes with a student's educational opportunities; or engaging in conduct that is intended to have the effect of, or has the effect of, demeaning, dehumanizing, embarrassing, ridiculing, taunting, teasing, or threatening a student, group of students, teacher(s) or other employee(s) of the district.

Bullying, as defined in this policy, includes cyberbullying.

Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system network, internet service, email, social media or other digital means, including artificial intelligence–generated or modified media.

Cyberbullying includes bullying conduct which occurs in a school setting and/or outside a school setting. [1]

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[1]

AUTHORITY

The Board prohibits all forms of bullying and cyberbullying by district students and requires that this policy be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.[1]

The Board encourages students, teachers, and other employees who believe they or others have been bullied to promptly report such incidents to the building principal or designee. Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of bullying **and cyberbullying** shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying **or cyberbullying** brought pursuant to this policy **shall** also be reviewed for conduct which may not be proven to be bullying **or cyberbullying** under this policy but merits review and possible action under other Board policies.[1] When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy. [2] [3]

Discrimination/Harassment

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination or harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination or harassment are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination or harassment as well as the incidents of alleged bullying. [4] [5] [6]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint, and the investigation shall be handled in accordance with applicable law, regulations, this policy, and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying **or cyberbullying** or participation in an investigation of allegations of bullying **or cyberbullying** is prohibited and shall be subject to disciplinary action.

DELEGATION OF RESPONSIBILITY

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying and cyberbullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the school safety and security incident report:[1][2]

1. Board's Bullying/Cyberbullying Policy.
2. Report of bullying and cyberbullying incidents.
3. Information on the development and implementation of any bullying and cyberbullying prevention, intervention or education programs.

GUIDELINES

Reports of bullying or cyberbullying may be made orally or in writing and may be anonymous, except where made by district staff. Students are encouraged to use the district's reporting form attached to this policy, or to submit a written complaint; however, oral complaints will be accepted, documented and investigated.

Any individual receiving a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor any person involved.

District staff who observe bullying/cyberbullying or receive a report of bullying/cyberbullying shall not conduct an independent investigation but shall take appropriate action to protect the safety of involved students and promptly provide a summary of the observed or reported conduct to the building principal or designee.

For purposes of this policy, a reporter is an individual, other than district staff, who reports alleged bullying/cyberbullying directed at one or more students. A complainant is the alleged victim or target of the conduct. In some circumstances, the same individual may serve as both reporter and complainant.

The building principal or designee shall encourage the complainant or reporter to complete the district's designated report form. If, due to age, disability or other incapacity, the complainant or reporter is unable to complete the form, the building principal or designee shall document the report and complete the form on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to complete the district reporting form.

As soon as practicable after the receipt of a report of bullying or cyberbullying, the district shall notify the parent(s)/guardian(s) of any student involved in the incident.

If the complainant, district staff, or other professionals with knowledge of the complainant's health and well-being indicate that notifying a parent/guardian could place the complainant or another person at risk of abuse, neglect or other imminent harm, the building principal, in consultation with the Superintendent and legal counsel, and as appropriate, law enforcement, child welfare authorities and other qualified professionals, may determine whether parental notification should be delayed as permitted by law. The basis for the delay must be documented, and parent/guardian notification shall occur as soon as legally and safely practicable.[3][4]

Every report of bullying/cyberbullying shall be reviewed and investigated promptly and sufficiently to address the alleged misconduct, even if the report is anonymous or the complainant requests that no action be taken.

Threat Assessment

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community, or others, district staff shall make a referral to the district's threat assessment team in accordance with applicable law and Board policy.[5][6]

Discrimination/Harassment

If, at the time of the report or at any time during the investigation of the alleged bullying/cyberbullying, there is reason to believe that the conduct may fall within the provisions of the district's discrimination/harassment policies, the Title IX Coordinator must be promptly notified. Upon notification, the Title IX Coordinator will immediately initiate steps to comply with appropriate policies and procedures. The investigation will be handled as a joint and concurrent investigation to address all appliable allegations and legal requirements.[7][8]

Investigation Procedures

After determining that the matter does not require handling under Policy 103, the building principal shall determine whether the investigation may be conducted by the principal or designee or whether the matter must be referred to the Superintendent or another appropriate administrator.

If law enforcement has been notified, a law enforcement report has been filed, or substantiated allegations could result in expulsion, the building principal shall consult with the Superintendent or appropriate administrator, who may seek advice from legal counsel.

Investigations shall be timely, impartial, thorough and comprehensive. The investigation may include:

1. Interviewing the complainant.
2. Interviewing the individual(s) accused of the conduct.
3. Interviewing witnesses.
4. Reviewing physical, electronic or documentary evidence.
5. Reviewing any other relevant information provided during the investigation.
6. Conducting any additional inquiry reasonably necessary to determine the facts and address proven misconduct.

Investigative Findings

The investigator shall prepare a written summary of the investigation that includes: a determination of whether bullying and/or cyberbullying has occurred, identification of any violation of Board policy or applicable law, and,when necessary, a recommendation for appropriate corrective action.

As soon as practicable after determining that an incident of bullying or cyberbullying has occurred, the district shall notify the parent(s)/guardian(s) of any student involved in the incident of the determination of the investigation.

The complainant/reporter and the accused shall be informed of the outcome of the investigation within a reasonable period of time, consistent with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be informed of any individual remedies provided to the complainant.[9]

District Response and Corrective Action

If an investigation results in a finding that bullying or cyberbullying or other misconduct occurred, the district shall take prompt and appropriate corrective action designed to stop the conduct, prevent its recurrence, protect affected students, eliminate any hostile or disruptive environment, and prevent retaliation.[1]

The district shall document corrective actions taken and, when permitted by law, inform the complainant or reporter of responsive measures. District administrators shall monitor the effectiveness of corrective actions and take additional measures when necessary.[1]

If an investigation reveals violations of other Board policies or circumstances requiring additional review, referral, discipline or intervention, the district shall address those matters through the appropriate disciplinary, administrative or support processes.

Any disciplinary action imposed shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, applicable collective bargaining agreements, and state and federal law, and may include:[1][2][13]

1. Counseling within the school.
2. Parental conference.
3. Loss of school privileges.
4. Transfer to another school building, classroom or school bus.
5. Exclusion from school-sponsored activities.
6. Detention.
7. Suspension.
8. Expulsion.
9. Counseling/Therapy outside of school.
10. Referral to law enforcement officials.

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][2][10]

Education

The district may develop, implement, and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][11][12]

School Safety and Security Incidents Report

Annually, by July 31, the Superintendent shall report on the designated form, to the PA Department of Education, all new incidents as required by state law. The report must include the total number of bullying and cyberbullying incidents that occurred during the school year, including the number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media.[2][14]

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Legal Footnotes

[1] **24 P.S. 1303.1-A**
LEGAL REFERENCE

[2] **Pol. 805.1 — Relations With Law Enforcement Agencies**
POLICY REFERENCE

[3] **23 Pa. C.S.A. 6301**
LEGAL REFERENCE

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

[5] **24 P.S. 1302-E**
LEGAL REFERENCE

[6] **Pol. 236.1 — Threat Assessment**
POLICY REFERENCE

[7] **Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students**
POLICY REFERENCE

[8] **Pol. 103.1 — Nondiscrimination — Qualified Students with Disabilities**
POLICY REFERENCE

[9] **Pol. 216 — Student Records**
POLICY REFERENCE

[10] **22 PA Code 12.3**
LEGAL REFERENCE

[11] **20 U.S.C. 7118**
LEGAL REFERENCE

[12] **24 P.S. 1302-A**
LEGAL REFERENCE

[13] **Pol. 236 — Student Assistance Program**
POLICY REFERENCE

[14] **24 P.S. 1319-B**
LEGAL REFERENCE

BOARD POLICY

246 School Wellness

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
246	v2.3	DRAFT	11/13/2026

PURPOSE

North Penn School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development, and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education and promotion, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

AUTHORITY

The Board adopts this policy based on the recommendations of the Wellness Committee and in accordance with federal and state laws and regulations.[2][3]

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages that meet established nutrition guidelines.
3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.
4. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for the implementation and oversight of this policy to ensure each of the district's schools, programs and curriculum is compliant with this policy, related policies and established guidelines or administrative regulations.[2][3]

Each building principal or designee shall annually report to the Superintendent or designee regarding compliance in his/her school.[3]

Staff members responsible for programs related to school wellness shall report to the Superintendent or designee regarding the status of such programs.

The Superintendent or designee shall annually report to the Board on the district's compliance with law and policies related to school wellness. The report may include:

1. Assessment of school environment regarding school wellness issues.
2. Evaluation of food services program.
3. Review of all foods and beverages sold in schools for compliance with established nutrition guidelines.
4. Listing of activities and programs conducted to promote nutrition and physical activity.
5. Recommendations for policy and/or program revisions.
6. Suggestions for improvement in specific areas.
7. Feedback received from district staff, students, parents/guardians, community members, and the Wellness Committee.

The Superintendent or designee and the established Wellness Committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:[2][3]

1. The extent to which each district school is in compliance with law and policies related to school wellness.
2. The extent to which this policy compares to model wellness policies.
3. A description of the progress made by the district in attaining the goals of this policy.

At least once every three (3) years, the district shall update or modify this policy as needed, based on the results of the most recent triennial assessment and/or as district and community needs and priorities change; wellness goals are met; new health science, information and technologies emerge; and new federal or state guidance or standards are issued.[3]

The district shall annually inform and update the public, including parents/guardians, students, and others in the community, about the contents, updates and implementation of this policy via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership.[2][3]

GUIDELINES

Recordkeeping

The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[3][4]

1. The written School Wellness policy.
2. Documentation demonstrating that the district has informed the public, on an annual basis, about the contents of the School Wellness policy and any updates to the policy.
3. Documentation of efforts to review and update the School Wellness policy, including who is involved in the review and methods used by the district to inform the public of their ability to participate in the review.
4. Documentation demonstrating the most recent assessment on the implementation of the School Wellness policy and notification of the assessment results to the public.

Wellness Committee

The district shall establish a Wellness Committee comprised of, but not necessarily limited to, at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, school health professional, physical education teacher and member of the public. It shall be the goal that committee membership will include representatives from each school building and reflect the diversity of the community.[2]

The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing and periodically reviewing and updating a School Wellness policy that complies with law to recommend to the Board for adoption.

The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.[3]

Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council annual reports and later reports on the remedial work accomplished during the year, as required by law.[5]

Advisory Health Council

An Advisory Health Council may be established by the Superintendent to study student health issues and to assist in organizing follow-up programs.[5]

Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council, if established. annual reports and later reports on the remedial work accomplished during the year, as required by law.[5]

Nutrition Education

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.[6][7][8]

Nutrition education in the district shall teach, model, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.

Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.

Nutrition education lessons and activities shall be age-appropriate.

Nutrition curriculum shall teach behavior-focused skills, which may include menu planning, reading nutrition labels and media awareness.

Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs.

Physical Activity

North Penn School District shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

Students shall participate regularly in a variety of age-appropriate physical activities designed to achieve optimal health, wellness, fitness and performance benefits.

Age-appropriate physical activity opportunities, such as outdoor and indoor recess, before and after school programs, during lunch, clubs, intramurals and interscholastic athletics, shall be provided to meet the needs and interests of all students, in addition to planned physical education.

Extended periods of student inactivity, two (2) hours or more, shall be discouraged.

Before and/or after-school programs shall provide developmentally appropriate physical activity for participating children.

Physical activity shall not be used or withheld as a form of punishment.

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.[7][8][10]

Instruction involving the collection of a student's height and weight measurements must be conducted in a manner that protects student confidentiality. The calculation of body mass index (BMI) is prohibited.[10]

Quality physical education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong participation shall be provided.

Physical education classes shall be the means through which all students learn, practice and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.

A comprehensive physical education course of study that focuses on providing students the skills, knowledge and confidence to participate in lifelong, health-enhancing physical activity shall be implemented.

Safe and adequate equipment, facilities and resources shall be provided for physical education courses.

Physical education shall be taught by certified health and physical education teachers.

Appropriate professional development shall be provided for physical education staff.

Social Media

A social media literacy program consistent with curriculum regulations and academic standards shall be developed and implemented to address the following:[7][8][23]

1. Mental, psychological and physical effects of social media and mobile device use.
2. Potential impacts of social media and mobile device use on academic growth and learning.
3. Safe use of social media, including how to recognize suspicious online behavior including, but not limited to:
    a. Cyberbullying.
    b. Predatory behavior.
    c. Potential human trafficking.
4. Personal security and privacy on mobile devices.

Other School Based Activities

Safe drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[11][12][13][24]

Nutrition professionals who meet hiring criteria established by the district and in compliance with federal regulations shall administer the school meals program. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.[9][15][16][17]

District schools shall provide adequate space, as defined by the district, for eating and serving school meals.

Students shall be provided a clean and safe meal environment.

Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the district.[11]

Students shall have access to hand washing or sanitizing before meals and snacks.

Access to the food service operation shall be limited to authorized staff.

Nutrition content of school meals shall be available to students and parents/guardians.

Nutrition Guidelines for All Foods/Beverages at School

All foods and beverages available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing obesity.

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[11][12][15][16]

Foods and beverages offered or sold at school-sponsored events outside the school day, such as athletic events and dances, shall offer healthy alternatives in addition to more traditional fare.

Competitive Foods -

Competitive foods available for sale shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). These standards shall apply in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, school stores, snack carts and fundraisers.[3][18][19]

Competitive foods are defined as foods and beverages offered or sold to students on school campus during the school day, which are not part of the reimbursable school breakfast or lunch.

For purposes of this policy, **school campus** means any area of property under the jurisdiction of the school that students may access during the school day.[3][18]

For purposes of this policy, **school day** means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.[3][18]

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[18]

Fundraiser Exemptions -

Fundraising activities held during the school day involving the sale of competitive foods shall be limited to foods that meet the Smart Snacks in School nutrition standards, unless an exemption is approved in accordance with applicable Board policy and administrative regulations.[20]

The district may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings. **Exempt fundraisers** are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.[18]

The district shall establish administrative regulations to implement fundraising activities in district schools, including procedures for requesting a fundraiser exemption.

Non-Sold Competitive Foods -

Non-sold competitive foods available to students, which may include but are not limited to foods and beverages offered as rewards and incentives, at classroom parties and celebrations, or as shared classroom snacks, shall meet or exceed the standards established by the district.

If the offered competitive foods do not meet or exceed the Smart Snacks in School nutrition standards, the following standards shall apply:

1. Rewards and Incentives:
    a. Foods and beverages shall not be used as a reward for classroom or school activities unless the reward is an activity that promotes a positive nutrition message (e.g., guest chef, field trip to a farm or farmers market, etc.).
2. Classroom Parties and Celebrations:
    a. When possible, foods/beverages for parties and celebrations shall be provided by the food service department to help prevent food safety and allergy concerns.
    b. Special meals in the classroom should reinforce healthy choices and may utilize the school nutrition services department.
3. Shared Classroom Snacks:
    a. Shared classroom snacks are not permitted in district schools.

The district shall provide a list of suggested nonfood ideas and healthy food and beverage alternatives to parents/guardians and staff, which may be posted via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods.

Marketing/Contracting -

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Board policy and administrative regulations.[3] [18]

Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law. Existing contracts shall be reviewed and modified to the extent feasible to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.[21]

Management of Food Allergies in District Schools

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:[22]

1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions.
2. Ensure a rapid and effective response in case of a severe or potentially life-threatening allergic reaction.
3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities.

Safe Routes to School

The district shall cooperate with local municipalities, public safety agency, police departments, and community organizations to develop and maintain safe routes to school.

District administrators shall seek and utilize available federal and state funding for safe routes to school, when appropriate.

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Legal Footnotes

[2] 42 U.S.C. 1758b
LEGAL REFERENCE

[3] 7 CFR 210.31
LEGAL REFERENCE

[4] 7 CFR 210.15
LEGAL REFERENCE

[5] 24 P.S. 1422
LEGAL REFERENCE

[6] 24 P.S. 1513
LEGAL REFERENCE

[7] Pol. 102 — Academic Standards
POLICY REFERENCE

[8] Pol. 105 — Curriculum
POLICY REFERENCE

[9] Pol. 808 — Food Services
POLICY REFERENCE

[10] 24 P.S. 1512.1
LEGAL REFERENCE

[11] 7 CFR 210.10
LEGAL REFERENCE

[12] 7 CFR 220.8
LEGAL REFERENCE

[13] 24 P.S. 701
LEGAL REFERENCE

[15] 42 U.S.C. 1751
LEGAL REFERENCE

[16] 42 U.S.C. 1773
LEGAL REFERENCE

[17] 7 CFR 210.30
LEGAL REFERENCE

[18] 7 CFR 210.11
LEGAL REFERENCE

[19] 7 CFR 220.12
LEGAL REFERENCE

[20] Pol. 229 — Student Fundraising
POLICY REFERENCE

[21] 24 P.S. 504.1
LEGAL REFERENCE

[22] Pol. 209.1 — Food Allergy Management
POLICY REFERENCE

[23] 24 P.S. 1556
LEGAL REFERENCE

[24] 24 P.S. 742.1
LEGAL REFERENCE

BOARD POLICY

102 Academic Standards

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
102	v3.1	DRAFT	11/13/2026

PURPOSE

The Board recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the district shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.[1][2]

DEFINITION

Academic standards means what a student should know and be able to do at a specified grade level. For purposes of this policy, the term **academic standards** encompasses Pennsylvania Core Standards, Pennsylvania Integrated Standards, state academic standards and local academic standards.**[2]**[3]

AUTHORITY

The Board shall approve academic standards for district students to attain, in the following content areas:[2]

1. English Language Arts (reading, writing, speaking and listening) - PA Core Standards.
2. Mathematics **-** PA Core Standards.
3. Science, Environment, Ecology, Technology and Engineering (Grades K-5) **-** PA Integrated Standards.
4. Science, Environment and Ecology (Grades 6-12).
5. Technology and Engineering (Grades 6-12).
6. Social Studies (history, geography, civics and government, economics) - to include PA Core Standards reading in history and social studies, and writing for history and social studies.
7. Arts and Humanities.
8. Career Education and Work.
9. Health, Safety and Physical Education.
10. Family and Consumer Sciences.
11. Personal Finance.

GUIDELINES

The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards. Such standards require the incorporation of education on social media literacy.[2] [4] [5]

The district shall address social media literacy by providing instruction to students on the potential health and academic impacts, and safety and security concerns associated with social media use.[9]

The district shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.[2] [6] [7]

Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Board policy.[2] [8]

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Legal Footnotes

[1] 22 PA Code 4.11
LEGAL REFERENCE

[2] 22 PA Code 4.12
LEGAL REFERENCE

[3] 22 PA Code 4.3
LEGAL REFERENCE

[4] Pol. 105 — Curriculum
POLICY REFERENCE

[5] Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

[6] Pol. 127 — Assessment System
POLICY REFERENCE

[7] Pol. 212 — Reporting Student Progress
POLICY REFERENCE

[8] Pol. 113 — Special Education
POLICY REFERENCE

[9] 24 P.S. 1556
LEGAL 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:

DiPietrantonio, Thomas A.

Position:	**Special Education Teacher**	**Assignment:**	**North Penn High School**
Contract (Type):	**Professional Employee**	**Effective:**	**01/04/27**
Replacing:	**Nicole Garritt**	**Salary/Rate:**	**$78,000/yr. (prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 5/Level 3**
		Benefits:	**Yes**

Farrell, Kaitlyn M.

Position:	**Special Education Teacher**	**Assignment:**	**Bridle Path Elementary School**
Contract (Type):	**Long Term Substitute**	**Effective:**	**11/11/26 - 06/11/27**
Replacing:	**Nichola O'Kane**	**Salary/Rate:**	**$68,000 (prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 1/Level 1**
		Benefits:	**Yes**

Hunter, Brianna N.

Position:	**Permanent Per Diem Substitute**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**N/A**	**Effective:**	**09/14/26 - 06/11/27**
Replacing:	**Mary Foster**	**Salary/Rate:**	**$320.42/day**
Work Calendar:	**191 Day**	**Step/Level:**	**N/A**
		Benefits:	**Yes**

Mina, Veronica W.

Position:	**Speech and Language Pathologist**	**Assignment:**	**Montgomery Elementary School**
Contract (Type):	**Temporary Professional Employee**	**Effective:**	**01/04/27 or sooner**
Replacing:	**Hannah Sheehan**	**Salary/Rate:**	**$80,600/yr. (prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 7/Level 3**
		Benefits:	**Yes**

Needleman, Alyssa A.

Position:	**Permanent Per Diem Substitute**	**Assignment:**	**Kulp Elementary School**
Contract (Type):	**N/A**	**Effective:**	**10/09/26 - 06/11/27**
Replacing:	**Gabrielle Quattrone**	**Salary/Rate:**	**$320.42/day**
Work Calendar:	**191 Day**	**Step/Level:**	**N/A**
		Benefits:	**Yes**

Norris, Brandon J.

Position:	**Permanent Per Diem Substitute**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**N/A**	**Effective:**	**09/01/26 - 06/11/27**
Replacing:	**Erin Arney**	**Salary/Rate:**	**$320.42/day**
Work Calendar:	**191 Day**	**Step/Level:**	**N/A**
		Benefits:	**Yes**

O'Brien, Kellie E.

Position:	**Permanent Per Diem Substitute**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**N/A**	**Effective:**	**11/05/26 - 06/11/27**
Replacing:	**Gretchen Colombo**	**Salary/Rate:**	**$320.42/day**
Work Calendar:	**191 Day**	**Step/Level:**	**N/A**
		Benefits:	**Yes**

Polansky, Madison R.

Position:	**Permanent Per Diem Substitute**	**Assignment:**	**Inglewood Elementary School**
Contract (Type):	**N/A**	**Effective:**	**08/27/26 - 06/11/27**
Replacing:	**Emily Rumer**	**Salary/Rate:**	**$320.42/day**
Work Calendar:	**191 Day**	**Step/Level:**	**N/A**
		Benefits:	**Yes**

Statuti, Nicolette T.

Position:	**Permanent Per Diem Substitute**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**N/A**	**Effective:**	**08/31/26 - 06/11/27**
Replacing:	**Jaime Diedel**	**Salary/Rate:**	**$320.42/day**
Work Calendar:	**191 Day**	**Step/Level:**	**N/A**
		Benefits:	**Yes**

Support Staff:

Ait Ali Yahia, Somia

Position:	**SNS Assistant 2**	**Assignment:**	**North Penn High School**
Contract (Type):	**N/A**	**Effective:**	**11/02/26**
Replacing:	**Chhaya Sarvaiya**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Akhtar, Rakhi

Position:	**ESL Assistant**	**Assignment:**	**Oak Park Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**11/09/26**
Replacing:	**Christine Pagnotti**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 2**

Asubonteng, Acheampomaa

Position:	**Special Education Paraprofessional**	**Assignment:**	**Knapp Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**11/09/26**
Replacing:	**Kearah Henry**	**Wage/Rate:**	**$26.50/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 1**

Bauer, Ionela M.

Position:	**ESL Assistant**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**11/09/26**
Replacing:	**Rahnuma Toshbee**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 2**

Brodsky, Amy E.

Position:	**Math/Reading Assistant**	**Assignment:**	**North Wales Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**11/02/26**
Replacing:	**Michaela Jones**	**Wage/Rate:**	**$25.50/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 4/Grade 2**

Choi, Inae

Position:	**ESL Assistant**	**Assignment:**	**Knapp Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**11/09/26**
Replacing:	**Laura Demetriou**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 2**

Daikeler, Jessica L.

Position:	**Extended School Care Assistant Group Supervisor**	**Assignment:**	**Walton Farm Elementary School**
Contract (Type):	**N/A**	**Effective:**	**11/02/26**
Replacing:	**Self**	**Wage/Rate:**	**$20.22/hr.**
Work Calendar:	**187 Day**	**Hours/Week:**	**17.5**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 4**

Dise Jr., Lester

Position:	**PT Bus Assistant**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**11/04/26**
Replacing:	**Brian Lieu**	**Wage/Rate:**	**$17.98/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**29.15**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 7**

Harrison, Jennifer L.

Position:	**Classroom Assistant - Kindergarten**	**Assignment:**	**Montgomery Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**11/02/26**
Replacing:	**New Position**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**28.75**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 2**

Kotecki, Hilary C.

Position:	**Administrative Assistant, Curriculum Supervisors**	**Assignment:**	**Educational Services Center**
Contract (Type):	**Support Staff**	**Effective:**	**11/10/26**
Replacing:	**Susan Baron**	**Wage/Rate:**	**$26.33/hr.**
Work Calendar:	**261 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 3**

Krok, Alexander

Position:	**Extended School Care Assistant Group Supervisor**	**Assignment:**	**North Wales Elementary School**
Contract (Type):	**N/A**	**Effective:**	**09/22/26**
Replacing:	**Theresa Bernardo**	**Wage/Rate:**	**$19.78/hr.**
Work Calendar:	**187 Day**	**Hours/Week:**	**15**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 4**

Lutes, Elizabeth S.

Position:	**SNS Assistant 3**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**N/A**	**Effective:**	**11/09/26**
Replacing:	**Gisela Koch**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**28.75**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Melendez, Hannah M.

Position:	**SNS Assistant 5**	**Assignment:**	**North Penn High School**
Contract (Type):	**N/A**	**Effective:**	**11/10/26**
Replacing:	**Heather Burke**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Miller, Melissa

Position:	**SNS Assistant 2**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**N/A**	**Effective:**	**10/21/26**
Replacing:	**Nouara Benamrane**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**28.75**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

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**

Murdock, Allison G.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Kulp Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**11/16/26**
Replacing:	**New Position**	**Wage/Rate:**	**$25.37/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 1**

O'Donnell, Shea H.

Position:	**Extended School Care Assistant Group Supervisor Leader**	**Assignment:**	**Knapp Elementary School**
Contract (Type):	**N/A**	**Effective:**	**11/16/26**
Replacing:	**Stacy Hull**	**Wage/Rate:**	**23.35/hr.**
Work Calendar:	**187 Day**	**Hours/Week:**	**30**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 3**

Parra, Jhon

Position:	**2nd Shift Custodian**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**N/A**	**Effective:**	**11/16/26**
Replacing:	**Mark Williams**	**Wage/Rate:**	**$21.85/hr. + $0.25 Shift Differential**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

Pearce, Sandra L.

Position:	**Cafeteria Monitor**	**Assignment:**	**Knapp Elementary School**
Contract (Type):	**N/A**	**Effective:**	**11/06/26**
Replacing:	**Hope Schaefer**	**Wage/Rate:**	**$17.47/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**15**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 1**

Pervin, Mazeda

Position:	**Special Education Paraprofessional**	**Assignment:**	**North Penn High School**
Contract (Type):	**Support Staff**	**Effective:**	**11/09/26**
Replacing:	**Renee Bezpalko**	**Wage/Rate:**	**$25.37/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 1**

Poling, Allie

Position:	**2nd Shift Custodian**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**N/A**	**Effective:**	**11/09/26**
Replacing:	**Shareef Hatchett**	**Wage/Rate:**	**$21.85/hr. + $0.25 Shift Differential**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

Price, Teresa A.

Position:	**SNS Assistant 3**	**Assignment:**	**Walton Farm Elementary School**
Contract (Type):	**N/A**	**Effective:**	**11/11/26**
Replacing:	**New Position**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Sultana, Afroja

Position:	**SNS Assistant 8**	**Assignment:**	**North Penn High School**
Contract (Type):	**N/A**	**Effective:**	**10/28/26**
Replacing:	**Nouara Benamrane**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Torres, Vincent A.

Position:	**Bus Driver**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**11/16/26**
Replacing:	**New First Student Run**	**Wage/Rate:**	**29.46/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**30**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 5**

Uhler, Ryan A.

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

Wreath, Katherine S.

Position:	**PT Staff Nurse**	**Assignment:**	**Gwynedd Square Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**10/23/26**
Replacing:	**Shannon Debellis**	**Wage/Rate:**	**$34.51/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**No**	**Step/Grade:**	**Step 4/Grade 5**

Youstina, Ibrahim A.

Position:	**Assistant SNS Team Leader 1**	**Assignment:**	**Inglewood Elementary School**
Contract (Type):	**N/A**	**Effective:**	**09/28/26**
Replacing:	**Amy Brandis**	**Wage/Rate:**	**$18.94/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**32.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 2/Grade 5**

RESIGNATIONS

Professional Staff:

Cellucci, Kirsten M.

Position:	**Grade 3 Teacher**	**Assignment:**	**Walton Farm Elementary School**
Initial Date of Hire:	**08/23/24**	**Effective:**	**12/23/26 or sooner**

McSherry, Brian E.

Position:	**Business Teacher**	**Assignment:**	**Pennfield Middle School**
Initial Date of Hire:	**08/28/02**	**Effective:**	**11/06/26**

Support Staff:

Anderson, Crystal D.

Position:	**Extended School Site Director**	**Assignment:**	**Walton Farm Elementary School**
Initial Date of Hire:	**11/21/12**	**Effective:**	**10/23/26**

Barber, Susan C.

Position:	**Math/Reading Intervention Assistant**	**Assignment:**	**Knapp Elementary School**
Initial Date of Hire:	**09/22/26**	**Effective:**	**10/16/26**

Daikeler, Jessica L.

Position:	**Extended School Care Assistant Group Supervisor**	**Assignment:**	**Walton Farm Elementary School**
Initial Date of Hire:	**08/26/25**	**Effective:**	**10/12/26**

Pagnotti, Christine L.

Position:	**ESL Assistant**	**Assignment:**	**Oak Park Elementary School**
Initial Date of Hire:	**08/26/26**	**Effective:**	**11/02/26**

Pasmin, Claudia E.

Position:	**ESL Assistant**	**Assignment:**	**Oak Park Elementary School**
Initial Date of Hire:	**01/27/16**	**Effective:**	**11/30/26**

Toshbee, Rahnuma A.

Position:	**ESL Assistant**	**Assignment:**	**Hatfield Elementary School**
Initial Date of Hire:	**08/26/26**	**Effective:**	**10/30/26**

Velankanni Clement, Nancey Veronica

Position:	**Administrative Assistant, Elementary**	**Assignment:**	**North Wales Elementary School**
Initial Date of Hire:	**02/10/25**	**Effective:**	**11/30/26**

Youstina, Ibrahim A.

Position:	**Cafeteria Monitor**	**Assignment:**	**Bridle Path Elementary School**
Initial Date of Hire:	**05/18/26**	**Effective:**	**09/09/26**

RETIREMENT

Professional Staff:

Groller, Margaret

Position:	**Grade 2 Teacher**	**Assignment:**	**Inglewood Elementary School**
Initial Date of Hire:	**09/03/96**	**Effective:**	**06/12/27**

Support Staff:

Faikish, Mary R.

Position:	**TV Specialist**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**11/04/96**	**Effective:**	**01/05/27**

Kalnajs, Tina A.

Position:	**2nd Shift Custodian**	**Assignment:**	**Montgomery Elementary School**
Initial Date of Hire:	**12/03/18**	**Effective:**	**01/05/27**

CORRECTION OF SEPARATION - RETIREMENT

Support Staff:

Bezpalko, Renee P.

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

CHANGE OF EFFECTIVE DATE

Professional Staff:

Becchina, Danielle

Position:	**ELD Teacher**	**Assignment:**	**York Avenue Elementary School**
Contract (Type):	**Long Term Substitute**	**Effective:**	**From: TBD - 06/11/27** **To: 11/10/26 - 06/11/27**
Replacing:	**Andrea Bowers**	**Salary/Rate:**	**$78,000/yr. (prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 5/Level 3**
		Benefits:	**Yes**

CHANGE OF POSITION

Professional Staff:

Christiano, Stephanie G.

Position: (From)	**Reading Specialist**	***Position: (To)***	***TOSA - Middle School MTSS Specialist***
Assignment:	**North Penn High School**	***Assignment:***	***Pennfield Middle School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$91,085/yr.**	***Salary:***	***$91,085/yr.***
Step/Level:	**Step 12/Level 4**	***Step/Level:***	***Step 12/Level 4***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position***
		Effective:	***10/28/26***

Kenworthy, Elias R.

Position: (From)	**Special Education Paraprofessional**	***Position: (To)***	***Special Education Teacher***
Assignment:	**Pennfield Middle School**	***Assignment:***	***Pennfield Middle School***
Contract (Type):	**Support Staff**	***Contract (Type):***	***Long Term Substitute***
Work Calendar:	**183 Day**	***Work Calendar:***	***191 Day***
Wage/Rate:	**$26.50/hr.**	***Wage/Rate:***	***$68,000/yr. (prorated)***
Step/Grade:	**Step 3/Grade 1**	***Step/Level:***	***Step 1/Level 1***
Hours/Week:	**35**	***Hours/Week:***	***37.5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position***
		Effective:	***11/09/26-06/11/27***

Readinger, Denise

Position: (From)	**.5 Reading Specialist**	***Position: (To)***	***.67 Reading Specialist***
Assignment:	**Pennbrook Middle School**	***Assignment:***	***Pennbrook Middle School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$41,500/yr.**	***Salary:***	***$55,007/yr.***
Step/Level:	**Step 8/Level 3**	***Step/Level:***	***Step 8/Level 3***
Benefits:	**No**	***Benefits:***	***No***
		Replacing:	***Self***
		Effective:	***11/16/26***

Support Staff:

Becker, Kathleen P.

Position: (From)	**SNS Assistant 17**	***Position: (To)***	***SNS Assistant Team Leader 1***
Assignment:	**North Penn High School**	***Assignment:***	***Inglewood Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***

Work Calendar:	**180 Day**	***Work Calendar:***	***180 Day***
Wage/Rate:	**$18.94/hr.**	***Wage/Rate:***	***$18.94/hr.***
Step/Grade:	**Step 2/Grade 5**	***Step/Grade:***	***Step 2/Grade 5***
Hours/Week:	**20**	***Hours/Week:***	***32.5***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Youstina Ibrahim***
		Effective:	***11/30/26***

Benamrane, Nouara

Position: (From)	**SNS Assistant 2**	***Position: (To)***	***Special Education Paraprofessional***
Assignment:	**Hatfield Elementary School**	***Assignment:***	***Pennbrook Middle School***
Contract (Type):	**N/A**	***Contract (Type):***	***Support Staff***
Work Calendar:	**180 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$18.94/hr.**	***Wage/Rate:***	***$25.37/hr.***
Step/Grade:	**Step 2/Grade 5**	***Step/Grade:***	***Step 1/Grade 1***
Hours/Week:	**28.75**	***Hours/Week:***	***35***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Destiny Hood (3.75 hours/day) plus Raithe Pace (1.75 per day from her 3.75/day); remaining 1.5 hr/day is a new position***
		Effective:	***10/19/26***

Bennabi, Malika

Position: (From)	**SNS Assistant 1**	***Position: (To)***	***SNS Assistant 2***
Assignment:	**Gwyn Nor Elementary School**	***Assignment:***	***Hatfield Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**180 Day**	***Work Calendar:***	***180 Day***
Wage/Rate:	**$18.53/hr.**	***Wage/Rate:***	***$18.53/hr.***
Step/Grade:	**Step 1/Grade 5**	***Step/Grade:***	***Step 1/Grade 5***
Hours/Week:	**32.5**	***Hours/Week:***	***28.75***
Benefits:	**yes**	***Benefits:***	***No***
		Replacing:	***Melissa Miller***
		Effective:	***11/09/26***

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***

Koch, Gisela

Position: (From)	**SNS Assistant 3**	***Position: (To)***	***SNS Floater Assistant 2***
Assignment:	**Hatfield Elementary School**	***Assignment:***	***North Penn High School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**180 Day**	***Work Calendar:***	***180 Day***
Wage/Rate:	**$19.35/hr.**	***Wage/Rate:***	***$19.35/hr.***
Step/Grade:	**Step 3/Grade 5**	***Step/Grade:***	***Step 3/Grade 5***
Hours/Week:	**20**	***Hours/Week:***	***20***
Benefits:	**No**	***Benefits:***	***No***
		Replacing:	***Khira Moussouni***
		Effective:	***11/02/26***

Maldonado, Adam J.

Position: (From)	**SNS Assistant 18**	***Position: (To)***	***Assistant SNS Team Leader 1***
Assignment:	**North Penn High School**	***Assignment:***	***Knapp Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**180 Day**	***Work Calendar:***	***180 Day***
Wage/Rate:	**$18.94/hr.**	***Wage/Rate:***	***$18.94/hr.***
Step/Grade:	**Step 2/Grade 5**	***Step/Grade:***	***Step 2/Grade 5***
Hours/Week:	**20**	***Hours/Week:***	***32.5***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Dawn Heisey***
		Effective:	***11/02/26***

Mekel, Angela K.

Position: (From)	**Team Leader, Elementary**	***Position: (To)***	***Team Leader, Middle School***
Assignment:	**Nash Elementary School**	***Assignment:***	***Pennfield Middle School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**180 Day**	***Work Calendar:***	***180 Day***
Wage/Rate:	**$23.32/hr.**	***Wage/Rate:***	***$25.41/hr.***
Step/Grade:	**Step 1/Grade 2**	***Step/Grade:***	***Step 1/Grade 1.5***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Nitaben Radadia***
		Effective:	***11/30/26***

Miller, Melissa

Position: (From)	**SNS Assistant 2**	***Position: (To)***	***SNS Floater Assistant 5***
Assignment:	**Hatfield Elementary School**	***Assignment:***	***Oak Park Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**180 Day**	***Work Calendar:***	***180 Day***
Wage/Rate:	**$18.53/hr.**	***Wage/Rate:***	***$18.53/hr.***
Step/Grade:	**Step 1/Grade 5**	***Step/Grade:***	***Step 1/Grade 5***
Hours/Week:	**28.75**	***Hours/Week:***	***20***
Benefits:	**No**	***Benefits:***	***No***
		Replacing:	***Kaitlyn Bray***
		Effective:	***11/04/26***

Rubery, Brendan

Position: (From)	**Interim Groundskeeper 2**	***Position: (To)***	***2nd Shift Custodian***
Assignment:	**District-wide**	***Assignment:***	***North Penn High School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$26.18/hr.**	***Wage/Rate:***	***$23.31/hr. + $.25/hr. - Shift Differential***
Step/Grade:	**Step 2/Grade 4**	***Step/Grade:***	***Step 4/Grade 8***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Self***
		Effective:	***11/02/26***

Rubery, Brendan

Position: (From)	**2nd Shift Custodian**	***Position: (To)***	***Groundkeeper 2 - Courier***
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:	***Robert McDonald***
		Effective:	***11/03/26***

CHANGE OF STATUS

Professional Staff:

Alling, Karley J.

Position: (From)	**Grade 1 Teacher**	***Position: (To)***	***Grade 1 Teacher***
Assignment:	**Bridle Path Elementary School**	***Assignment:***	***Bridle Path Elementary School***
Contract (Type):	**Long Term Substitute**	***Contract (Type):***	***Temporary Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$68,500/yr.**	***Salary:***	***$68,500/yr.***
Step/Level:	**Step 1.5/Level 1**	***Step/Level:***	***Step 1.5/Level 1***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Jessica Stewart***
		Effective:	***10/01/26***

Brennan, Margaret K.

Position: (From)	**Grade 1 Teacher**	***Position: (To)***	***Grade 1 Teacher***
Assignment:	**Knapp Elementary School**	***Assignment:***	***Knapp Elementary School***
Contract (Type):	**Long Term Substitute**	***Contract (Type):***	***Temporary Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$75,000/yr.**	***Salary:***	***$75,000/yr.***
Step/Level:	**Step 2/Level 3**	***Step/Level:***	***Step 2/Level 3***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Stacey Chiodo***
		Effective:	***10/01/26***

Holloran, Nicole E.

Position: (From)	**Grade 5 Teacher**	***Position: (To)***	***Grade 5 Teacher***
Assignment:	**Inglewood Elementary School**	***Assignment:***	***Inglewood Elementary School***
Contract (Type):	**Long Term Substitute**	***Contract (Type):***	***Temporary Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$69,000/yr.**	***Salary:***	***$69,000/yr.***
Step/Level:	**Step 2/Level 1**	***Step/Level:***	***Step 2/Level 1***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Anne Warren***
		Effective:	***10/01/26***

Marsden, Madelynne M.

Position: (From)	**Grade 5 Teacher**	***Position: (To)***	***Grade 5 Teacher***
Assignment:	**Walton Farm Elementary School**	***Assignment:***	***Walton Farm Elementary School***
Contract (Type):	**Long Term Substitute**	***Contract (Type):***	***Temporary Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$69,000/yr.**	***Salary:***	***$69,000/yr.***
Step/Level:	**Step 2/Level 1**	***Step/Level:***	***Step 2/Level 1***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Lisa Bowen-Gotwals***
		Effective:	***10/01/26***

Moscariello, Victoria A.

Position: (From)	**Kindergarten Teacher**	***Position: (To)***	***Kindergarten Teacher***
Assignment:	**Knapp Elementary School**	***Assignment:***	***Knapp Elementary School***
Contract (Type):	**Long Term Substitute**	***Contract (Type):***	***Temporary Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$69,000/yr.**	***Salary:***	***$69,000/yr.***
Step/Level:	**Step 2/Level 1**	***Step/Level:***	***Step 2/Level 1***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Rita Giordani***
		Effective:	***10/01/26***

O'Brien, Shannon B.

Position: (From)	**Grade 2 Teacher**	***Position: (To)***	***Grade 2 Teacher***
Assignment:	**North Wales Elementary School**	***Assignment:***	***North Wales Elementary School***
Contract (Type):	**Long Term Substitute**	***Contract (Type):***	***Temporary Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$70,000/yr.**	***Salary:***	***$70,000/yr.***
Step/Level:	**Step 3/Level 1**	***Step/Level:***	***Step 3/Level 1***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Lynda Ramage***
		Effective:	***10/01/26***

Rexha, Enita

Position: (From)	**Grade 1 Teacher**	***Position: (To)***	***Grade 1 Teacher***
Assignment:	**Gwyn Nor Elementary School**	***Assignment:***	***Gwyn Nor Elementary School***
Contract (Type):	**Long Term Substitute**	***Contract (Type):***	***Temporary Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$69,000/yr.**	***Salary:***	***$69,000/yr.***
Step/Level:	**Step 2/Level 1**	***Step/Level:***	***Step 2/Level 1***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Ashley Boettcher***
		Effective:	***10/01/26***

CORRECTION OF SALARY

Professional Staff:

Smuszkiewicz, Maura

Position:	**Grade 6 Teacher**	**Assignment:**	**Inglewood Elementary School**
Contract (Type):	**Professional Employee**	**Effective:**	**10/26/26**
Replacing:	**Sandra Fischer**	**Salary/Rate:**	**From: $75,000/yr. (Prorated)** **To: $75,500/yr. (Prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 2.5/Level 3**
		Benefits:	**Yes**

LEAVE OF ABSENCE

Administrative Staff:

2026-11-19-01

Position:	**Principal**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/21/26 - 10/28/26**

Professional Staff:

2026-11-19-02

Position:	**Grade 2 Teacher**	**Assignment:**	**York Avenue Elementary School**
Type/Reason:	**Paid Medical Sick Paid Personal Unpaid Personal**	**Effective:**	**10/27/26 PM - 11/25/26 11/26/26 - 12/04/26 12/05/26 - 01/07/27**

2026-11-19-03

Position:	**Special Education Teacher**	**Assignment:**	**Walton Farm Elementary School**
Type/Reason:	**Paid Medical Sick Paid Family Leave Unpaid FMLA**	**Effective:**	**03/22/27 - 05/16/27 05/17/27 - 05/21/27 05/22/27 - 06/11/27**

2026-11-19-04

Position:	**Librarian**	**Assignment:**	**Gwynedd Square Elementary School**
Type/Reason:	**Paid Medical Sick Unpaid FMLA Paid Medical Salary Continuation**	**Effective:**	**02/12/27 - 02/26/27 AM 02/26/27 PM - 03/13/27 03/14/27 - 03/30/27**

2026-11-19-05

Position:	**Special Education Teacher**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/12/26 PM - 10/19/26**

2026-11-19-06

Position:	**Grade 3 Teacher**	**Assignment:**	**Gwynedd Square Elementary School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**12/16/26 - 12/23/26**

2026-11-19-07

Position:	**Grade 5 Teacher**	**Assignment:**	**Walton Farm Elementary School**

Type/Reason:	**Paid Medical Sick Paid Personal Unpaid FMLA**	**Effective:**	**10/16/26 - 10/28/26 AM 10/28/26 PM - 11/02/26 AM 11/02/26 PM - 11/11/26**

2026-11-19-08

Position:	**School Psychologist**	**Assignment:**	**Bridle Path Elementary School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**11/11/26 - 11/20/26**

Support Staff:

2026-11-19-09

Position:	**Nutrition Services Assistant/Extended School Care Assistant Group Supervisor**	**Assignment:**	**Penndale Middle School/Gwyn-Nor Elementary School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/19/26 - 11/04/26**

2026-11-19-10

Position:	**ESL Assistant**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick Paid Medical Salary Continuation**	**Effective:**	**11/10/26 - 12/10/26 12/11/26 - 12/23/26**

2026-11-19-11

Position:	**Nutrition Services Assistant**	**Assignment:**	**Gwynedd Square Elementary School**
Type/Reason:	**Paid Medical Sick Paid Personal Unpaid FMLA**	**Effective:**	**10/23/26 - 11/30/26 12/01/26 - 12/03/26 12/04/26 - 12/07/26**

2026-11-19-12

Position:	**Registered Behavior Technician**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick Unpaid FMLA Unpaid Childrearing**	**Effective:**	**01/20/27 - 03/02/27 03/03/27 - 04/20/27 04/21/27 - 06/10/27**

2026-11-19-13

Position:	**System Support Specialist**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick Paid Vacation Paid Medical Salary Continuation**	**Effective:**	**11/18/26 - 11/25/26 11/26/26 - 12/01/26 12/02/26 - 12/21/26**

2026-11-19-14

Position:	**ESL Assistant**	**Assignment:**	**Hatfield Elementary School**
Type/Reason:	**Paid Personal**	**Effective:**	**01/20/27**

	Unpaid Personal		**01/21/27 - 04/30/27**

2026-11-19-15

Position:	**Administrative Assistant to Curriculum Supervisors**	**Assignment:**	**Education Service Center**
Type/Reason:	**Paid Personal** **Unpaid Personal**	**Effective:**	**12/01/26** **12/02/26 - 12/11/26**

2026-11-19-16

Position:	**2nd Shift Custodian**	**Assignment:**	**Pennfield Middle School**
Type/Reason:	**Paid Family Sick** **Paid Vacation** **Paid Personal** **Unpaid Personal**	**Effective:**	**12/17/26 - 12/29/26** **12/30/26 - 01/12/27** **01/13/27 - 01/14/27** **01/15/27**

2026-11-19-17

Position:	**ESL Assistant**	**Assignment:**	**Hatfield Elementary School**
Type/Reason:	**Paid Personal** **Paid Medical Sick** **Paid Personal**	**Effective:**	**11/06/26** **11/07/26 - 11/19/26** **11/20/26**

2026-11-19-18

Position:	**Cafeteria Monitor**	**Assignment:**	**Knapp Elementary School**
Type/Reason:	**Paid Personal** **Paid Family Sick** **Paid Personal**	**Effective:**	**11/30/26** **12/01/26 - 12/14/26** **12/15/26**

2026-11-19-19

Position:	**Nutrition Services Assistant**	**Assignment:**	**Pennbrook Middle School**
Type/Reason:	**Paid Medical Sick** **Unpaid Sick**	**Effective:**	**10/29/26 - 11/05/26** **11/06/26**

2026-11-19-20

Position:	**Technology Assistant**	**Assignment:**	**Inglewood Elementary School**
Type/Reason:	**Paid Family Sick - Intermittent**	**Effective:**	**11/02/26 - 06/16/27**

2026-11-19-21

Position:	**Classroom Assistant**	**Assignment:**	**Gwyn-Nor Elementary School**
Type/Reason:	**Paid Family Sick** **Unpaid FMLA**	**Effective:**	**10/28/26 - 11/11/26** **11/12/26 - 11/13/26**

2026-11-19-22

Position:	**Technology Support Specialist**	**Assignment:**	**Oak Park Elementary School**
Type/Reason:	**Paid Family Sick - Intermittent**	**Effective:**	**10/26/26 - 04/25/27**

2026-11-19-23

Position:	**Special Education Paraprofessional**	**Assignment:**	**Inglewood Elementary School**
Type/Reason:	**Paid Personal** **Unpaid Personal**	**Effective:**	**11/12/26 - 11/18/26** **11/19/26 - 11/20/26**

2026-11-19-24

Position:	**Extended School Care Assistant Coordinator**	**Assignment:**	**Education Service Center**
Type/Reason:	**Paid Medical Sick** **Paid Family Leave** **Paid Personal** **Paid Vacation**	**Effective:**	**04/26/27 - 06/04/27 AM** **06/04/27 PM - 06/11/27 AM** **06/11/27 PM - 06/15/27** **06/16/27 - 06/18/27**

2026-11-19-25

Position:	**Custodian**	**Assignment:**	**Gwynedd Square Elementary School**
Type/Reason:	**Paid Medical Salary Continuation**	**Effective:**	**11/20/26 - 12/20/26**

EXTENSION OF LEAVE OF ABSENCE

Administrative Staff:

2026-11-19-26

Position:	**Assistant Principal**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/28/26 - 11/25/26**

Professional Staff:

2026-11-19-27

Position:	**Reading Specialist**	**Assignment:**	**Hatfield Elementary School**
Type/Reason:	**Paid Medical Sick** **Paid Family Leave** **Unpaid FMLA** **Unpaid Childrearing**	**Effective:**	**08/25/26 - 09/18/26** **09/19/26 - 09/28/26** **09/29/26 - 11/19/26** **11/20/26 - 01/26/27**

2026-11-19-28

Position:	**Special Education Teacher**	**Assignment:**	**Inglewood Elementary School**
Type/Reason:	**Paid Medical Sick** **Paid Personal** **Unpaid FMLA**	**Effective:**	**09/22/25 - 10/07/25** **10/08/25 - 10/13/25** **10/14/25 - 10/21/25**

	Paid Medical Salary Continuation		**10/22/25 - 11/25/25 & 11/27/25 - 12/04/26**

2026-11-19-29

Position:	**Grade 6 Teacher**	**Assignment:**	**Walton Farm Elementary School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**11/30/26 - 01/08/27**

2026-11-19-30

Position:	**FCS Teacher**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick** **Paid Family Leave** **Paid Personal** **Unpaid FMLA** **Paid Medical Salary Continuation** **Unpaid FMLA** **Unpaid Childrearing**	**Effective:**	**08/25/26 - 09/09/26** **09/10/26 - 09/16/26** **09/17/26 - 09/19/26** **09/20/26 - 09/23/26** **09/24/26 - 10/19/26** **10/20/26 - 11/19/26** **11/20/26 - 06/11/27**

2026-11-19-31

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 - 11/20/26**

Support Staff:

2026-11-19-32

Position:	**Staff Nurse**	**Assignment:**	**York Avenue Elementary School**
Type/Reason:	**Unpaid FMLA - Intermittent** **Paid Family Sick - Intermittent**	**Effective:**	**04/20/26 - 06/12/26** **08/26/26 - 04/19/27**

2026-11-19-33

Position:	**Special Education Paraprofessional**	**Assignment:**	**Gwyn-Nor Elementary School**
Type/Reason:	**Unpaid FMLA** **Unpaid Childrearing**	**Effective:**	**08/26/26 - 11/30/26** **12/01/26 - 12/23/26**

2026-11-19-34

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 - 12/04/26**

2026-11-19-35

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 - 11/20/26**

2026-11-19-36

Position:	**School Nutrition Services Assistant**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Medical Sick Unpaid FMLA Unpaid Sick**	**Effective:**	**09/14/26 PM - 10/01/26 AM 10/01/26 PM - 10/28/26 AM 10/28/26 PM - 11/27/26**

2026-11-19-37

Position:	**Custodian**	**Assignment:**	**Pennfield Middle School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/21/26 - 11/13/26**

2026-11-19-38

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 - 11/20/26**

2026-11-19-39

Position:	**Special Education Paraprofessional**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/02/26 - 11/06/26**

2026-11-19-40

Position:	**Bus Driver**	**Assignment:**	**Transportation**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**09/09/26 - 12/01/26**

2026-11-19-41

Position:	**Special Education Paraprofessional**	**Assignment:**	**Knapp Elementary School**
Type/Reason:	**Unpaid FMLA - Intermittent Paid Medical Sick - Intermittent**	**Effective:**	**05/06/26 - 06/12/26 08/26/26 - 04/30/27**

2026-11-19-42

Position:	**ESL Assistant**	**Assignment:**	**Knapp Elementary School**
Type/Reason:	**Unpaid Personal**	**Effective:**	**08/26/26 - 11/02/26**

2026-11-19-43

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 - 11/30/26**

CHANGE OF EFFECTIVE DATE OF LEAVE OF ABSENCE

Professional Staff:

2026-11-19-44

Position:	**Speech and Language Pathologist**	**Assignment:**	**North Wales Elementary School**
Type/Reason (FROM):	**Paid Medical Sick** **Paid Family Leave** **Unpaid FMLA** **Paid Medical Salary Continuation** **Unpaid FMLA**	**Effective (FROM):**	**11/04/26 - 11/19/26** **11/20/26 - 11/30/26** **12/01/26 - 12/03/26** **12/04/26 - 12/15/26** **12/16/26 - 02/09/26**
Type/Reason (TO):	**Paid Medical Sick** **Paid Family Leave** **Unpaid FMLA** **Paid Medical Salary Continuation** **Unpaid FMLA**	**Effective (TO):**	**10/22/26 - 11/02/26** **11/03/26 - 11/09/26** **11/10/26 - 11/20/26** **11/21/26 - 11/24/26 & 11/26/26 - 12/01/26** **12/02/26 - 01/28/27**

2026-11-19-45

Position:	**School Climate Coordinator**	**Assignment:**	**Kulp Elementary School**
Type/Reason (FROM):	**Paid Family Sick** **Paid Personal** **Unpaid FMLA**	**Effective (FROM):**	**10/05/26 - 10/12/26** **10/13/26 - 10/15/26** **10/16/26 - 11/24/26 & 11/30/26 - 12/23/26**
Type/Reason (TO):	**Paid Family Sick** **Paid Personal** **Unpaid FMLA**	**Effective (TO):**	**10/05/26 - 10/08/26** **10/09/26 - 10/13/26** **10/14/26 - 11/24/26 & 11/30/26 - 12/23/26**

2026-11-19-46

Position:	**Special Education Teacher**	**Assignment:**	**Penndale Middle School**
Type/Reason (FROM):	**Paid Medical Sick** **Paid Medical Salary Continuation** **Paid Family Leave** **Unpaid FMLA**	**Effective (FROM):**	**10/22/26 - 12/04/26** **12/05/26 - 12/16/26** **12/17/26 - 12/23/26** **12/24/26 - 01/27/27**
Type/Reason (TO):	**Paid Medical Sick** **Paid Medical Salary Continuation** **Paid Family Leave** **Unpaid FMLA**	**Effective (TO):**	**10/22/26 - 12/07/26** **12/08/26 - 12/16/26** **12/17/26 - 12/23/26** **12/24/26 - 01/28/27**

Support Staff:

2026-11-19-47

Position:	**Staff Nurse**	**Assignment:**	**District Wide**
Type/Reason (FROM):	**Paid Medical Sick Paid Family Leave Unpaid FMLA**	**Effective (FROM):**	**10/12/26 - 11/05/26 11/06/26 - 11/12/26 11/13/26 - 01/21/27**
Type/Reason (TO):	**Paid Medical Sick Paid Medical Salary Continuation Paid Family Leave Unpaid FMLA**	**Effective (TO):**	**10/12/26 - 11/04/26 11/05/26 - 11/22/26 11/23/26 - 12/04/26 12/05/26 - 01/21/27**

CHANGE OF EFFECTIVE DATE & EXTENSION OF LEAVE OF ABSENCE

Support Staff:

2026-11-19-48

Position:	**Bus Driver**	**Assignment:**	**Transportation**
Type/Reason (FROM):	**Paid Medical Sick - Intermittent Unpaid FMLA Paid Medical Salary Continuation**	**Effective (FROM):**	**08/26/26 - 10/27/26 10/28/26 - 11/10/26 11/11/26 - 11/12/26**
Type/Reason (TO):	**Paid Medical Sick - Intermittent Paid Medical Sick Paid Personal Unpaid FMLA Paid Medical Salary Continuation**	**Effective (TO):**	**08/26/26 - 10/20/26 10/21/26 - 10/23/26 AM 10/23/26 PM - 10/26/26 10/27/26 - 11/02/26 11/03/26 - 11/29/26**

AQUATICS STAFF

Last Name	First Name	Position	Location	Pay	Effective Date
Bernstein	Joshua	Lifeguard/Swimming Instructor	Districtwide	$15.00/hr.	10/28/26
Burns	Kinsey A.	Lifeguard/Swimming Instructor	Districtwide	$15.00/hr.	10/19/26
Kendig	Claire M.	Lifeguard/Swimming Instructor	Districtwide	$15.00/hr.	10/05/26

SUBSTITUTES - NOMINATIONS

Last Name	First Name	Position	Location	Rate of Pay	Effective Date
Delisi	Elizabeth D.	Retired Substitute Teacher	Districtwide	$210.00/day	10/28/26
Ramage	Lynda A.	Retired Substitute Teacher	Districtwide	$210.00/day	11/06/26
Croumbley	Isabelle T.	Substitute Teacher	Districtwide	$180.00/day	10/27/26
Darnell	Jason M.	Substitute Teacher	Districtwide	$180.00/day	11/13/26
DeFrangesco	Gabrielle M.	Substitute Teacher	Districtwide	$180.00/day	11/17/26
Dumpala	Daniel P.	Substitute Teacher	Districtwide	$180.00/day	10/21/26
Finger	Brian A.	Substitute Teacher	Districtwide	$180.00/day	11/13/26
Ford	Jaylyn S.	Substitute Teacher	Districtwide	$180.00/day	10/27/26
Luby	Amber N.	Substitute Teacher	Districtwide	$180.00/day	10/29/26
Pinder	Mary K.	Substitute Teacher	Districtwide	$180.00/day	11/05/26
Corrado	Steven M.	Guest Teacher	Districtwide	$170.00/day	09/28/26
Gazak	Katieanne	Guest Teacher	Districtwide	$170.00/day	11/16/26
Helffrich	Lynne E.	Guest Teacher	Districtwide	$170.00/day	11/16/26
Painter	Laura M.	Guest Teacher	Districtwide	$170.00/day	11/16/26
Ramler	Ryan J.	Guest Teacher	Districtwide	$170.00/day	10/26/26
Sklar	Elliot	Guest Teacher	Districtwide	$170.00/day	11/16/26
Downing	Avery A.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	10/26/26
Friel	Mary E.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	11/11/26 - end of day on 11/20/26

Helffrich	Lynne E.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	11/11/26
Krzemien	Lisa	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	10/22/26
Moseley	Kathryn D.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	10/29/26
Painter	Laura M.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	11/16/26
Tadros	Mariam M.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	10/29/26
Valenti	Denise A.	Support Staff Substitute	Districtwide	$18.00/hr. - $20.00/hr.	10/21/26
Davis	Dennis M.	Bus Driver Substitute	Districtwide	$25.50/hr.	08/26/26
Mooney	Teresa L.	Bus Driver Substitute	Districtwide	$25.50/hr.	10/22/26
Perkins	Janice G.	Bus Driver Substitute	Districtwide	$25.50/hr.	10/22/26
Yates	Kathleen A.	Bus Driver Substitute	Districtwide	$25.50/hr.	10/22/26
Hill	Jamal	Substitute Custodian	Districtwide	$19.00/hr. + $0.25 shift differential	09/14/26
Williams	Mark C.	Substitute Custodian	Districtwide	$19.00/hr. + $0.25 shift differential	10/19/26
Estawrou	Saneya S.	Substitute Custodian	Districtwide	$19.00/hr. + $0.25 shift differential	10/27/26
Jaskowiak	Shannon M.	Substitute Bus Assistant	Districtwide	$15.50/hr.	09/16/26
Ngoma	Tegra N	Substitute Van Driver	Districtwide	$18.50/hr.	09/22/26
Albright	Wendy S.	Substitute Van Driver	Districtwide	$18.50/hr.	10/07/26
Daneker	Lindsay M.	Extended School Care Group Supervisor Substitute	Walton Farm Elementary School	$23.89/hr.	09/30/26
Blumberg	Richard	Extended School Care Group Supervisor Substitute	Districtwide	$23.89/hr.	11/02/26
Crawford	Amber C.	Extended School Care Group Supervisor Substitute	Districtwide	$23.89/hr.	12/01/26
Nice	Terri L.	Extended School Care Substitute Paraprofessional Assistant	Districtwide	$27.63/hr.	10/26/26
Wynne	Amber N.	Substitute Staff Nurse	Districtwide	$25.00/hr.	11/06/26
Sarvaiya	Chhaya Y.	School Nutrition Services Substitute	Districtwide	$17.20/hr.	10/06/26

SUBSTITUTES - SEPARATIONS

Last Name	First Name	Position	Location	Effective Date
Chiodo	Stacey L.	Retired Substitute Teacher	Districtwide	10/23/26
McLernan	Daniel A.	Substitute Teacher	Districtwide	10/27/26
Johnson	Joan K.	Extended School Care Substitute	Districtwide	10/31/26
Burns	Reegan A.	Extended School Care Substitute	Districtwide	10/22/26

LAB ASSISTANTS

Last Name	First Name	Position	Location	Rate of Pay	Effective Date
Ragi	Aaron	Lab Assistant	North Penn High School	$7.25/hr.	09/17/26

DEGREE IMPROVEMENT REPORT - Effective November 25, 2026

Last Name	First Name	School	Prior Level/Step	Prior Salary	New Level/Step	New Salary	Change in Salary
Blanke	Scott	Pennfield	Level 3/Step 4	$77,000.00	Level 4/Step 4	$81,000.00	$4,000.00
Burner	Eileen	NPHS	Level 2/Step 3.5	$73,500.00	Level 3/Step 3.5	$76,500.00	$3,000.00
Dasch	Andrea	NPHS	Level 4/Step 11	$89,717.00	Level 5/Step 11	$94,168.00	$4,451.00
Halikiopoulos	Sophia	Penndale	Level 1/Step 3	$70,000.00	Level 2/Step 3	$73,000.00	$3,000.00
Hoffman	Jacob	Bridle Path	Level 4/Step 13	$97,318.00	Level 5/Step 13	$105,110.00	$7,792.00
Jernigan	Timothy	Pennbrook	Level 3/Step 9	$83,600.00	Level 4/Step 9	$86,749.00	$3,149.00
Kelley	Valerie	Hatfield	Level 5/Step 16	$123,207.00	Level 6/Step 16	$126,158.00	$2,951.00
Kofsky	Jenna	Bridle Path	Level 4/Step 5	$82,000.00	Level 5/Step 5	$85,268.00	$3,268.00
Lunny	Katie	Knapp	Level 1/Step 3	$70,000.00	Level 2/Step 3	$73,000.00	$3,000.00
Reilly	Patrick	Pennfield	Level 3/Step 4	$77,000.00	Level 4/Step 4	$81,000.00	$4,000.00

EXTRA DUTY - November 19, 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
Visual Ensemble	NPHS	Mackenzie Wrightstone	4	E	$ 8,176.00
Assistant Coach, Winter Competitive Cheer	NPHS	From: Mary Fogarty To: Jennifer Scanlan	4 (½)	C	$ 2,353.00
Assistant Coach, Boys Wrestling	NPHS	Brandon Rice	4 (½)	A	$ 2,241.00
Assistant Coach, Swimming	NPHS	Madeline Flynn	4 (2/3)	A	$ 2,538.00
ENACT Club	Pennfield	Kayla Bean	1	A	$ 1,041.00
Student Council	Inglewood	Kimberly Kenworthy	1 unit	6+	$ 233.00
Student Council	Inglewood	Jill Martin	1 unit	1	$ 210.00
Student Council	Inglewood	Maria Jacob	1 unit	3	$ 223.00
Safety Patrol	Inglewood	Samuel Batty	1 unit	0	$ 210.00
Reading Olympics	Inglewood	Maria Steinly	1 unit	6+	$ 233.00
Reading Olympics	Inglewood	Christina Zisk	1 unit	6+	$ 233.00
Reading Olympics	Inglewood	Maria Gerhart	1 unit	2	$ 223.00
Reading Olympics	Inglewood	Ruth Divver	1 unit	2	$ 223.00
Girls on the Run	Inglewood	Nicole Koenig	1 unit	2	$ 223.00
Girls on the Run	Inglewood	Emily Wreath	1 unit	2	$ 223.00
Reading Olympics	Oak Park	Amy Madrill	0.5 unit	1	$ 105.00
Reading Olympics	Oak Park	Ashley Parnes	0.5 unit	0	$ 105.00
Reading Olympics	Oak Park	Allison Becker	0.5 unit	0	$ 105.00
Reading Olympics	Oak Park	J'Mel Johnson	0.5 unit	5	$ 114.00
Student Council	Oak Park	Kelly Rice	1 unit	3	$ 223.00
Student Council	Oak Park	Amy Madrill	1 unit	1	$ 210.00
Student Council	Oak Park	Erica Devose	1 unit	3	$ 223.00
Video Club	Gwyn Nor	Kimberly Morse	0.5 unit	4	$ 114.00
Ambassadors	Gwyn Nor	Samantha Roth	0.5 unit	2	$ 111.50
Ambassadors	Gwyn Nor	Gerald Moore	0.5 unit	4	$ 114.00

Ambassadors	Gwyn Nor	Nathaniel Higgins	0.5 unit	4	$ 114.00
Ambassadors	Gwyn Nor	Collene Brown	0.5 unit	0	$ 105.00
Ambassadors	Gwyn Nor	Julie Szuchan	0.5 unit	0	$ 105.00
Ambassadors	Gwyn Nor	Jessica Muller	0.5 unit	0	$ 105.00
Safety Patrol	Gwyn Nor	Samantha Roth	0.5 unit	0	$ 105.00
Safety Patrol	Gwyn Nor	Gerald Moore	0.5 unit	0	$ 105.00
Safety Patrol	Gwyn Nor	Nathaniel Higgins	0.5 unit	0	$ 105.00
Safety Patrol	Gwyn Nor	Jeanine McGovern	0.5 unit	0	$ 105.00
Girls on the Run	Gwyn Nor	Collene Brown	0.5 unit	2	$ 111.50
Girls on the Run	Gwyn Nor	Cassandra Warhola	0.5 unit	2	$ 111.50
Reading Olympics	Gwyn Nor	Elizabeth Sorgini	0.5 unit	6+	$ 116.50
Reading Olympics	Gwyn Nor	Elizabeth McCuen	0.5 unit	6+	$ 116.50
Reading Olympics	Gwyn Nor	Heather Best	0.5 unit	0	$ 105.00
Fun with Fitness	Bridle Path	Jake Hoffman	0.5 unit	4	$ 114.00
Fun with Fitness	Bridle Path	Linda O'Rourke	0.5 unit	4	$ 114.00
Crochet Club	Bridle Path	Laura Guckin	0.5 unit	3	$ 111.50
Yoga Club	Bridle Path	Sara Allison	0.75 unit	1	$ 157.50
Yoga Club	Bridle Path	Heather Calarco	0.75 unit	2	$ 167.25
Student Council	Bridle Path	Ashley Decker	0.5 unit	0	$ 105.00
Student Council	Bridle Path	Debra Caya	0.5 unit	0	$ 105.00
Student Council	Bridle Path	Allison Dych	0.5 unit	0	$ 105.00
Reading Olympics	Bridle Path	Darian McKenzie	0.75 unit	3	$ 167.25
Reading Olympics	Bridle Path	Sally Arney	0.75 unit	3	$ 167.25
Reading Olympics	Bridle Path	Allison Dych	0.75 unit	0	$ 157.50
Reading Olympics	Bridle Path	Ashley Decker	0.75 unit	0	$ 157.50
Traveling Scientists	Bridle Path	Alyssa Callahan	0.5 unit	0	$ 105.00
Traveling Scientists	Bridle Path	Janet Crawford	0.5 unit	6+	$ 116.50
Girls on the Run	Bridle Path	Kate Huynh	0.5 unit	0	$ 105.00
Girls on the Run	Bridle Path	Sofia Leonardis	0.5 unit	0	$ 105.00
Running Club	Pennbrook	Michael Hertz	4 units	2	$ 892.00

Ski and Board Club	Pennbrook	Nicole Pickersgill	5 units	6+	$ 1,165.00
Drama Tech Director	Pennbrook	Timothy Jernigan	2 units	2	$ 446.00
Broadway Junkies	Pennbrook	Carrie Cummiskey	1 unit	1	$ 210.00
WEB	Pennbrook	Jessica O'Donnell	2 units	2	$ 446.00
WEB	Pennbrook	Matthew Olinik	2 units	6+	$ 466.00
WEB	Pennbrook	Elizabeth McKernan	2 units	2	$ 446.00
WEB	Pennbrook	Jessica Marshall	2 units	2	$ 446.00
Dungeons & Dragons	Pennbrook	Lauren Calamia	1 unit	0	$ 210.00
Reading Olympics	Pennbrook	Carrie Cummiskey	2 units	3	$ 446.00
Reading Olympics	Pennbrook	Celine Byrne	1 unit	3	$ 223.00
Volleyball	Pennbrook	Osger Joseph	3 units	4	$ 684.00
Volleyball	Pennbrook	Sydney Helm	1.5 units	0	$ 315.00
Volleyball	Pennbrook	Kip Migdalias	1.5 units	0	$ 315.00
Ski Club	Pennbrook	Abigail Borzell	3 units	0	$ 630.00
Rainbow Alliance	Pennbrook	Lauren Ewaniuk	1.5 units	5	$ 342.00
Rainbow Alliance	Pennbrook	Tara Kadyszewski	1 unit	5	$ 228.00
Ping Pong Club	Pennbrook	Osger Joseph	1 unit	2	$ 223.00
Volunteer Corp	Pennbrook	Anne Pearcey	1 unit	2	$ 223.00
Volunteer Corp	Pennbrook	Carrie Cummiskey	1 unit	2	$ 223.00
Chess Club	Pennbrook	Julianne Lowenstein	1 unit	1	$ 210.00
Sewing Club	Pennbrook	Anna Bingley	2 units	3	$ 446.00
Art Club	Pennbrook	Anne Pearcey	1 unit	2	$ 223.00
Competitive Volleyball - Gr. 7-8	Pennbrook	Ciara Kicinski	2 units	1	$ 420.00
Girls Tennis Club	Pennbrook	Renee Didomizio	1 unit	4	$ 228.00
TSA	Pennbrook	Diana Rickert	3 units	4	$ 684.00
Flag Football	Pennbrook	Matthew Weiser	1 unit	0	$ 210.00
Flag Football	Pennbrook	Edward Harkins	3 units	1	$ 630.00
Drama Art Director	Pennbrook	Sara Campbell	2 units	1	$ 420.00
March Madness	Pennbrook	James Williams	1 unit	4	$ 228.00
Best Buddies	Pennbrook	Abigail Borzell	1 unit	0	$ 210.00

Best Buddies	Pennbrook	Jamie McKnight	1 unit	0	$ 210.00
Freshman Writing Club	Pennbrook	Jennifer Seiler	1 unit	3	$ 223.00
Ski Club	Pennbrook	Alexia Nachesty	2 units	0	$ 420.00
Drama Choreographer	Pennbrook	Tracy Kelsey	2 units	0	$ 420.00
Drama Vocal Director	Pennbrook	Gloria Riley	2 units	6+	$ 466.00
Reading Olympics	Hatfield	Amy Gerhart	0.5 unit	3	$ 111.50
Reading Olympics	Hatfield	Bridget Welch	0.5 unit	6+	$ 116.50
Reading Olympics	Hatfield	Jessica Bennett	0.5 unit	4	$ 114.00
Art Club	Hatfield	Cate Munck	0.5 unit	4	$ 114.00
Art Club	Hatfield	Kristen Davis	0.5 unit	1	$ 105.00
Art Club	Hatfield	Leena Nashikkar	0.5 unit	0	$ 105.00
Book Club	Hatfield	Amy Noce	0.5 unit	0	$ 105.00
Safety Patrol	Hatfield	Kimberly Seiler	0.5 unit	6+	$ 116.50
Student Council	Hatfield	Amanda Martin	0.5 unit	2	$ 111.50
Student Council	Hatfield	Lauren Chiba	0.5 unit	2	$ 111.50
Student Council	Hatfield	Manuela Mandes	0.5 unit	0	$ 105.00
March Madness	Hatfield	Daniel Moretski	0.5 unit	6+	$ 116.50
March Madness	Hatfield	Lori Keenan	0.5 unit	2	$ 111.50
March Madness	Hatfield	Casey Scullin	0.5 unit	0	$ 105.00
Gay Straight Alliance	Penndale	Florence Wydra-Gat	1 unit	6+	$ 233.00
Gay Straight Alliance	Penndale	Kenneth O'Rourke	1 unit	6+	$ 233.00
Running Club	Penndale	Kimberly Shaughnessy	5 units	2	$ 1,115.00
Running Club	Penndale	Denise Calabretta	2 units	0	$ 420.00
Ski & Snowboarding Club	Penndale	Matthew Wendell	5 units	6+	$ 1,165.00
Ski & Snowboarding Club	Penndale	Michael Adornetto	3 units	4	$ 684.00
Science Olympiad	Penndale	Jacqueline Kelley	2 units	0	$ 420.00
Wiffle Ball Club	Penndale	Eric Velazquez	1 unit	5	$ 228.00
Wiffle Ball Club	Penndale	Ryan Caldwell	1 unit	1	$ 210.00
Competitive Volleyball - Gr. 7-8	Penndale	Sarah Heil	1 unit	0	$ 210.00
Chess Club	Penndale	Karen Gilbert	2 units	1	$ 420.00

Flag Football	Penndale	Michael Adornetto	2 units	1	$ 420.00
Volleyball Club	Penndale	Matthew Wendell	4 units	6+	$ 932.00
Volleyball Club	Penndale	Emily Wappes	1 unit	1	$ 210.00
Reading Olympics	Penndale	Andrea Walsh	2 units	1	$ 420.00
Dungeons & Dragons	Penndale	Regina Kelly	2 units	3	$ 446.00
Theater Choreographer	Penndale	Francesca Roley	2 units	6+	$ 466.00
Theater Stage	Penndale	Erin Gouak	2 units	1	$ 223.00
Art Club	Penndale	Natalie Likambo	2 units	4	$ 456.00
B.A.S.I.C.	Penndale	Glenn Jayne	2 units	6+	$ 466.00
Reading Olympics	Pennfield	Jennifer Dillon	2 units	6+	$ 466.00
Rainbow Alliance	Pennfield	Elias Kenworthy	1 unit	0	$ 210.00
Bucks-Mont Honors Band	Pennfield	Scott Blanke	1 unit	3	$ 223.00
Bucks-Mont Honors Band	Pennfield	Sean Haddad	1 unit	5	$ 228.00
NPMS Sinfonietta/Sinfonia Club	Pennfield	Blair Higgins	1 unit	5	$ 228.00
NPMS Wind Ensemble	Pennfield	Carina Calvaresi	2 units	2	$ 446.00
Jazz Band	Pennfield	Scott Blanke	2 units	3	$ 446.00
Ski & Snowboarding Club	Pennfield	Elena Romesburg	3 units	0	$ 630.00
Ski & Snowboarding Club	Pennfield	Troy Glendenning	3 units	0	$ 630.00
Ski & Snowboarding Club	Pennfield	Marian Moister	5 units	3	$ 1,115.00
Art Club	Pennfield	Jeremy Anderson	3 units	1	$ 630.00
B.A.S.I.C.	Pennfield	Marian Moister	1 unit	6+	$ 233.00
B.A.S.I.C.	Pennfield	Laura Anthony	1 unit	6+	$ 233.00
Uknighted Friends	Pennfield	Kaitlyn Flannery	2 unit	3	$ 446.00
Uknighted Friends	Pennfield	Patrick Reilly	2 units	3	$ 446.00
Volleyball - Fall	Pennfield	Abigail Halteman	2 units	0	$ 420.00
Volleyball - Fall	Pennfield	Courtney Andracavage	2 units	1	$ 420.00
Volleyball - Fall	Pennfield	Alex Hoffman	2 units	6+	$ 466.00
Volleyball - Spring	Pennfield	Courtney Andracavage	2 units	1	$ 420.00
Theater & Improv Club	Pennfield	Francesca Roley	2 units	2	$ 446.00
Theater & Improv Club	Pennfield	Erin Arney	2 units	0	$ 420.00

Assistant TV Studio	Pennfield	Troy Glendenning	2 units	1	$ 210.00
Girls Volleyball - Gr. 7-8	Pennfield	Ciara Kicinski	2 units	1	$ 420.00
Flag Football	Pennfield	Elena Romesburg	2 units	0	$ 420.00
Flag Football	Pennfield	Ashley Young	2 units	2	$ 446.00
STEM	Pennfield	Scott Thompson	2 units	1	$ 420.00
Braiding Club	Pennfield	Maya Allen	2 units	1	$ 420.00
Library Club	Pennfield	Jennifer Dillon	1 unit	0	$ 210.00
Dance Club	Pennfield	Courtney Andracavage	1 unit	0	$ 210.00
MS Tennis	Pennfield	Sara Heil	0.5 unit	0	$ 105.00
MS Tennis	Pennfield	Renee Didomizio	0.5 unit	6+	$ 116.50
Running Club	Pennfield	Jeremy Anderson	4 units	0	$ 840.00

Authorized Official Resolution

Be it RESOLVED, that the North Penn School District of Montgomery County, hereby request a Solar for Schools Program grant of $ 600,000.00 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 November 19, 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
19th day of November, 2026.

_____
Designated Official

North Penn School District
Name of Applicant

Montgomery County, PA
County

NORTH PENN School District

BID TABULATION AWARD SUMMARY

2026-2027 Spring Athletic Supplies
Bid Opening: October 28th, 2026 2:00 P.M.

November 19th, 2026 - Board Meeting

Bidder	Bid Amount	Award Amount
BSN SPORTS	$13,669.02	$2,724.73
LAUX	$7,923.66	$2,118.44
MFAC, LLC	$2,857.00	$110.00
PYRAMID	$12,650.29	$658.37
RIDDELL	$4,764.90	$0.00
SPORTSMANS	$16,803.27	$9,668.26
TOTAL BID AWARDS:		**$15,279.80**

Recommend bid award to the above companies in the amounts listed based on the lowest responsible bid of specified items.

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 -November 22, 2026

Financial Reports for the month of September, 2026 were given.

BALANCE AND INVESTMENT JULY 1, 2026 INCLUDING PETTY CASH		$ 117,552,161.66
CASH RECEIPTS SEPTEMBER	$ 50,005,430.82	
CASH RECEIPTS YTD		252,360,853.78
CASH DISBURSEMENTS FOR SEPTEMBER	$ 44,534,201.72	
CASH DISBURSEMENTS YTD		82,762,487.68
TOTAL AVAILABLE FUNDS		**$ 287,150,527.76**

CERTIFICATES OF DEPOSIT	$ 498,000.00
PAYROLL	-
PETTY CASH	-
WAGE ATTACHMENT ACCOUNT	-
CASH WITH FISCAL AGENTS	-
ESCROW ACCOUNT FOR TAXES PAID IN PROTEST	6,632,990.92
NON-INTEREST BEARING CHECKING/SAVINGS ACCOUNTS	2,000,000.00
INTEREST BEARING CHECKING/SAVINGS ACCOUNTS	278,019,536.84
TOTAL INVESTMENTS AS OF SEPTEMBER 30, 2026	**$ 287,150,527.76**

Timeline for Events Related to 2027-2028 Budget Process

Special Session Act 1 of 2006

Dates in Timeline Apply to All School Districts except Philadelphia City SD, Pittsburgh SD, and Scranton SD

Date	Description	Section
September 1, 2026 *(Annual deadline)*	***Department of Education*** publishes the 2027-2028 base index in the Pennsylvania Bulletin.	Section 333(l)
September 30, 2026 *(Annual deadline)*	***Department of Education*** notifies school districts of their 2027-2028 adjusted index.	Section 313(2)
December 15, 2026 *(Annual deadline)*	***School districts*** with residents paying tax on compensation imposed by Philadelphia under the authority of the Sterling Act certify to the Department of Education the total amount of 2025 tax credits provided based on the tax rate of the school district. (Applies only to school districts that had an earned income and net profits tax in the 2025 calendar year.)	Sections 503(b)(2); 324(2)
December 29, 2026 *(30 days prior to preliminary budget public inspection deadline)*	***Department of Education*** deadline to notify school districts of school year of AFR data to be used when calculating referendum exception in Section 333(f)(2)(v).	Section 333(j)(4)
December 31, 2026 *(60 days prior to March 1 application deadline)*	***School Districts*** send notification, by first class mail, to owners of each parcel of residential property – which can be limited to owners who are not currently approved or whose approval is due to expire – stating that the owner must submit a completed application to county assessor to qualify for homestead exclusion. Mailing must include application, instructions, and deadline to apply.	Section 341(b)
January 28, 2027 *(110 days prior to primary election)*	***School district*** deadline to make 2027-2028 proposed version of preliminary budget available for public inspection **or** adopt resolution pursuant to Section 311(d)(1) indicating that it will not raise the rate of any tax by more than its index.	Section 311(c); 311(d)(1)
February 2, 2027 (*5 days after resolution adoption*)	***School district*** deadline to submit a copy of resolution adopted pursuant to 311(d)(1) and proposed tax rate increases to Department of Education in the Consolidated Financial Reporting System (CFRS) application.	Section 311(d)(2)
February 7, 2027 (*10 days prior to preliminary budget adoption deadline*)	***School district*** deadline to give public notice of the intent to adopt the 2027-2028 preliminary budget unless resolution was adopted under Section 311(d)(1) indicating that it will not raise the rate of any tax by more than its index.	Section 311(c)

Taxpayer Relief Act, SS Act 1 of 2006: Timeline for Events Related to 2027-2028 Budget Process

Date	Description	Section
February 12, 2027 (*10 days after receipt of resolution*)	***Department of Education*** deadline to notify school districts that adopted a resolution pursuant to Section 311(d)(1) whether the 2027-2028 proposed tax rates are equal to or less than their Index.	Section 311(d)(4)
February 17, 2027 (*90 days prior to primary election*)	***School district*** deadline to adopt the 2027-2028 preliminary budget unless resolution adopted under Section 311(d)(1).	Section 311(a)
February 22, 2027 (*85 days prior to primary election*)	***School district*** deadline to submit 2027-2028 preliminary budget containing proposed tax rate increases to Department of Education in the CFRS application.	Section 333(e)
February 25, 2027 (*1 week prior to filing of request for referendum exception*)	***School district*** deadline to publish notice in newspaper of intent to request approval from Department of Education for a referendum exception.	Section 333(j)(2)
No later than March 1, 2027 *(Annual deadline)*	Deadline for ***homeowners*** to file a homestead application (and, if applicable, a farmstead application) with county assessor indicating property is owner-occupied. Resubmission of application required no more than one time every three years. No application fee for filing. (See December 31, 2026)	Section 341(c), (e), (i)
March 4, 2027 *(75 days prior to primary election)*	***Department of Education*** deadline to notify school districts that submitted the 2027-2028 preliminary budget whether the proposed tax rates are equal to or less than their Index.	Section 333(e)
March 4, 2027 *(75 days prior to primary election)*	***School district*** deadline to seek approval from Department of Education for referendum exceptions requiring their approval.	Sections 333(j)
March 19, 2027 *(60 days prior to primary election)*	***School district*** deadline to submit referendum question seeking voter approval of tax rate increase in excess of index to the county board of elections (for each county in which the school district is located), unless request for referendum exception has been submitted to Department of Education. If the school district's proposed tax rate increase would exceed their Index even if all its referendum exception requests were approved, and if it intends to submit a referendum question for that part of the tax rate increase, it must do so by this date.	Section 333(c)(3)
March 24, 2027 *(55 days prior to primary election)*	Deadline for ***Department of Education*** to issue ruling on school district's petition for referendum exception.	Sections 333(j)(5)

Taxpayer Relief Act, SS Act 1 of 2006: Timeline for Events Related to 2027-2028 Budget Process

Date	Description	Section
March 29, 2027 *(50 days prior to primary election)*	***School district*** deadline, if the Department of Education denies all or a part of the school district's request for referendum exception, to submit to the county board of elections referendum question seeking voter approval of tax rate increase in excess of index for the portion of the referendum exception request denied.	Sections 333(j)(5)
April 15, 2027 *(Annual deadline)*	***Secretary of the Budget*** certifies the total amount of revenue in the Property Tax Relief Fund and the Property Tax Relief Reserve Fund and the total amount available for distribution in 2027-2028.	Section 503(a)(1), (e)
April 20, 2027 *(Annual deadline)*	***Secretary of the Budget*** notifies Department of Education whether it is authorized to provide school districts with property tax allocations under Section 505.	Section 503(d)
May 1, 2027 *(Annual deadline)*	***Department of Education*** notifies school districts of the amount of their state allocation of property tax reduction funding. This only occurs if the Secretary of the Budget certifies, by April 15, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028.	Section 505(a)(4)
May 1, 2027 *(Annual deadline)*	***Assessor*** provides each school district with a certified report with information on homestead and farmstead properties, as provided in 53 Pa CS §8584(i).	Section 341(g)(3)
Prior to May 18, 2027	***Municipal Primary election***. County election officials, in conjunction with board of school directors, shall draft a non-legal interpretive statement to accompany referendum question that references items of expenditure for which tax rate increases are being sought. (See March 19 or March 29, 2027)	Section 333(c)(4)
No later than May 31, 2027 (*Optional action*)	Deadline for ***school district board of directors*** electing to adopt resolution rejecting 2027-2028 property tax allocation. This action can only occur if the Department of Education has notified school districts by May 1, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028. (This action applies only if a school district has not rejected a previous state property tax allocation.)	Section 903(a)
No later than May 31, 2027	***School district*** deadline to adopt 2027-2028 proposed version of final budget and upload the signed Certification of Use document in the CFRS application.	Section 687(a)(1) (School Code)
June 5, 2027	***School district*** deadline to submit copy of resolution (if adopted) rejecting 2027-2028 property tax allocation to Department of Education. (See May 31, 2027.)	Section 903(b)

Taxpayer Relief Act, SS Act 1 of 2006: Timeline for Events Related to 2027-2028 Budget Process

Date	Description	Section
June 10, 2027 (*20 days prior to final budget adoption deadline*)	***School district*** deadline to make 2027-2028 proposed final budget available for public inspection on the General Fund Budget from the CFRS application.	Section 312(c)
June 20, 2027 (*10 days prior to final budget adoption deadline*)	***School district*** deadline to offer public notice of its intent to adopt the 2027-2028 final budget.	Section 312(c) Section 687(a)(2)(i) (School Code)
June 30, 2027 (*Annual deadline*)	***School district*** deadline to adopt the 2027-2028 final budget.	Section 312(a)
June 30, 2027 (*Annual deadline*)	***School district*** deadline to adopt a resolution implementing the homestead/farmstead exclusion. For school districts whose voters did not approve a local income tax for the purpose of providing homestead/farmstead exclusions, this only occurs if the Department of Education has notified school districts by May 1, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028.	Section 321(d), 342, 505(a)(4)
July 15, 2027 (*Annual deadline*)	***School district*** deadline to submit 2027-2028 final budget to Department of Education in the CFRS application.	Section 687(b) (School Code)
No later than August 4, 2027 (*60 days after receipt of resolution*)	***Department of Education*** deadline to notify election officials of each county of the school districts in that county that have taken action to reject their 2027-2028 property tax relief allocation under Section 903(a). (See May 31, 2027.)	Section 904(b)
August 26, 2027	***Department of Education*** pays school districts 50 percent of their state allocation of property tax reduction funding. This only occurs if the Secretary of the Budget certifies, by April 15, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028.	Section 505(b)
October 28, 2027	***Department of Education*** pays school districts 50 percent of their state allocation of property tax reduction funding. This only occurs if the Secretary of the Budget certifies, by April 15, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028.	Section 505(b)
December 1, 2027	Deadline for ***school districts*** to report to the Department of Community and Economic Development, tax enactments, repeals, and changes to require withholding of a new tax, withholding at a new rate or to suspend withholding of such tax effective January 1, 2028.	Section 351(f)(2)

NORTH PENN SCHOOL DISTRICT

Accelerated Budget Opt Out Resolution Certifying Tax Rate Within Inflation Index (and No Need to Comply with Act 1 Accelerated Budget Procedures) 2024-25 School Year

Background. Act 1 § 31l(a), 53 P.S. § 6926.31 l(a), requires an accelerated budget adoption timeline and procedure unless a school district, no later than 110 days before the primary election, adopts a resolution containing the certifications incorporated in this resolution. The deadline this year is January 28, 2027. After adoption of a resolution containing such certifications, § 31l(d) authorizes a school district to comply with pre-Act 1 budget adoption rules as set forth in School Code§ 687, 24 P.S. § 6-687. The School Board has reviewed the school district preliminary budget or has other information sufficient to make a determination that the budget for the next fiscal year can be funded based on maintaining current tax rates or increasing taxes by an amount less than or equal to the Act 1 index. In lieu of the Act 1 budget adoption timeline and procedure, the School Board wishes to make the required certifications and comply with pre-Act 1 budget adoption rules.

RESOLVED, that the Board of School Directors of North Penn School District, makes the following unconditional certifications:

1. The school district's various tax levies and other revenue sources will be sufficient to balance the school district final budget for the next fiscal year (2027-28) based on maintaining current tax rates or increasing tax rates by an amount less than or equal to the Act 1 index applicable to the school district as calculated by the Pennsylvania Department of Education. This conclusion is based on the school district preliminary budget or other information available to the School Board.

2. The applicable index for the next fiscal year is 3.6%, and the School Board will not for the next fiscal year increase the rate of its real estate tax, or any other tax for the support of public education, by an amount that exceeds the applicable index.

3. The School Board has to date and in the future will comply with the rules set forth in School Code § 687 for adoption of the school district proposed and final budgets for the next fiscal year.

4. The School Board understands that the school district will not be eligible to use Act 1 referendum exceptions for the next fiscal year.

ADOPTED by the School Board November 19, 2026.

Jessica Todd, Board Secretary

NORTH PENN SCHOOL DISTRICT

Montgomery County Tax Collection Committee Delegate Appointment Resolution

WHEREAS, Act 32 § 505(b) requires the governing bodies of school districts, townships, boroughs, and cities to appoint one voting delegate and one or more alternate delegates to be their Tax Collection Committee (TCC) representatives. The purpose of this resolution is to appoint the required delegates.

RESOLVED, by the governing body of North Penn School District, Montgomery County, Pennsylvania, appoints the following individuals as TCC delegates for North Penn School District, Montgomery County, Pennsylvania:

1. Primary voting delegate: Zachary Trump

2. First alternate voting delegate: Mary White

If the primary voting delegate cannot be present for a TCC meeting, the first alternate voting delegate shall be the representative at the TCC meeting. These appointments are effective immediately and shall continue until successors are appointed. Delegates shall be appointed each year in November or December or as soon thereafter as possible. All delegates shall serve at the pleasure of this governing body and may be removed at any time.

NOW, THEREFORE, the North Penn School District, Montgomery County, Pennsylvania, hereby approves the foregoing this 19th day of November, 2026.

BOARD OF SCHOOL DIRECTORS OF THE NORTH PENN SCHOOL DISTRICT

Attest:_____ By:_____

Jessica Todd, Board Secretary Juliane Ramic, Board President

Financial Summary - YTD

September 2026

NORTH PENN SD

General Fund

REVENUE

$231.7M

64.7% Budget Collected

Budget: $358.1M

EXPENSE

$63.3M

17% Budget Spent

Budget: $373.1M

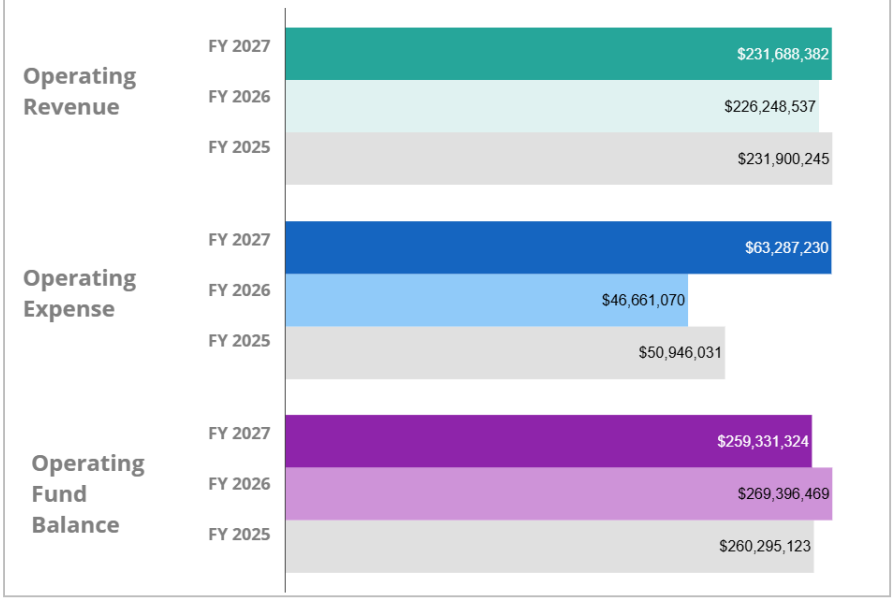
FUND BALANCE

$259.3M

Prior Year: $269.4M

Compared to YTD activity of FY 2026, Revenue increased $5.4M (+2.4%), Expenses increased $16.6M (+35.6%), and Operating Fund Balance decreased -$10.1M (-3.7%).

YTD PERFORMANCE VS. PRIOR YEAR



AI Insight

Revenue Drivers

	YoY Change (YTD)
↑ Revenue from Local Sources	+$3.62M
↑ Revenue from State Sources	+$2.18M
↓ Revenue from Federal Sources	-$357K

Expense Drivers

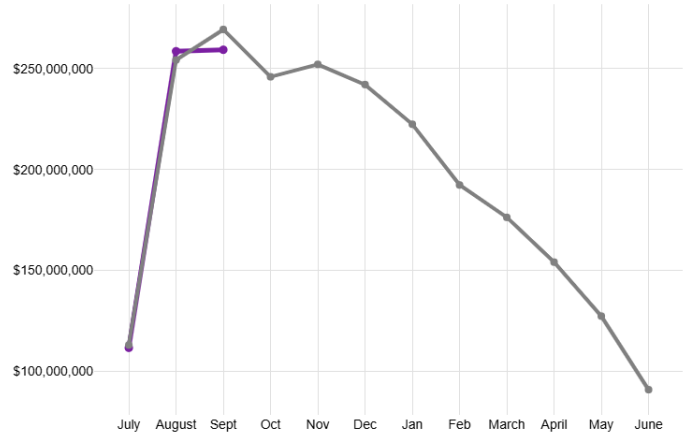
	YoY Change (YTD)
↑ Other Uses of Funds	+$15.50M
↓ Property	-$1.15M
↑ Supplies	+$874K
↑ Personnel Services - Salaries	+$764K
↓ Purchased Professional and Techni...	-$571K

YTD KEY FINANCIAL SUMMARY (In Millions)

	FY 2027 YTD Amount	FY 2026 YTD Amount	$ Change	% Change
Total Revenue	$231.7	$226.2	$5.4	2.40%
Total Expenses	$63.3	$46.7	$16.6	35.63%
Total Surplus (Deficit)	$168.4	$179.6		
Fund Balance	$259.3	$269.4	-$10.1	-3.74%
Fund Balance % of Budgeted Exp	69.5%	78.5%		

FUND BALANCE YTD PERFORMANCE VS. PRIOR YEAR

FY 2027 FY 2026



*Funds included: General Fund

Revenue Overview - YTD

September 2026

NORTH PENN SD

General Fund

LOCAL
$224.6M
80.2% Budget Collected
Budget: $280.1M

STATE
$6.5M
8.8% Budget Collected
Budget: $73.8M

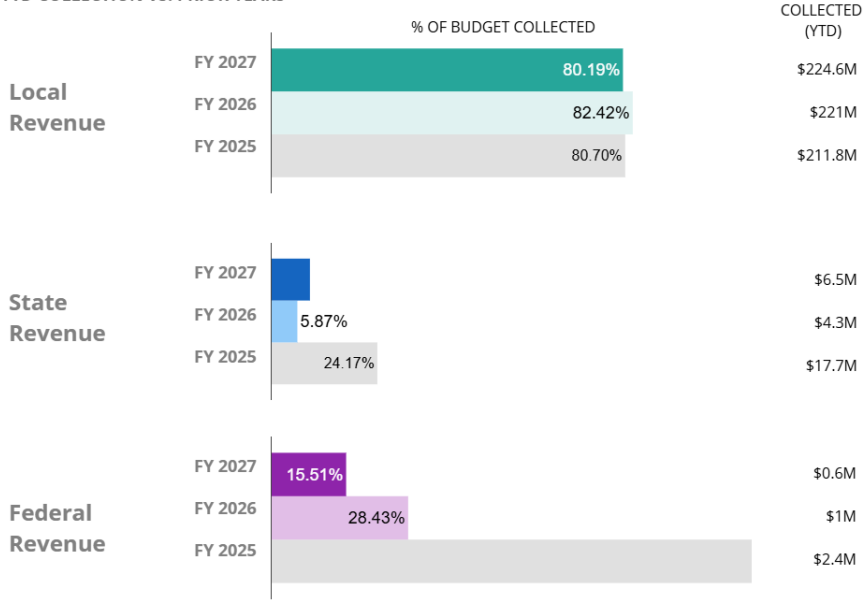
FEDERAL
$0.6M
15.5% Budget Collected
Budget: $4.1M

YTD REVENUE
64.70%
of Budget Collected

vs. prior year
65.68%

Total Revenues of **$231.7M** have been collected year-to-date, which is **$5.4M (2.4%)** more than prior year $226.2M

YTD COLLECTION VS. PRIOR YEARS



REVENUE DRIVERS

AI Insight

Local Revenue — YoY Change (YTD)

↑ Taxes Levied / Assessed by the LEA	+$3.20M
↑ Revenues from Intermediary Sources /...	+$826K
↓ Earnings on Investments	-$255K

State Revenue — YoY Change (YTD)

↑ Revenue for Specific Educational Programs	+$2.44M
↓ Revenues for Non-Educational Programs	-$261K
↓ Revenue from the Commonwealth of PA	-$3K

Federal Revenue — YoY Change (YTD)

↓ Medical Assistance (MA) Reimbursements	-$999K
↑ Restr Grants-in-Aid from the Fed Gov...	+$641K
↑ Restr Grants-in-Aid Directly from th...	+$1K

	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	$211,774,070	$225,401,011	94%	$214,848,381	$237,558,688	90.4%
6151 CURRENT ACT 511 EARNED INCOME TAXES	$5,255,302	$23,019,577	22.8%	$5,488,484	$23,780,314	23.1%
6153 CURRENT ACT 511 REAL ESTATE TRANSFER TAXES	$863,050	$4,759,216	18.1%	$784,716	$4,000,000	19.6%
6411 DELINQUENT REAL ESTATE TAXES	$515,850	$2,003,811	25.7%	$388,274	$1,600,000	24.3%
6510 INTEREST ON INVESTMENTS AND INTEREST-BEARING CHECKING ACCOUNTS	$2,216,826	$8,367,978	26.5%	$1,962,274	$7,926,013	24.8%
All Other Local Revenue	$346,437	$4,542,355	7.6%	$1,120,582	$5,202,875	21.5%
TOTAL LOCAL REVENUE	**$220,971,535**	**$268,093,947**	**82.4%**	**$224,592,710**	**$280,067,889**	**80.2%**
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%	$2,439,531	$8,100,773	30.1%
7810 STATE SHARE OF SOCIAL SECURITY AND MEDICARE TAXES	$-22,419	$5,610,120	-0.4%	$-22,514	$6,287,270	-0.4%
7820 STATE SHARE OF RETIREMENT CONTRIBUTIONS	$-103,475	$26,326,489	-0.4%	$-106,334	$27,547,252	-0.4%
All Other State Revenue	$4,402,624	$13,776,747	32%	$4,141,641	$12,480,366	33.2%
TOTAL STATE REVENUE	**$4,276,730**	**$72,857,803**	**5.9%**	**$6,452,325**	**$73,757,242**	**8.8%**
TOTAL FEDERAL REVENUE	**$1,000,272**	**$3,518,975**	**28.4%**	**$643,347**	**$4,147,797**	**15.5%**
TOTAL REVENUE	**$226,248,537**	**$344,470,725**	**65.7%**	**$231,688,382**	**$357,972,928**	**64.7%**
ALL OTHER FINANCING SOURCES	**$0**	**$10,481**	**0%**	**$0**	**$125,000**	**0%**
TOTAL REVENUE & OTHER FINANCING SOURCES	**$226,248,537**	**$344,470,725**	**65.7%**	**$231,688,382**	**$358,097,928**	**64.7%**

*Funds included: General Fund

Expense Overview - YTD

September 2026

NORTH PENN SD

General Fund

SALARY & BENEFITS

$35.1M

12.8% Budget Spent

Budget: $274.7M

PURCHASED SERV.

$5.7M

12.5% Budget Spent

Budget: $45.8M

SUPPLIES

$4.9M

32.8% Budget Spent

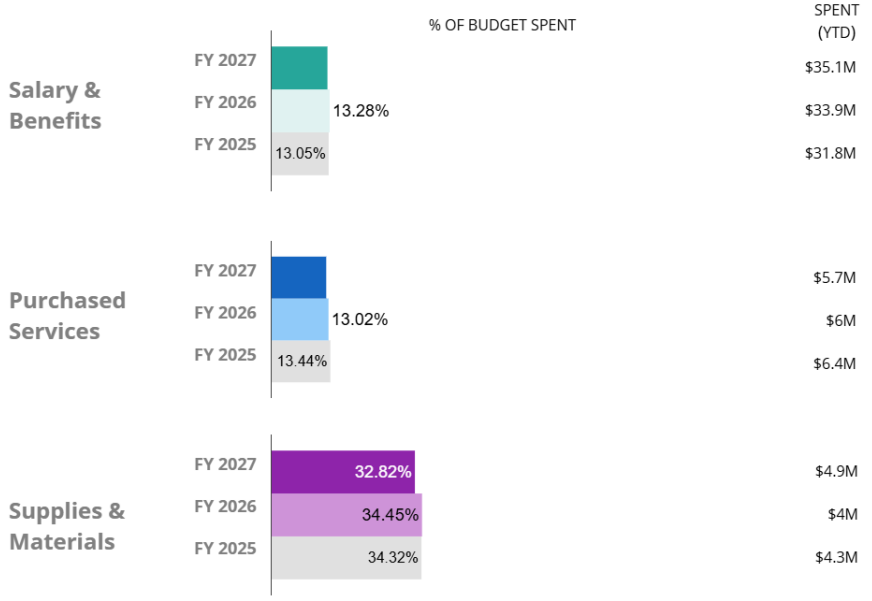
Budget: $14.8M

YTD EXPENSE
16.96%
of Budget Spent

vs. prior year
13.59%

Total expenses of **$63.3M** have been spent year-to-date, which is **$16.6M (35.6%)** more than prior year $46.7M

YTD EXPENSES VS. PRIOR YEARS



EXPENSE DRIVERS

AI Insight

Salary and Benefits

	YoY Change (YTD)
↑ Health Insurance Benefits	+$605K
↑ Certified Salaries	+$415K
↓ All Other Benefits	-$343K

Purchased Services

	YoY Change (YTD)
↓ Other Professional Services	-$655K
↑ Professional - Educational Services	+$103K
↑ Tuition	+$97K

Supplies and Materials

	YoY Change (YTD)
↑ Supplies & Fees - Technology Related	+$557K
↑ Books and Periodicals	+$228K
↑ Energy	+$179K

	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	$21,049,729	$159,088,366	13.2%	$21,813,891	$168,578,131	12.9%
200 PERSONNEL SERVICES - EMPLOYEE BENEFITS	$12,898,904	$96,547,172	13.4%	$13,301,502	$106,159,360	12.5%
TOTAL SALARIES AND BENEFITS	**$33,948,633**	**$255,635,538**	**13.3%**	**$35,115,394**	**$274,737,490**	**12.8%**
PURCHASED SERVICES						
300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	$2,067,705	$17,405,604	11.9%	$1,497,186	$16,556,657	9%
400 PURCHASED PROPERTY SERVICES	$373,587	$2,017,704	18.5%	$495,140	$3,009,307	16.4%
500 OTHER PURCHASED SERVICES	$3,601,249	$26,990,836	13.3%	$3,737,156	$26,261,848	14.2%
TOTAL PURCHASED SERVICES	**$6,042,540**	**$46,414,144**	**13%**	**$5,729,481**	**$45,827,813**	**12.5%**
SUPPLIES AND EQUIPMENT						
600 SUPPLIES	$3,988,446	$11,576,458	34.5%	$4,861,967	$14,816,268	32.8%
700 PROPERTY	$1,509,868	$6,173,560	24.5%	$363,002	$6,220,012	5.8%
TOTAL SUPPLIES AND EQUIPMENT	**$5,498,314**	**$17,750,018**	**31%**	**$5,224,968**	**$21,036,280**	**24.8%**
DEBT SERVICE AND TRANSFERS						
800 OTHER OBJECTS	$1,171,582	$2,503,189	46.8%	$1,719,000	$9,203,773	18.7%
900 OTHER USES OF FUNDS	$0	$21,057,146	0%	$15,498,387	$22,258,710	69.6%
TOTAL DEBT SERVICE AND TRANSFERS	**$1,171,582**	**$23,560,335**	**5%**	**$17,217,387**	**$31,462,483**	**54.7%**
TOTAL EXPENSES	**$46,661,069**	**$343,360,035**	**13.6%**	**$63,287,230**	**$373,064,066**	**17%**

*Funds included: General Fund

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Nov 19, 2026

FUND 39 - BOND FUND 39 Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
39150	105280	ESTI WAREHOUSE	762-00	CAP EQUIP REPLACE	$20,530.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$20,530.00**
39151	104124	JBM MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$72,348.75
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$72,348.75**
V275	80104	ALLEN DOOR & SERVICE CORPORATION	610-00	GEN SUPPLIES	$450.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$450.00**
V276	105249	AMBROSE RIGGING	450-00	CONSTRUCTION SERVICES	$9,500.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$9,500.00**
V277	94664	ANJER INC	442-00	RENT EQUIP	$110.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$110.00**
V278	94835	BORO CONSTRUCTION	450-00	CONSTRUCTION SERVICES	$2,375.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,375.00**
V279	103863	CHA CONSULTING INC	330-00	OTHER PRO SVS	$71,306.22
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$71,306.22**
V280	65765	EARTH ENGINEERING INCORPORATED	330-00	OTHER PRO SVS	$3,750.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$3,750.00**
V281	103826	ENVIROSURE INC	330-00	OTHER PRO SVS	$1,346.05
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,346.05**
V282	99749	GEOSTRUCTURES, INC	330-00	OTHER PRO SVS	$21,289.95
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$21,289.95**
V283	104280	HORD COPLAN MACHT INC	330-00	OTHER PRO SVS	$76,508.85
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$76,508.85**
V285	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$1,150.07
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,150.07**
V286	13143	PENN BUILDERS, INC.	450-00	CONSTRUCTION SERVICES	$1,390,985.72
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,390,985.72**
V287	98069	SJ THOMAS COMPANY INC	450-00	CONSTRUCTION SERVICES	$978,984.02
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$978,984.02**
V288	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$752.46
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$752.46**
V289	96335	TRI-COUNTY MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$154,210.62
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$154,210.62**
V290	104683	WESCOTT ELECTRIC COMPANY	450-00	CONSTRUCTION SERVICES	$773,646.30
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$773,646.30**
Overall - Total		**Overall - Total**			**$3,579,244.01**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Nov 19, 2026

FUND 32 - CAPTIAL RESERVE — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V36387	79361	GEM MECHANICAL SERVICES INC	450-00	CONSTRUCTION SERVICES	$6,330.17
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$6,330.17**
V36388	104792	KELLEY BROS LLC	450-00	CONSTRUCTION SERVICES	$234,095.40
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$234,095.40**
V36389	74466	MOBILEASE MODULAR SPACE INC	450-00	CONSTRUCTION SERVICES	$640,486.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$640,486.00**
V36390	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$782.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$782.00**
V36391	98830	S & S ELECTRICAL SERVICES INC	450-00	CONSTRUCTION SERVICES	$85,366.31
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$85,366.31**
V36392	89523	ULINE INC	610-00	GEN SUPPLIES	$2,748.10
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$2,748.10**
Overall - Total		**Overall - Total**			**$969,807.98**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Nov 19, 2026

FUND 59 - COMMUNITY EDUCATION — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
15334	105476	DIANE DERESCAVAGE	R6943	ADULT EDUCATION TUITION	$30.00
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$30.00**
15335	105475	SUSAN MANGELSDORF	R6943	ADULT EDUCATION TUITION	$25.00
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$25.00**
15336	16860	U S POSTMASTER	530-01	POSTAGE	$9,300.00
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$9,300.00**
15337	105506	CHERYL FUCHS	R6943	ADULT EDUCATION TUITION	$67.98
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$67.98**
15338	105510	DORIS KOBULSKY	R6943	ADULT EDUCATION TUITION	$64.58
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$64.58**
15339	105492	CAROL EYET	R6943	ADULT EDUCATION TUITION	$31.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$31.00**
15340	105507	FRANCINE GAUSCH	R6943	ADULT EDUCATION TUITION	$64.58
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$64.58**
15341	105511	HERMAN MUI	R6943	ADULT EDUCATION TUITION	$33.99
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$33.99**
15342	105508	JOHN HAYNES	R6943	ADULT EDUCATION TUITION	$33.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$33.00**
15343	105513	MARLIN ZELLERS	R6943	ADULT EDUCATION TUITION	$33.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$33.00**
15344	105509	NINA KINARD	R6943	ADULT EDUCATION TUITION	$32.29
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$32.29**
15345	105490	RACHELLE CLOWSER	R6943	ADULT EDUCATION TUITION	$70.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$70.00**
15346	105512	SHOSHANNAH ROTH	R6943	ADULT EDUCATION TUITION	$64.58
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$64.58**
15347	105491	SUSAN BAUMANN	R6943	ADULT EDUCATION TUITION	$34.65
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$34.65**
15348	104374	BRIAN S ATWOOD VOICE-OVERS	340-00	TECHNICAL SVS	$442.50
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$442.50**
15349	87350	ANTHONY HENDERSON	R6943	ADULT EDUCATION TUITION	$23.45
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$23.45**
15350	105189	JOAN DURNING	R6943	ADULT EDUCATION TUITION	$19.00
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$19.00**
15351	105517	PATRICIA MCLAUGHLIN	R6943	ADULT EDUCATION TUITION	$24.15
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$24.15**
15352	105527	TERESA MURPHY	R6943	ADULT EDUCATION TUITION	$25.00
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$25.00**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Nov 19, 2026

FUND 59 - COMMUNITY EDUCATION — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
15353	105085	NICK MEGDANIS	R6943	ADULT EDUCATION TUITION	$23.35
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$23.35**
15354	105528	SHARON BOND	R6943	ADULT EDUCATION TUITION	$25.75
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$25.75**
15355	105530	STEVEN BOND	R6943	ADULT EDUCATION TUITION	$25.75
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$25.75**
V6446	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$239.45
Check Date: 10/08/2026		**Check Date: 10/08/2026**			**$239.45**
V6447	91398	ADMINISTRATIVE SOFTWARE APPLICATION	650-18	TECHNOLOGY SUPPLIES	$433.33
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$433.33**
V6448	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$3,844.79
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$3,844.79**
V6449	104852	HERBIZNET, LLC	340-00	TECHNICAL SVS	$690.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$690.00**
V6450	102301	MICHAEL MENNINGER	340-00	TECHNICAL SVS	$88.00
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$88.00**
V6451	13050	MOLLY'S RUN COUNTRY KENNELS	340-00	TECHNICAL SVS	$299.00
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$299.00**
V6452	102774	SHAUN STEWART	340-00	TECHNICAL SVS	$396.00
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$396.00**
Overall - Total		**Overall - Total**			**$16,484.17**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Nov 19, 2026

FUND 52 - EXTENDED SCHOOL CARE — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
7182	20000156	LINDA A DUDEK	580-01	MILEAGE	$38.23
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$38.23**
7183	20240219	KAYA SWANEK	580-01	MILEAGE	$29.18
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$29.18**
7184	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$108,720.67
Check Date: 10/15/2026		**Check Date: 10/15/2026**			**$108,720.67**
7185	12440	NPSD NUTRITION SERVICES	631-00	FOOD	$6,576.70
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$6,576.70**
7186	12440	NPSD NUTRITION SERVICES	631-00	FOOD	$129.40
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$129.40**
7187	103982	FAIRLESS FUN LLC	580-04	FIELD TRIP FEES	$1,054.00
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$1,054.00**
Overall - Total		**Overall - Total**			**$116,548.18**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Nov 19, 2026

FUND 10 - GENERAL FUND — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
298534	100898	HAB-DLT (ER)	0465-05	GARNISHMENTS	$404.27
Check Date: 10/02/2026		**Check Date: 10/02/2026**			**$404.27**
298535	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	$40.17
Check Date: 10/02/2026		**Check Date: 10/02/2026**			**$40.17**
298536	105320	HAB-DLT (ER)	0465-05	GARNISHMENTS	$12.56
Check Date: 10/02/2026		**Check Date: 10/02/2026**			**$12.56**
298537	102949	KEYSTONE COLLECTIONS GROUP	0465-05	GARNISHMENTS	$131.84
Check Date: 10/02/2026		**Check Date: 10/02/2026**			**$131.84**
298538	96995	JEANETTE H ABENDSCHEIN	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$370.50**
298539	103772	BANGHARTS	433-00	REPAIRS VEHICLES	$198.69
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$198.69**
298540	105333	BARBARA KNIZE	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$247.00**
298541	105472	CHAYON YUN	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$247.00**
298542	103714	DOROTHY CIMILLO	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$370.50**
298543	105470	COLETTA DETWEILER	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$247.00**
298544	72108	COMCAST	530-02	TELEPHONE	$148.45
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$148.45**
298545	87487	CORELOGIC	R611102	CURRENT TAXES HATFIELD T	$19,084.68
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$19,084.68**
298546	101078	CORELOGIC CENTRALIZED REFUNDS	R611106	CURRENT TAXES NORTH WALES	$5,166.71
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$5,166.71**
298547	105084	105084	330-16	LEGAL SETTLEMENTS	$995.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$995.00**
298548	105428	DEBORAH GALLO	880-07	REF PR YR RCPT - TOW TWP	$299.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$299.00**
298549	105412	DECKMAN MOTOR & PUMP INC	610-12	SUPPLIES MAINTENANCE	$1,536.70
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$1,536.70**
298550	105435	DEVLIN & MICHELLE MORRISON	R611108	CURRENT TAXES U GWYNEDD	$30.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$30.00**
298551	101283	EPIC TOURS LLC	513-00	CONTRACTED SVS	$11,694.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$11,694.00**
298552	105421	FIBER ASSETCO LLC	348-00	TECH SVS	$27,051.99

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FUND 10 - GENERAL FUND — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$27,051.99**
298553	103430	CRAIG J GOTOWSKI	880-07	REF PR YR RCPT - TOW TWP	$440.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$440.00**
298554	97282	GERTRUDE G HAGER	880-00	REFUND PR YR REV/RCT	$128.08
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$128.08**
298555	4979	HAND2MIND	610-00	GEN SUPPLIES	$1,862.29
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$1,862.29**
298556	105400	HC SPECTRUM PARTNERS LP	R611102	CURRENT TAXES HATFIELD T	$7,324.64
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$7,324.64**
298557	83084	INDIAN VALLEY MIDDLE SCHOOL	610-00	GEN SUPPLIES	$375.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$375.00**
298558	105469	JEAN MARIE BLISS	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$247.00**
298559	100983	ROSEMARY KALTENBACHER	0421-02	COMP ED AP	$273.85
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$273.85**
298560	94930	HEIDI KARAMIS	R611108	CURRENT TAXES U GWYNEDD	$32.66
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$32.66**
298561	105436	KAREN E CARACAUSA LIFETIME TRUST	880-00	CURRENT TAXES U GWYNEDD	$935.12
			R611108		$5,806.55
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$6,741.67**
298562	105434	LESIA STECYNA	R611108	CURRENT TAXES U GWYNEDD	$54.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$54.00**
298563	94617	94617	330-16	LEGAL SETTLEMENTS	$5,542.20
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$5,542.20**
298564	12540	NORTH PENN WATER AUTHORITY	424-00	WATER/SEWAGE	$5,320.62
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$5,320.62**
298565	12908	PASBO	360-03	CONF REGISTRATIONS	$95.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$95.00**
298566	92698	RICHTER MOBILE SHREDDING	330-00	GEN SUPPLIES	$175.00
			340-00		$665.00
			610-00		$70.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$910.00**
298567	14648	ROSEN PUBLISHING GROUP	650-00	TECH LIC FEES,SOFT/HDWARE	$2,580.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$2,580.00**
298568	97056	JANICE SWARTZ	880-02	REF PR YR RCPT-HFT	$750.75
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$750.75**
298569	105466	THOMAS MURPHY	752-00	CAP EQUIP NEW	$8,500.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$8,500.00**
298570	105471	WILLIAM & ROSELEE GOTHIER	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$247.00**
298571	105487	ASG CONSTRUCTION COMPANY, INC	R611107	CURRENT TAXES TOWAMENCIN	$95.41
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$95.41**
298572	100788	BLUE TIDE EXPRESS CARWASH LLC	433-00	REPAIRS VEHICLES	$35.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$35.00**
298573	103569	JANE BOVA	880-03	REF PR YR RCPT-LANSDALE	$370.50
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$370.50**
298574	105463	BOYCEVILLE SCIENCE OLYMPIAD	894-00	STUDENT FEES - EVENTS	$350.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$350.00**
298575	84600	BUX-MONT HONORS CHORUS	610-00	GEN SUPPLIES	$375.00
			894-00		$500.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$875.00**
298576	103946	CANDACE BREAUX & COREY PHILLIPS	0421-02	COMP ED AP	$1,028.98
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,028.98**
298577	104521	CARMEN LOZANO	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$247.00**
298578	3330	COLUMBIA SCIENCE OLYMPIAD	894-00	STUDENT FEES - EVENTS	$180.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$180.00**
298579	101078	CORELOGIC CENTRALIZED REFUNDS	R611108	CURRENT TAXES U GWYNEDD	$6,739.33
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$6,739.33**
298580	104889	COTALITY REFUNDS DEPT	R611107	CURRENT TAXES TOWAMENCIN	$37,892.09
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$37,892.09**
298581	95369	COUNCIL ROCK HIGH SCHOOL SOUTH	894-00	STUDENT FEES - EVENTS	$350.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$350.00**
298582	105484	DANIEL DAVENPORT	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$500.50**
298583	105412	DECKMAN MOTOR & PUMP INC	610-12	SUPPLIES MAINTENANCE	$479.13
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$479.13**
298584	102304	DENISE G ALEXANDER	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$247.00**
298585	90223	EXPLORATIONS PHP INC	330-19	ESY	$5,346.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$5,346.00**
298586	105421	FIBER ASSETCO LLC	348-00	TECH SVS	$9,017.33
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$9,017.33**
298587	95201	TRACKWRESTLING	340-00	TECHNICAL SVS	$26.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$26.00**
298588	82191	GARNET VALLEY WRESTLING BOOSTER	894-00	STUDENT FEES - EVENTS	$425.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$425.00**
298589	81631	DONALD GIBSON, JR.	340-00	TECHNICAL SVS	$120.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$120.00**
298590	105486	GIOVANNI LUBERTO	880-00	REFUND PR YR REV/RCT	$53.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$53.00**
298591	105445	GUY LANZI	R611108	CURRENT TAXES U GWYNEDD	$2,078.48
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,078.48**
298592	7701	HATFIELD TOWNSHIP	424-00	WATER/SEWAGE	$18,487.42
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$18,487.42**
298593	105482	HELENE CLARY	880-06	REF PR YR RCPT - NW	$440.40
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$440.40**
298594	6598	HILLYARD INC	610-13	SUPPLIES CUSTODIAL	$272.76
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$272.76**
298595	99479	JOHN HUBER	880-07	REF PR YR RCPT - TOW TWP	$370.50
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$370.50**
298596	82250	HURRICANE WRESTLING CLUB	894-00	STUDENT FEES - EVENTS	$650.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$650.00**
298597	105485	JOHN OLEARY	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$247.00**
298598	103577	MR & MRS MICHEAL KERNS	0421-02	COMP ED AP	$925.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$925.00**
298599	98465	LERETA LLC	R611105	CURRENT TAXES MONTGOMERY	$7,101.54
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$7,101.54**
298600	97895	LOIS M. SIBBACH	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$247.00**
298601	105117	MATH AND MOVEMENT	610-00	GEN SUPPLIES	$907.50
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$907.50**
298602	105481	NICHOLAS BARTON & MELISSA HYDE	R611108	CURRENT TAXES U GWYNEDD	$1,763.84
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,763.84**
298603	12620	NORTH WALES WATER AUTHORITY	424-00	WATER/SEWAGE	$961.30
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$961.30**
298604	11336	PA ACADEMIC DECATHLON	810-00	DUES AND FEES	$300.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$300.00**
298605	82398	PA SCHOLASTIC WATER POLO	894-00	STUDENT FEES - EVENTS	$150.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$150.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
298606	13365	PENNSYLVANIA ONE CALL SYSTEM	330-00	OTHER PRO SVS	$125.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$125.00**
298607	93364	PERKIOMEN VALLEY VOLLEYBALL	894-00	STUDENT FEES - EVENTS	$500.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$500.00**
298608	105206	105206	330-16	LEGAL SETTLEMENTS	$2,645.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,645.00**
298609	102383	PHILADELPHIA INTEGRATIVE PSYCHIATRY	0421-02	COMP ED AP	$875.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$875.00**
298610	13716	PINECREST GOLF CLUB	894-00	STUDENT FEES - EVENTS	$4,404.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$4,404.00**
298611	79381	POTTSGROVE MUSIC LEAGUE	894-00	STUDENT FEES - EVENTS	$240.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$240.00**
298612	105444	RITINSKI, JOSEPH J	R611108	CURRENT TAXES U GWYNEDD	$2,117.44
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,117.44**
298613	97266	SOHINI SINGH	880-03	REF PR YR RCPT-LANSDALE	$975.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$975.00**
298614	103734	JOANNE SPURGEON	880-07	REF PR YR RCPT - TOW TWP	$370.50
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$370.50**
298615	82426	T&FCA OF GP INC	894-00	STUDENT FEES - EVENTS	$950.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$950.00**
298616	105468	WELSH ROAD RETAIL LP	880-00	REFUND PR YR REV/RCT	$14,650.12
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$14,650.12**
298617	72849	WILSON AREA SCHOOL DISTRICT	894-00	STUDENT FEES - EVENTS	$150.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$150.00**
298618	100898	HAB-DLT (ER)	0465-05	GARNISHMENTS	$404.27
Check Date: 10/16/2026		**Check Date: 10/16/2026**			**$404.27**
298619	102900	HAB-DLT (ER)	0465-05	GARNISHMENTS	$91.50
Check Date: 10/16/2026		**Check Date: 10/16/2026**			**$91.50**
298620	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	$40.17
Check Date: 10/16/2026		**Check Date: 10/16/2026**			**$40.17**
298621	105320	HAB-DLT (ER)	0465-05	GARNISHMENTS	$17.21
Check Date: 10/16/2026		**Check Date: 10/16/2026**			**$17.21**
298622	80243	HAB-LST	0464-04	OCCUPATIONAL TAX	$1,870.80
Check Date: 10/20/2026		**Check Date: 10/20/2026**			**$1,870.80**
298623	80257	HAB-LST	0464-04	OCCUPATIONAL TAX	$7,919.36
Check Date: 10/20/2026		**Check Date: 10/20/2026**			**$7,919.36**
298624	80963	HAB-LST	0464-04	OCCUPATIONAL TAX	$4,413.20

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/20/2026		**Check Date: 10/20/2026**			**$4,413.20**
298625	80964	HAB-LST	0464-04	OCCUPATIONAL TAX	$5,287.60
Check Date: 10/20/2026		**Check Date: 10/20/2026**			**$5,287.60**
298626	85170	HAB-LST	0464-04	OCCUPATIONAL TAX	$3,432.40
Check Date: 10/20/2026		**Check Date: 10/20/2026**			**$3,432.40**
298627	88431	HAB-LST	0464-04	OCCUPATIONAL TAX	$729.68
Check Date: 10/20/2026		**Check Date: 10/20/2026**			**$729.68**
298628	79063	ACHIEVEMENT HOUSE CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$5,015.96
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$5,015.96**
298629	260	ALDERFER GLASS CO INC	610-12	SUPPLIES MAINTENANCE	$31.35
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$31.35**
298630	975	ART GOES TO SCHOOL-DELAWARE VALLEY	810-00	DUES AND FEES	$340.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$340.00**
298631	95366	95366	330-16	LEGAL SETTLEMENTS	$8,009.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$8,009.00**
298632	105479	BONADIO & CO LLP	335-00	AUDIT	$16,667.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$16,667.00**
298633	2250	BUCKS CO INTERMEDIATE UNIT #22	330-19	ESY	$15,327.60
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$15,327.60**
298634	99674	99674	330-16	LEGAL SETTLEMENTS	$7,500.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$7,500.00**
298635	95701	FINCH TURF, INC	610-39	SUPPLIES GROUNDS	$5,175.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$5,175.00**
298636	93216	FISHER'S ACE HARDWARE & RENTAL	610-12	SUPPLIES MAINTENANCE	$16.88
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$16.88**
298637	7995	HOME DEPOT CREDIT SERVICES	610-13	SUPPLIES CUSTODIAL	$49.43
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$49.43**
298638	97438	INSIGHT PA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$7,669.93
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$7,669.93**
298639	9263	KUTZTOWN UNIVERSITY	360-03	CONF REGISTRATIONS	$100.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$100.00**
298640	11585	PAUL B. MOYER & SONS	762-00	CAP EQUIP REPLACE	$15,539.30
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$15,539.30**
298641	91170	NAPA AUTO PARTS	610-39	SUPPLIES GROUNDS	$189.72
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$189.72**
298642	12620	NORTH WALES WATER AUTHORITY	424-00	WATER/SEWAGE	$2,372.20
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$2,372.20**

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Check No	Vendor Number	Vendor	Account	Title	Total
298643	79331	PA CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$30,971.61
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$30,971.61**
298644	79081	PA DISTANCE LEARNING CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$11,796.82
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$11,796.82**
298645	104726	PEAC US CAPITAL INC	650-00	TECH LIC FEES,SOFT/HDWARE	$164,362.28
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$164,362.28**
298646	72157	SALISBURY TOWNSHIP SCHOOL DISTRICT	330-19	ESY	$11,253.06
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$11,253.06**
298647	105446	STEPHENSON MUSIC INC.	513-00	CONTRACTED SVS	$2,600.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$2,600.00**
298648	96866	ESTATE OF MARY A DIBUCCI	880-01	REF PR YR RCPT-HFB	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298649	75479	BAYADA HOME HEALTH CARE INC	330-05	PUR PRO SVS OTHER	$7,500.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$7,500.00**
298650	104425	ADELE & STEWART BIRNBAUM	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298651	100788	BLUE TIDE EXPRESS CARWASH LLC	433-00	REPAIRS VEHICLES	$203.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$203.00**
298652	105521	BRENT WORTHINGTON	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298653	84600	BUX-MONT HONORS CHORUS	810-00	DUES AND FEES	$300.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$300.00**
298654	2434	BUX-MONT INTERMEDIATE HONORS BAND	810-00	DUES AND FEES	$450.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$450.00**
298655	104177	CONTINUED.COM LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$3,069.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$3,069.00**
298656	105084	105084	330-16	LEGAL SETTLEMENTS	$1,635.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,635.00**
298657	86370	NORMAND G DANIS	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298658	105525	DONNA SMITH	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298659	90740	EMMAUS TAKE-DOWN CLUB	894-00	STUDENT FEES - EVENTS	$350.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$350.00**
298660	104348	EMR POWER SYSTEMS LLC	431-00	REPAIRS BULDG	$4,278.94
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$4,278.94**
298661	101231	ESTHER MILLER	880-07	REF PR YR RCPT - TOW TWP	$247.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298662	103775	MARILYN FRITZ	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298663	81631	DONALD GIBSON, JR.	340-00	TECHNICAL SVS	$60.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$60.00**
298664	104530	HENRY ZELLNER	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298665	104172	JENNIE CONCETTA MITSCH	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298666	105524	JOHN MCNULTY JR	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$500.50**
298667	98315	JUNE TOMKINS	880-02	REF PR YR RCPT-HFT	$448.50
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$448.50**
298668	105519	KAREN ROAT	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298669	105526	KATHRINE MCGRAW	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298670	102987	HARVEY KNISELL	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$500.50**
298671	9401	BOROUGH OF LANSDALE	350-00	SECURITY/SAFE SVS	$3,321.99
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$3,321.99**
298672	105523	LAWRENCE & ROBIN FOX	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298673	104102	NANCY B SIMPSON	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298674	89120	89120	330-16	LEGAL SETTLEMENTS	$9,104.40
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$9,104.40**
298675	101317	NO WEAR RACING	623-00	BOTTLED GAS	$500.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$500.00**
298676	12560	NORTH WALES BOROUGH	414-00	LAWN/GROUNDS SERVICES	$25.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$25.00**
298677	104360	ALFRED PALLADINO	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298678	103046	MYUNGSOO LEE PARK	880-07	REF PR YR RCPT - TOW TWP	$975.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$975.00**
298679	81548	PARKLAND SCHOOL DISTRICT	610-00	GEN SUPPLIES	$100.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$100.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
298680	105520	PATRICK PREDIGER	880-02	REF PR YR RCPT-HFT	$113.21
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$113.21**
298681	82970	PERKIOMEN VALLEY WRESTLING	894-00	STUDENT FEES - EVENTS	$425.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$425.00**
298682	104139	PHYLLIS DUNLEAVY	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298683	86566	QUAKERTOWN WRESTLING CLUB	894-00	STUDENT FEES - EVENTS	$450.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$450.00**
298684	77333	REDNER'S MARKETS INC	610-00	GEN SUPPLIES	$55.11
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$55.11**
298685	104400	RICHARD DAVIS	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298686	92698	RICHTER MOBILE SHREDDING	340-00	TECHNICAL SVS	$35.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$35.00**
298687	104547	ROBERTA REGETTA	880-05	REF PR YR RCPT-MONT TWP	$370.50
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$370.50**
298688	97538	SPRINGFIELD TWP MIDDLE SCHOOL	894-00	STUDENT FEES - EVENTS	$250.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$250.00**
298689	103725	STEPHEN A STADELMEYER	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298690	105522	SUSAN SCHMITTINGER	880-03	REF PR YR RCPT-LANSDALE	$448.50
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$448.50**
298691	102104	DOROTHY E SUTTON	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298692	104289	THOMAS ROGERS	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$247.00**
298693	103834	TOOLS TO GROW INC	650-00	TECH LIC FEES,SOFT/HDWARE	$140.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$140.00**
298694	100898	HAB-DLT (ER)	0465-05	GARNISHMENTS	$404.27
Check Date: 10/30/2026		**Check Date: 10/30/2026**			**$404.27**
298695	103896	HAB-DLT (ER)	0465-05	GARNISHMENTS	$51.00
Check Date: 10/30/2026		**Check Date: 10/30/2026**			**$51.00**
298696	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	$40.17
Check Date: 10/30/2026		**Check Date: 10/30/2026**			**$40.17**
298697	105320	HAB-DLT (ER)	0465-05	GARNISHMENTS	$13.26
Check Date: 10/30/2026		**Check Date: 10/30/2026**			**$13.26**
V44421	14870	SDIC	523-00	PROP AND LIAB INSURANCE	$463,564.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/01/2026		**Check Date: 10/01/2026**			**$463,564.00**
V44427	78365	AMAZON CAPITAL SERVICES	0134	BOOKS AND PERIODICALS	$649.90
			330-00		$89.95
			610-00		$38,646.16
			610-12		$842.99
			610-13		$79.95
			610-14		$27.96
			610-26		$551.21
			640-00		$6,608.04
			650-00		$499.93
			650-18		$14,179.90
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$62,175.99**
V44428	20080238	KARI D ANDERSON	240-00	TUITION	$705.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$705.00**
V44429	65357	ARBOR SCIENTIFIC	610-00	GEN SUPPLIES	$27.50
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$27.50**
V44430	20250190	SAMUEL WILLIAM BATTY	240-00	TUITION	$1,521.90
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$1,521.90**
V44431	102355	BERGEY'S FORD OF LANSDALE	610-15	REPAIR PARTS, TIRES ETC.	$18.36
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$18.36**
V44432	1722	BLICK ART MATERIALS	610-00	GEN SUPPLIES	$2,432.57
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$2,432.57**
V44433	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	$394.12
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$394.12**
V44434	74260	74260	330-16	LEGAL SETTLEMENTS	$7,250.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$7,250.00**
V44435	2719	CAROLINA BIOLOGICAL SUPPLY CO.	610-00	GEN SUPPLIES	$637.71
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$637.71**
V44436	104865	CHALLENGER DESIGN	550-00	PRINTING/BINDING	$900.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$900.00**
V44437	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$68.37
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$68.37**
V44438	91381	CM REGENT LLC -COBRA	0135	OTHER INTERFUND REC.	$1,589.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$1,589.00**
V44439	88678	88678	330-16	LEGAL SETTLEMENTS	$12,679.43
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$12,679.43**
V44440	3954	CURRICULUM ASSOCIATES INC	640-00	BOOKS AND PERIODICALS	$125.16

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$125.16**
V44441	86461	DEVEREUX ADVANCED BEHAVIORAL HEALTH	330-19	ESY	$42,015.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$42,015.00**
V44442	66456	DISCOVERY EDUCATION INC	360-00	EMPLOYEE TRAIN & DEV	$4,500.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$4,500.00**
V44443	6160	FLINN SCIENTIFIC INC	610-00	GEN SUPPLIES	$149.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$149.00**
V44444	70522	EPLUS TECHNOLOGY OF PA	348-00	TECH SVS	$630.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$630.00**
V44445	93773	EUROFINS ENVIRONMENT TESTING PHILA	330-00	OTHER PRO SVS	$339.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$339.00**
V44446	104058	EVERSIDE HEALTH LLC	610-00	GEN SUPPLIES	$7,829.30
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$7,829.30**
V44447	18099	FAIRWOLD ACADEMY	330-19	ESY	$30,188.34
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$30,188.34**
V44448	87478	FELS SUPPLY CO	610-12	SUPPLIES MAINTENANCE	$916.25
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$916.25**
V44449	82751	GENERAL HEALTHCARE RESOURCES LLC	330-19	ESY	$2,808.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$2,808.00**
V44450	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	$543.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$543.00**
V44451	20020163	ALEX D HOFFMAN	240-00	TUITION	$1,521.90
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$1,521.90**
V44452	8107	HOUGHTON MIFFLIN HARCOURT PUBLISH	640-00	BOOKS AND PERIODICALS	$5,632.74
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$5,632.74**
V44453	97235	INTEGRATED SECURITY SYSTEMS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$176,735.47
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$176,735.47**
V44454	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	$696.60
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$696.60**
V44455	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	$213.97
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$213.97**
V44456	20220418	OSGER JOSEPH	240-00	TUITION	$1,224.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$1,224.00**
V44457	75567	JUNIOR LIBRARY GUILD	640-00	BOOKS AND PERIODICALS	$1,550.80
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$1,550.80**
V44458	20240291	YESSICA KABOSKY	240-00	TUITION	$705.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$705.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44459	9295	LAKESHORE LEARNING MATERIALS	610-00	GEN SUPPLIES	$490.12
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$490.12**
V44460	9360	LANCASTER-LEBANON I U 13	650-00	TECH LIC FEES,SOFT/HDWARE	$11,925.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$11,925.00**
V44461	5090	LMG FAMILY PRACTICE	330-12	EMPLOYEES MEDICAL EXAMS	$252.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$252.00**
V44462	20240364	KATIE ELIZABETH LUNNY	240-00	TUITION	$4,565.70
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$4,565.70**
V44463	20150122	EMILY ANN LANDIS	240-00	TUITION	$705.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$705.00**
V44464	10429	MCGRAW-HILL COMPANIES	640-00	BOOKS AND PERIODICALS	$1,278.37
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$1,278.37**
V44465	10428	MCGRAW-HILL SCHOOL EDUCATION LLC	640-00	BOOKS AND PERIODICALS	$2,555.35
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$2,555.35**
V44466	20230456	KEELEY ROSE MCGUIGAN	240-00	TUITION	$705.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$705.00**
V44467	20140369	BRITTANY ANNE SHONE	240-00	TUITION	$2,002.50
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$2,002.50**
V44468	77141	MACMILLAN HOLDINGS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$11,450.58
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$11,450.58**
V44469	75277	MSC INDUSTRIAL SUPPLY CO	610-15	REPAIR PARTS, TIRES ETC.	$464.82
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$464.82**
V44470	77974	77974	330-16	LEGAL SETTLEMENTS	$68,058.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$68,058.00**
V44472	104150	ODP BUSINESS SOLUTIONS LLC	610-00	GEN SUPPLIES	$814.26
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$814.26**
V44473	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$25.50
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$25.50**
V44474	13055	PECO ENERGY COMPANY	622-00	ELECTRICITY	$889.79
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$889.79**
V44475	13150	PENN FOUNDATION INC	330-00	OTHER PRO SVS	$2,516.91
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$2,516.91**
V44476	85951	PETROLEUM TRADERS CORP	627-00	DIESEL FUEL	$15,890.25
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$15,890.25**
V44477	20230320	PATRICK CHRISTOPHER REILLY	240-00	TUITION	$3,335.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$3,335.00**
V44478	94790	ROOMTAGZ COMPANY	610-00	GEN SUPPLIES	$197.99

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$197.99**
V44479	100552	SAFETY-KLEEN SYSTEMS, INC	610-15	REPAIR PARTS, TIRES ETC.	$512.50
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$512.50**
V44480	14867	SANE	610-00	GEN SUPPLIES	$363.12
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$363.12**
V44481	14978	SCHOLASTIC INC	640-00	BOOKS AND PERIODICALS	$379.10
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$379.10**
V44482	80520	SCHOOL OUTFITTERS	610-00	GEN SUPPLIES	$183.64
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$183.64**
V44483	100585	SCHOOL SPECIALTY, LLC	610-00	GEN SUPPLIES	$2,061.06
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$2,061.06**
V44484	20180193	ERICA ARLIENE SCOPINO	240-00	TUITION	$705.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$705.00**
V44485	100887	SHARP ENERGY INC	513-00	CONTRACTED SVS	$18,626.44
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$18,626.44**
V44486	71729	STEVE WEISS MUSIC	610-00	GEN SUPPLIES	$2,000.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$2,000.00**
V44487	103836	SV SPORTS POWERED BY RAINBOW LTRG	611-00	UNIFORMS	$19,629.25
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$19,629.25**
V44488	92545	T-MOBILE	348-00	TECH SVS	$3,999.50
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$3,999.50**
V44489	92661	TRANSFINDER CORPORATION	650-18	TECHNOLOGY SUPPLIES	$12,338.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$12,338.00**
V44490	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	$31,392.33
			0465-14		$9,967.60
			0465-24		$2,695.05
			0465-34		$1,999.99
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$46,054.97**
V44491	93779	TROPIANO BUS COMPANY LLC	513-00	CONTRACTED SVS	$7,040.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$7,040.00**
V44492	89523	ULINE INC	610-00	GEN SUPPLIES	$472.64
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$472.64**
V44493	1500	VERIZON-PA INC	530-02	TELEPHONE	$496.50
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$496.50**
V44494	19970117	D'ANA L WATERS	580-01	MILEAGE	$500.00
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$500.00**
V44495	18315	ZESWITZ MUSIC	432-00	REPAIRS EQUIP	$108.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$108.00**
V44496	9305	LAKESIDE EDUCATIONAL NETWORK INC	330-23	PUR PROF SVS-COUNSELING	$1,714,382.40
Check Date: 10/13/2026		**Check Date: 10/13/2026**			**$1,714,382.40**
V44497	90504	95 PERCENT GROUP INC	640-00	BOOKS AND PERIODICALS	$29,610.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$29,610.00**
V44498	103125	103125	0421-02	COMP ED AP	$2,187.50
			330-16		$4,750.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$6,937.50**
V44499	93682	ALLENTOWN SEWING MACHINE OUTLET	432-00	REPAIRS EQUIP	$992.75
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$992.75**
V44500	101437	ALPHAGRAPHICS LANSDALE	550-00	PRINTING/BINDING	$2,049.03
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,049.03**
V44501	104345	ANOVA CENTER FOR THERAPY LLC	0421-02	COMP ED AP	$740.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$740.00**
V44502	64263	ARAMSCO INC	610-13	SUPPLIES CUSTODIAL	$430.80
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$430.80**
V44503	105368	BALGO COMPANY, INC	513-00	CONTRACTED SVS	$105,363.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$105,363.00**
V44504	87900	TOM BEGGS	340-00	TECHNICAL SVS	$120.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$120.00**
V44505	102355	BERGEY'S FORD OF LANSDALE	610-15	REPAIR PARTS, TIRES ETC.	$2,500.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,500.00**
V44506	1722	BLICK ART MATERIALS	610-00	GEN SUPPLIES	$51.26
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$51.26**
V44507	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	$2,069.10
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,069.10**
V44508	89921	BSN SPORTS INC	610-00	GEN SUPPLIES	$414.90
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$414.90**
V44509	74260	74260	329-00	LEGAL SETTLEMENTS	$27,975.00
			330-16		$9,400.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$37,375.00**
V44510	96838	CAPSTONE SCHOOLS, LLC	329-00	OP/PT SERVICES	$42,343.76
			330-00		$1,860.06
			330-02		$3,669.60
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$47,873.42**
V44511	96256	ADVANCE AUTO PARTS	610-15	REPAIR PARTS, TIRES ETC.	$783.26
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$783.26**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44512	82639	CENGAGE LEARNING, INC.	650-00	TECH LIC FEES,SOFT/HDWARE	$132,270.50
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$132,270.50**
V44513	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$136.40
			611-00		$1,861.76
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,998.16**
V44514	88678	THE COMPREHENSIVE LEARNING CENTER	323-00	PROF ED SVS-OTHER AGENCY	$39,750.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$39,750.00**
V44515	101216	DARRIN POSAVEC	340-00	TECHNICAL SVS	$120.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$120.00**
V44516	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	$729.23
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$729.23**
V44517	4240	DEMCO INC	610-00	GEN SUPPLIES	$111.20
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$111.20**
V44518	98338	DUNNE'S TOWING	432-00	REPAIRS EQUIP	$5,931.73
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$5,931.73**
V44519	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$27.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$27.00**
V44520	81554	EFS LLC	610-00	GEN SUPPLIES	$2,616.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,616.00**
V44521	71683	ELWYN OF PENNSYLVANIA & DELAWARE	330-19	ESY	$23,567.20
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$23,567.20**
V44522	93773	EUROFINS ENVIRONMENT TESTING PHILA	330-00	OTHER PRO SVS	$590.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$590.00**
V44523	96815	96815	330-16	LEGAL SETTLEMENTS	$5,189.70
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$5,189.70**
V44524	74146	FIRST STUDENT TRANSPORTATION SERV	513-00	CONTRACTED SVS	$6,544.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$6,544.00**
V44525	94027	FLAGSHIP MANAGEMENT LLC	432-00	REPAIRS EQUIP	$395.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$395.00**
V44526	101450	FLUXSPACE INNOVATIONS LLC	610-00	GEN SUPPLIES	$300.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$300.00**
V44527	101347	FOLLETT CONTENT SOLUTIONS LLC	640-00	BOOKS AND PERIODICALS	$4,903.75
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$4,903.75**
V44528	101522	101522	330-16	LEGAL SETTLEMENTS	$11,754.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$11,754.00**
V44529	101100	GAZETTE PRINTERS	0132	NUTRITION SVS RECEIVABLE	$181.04
			550-00		$2,793.62

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,974.66**
V44530	82751	GENERAL HEALTHCARE RESOURCES LLC	330-05	PUR PRO SVS OTHER	$9,180.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$9,180.00**
V44531	95116	GEORGE ALLEN PORTABLE TOILETS, INC.	411-00	TRASH DISPOSAL	$508.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$508.00**
V44532	20100136	MELISSA ANN HALL	580-01	MILEAGE	$180.75
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$180.75**
V44533	90708	ROBERT B HAMMEL	340-00	TECHNICAL SVS	$60.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$60.00**
V44534	104108	HC NYE PARTS	610-12	SUPPLIES MAINTENANCE	$1,014.90
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,014.90**
V44535	101533	HECKLER TREE AND LAWN CARE LLC	414-00	LAWN/GROUNDS SERVICES	$650.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$650.00**
V44536	103411	IDEA LANGUAGE SERVICES LLC	330-22	INTERPRETER	$1,568.78
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,568.78**
V44537	102083	IMMACULATA UNIVERSITY	240-00	TUITION	$2,370.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,370.00**
V44538	98036	IMPERIAL DADE	610-13	SUPPLIES CUSTODIAL	$383.65
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$383.65**
V44539	83200	INFOBASE LEARNING	650-00	TECH LIC FEES,SOFT/HDWARE	$14,322.09
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$14,322.09**
V44540	8554	INTERSTATE TAX SERVICE INC	390-13	PP-TS OTHR ADMIN BENEFITS	$1,598.52
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,598.52**
V44541	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	$769.30
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$769.30**
V44542	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	$330.99
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$330.99**
V44543	104023	JACOBS PIANO TUNING & SERVICE	432-00	REPAIRS EQUIP	$280.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$280.00**
V44544	104715	JOHNSON CONTROLS BUILDING SOLUTIONS	431-00	REPAIRS BULDG	$1,220.35
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,220.35**
V44545	104840	JOHNSTONE SUPPLY OF WARMINSTER	762-00	CAP EQUIP REPLACE	$72,024.71
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$72,024.71**
V44546	75567	JUNIOR LIBRARY GUILD	640-00	BOOKS AND PERIODICALS	$336.50
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$336.50**
V44547	97855	97855	330-16	LEGAL SETTLEMENTS	$17,216.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$17,216.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44548	9305	LAKESIDE EDUCATIONAL NETWORK INC	513-00	CONTRACTED SVS	$15,513.99
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$15,513.99**
V44549	94959	LEADERSHIP IN SCIENCE LLC	360-00	EMPLOYEE TRAIN & DEV	$4,000.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$4,000.00**
V44550	10132	ROBERT E. LITTLE, INC.	432-00	REPAIRS EQUIP	$2,546.44
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,546.44**
V44551	88133	MAILROOM SYSTEMS INC	530-01	POSTAGE	$8,000.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$8,000.00**
V44552	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	$624.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$624.00**
V44553	10429	MCGRAW-HILL COMPANIES	610-00	GEN SUPPLIES	$1,474.80
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,474.80**
V44554	79042	79042	0421-02	COMP ED AP	$783.75
			330-16		$3,082.20
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$3,865.95**
V44555	66736	THE MELMARK HOME INC.	330-19	ESY	$36,060.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$36,060.00**
V44556	81778	81778	330-16	LEGAL SETTLEMENTS	$20,040.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$20,040.00**
V44557	104602	MILLER BROS	431-00	REPAIRS BULDG	$4,289.68
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$4,289.68**
V44558	75277	MSC INDUSTRIAL SUPPLY CO	610-15	REPAIR PARTS, TIRES ETC.	$101.01
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$101.01**
V44559	93401	MULCH BARN	610-39	SUPPLIES GROUNDS	$210.38
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$210.38**
V44560	103040	NATIONAL ENERGY CONTROL CORP	610-12	SUPPLIES MAINTENANCE	$1,900.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,900.00**
V44563	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$297.53
			610-13		$3,273.88
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$3,571.41**
V44564	99644	PARKSIDE FIRE & SECURITY INC	350-00	SECURITY/SAFE SVS	$1,200.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,200.00**
V44565	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	$182.93
			622-00		$55.69
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$238.62**
V44566	13445	PERMA-BOUND	640-00	BOOKS AND PERIODICALS	$527.62
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$527.62**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44567	20070168	ALLISON M PILQUIST	580-01	MILEAGE	$41.76
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$41.76**
V44568	97231	JAMIE POSAVEC	340-00	TECHNICAL SVS	$60.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$60.00**
V44569	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	$88.37
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$88.37**
V44570	104658	PYE BARKER FIRE & SAFETY	350-00	SECURITY/SAFE SVS	$4,620.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$4,620.00**
V44571	88330	SCHOOL DATEBOOKS	610-00	GEN SUPPLIES	$422.51
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$422.51**
V44572	100887	SHARP ENERGY INC	513-00	CONTRACTED SVS	$9,067.85
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$9,067.85**
V44573	100724	SOLIANT HEALTH LLC	330-00	OTHER PRO SVS	$6,615.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$6,615.00**
V44574	71729	STEVE WEISS MUSIC	610-00	GEN SUPPLIES	$287.95
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$287.95**
V44575	16310	SUPPRESSION SYSTEMS INC.	431-00	REPAIRS BULDG	$250.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$250.00**
V44576	103681	103681	0421-02	COMP ED AP	$1,350.00
			330-16		$1,045.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$2,395.00**
V44577	77449	TIGER PRINTING LLC	530-01	POSTAGE	$172.00
			550-00		$657.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$829.00**
V44578	105190	TOYOTA INDUSTRIES COMMERICALFINANCE	810-00	DUES AND FEES	$1,462.52
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,462.52**
V44579	16684	TRUSCO MANUFACTURING COMPANY	762-00	CAP EQUIP REPLACE	$4,860.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$4,860.00**
V44580	66116	FISHER & SON COMPANY INC	610-39	SUPPLIES GROUNDS	$1,550.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,550.00**
V44581	93724	TURNITIN LLC	360-03	CONF REGISTRATIONS	$500.00
			650-00		$33,294.75
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$33,794.75**
V44582	104784	TWINING CONSTRUCTION CO INC	431-00	CONSTRUCTION SERVICES	$14,485.88
			450-00		$43,903.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$58,388.88**
V44583	89523	ULINE INC	610-00	GEN SUPPLIES	$3,158.77

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Check No	Vendor Number	Vendor	Account	Title	Total
V44583	89523	ULINE INC	610-12	GEN SUPPLIES	$605.20
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$3,763.97**
V44585	105195	UPLIFT ELEVATOR COMPANY, LLC	431-00	REPAIRS BULDG	$3,750.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$3,750.00**
V44586	87513	87513	330-16	LEGAL SETTLEMENTS	$23,800.00
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$23,800.00**
V44587	1500	VERIZON-PA INC	530-02	TELEPHONE	$701.02
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$701.02**
V44588	17358	CLYDE S. WALTON INC.	624-00	SUPPLIES OIL	$1,009.75
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$1,009.75**
V44589	17642	WPS	610-00	GEN SUPPLIES	$90.20
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$90.20**
V44590	18315	ZESWITZ MUSIC	432-00	GEN SUPPLIES	$172.80
			610-00		$604.11
Check Date: 10/14/2026		**Check Date: 10/14/2026**			**$776.91**
V44591	86133	21ST CENTURY CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$2,507.99
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$2,507.99**
V44592	93942	93942	323-00	AIDES PRIVATE SCHOOLS	$46,332.00
			330-00		$6,358.00
			330-02		$3,850.00
			330-15		$19,999.00
			330-16		$38,426.49
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$114,965.49**
V44593	91192	AIRGAS USA LLC (N243)	623-00	BOTTLED GAS	$56.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$56.00**
V44594	80104	ALLEN DOOR & SERVICE CORPORATION	610-12	SUPPLIES MAINTENANCE	$151.83
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$151.83**
V44595	63919	ATTAINMENT COMPANY INC	640-00	BOOKS AND PERIODICALS	$8,848.35
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$8,848.35**
V44596	20180112	BRANDON D BILLETZ	240-00	TUITION	$705.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$705.00**
V44597	20140379	AMY LYNN SWARTZ	240-00	TUITION	$705.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$705.00**
V44598	20210211	CHRISTINA JOY BOUCHER	240-00	TUITION	$918.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$918.00**
V44599	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	$781.25
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$781.25**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44600	91230	CADES	330-19	ESY	$8,640.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$8,640.00**
V44601	20220451	CARINA BETH CALVARESI	240-00	TUITION	$3,043.80
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$3,043.80**
V44602	96838	CAPSTONE SCHOOLS, LLC	330-19	ESY	$1,609.12
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$1,609.12**
V44603	2719	CAROLINA BIOLOGICAL SUPPLY CO.	610-00	GEN SUPPLIES	$71.27
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$71.27**
V44604	96256	ADVANCE AUTO PARTS	610-15	REPAIR PARTS, TIRES ETC.	$34.48
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$34.48**
V44605	2452	CDW-GOVERNMENT INC	650-00	TECH LIC FEES,SOFT/HDWARE	$1,594.30
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$1,594.30**
V44606	86874	THE CERAMIC SHOP	610-00	GEN SUPPLIES	$184.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$184.00**
V44607	104865	CHALLENGER DESIGN	550-00	PRINTING/BINDING	$900.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$900.00**
V44608	2890	2890	330-16	ESY	$464.75
			330-19		$380.25
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$845.00**
V44609	101431	CINTAS CORPORATION NO.2	610-14	OFFICE SUPPLIES	$172.99
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$172.99**
V44610	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$68.37
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$68.37**
V44611	80248	CM REGENT, LLC	0466-00	ADMIN LTD	$21,091.30
			0466-01		$11,076.88
			0466-02		$640.64
			0466-14		$4,397.11
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$37,205.93**
V44612	98813	CM3 BUILDING SOLUTIONS INC	431-00	REPAIRS BULDG	$1,565.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$1,565.00**
V44613	20250270	RYAN MATTHEW COLLINS	580-01	MILEAGE	$68.40
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$68.40**
V44614	79174	COMMONWEALTH CHARTER ACADEMY	562-00	TUITION CHARTER SCHLS	$177,270.30
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$177,270.30**
V44615	98549	CRAFTMASTER HARDWARE LLC	610-00	GEN SUPPLIES	$760.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$760.00**
V44616	72527	DEAF-HEARING COMMUNICATION CENTER I	330-00	OTHER PRO SVS	$952.57

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$952.57**
V44617	89047	DELVAL INTERNATIONAL TRUCKS INC	610-15	REPAIR PARTS, TIRES ETC.	$151.20
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$151.20**
V44618	4240	DEMCO INC	610-00	GEN SUPPLIES	$469.23
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$469.23**
V44619	4305	DENNEY ELECTRIC OF AMBLER	610-12	SUPPLIES MAINTENANCE	$27,782.30
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$27,782.30**
V44620	4065	DSI MEDICAL SERVICES INC	330-10	DRUG TESTING	$942.92
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$942.92**
V44621	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$90.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$90.00**
V44622	81554	EFS LLC	610-00	GEN SUPPLIES	$772.89
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$772.89**
V44623	74741	FERGUSON ENTERPRISES INC #0501	610-12	SUPPLIES MAINTENANCE	$2,216.09
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$2,216.09**
V44624	71679	FOUNDATIONS BEHAVIORAL HEALTH	330-19	ESY	$27,132.33
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$27,132.33**
V44625	95599	FRANKLIN CLEANING EQUIPMENT	610-13	SUPPLIES CUSTODIAL	$359.24
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$359.24**
V44626	88046	FSI INDUSTRIES	610-12	SUPPLIES MAINTENANCE	$309.66
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$309.66**
V44627	7379	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	$6,975.13
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$6,975.13**
V44628	94054	HOFFMAN HOMES INC	330-19	ESY	$875.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$875.00**
V44629	104746	HONDRU CHEVROLET OF ELIZABETHTOWN	762-00	CAP EQUIP REPLACE	$127,546.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$127,546.00**
V44630	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	$199.50
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$199.50**
V44631	64423	JOHNSTONE SUPPLY	610-12	SUPPLIES MAINTENANCE	$1,056.40
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$1,056.40**
V44632	75567	JUNIOR LIBRARY GUILD	640-00	BOOKS AND PERIODICALS	$246.10
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$246.10**
V44633	8864	KENCO HYDRAULICS, INC.	610-15	REPAIR PARTS, TIRES ETC.	$122.01
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$122.01**
V44634	92916	MICHAEL E KING	340-00	TECHNICAL SVS	$1,600.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$1,600.00**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44635	20230442	NICOLETTE PAIGE LAUX	240-00	TUITION	$705.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$705.00**
V44636	20130231	ANNE MARIE LEGATES	580-01	MILEAGE	$7.60
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$7.60**
V44637	79173	LEHIGH VALLEY CHARTER HIGH SCHOOL	562-00	TUITION CHARTER SCHLS	$4,262.68
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$4,262.68**
V44638	87957	LIFT TRUCK TECHNIQUES INC	432-00	REPAIRS EQUIP	$261.96
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$261.96**
V44639	5090	LMG FAMILY PRACTICE	330-12	EMPLOYEES MEDICAL EXAMS	$63.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$63.00**
V44640	79276	MACKIN EDUCATIONAL RESOURCES	640-00	BOOKS AND PERIODICALS	$331.86
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$331.86**
V44641	101345	MARTIN'S REPAIR SHOP LLC	610-39	SUPPLIES GROUNDS	$58.75
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$58.75**
V44642	104974	MCCARTHY TIRE SERVICE COMPANY OF PA	610-15	REPAIR PARTS, TIRES ETC.	$479.10
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$479.10**
V44643	103040	NATIONAL ENERGY CONTROL CORP	610-12	SUPPLIES MAINTENANCE	$1,178.76
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$1,178.76**
V44645	104150	ODP BUSINESS SOLUTIONS LLC	610-00	GEN SUPPLIES	$3,852.55
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$3,852.55**
V44646	12755	OFFICE BASICS, INC.	610-13	SUPPLIES CUSTODIAL	$777.85
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$777.85**
V44647	79171	PA LEADERSHIP CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$101,155.20
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$101,155.20**
V44648	20220805	DANIELA PARRA SUAN	580-01	MILEAGE	$96.12
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$96.12**
V44649	20220593	AARON DAVID PATKOS	588-01	MILEAGE	$385.29
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$385.29**
V44650	13052	PAXTON/PATTERSON LLC	610-00	GEN SUPPLIES	$89.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$89.00**
V44652	13055	PECO ENERGY COMPANY	621-00	ELECTRICITY	$5,295.34
			622-00		$142,160.71
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$147,456.05**
V44653	103784	KELLY EDUCATION	330-19	ESY	$159,232.27
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$159,232.27**
V44656	92416	PENNSYLVANIA PAPER & SUPPLY CO INC	610-13	SUPPLIES CUSTODIAL	$36,877.28
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$36,877.28**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44657	103846	PENNWOOD CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$11,174.12
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$11,174.12**
V44658	13437	PERKIOMEN PERFORMANCE INC	432-00	REPAIRS EQUIP	$9,411.68
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$9,411.68**
V44659	104461	PHILADELPHIA INSURANCE COMPANIES	529-00	OTHER INSURANCES	$46,589.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$46,589.00**
V44660	79435	PLAQUES & SUCH	610-00	GEN SUPPLIES	$1,648.75
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$1,648.75**
V44661	13361	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	$23,585.35
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$23,585.35**
V44662	104589	PRESSLEY RIDGE	330-19	ESY	$2,394.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$2,394.00**
V44663	73883	PRO COM ROOFING CORP	431-00	REPAIRS BULDG	$2,698.77
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$2,698.77**
V44664	74946	PWD LUBRICANTS	610-15	REPAIR PARTS, TIRES ETC.	$391.40
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$391.40**
V44665	72046	PYRAMID SCHOOL PRODUCTS	610-00	GEN SUPPLIES	$171.97
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$171.97**
V44666	95032	REACH CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$16,228.92
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$16,228.92**
V44667	87510	RENAISSANCE ACADEMY CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$7,201.71
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$7,201.71**
V44668	83345	RIDDELL / ALL AMERICAN SPORTS CORP	611-00	UNIFORMS	$5,622.55
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$5,622.55**
V44669	14978	SCHOLASTIC INC	640-00	BOOKS AND PERIODICALS	$3,368.02
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$3,368.02**
V44670	80520	SCHOOL OUTFITTERS	610-00	GEN SUPPLIES	$131.59
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$131.59**
V44671	100887	SHARP ENERGY INC	513-00	CONTRACTED SVS	$18,262.74
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$18,262.74**
V44672	91746	SIEGEL DISTRIBUTING COMPANY INC	610-15	REPAIR PARTS, TIRES ETC.	$270.24
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$270.24**
V44673	73832	THE SOUDERTON CHARTER SCHOOL INC	562-00	TUITION CHARTER SCHLS	$22,072.43
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$22,072.43**
V44674	97374	SPARK SHIRTS	610-00	GEN SUPPLIES	$1,522.50
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$1,522.50**
V44675	99107	SPIRIT MONKEY	610-26	POSITIVE BEHAVIOR SUPPLYS	$650.00

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Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$650.00**
V44676	15893	SPORTSMANS	610-00	GEN SUPPLIES	$399.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$399.00**
V44677	16310	SUPPRESSION SYSTEMS INC.	431-00	REPAIRS BULDG	$6,577.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$6,577.00**
V44678	100923	SYNOVIA SOLUTIONS LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$10,904.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$10,904.00**
V44679	104048	THE I LOVE U GUYS FOUNDATION	360-00	EMPLOYEE TRAIN & DEV	$7,570.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$7,570.00**
V44680	105335	THOMSON REUTERS - WEST	650-00	TECH LIC FEES,SOFT/HDWARE	$3,279.60
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$3,279.60**
V44681	16609	TOWAMENCIN TOWNSHIP	350-00	SECURITY/SAFE SVS	$6,342.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$6,342.00**
V44682	93655	TRI-STAR SYSTEMS-ADMIN FEES	390-13	PP-TS OTHR ADMIN BENEFITS	$740.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$740.00**
V44683	80224	TRI-STAR SYSTEMS-FSA	0465-04	DEPENDENT SPENDING	$21,220.51
			0465-14		$9,179.88
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$30,400.39**
V44684	77034	TRISTATE HVAC EQUIPMENT LLP	431-00	REPAIRS BULDG	$2,016.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$2,016.00**
V44685	93779	TROPIANO BUS COMPANY LLC	513-00	CONTRACTED SVS	$6,688.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$6,688.00**
V44686	92766	UNITED ELECTRIC SUPPLY COMPANY INC	411-00	TRASH DISPOSAL	$2,772.48
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$2,772.48**
V44687	1500	VERIZON-PA INC	530-02	TELEPHONE	$758.01
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$758.01**
V44688	86993	W B MASON CO INC	610-16	SUPPLIES REPROGRAPHICS	$2,016.00
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$2,016.00**
V44689	75980	WAREHOUSE BATTERY OUTLET	610-15	REPAIR PARTS, TIRES ETC.	$799.20
			610-39		$548.09
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$1,347.29**
V44690	17595	WEST MUSIC COMPANY	610-00	GEN SUPPLIES	$77.84
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$77.84**
V44691	66702	WILSON LANGUAGE TRAINING CORP.	610-00	GEN SUPPLIES	$1,082.16
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$1,082.16**
V44692	18315	ZESWITZ MUSIC	610-00	GEN SUPPLIES	$300.70
Check Date: 10/21/2026		**Check Date: 10/21/2026**			**$300.70**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44693	20220247	ERIN THERESA GOUAK	240-00	TUITION	$1,335.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$1,335.00**
V44694	93942	93942	330-16	LEGAL SETTLEMENTS	$54,214.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$54,214.00**
V44695	87834	87834	330-16	LEGAL SETTLEMENTS	$8,645.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$8,645.00**
V44703	78365	AMAZON CAPITAL SERVICES	0134	BOOKS AND PERIODICALS	$1,008.54
			610-00		$18,048.96
			610-12		$1,711.11
			610-13		$563.38
			610-14		$326.60
			610-26		$508.99
			610-39		$239.87
			640-00		$2,313.49
			650-00		$930.18
			650-18		$3,661.37
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$29,312.49**
V44704	100820	BALSA WOOD INC	610-00	GEN SUPPLIES	$372.55
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$372.55**
V44705	91153	BAUDER AUDIO SYSTEMS, INC	442-00	RENT EQUIP	$675.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$675.00**
V44706	1453	BEARING & DRIVE SOLUTIONS	610-12	SUPPLIES MAINTENANCE	$55.60
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$55.60**
V44707	1465	BECKER'S SCHOOL SUPPLIES	610-00	GEN SUPPLIES	$110.83
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$110.83**
V44708	87900	TOM BEGGS	340-00	TECHNICAL SVS	$60.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$60.00**
V44709	20240373	HEATHER LYNN BEST	240-00	TUITION	$705.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$705.00**
V44710	20230429	SCOTT PATRICK BLANKE	240-00	TUITION	$4,005.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$4,005.00**
V44711	20130222	JEREME S BOUCHER	240-00	TUITION	$918.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$918.00**
V44712	20230064	EMILY REBECCA BOYLES	240-00	TUITION	$1,410.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,410.00**
V44713	2105	BRIGHTBILL BODY WORKS INC	433-00	REPAIRS VEHICLES	$406.88
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$406.88**

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Check No	Vendor Number	Vendor	Account	Title	Total
V44714	20240539	TYLER JAMES BURR	588-01	MILEAGE	$57.57
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$57.57**
V44715	4060	BPW	610-15	REPAIR PARTS, TIRES ETC.	$150.86
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$150.86**
V44716	2444	BUXMONT ACADEMY	323-00	PROF ED SVS-OTHER AGENCY	$5,856.80
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$5,856.80**
V44717	96256	ADVANCE AUTO PARTS	610-15	REPAIR PARTS, TIRES ETC.	$246.37
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$246.37**
V44718	82639	CENGAGE LEARNING, INC.	650-00	TECH LIC FEES,SOFT/HDWARE	$3,898.29
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$3,898.29**
V44719	86874	THE CERAMIC SHOP	610-00	GEN SUPPLIES	$560.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$560.00**
V44720	20100135	MEGAN CHAPMAN	580-01	MILEAGE	$135.09
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$135.09**
V44721	103797	CLEARGOV INC	650-00	TECH LIC FEES,SOFT/HDWARE	$23,000.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$23,000.00**
V44722	3123	CLEMENS UNIFORM RENTAL INC	415-00	PUR PROP SVS DRY CLEANING	$136.40
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$136.40**
V44723	101373	COGNISHINE THERAPY & EDUCATION USA	650-00	TECH LIC FEES,SOFT/HDWARE	$6,500.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$6,500.00**
V44724	88678	88678	323-00	LEGAL SETTLEMENTS	$39,750.00
			330-16		$25,929.43
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$65,679.43**
V44725	20190358	RACHEL LEIGH COYKENDALL	240-00	TUITION	$1,050.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,050.00**
V44726	101216	DARRIN POSAVEC	340-00	TECHNICAL SVS	$60.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$60.00**
V44727	86461	DEVEREUX ADVANCED BEHAVIORAL HEALTH	330-00	ESY	$1,627.50
			330-02		$26.50
			330-19		$31,299.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$32,953.00**
V44728	20160298	DONNA SCHNELLEN DOME	580-01	MILEAGE	$154.37
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$154.37**
V44729	80402	JACLYN DULL	329-00	PROF EDU SVS - OTHER	$2,230.80
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$2,230.80**
V44730	20030419	LAUREN ANNE EAGAN	240-00	TUITION	$1,050.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,050.00**

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FUND 10 - GENERAL FUND — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V44731	104567	EAS WATER COFFEE PAPER	513-00	CONTRACTED SVS	$36.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$36.00**
V44732	81554	EFS LLC	610-00	GEN SUPPLIES	$481.64
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$481.64**
V44733	101316	EVERYDAY SPEECH LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$7,559.87
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$7,559.87**
V44734	96815	96815	330-16	LEGAL SETTLEMENTS	$19,444.50
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$19,444.50**
V44735	70166	FAST SIGNS OF MONTGOMERYVILLE	610-12	SUPPLIES MAINTENANCE	$162.04
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$162.04**
V44736	92192	FOLLETT SOFTWARE LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$22,747.60
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$22,747.60**
V44737	71679	FOUNDATIONS BEHAVIORAL HEALTH	323-00	OP/PT SERVICES	$108,113.00
			330-00		$2,481.99
			330-02		$409.50
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$111,004.49**
V44738	100909	FRSECURE LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$16,788.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$16,788.00**
V44739	20220377	SAMANTHA HOLLY LESLIE	240-00	TUITION	$705.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$705.00**
V44740	101522	101522	330-16	LEGAL SETTLEMENTS	$84,712.11
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$84,712.11**
V44741	92232	THE GREEN TREE SCHOOL	330-19	ESY	$1,665.20
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,665.20**
V44742	7270	GUILFORD PUBLICATIONS, INC.	640-00	BOOKS AND PERIODICALS	$427.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$427.00**
V44743	20240283	SOPHIA HALIKIOPOULOS	240-00	TUITION	$705.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$705.00**
V44744	20210577	DANIEL ABRAM HIGGINS	240-00	TUITION	$1,596.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,596.00**
V44745	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	$437.30
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$437.30**
V44746	13400	J W PEPPER	640-00	BOOKS AND PERIODICALS	$1,594.04
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,594.04**
V44747	8864	KENCO HYDRAULICS, INC.	610-15	REPAIR PARTS, TIRES ETC.	$347.46
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$347.46**
V44748	97855	97855	323-00	LEGAL SETTLEMENTS	$234,820.00

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FUND 10 - GENERAL FUND — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V44748	97855	97855	330-00	LEGAL SETTLEMENTS	$1,125.00
			330-02		$375.00
			330-16		$7,414.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$243,734.00**
V44749	20180259	QURRAT-UL-AIN KHAN	588-01	MILEAGE	$138.55
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$138.55**
V44750	20230253	LAUREN ROSE KRATZ	240-00	TUITION	$1,596.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,596.00**
V44751	20190095	SHANA KULP	588-01	MILEAGE	$93.02
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$93.02**
V44752	9258	KURTZ BROS. INC	610-00	GEN SUPPLIES	$351.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$351.00**
V44753	20180027	JENNIFER TOMPKINS LEIBIGER	240-00	TUITION	$2,128.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$2,128.00**
V44754	9932	THE LERRO CORPORATION	650-00	TECH LIC FEES,SOFT/HDWARE	$24,177.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$24,177.00**
V44755	10132	ROBERT E. LITTLE, INC.	432-00	REPAIRS EQUIP	$1,045.04
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,045.04**
V44758	78080	LOWE'S HOME CENTERS	610-12	SUPPLIES GROUNDS	$2,238.47
			610-39		$482.30
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$2,720.77**
V44759	79276	MACKIN EDUCATIONAL RESOURCES	650-00	TECH LIC FEES,SOFT/HDWARE	$4,000.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$4,000.00**
V44760	71605	MARTIN STONE QUARRIES INC	610-39	SUPPLIES GROUNDS	$3,132.73
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$3,132.73**
V44761	11428	MONTGOMERY COUNTY IU #23	323-01	NP VIRTUAL ACADEMY	$62,300.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$62,300.00**
V44762	101887	MUSICFIRST LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$910.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$910.00**
V44763	101832	NOVEL EFFECT INC	650-00	TECH LIC FEES,SOFT/HDWARE	$649.87
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$649.87**
V44764	12440	NPSD NUTRITION SERVICES	0402	INTERFUND ACCTS PAYABLE	$2,258.59
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$2,258.59**
V44765	12755	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	$142.35
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$142.35**
V44766	79352	PA VIRTUAL CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	$12,831.86
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$12,831.86**

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FUND 10 - GENERAL FUND — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V44767	13445	PERMA-BOUND	640-00	BOOKS AND PERIODICALS	$2,057.07
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$2,057.07**
V44768	20240550	MATTHEW JAMES PHILLIPS	588-01	MILEAGE	$42.73
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$42.73**
V44769	97231	JAMIE POSAVEC	340-00	TECHNICAL SVS	$60.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$60.00**
V44770	104589	PRESSLEY RIDGE	330-15	AIDES PRIVATE SCHOOLS	$4,294.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$4,294.00**
V44771	75117	75117	330-16	LEGAL SETTLEMENTS	$99,050.01
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$99,050.01**
V44772	105277	REVERENCE DANCE APPAREL	611-00	UNIFORMS	$12,504.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$12,504.00**
V44773	14978	SCHOLASTIC INC	640-00	BOOKS AND PERIODICALS	$1,978.02
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,978.02**
V44774	100887	SHARP ENERGY INC	513-00	CONTRACTED SVS	$60.55
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$60.55**
V44775	15420	SHERWIN-WILLIAMS CO	610-12	SUPPLIES GROUNDS	$780.67
			610-39		$329.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,109.67**
V44776	79143	BRIGHTLY SOFTWARE INC	650-00	TECH LIC FEES,SOFT/HDWARE	$15,038.10
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$15,038.10**
V44777	9377	SIEMENS INDUSTRY INC	438-00	REPAIRS	$62,225.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$62,225.00**
V44778	100724	SOLIANT HEALTH LLC	330-00	OTHER PRO SVS	$2,205.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$2,205.00**
V44779	79007	SOLUTION TREE LLC	640-00	BOOKS AND PERIODICALS	$61.20
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$61.20**
V44780	15893	SPORTSMANS	610-00	GEN SUPPLIES	$32.00
			611-00		$1,092.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,124.00**
V44781	16273	SUPER DUPER, INC.	650-00	TECH LIC FEES,SOFT/HDWARE	$3,450.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$3,450.00**
V44782	20210312	KYLE M THOMPSON	240-00	TUITION	$1,365.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,365.00**
V44783	77449	TIGER PRINTING LLC	550-00	PRINTING/BINDING	$45.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$45.00**
V44784	16609	TOWAMENCIN TOWNSHIP	350-00	SECURITY/SAFE SVS	$3,079.75

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FUND 10 - GENERAL FUND — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$3,079.75**
V44785	87513	THE VANGUARD SCHOOL & SERVICES	329-00	PROF EDU SVS - OTHER	$23,800.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$23,800.00**
V44786	17400	WARD'S SCIENCE	610-00	GEN SUPPLIES	$613.59
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$613.59**
V44787	75980	WAREHOUSE BATTERY OUTLET	610-15	REPAIR PARTS, TIRES ETC.	$734.20
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$734.20**
V44788	76614	WASHINGTON MUSIC CENTER INC	610-00	GEN SUPPLIES	$13,898.05
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$13,898.05**
V44789	101314	WELLS TECH LLC	432-00	REPAIRS EQUIP	$6,313.25
			610-12		$396.28
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$6,709.53**
V44790	89617	WEX BANK (WAWA)	0132	GASOLINE	$867.06
			626-00		$21,299.24
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$22,166.30**
V44791	20030324	JOANNE S WIERNUSZ	580-01	MILEAGE	$128.51
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$128.51**
V44792	66702	WILSON LANGUAGE TRAINING CORP.	640-00	BOOKS AND PERIODICALS	$103.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$103.00**
V44793	18116	WORLD BOOK INC	650-00	TECH LIC FEES,SOFT/HDWARE	$11,445.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$11,445.00**
V44794	18315	ZESWITZ MUSIC	432-00	GEN SUPPLIES	$577.94
			610-00		$2,989.12
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$3,567.06**
Overall - Total		**Overall - Total**			**$6,710,022.51**

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FUND 51 - NUTRITION SERVICES — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
36811	PA6807	NARASIMHAN GANESH	0480	DEFERRED REVENUES	$14.05
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$14.05**
36812	16996	UPPER DUBLIN SCHOOL DISTRICT	810-00	DUES AND FEES	$200.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$200.00**
V3373	80662	AHOLD DELHAIZE USA	634-00	SNACKS	$80.82
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$80.82**
V3374	97109	ANNIE'S FROZEN YOGURT INC	634-00	SNACKS	$5,654.00
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$5,654.00**
V3375	20130295	DIANE M BUCCAFURI	580-01	MILEAGE	$149.04
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$149.04**
V3376	79790	COMMERCIAL KITCHEN REPAIRS INC	432-00	REPAIRS EQUIP	$1,272.00
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$1,272.00**
V3377	91668	CRYSTAL CHEMICAL COMPANY INC	607-00	EXPENDABLE SUPPLIES	$990.09
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$990.09**
V3378	103037	CRYSTAL CLEAR COACHES	360-00	EMPLOYEE TRAIN & DEV	$1,875.00
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$1,875.00**
V3380	88710	HERSHEY'S ICE CREAM	634-00	SNACKS	$10,798.80
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$10,798.80**
V3381	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$220,672.52
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$220,672.52**
V3384	88839	POCONO MOUNTAIN DAIRIES	631-00	FOOD	$806.82
			632-00		$9,175.61
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$9,982.43**
V3388	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$3,973.96
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$3,973.96**
V3391	79711	SINGER EQUIPMENT CO INC	606-00	CAP EQUIP REPLACE	$9,473.99
			607-00		$353.45
			756-00		$8,679.68
			762-00		$26,214.60
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$44,721.72**
V3395	85321	US FOOD SERVICE	607-00	EXPENDABLE SUPPLIES	$279.35
			631-00		$123,899.46
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$124,178.81**
V3396	80662	AHOLD DELHAIZE USA	634-00	SNACKS	$25.32
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$25.32**
V3397	83967	AMERICAN KITCHEN MACHINERY & REPAIR	432-00	REPAIRS EQUIP	$1,429.22
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$1,429.22**
V3398	104432	BLEJWAS ASSOCIATES INC.	432-00	REPAIRS EQUIP	$1,618.39

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FUND 51 - NUTRITION SERVICES — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$1,618.39**
V3399	79790	COMMERCIAL KITCHEN REPAIRS INC	432-00	REPAIRS EQUIP	$744.26
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$744.26**
V3400	91668	CRYSTAL CHEMICAL COMPANY INC	432-00	EXPENDABLE SUPPLIES	$579.32
			607-00		$1,340.08
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$1,919.40**
V3401	94441	CYBERSOFT TECHNOLOGIES	360-00	EMPLOYEE TRAIN & DEV	$390.00
			650-00		$17,855.25
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$18,245.25**
V3402	88710	HERSHEY'S ICE CREAM	634-00	SNACKS	$5,811.36
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$5,811.36**
V3403	90897	J.T.M. PROVISIONS CO. INC.	631-00	FOOD	$1,723.53
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$1,723.53**
V3404	20030295	KATHLEEN P MONTGOMERY	580-01	MILEAGE	$85.05
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$85.05**
V3407	88839	POCONO MOUNTAIN DAIRIES	631-00	FOOD	$544.85
			632-00		$10,060.26
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$10,605.11**
V3410	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$3,048.74
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$3,048.74**
V3411	79711	SINGER EQUIPMENT CO INC	606-00	CAP EQUIP REPLACE	$4,086.82
			607-00		$56.30
			756-00		$57,309.19
			762-00		$2,220.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$63,672.31**
V3414	85321	US FOOD SERVICE	607-00	EXPENDABLE SUPPLIES	$153.86
			631-00		$122,744.13
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$122,897.99**
V3415	80662	AHOLD DELHAIZE USA	634-00	SNACKS	$156.93
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$156.93**
V3416	104432	BLEJWAS ASSOCIATES INC.	432-00	REPAIRS EQUIP	$4,642.58
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$4,642.58**
V3417	79790	COMMERCIAL KITCHEN REPAIRS INC	432-00	REPAIRS EQUIP	$1,721.15
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$1,721.15**
V3418	91668	CRYSTAL CHEMICAL COMPANY INC	432-00	EXPENDABLE SUPPLIES	$290.00
			607-00		$1,183.90
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$1,473.90**
V3419	88710	HERSHEY'S ICE CREAM	634-00	SNACKS	$1,742.76

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FUND 51 - NUTRITION SERVICES — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$1,742.76**
V3421	88839	POCONO MOUNTAIN DAIRIES	631-00	FOOD	$286.45
			632-00		$4,434.95
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$4,721.40**
V3424	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$2,741.55
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$2,741.55**
V3425	79711	SINGER EQUIPMENT CO INC	606-00	EXPENDABLE SUPPLIES	$4,151.16
			607-00		$58.80
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$4,209.96**
V3427	85321	US FOOD SERVICE	607-00	EXPENDABLE SUPPLIES	$174.34
			631-00		$51,710.90
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$51,885.24**
Overall - Total		**Overall - Total**			**$729,684.64**

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FUND 60 - SELF INSURANCE FUND — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
W7124703	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$22,705.05
Check Date: 10/01/2026		**Check Date: 10/01/2026**			**$22,705.05**
W7127043	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$3,956.00
Check Date: 10/01/2026		**Check Date: 10/01/2026**			**$3,956.00**
W7127064	90117	SEPAST TRUST	271-00	SELF INS MEDICAL BENEFITS	$2,776,820.16
Check Date: 10/01/2026		**Check Date: 10/01/2026**			**$2,776,820.16**
W712707	90117	SEPAST TRUST	276-00	SELF INS - RX BENEFITS	$780,479.55
Check Date: 10/01/2026		**Check Date: 10/01/2026**			**$780,479.55**
W7143448	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$26,483.87
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$26,483.87**
W7143464	92824	NATIONAL VISION ADMINISTRATORS, LLC	275-00	SELF INS - VISION BENEFIT	$6,451.31
Check Date: 10/07/2026		**Check Date: 10/07/2026**			**$6,451.31**
W7183774	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$24,771.54
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$24,771.54**
W7183775	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$29,038.39
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$29,038.39**
W7210611	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$26,778.22
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$26,778.22**
W7210628	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$4,006.60
Check Date: 10/29/2026		**Check Date: 10/29/2026**			**$4,006.60**
Overall - Total		**Overall - Total**			**$3,701,490.69**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Nov 19, 2026

FUND 81 - STUDENT ACT CUSTODIAL — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
25154	75186	DJB SPECIALTIES INC	610-00	GEN SUPPLIES	$7,362.50
Check Date: 10/05/2026		**Check Date: 10/05/2026**			**$7,362.50**
25155	81852	EAST COAST EVENT GROUP INC	330-00	OTHER PRO SVS	$6,685.00
Check Date: 10/05/2026		**Check Date: 10/05/2026**			**$6,685.00**
25156	66763	FBLA	810-00	DUES AND FEES	$450.00
Check Date: 10/05/2026		**Check Date: 10/05/2026**			**$450.00**
25157	82732	NPHS BOOSTER CLUB	R6999	REVENUE FROM LOCAL SOURCE	$1,457.00
Check Date: 10/05/2026		**Check Date: 10/05/2026**			**$1,457.00**
25158	95117	OUT LOUD PRODUCTIONS	330-00	OTHER PRO SVS	$9,357.85
Check Date: 10/05/2026		**Check Date: 10/05/2026**			**$9,357.85**
25159	74258	PA FBLA	580-00	TRAVEL	$3,720.00
Check Date: 10/05/2026		**Check Date: 10/05/2026**			**$3,720.00**
25160	104628	DECA INC	810-00	DUES AND FEES	$234.00
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$234.00**
25161	75186	DJB SPECIALTIES INC	610-00	GEN SUPPLIES	$1,157.00
Check Date: 10/12/2026		**Check Date: 10/12/2026**			**$1,157.00**
25162	82920	KIWANIS INTERNATIONAL	810-00	DUES AND FEES	$4,707.50
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$4,707.50**
25163	104718	PA THESPIANS	810-00	DUES AND FEES	$4,590.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$4,590.00**
25164	73991	WORLD CLASS VACATIONS	890-00	MISC EXPND	$41,250.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$41,250.00**
25165	12422	NORTH PENN SCHOOL DISTRICT	330-00	GEN SUPPLIES	$600.00
			610-00		$670.56
			635-00		$892.40
			890-00		$6.00
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$2,168.96**
Overall - Total		**Overall - Total**			**$83,139.81**

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Nov 19, 2026

FUND 21 - STUDENT SPONS ACT FUND — Nov 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
2760	105446	STEPHENSON MUSIC INC.	330-00	OTHER PRO SVS	$1,000.00
Check Date: 10/05/2026		**Check Date: 10/05/2026**			**$1,000.00**
2761	7995	HOME DEPOT CREDIT SERVICES	610-00	GEN SUPPLIES	$298.77
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$298.77**
2762	97374	SPARK SHIRTS	610-00	GEN SUPPLIES	$135.00
Check Date: 10/22/2026		**Check Date: 10/22/2026**			**$135.00**
2763	12422	NORTH PENN SCHOOL DISTRICT	330-00	GEN SUPPLIES	$360.00
			610-00		$762.07
			635-00		$296.09
Check Date: 10/28/2026		**Check Date: 10/28/2026**			**$1,418.16**
Overall - Total		**Overall - Total**			**$2,851.93**

THE FOLLOWING AMOUNTS REPRESENT DISBURSEMENTS TO BE RATIFIED
AT THE BOARD MEETING.

BOARD MEETING - NOVEMBER 19, 2026

TO BE RATIFIED:

DISBURSEMENTS FOR THE MONTH OF OCTOBER

ACCOUNTS PAYABLE	$6,710,022.51
PAYROLL	$18,706,378.40
GF VOID CHECKS	($9,455.54)
PSERS	$10,541,742.25
PCARD	$237,094.87
TRANSFER TO SELF INSURANCE FUND	$5,218,745.89
ARBITER TRANSFER	$10,000.00
BERKHEIMER QRT	$348,428.56
TRANS TO CAP RESERVE	$54,677.00
TRANS TO SKI CLUB	$1,534.81
TRAN TO SNS	$1,553.16
PAUC FUND	$32,260.28
TOTAL GENERAL FUND	**$41,852,982.19**

FUND 21 - STUDENT SPONS ACT FUND	2,851.93
FUND 32 - CAPITAL RESERVE	969,807.98
FUND 39 - BOND FUND	3,579,244.01
FUND 51 - NUTRITION SERVICES	729,684.64
FUND 52 - EXTENDED SCHOOL CARE	116,548.18
FUND 59 - COMMUNITY EDUCATION	16,484.17
FUND 60 - SELF INSURANCE FUND	3,701,490.69
FUND 70 - MEMORIAL FUND	-
FUND 81 - STUDENT ACT CUSTODIAL FUND	83,139.81

TOTAL DISBURSED IN OCTOBER	**$51,052,233.60**

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 09/26/2026 to 10/26/2026

North Penn Sd

Posting Date	Tran Date	Account	Supplier	Amount
10/02/2026	10/02/2026	XXXX-XXXX-XXXX-4656	Payment - Auto Payment Deduction	-237,094.87
			Debit Total USD	0.00
			Credit Total USD	-237,094.87
			Total USD	-237,094.87

Benjamin McGowan

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	34.60
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	114.56
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-115.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-147.77
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	14.60
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	19.46
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	19.56
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	15.23
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	59.36
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	94.73
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	176.58
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	296.52
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-6329	Fred Beans Parts	770.22
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-8.25
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	141.91
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	148.26
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-176.58
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	295.08
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	349.46
10/05/2026	10/01/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	75.00
10/05/2026	10/02/2026	XXXX-XXXX-XXXX-6329	Automotive Inspection Sys	39.00
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	73.00
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	213.82
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-507.88
			Debit Total USD	12,102.14
			Credit Total USD	-1,457.30
			Total USD	10,644.84

Posting Date	Tran Date	Account	Supplier	Amount
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	65.23
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	258.16
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-134.00
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	175.56
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-6329	Rohrer Bus Service	304.48
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-355.82
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-6329	Fred Beans Parts	71.56
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	281.81
10/12/2026	10/08/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	76.95
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	262.07
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	12.53
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	237.22
10/15/2026	10/13/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	75.00
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	15.44
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	366.10
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	7.80
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-12.00
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	14.59
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	133.49
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-6329	H & R Auto Radio Service	265.00
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	38.06
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	95.41
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-6329	Charles Fonder Snap On	46.25
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	127.54
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	224.25
10/21/2026	10/20/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	40.71
10/21/2026	10/20/2026	XXXX-XXXX-XXXX-6329	Fred Beans Parts	51.37
10/21/2026	10/20/2026	XXXX-XXXX-XXXX-6329	Fred Beans Parts	67.16
10/21/2026	10/20/2026	XXXX-XXXX-XXXX-6329	Fred Beans Parts	184.68
10/21/2026	10/20/2026	XXXX-XXXX-XXXX-6329	Harbor Freight Tools3601	419.99
10/21/2026	10/20/2026	XXXX-XXXX-XXXX-6329	Fred Beans Parts	4,882.72
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	6.56
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	9.59
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	27.09
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	306.82
			Debit Total USD	12,102.14
			Credit Total USD	-1,457.30
			Total USD	10,644.84

Bob Gillmer

Posting Date	Tran Date	Account	Supplier	Amount

Posting Date	Tran Date	Account	Supplier	Amount
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-0273	Restream, Inc.	18.99
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-0273	Teradek.Com	111.78
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-0273	Heygen Technology Inc.	305.28
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-0273	Heygen Technology Inc.	211.55
10/05/2026	10/04/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	3,246.20
10/07/2026	10/05/2026	XXXX-XXXX-XXXX-0273	Heygen Technology Inc.	-11.98
10/07/2026	10/05/2026	XXXX-XXXX-XXXX-0273	Heygen Technology Inc.	-17.28
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-0273	Wireless Electronics	1,372.67
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	214.78
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-0273	Faadronezone	5.00
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-0273	Teradek.Com	350.00
			Debit Total USD	5,836.25
			Credit Total USD	-29.26
			Total USD	5,806.99

Brandon Rhone

Posting Date	Tran Date	Account	Supplier	Amount
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-0144	Apple.Com/Bill	0.99
			Debit Total USD	0.99
			Credit Total USD	0.00
			Total USD	0.99

Christine Liberaski

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1492	The Chamber Of Commerce F	545.00
09/28/2026	09/28/2026	XXXX-XXXX-XXXX-1492	The Philadelphia Inquirer	43.96
10/09/2026	10/09/2026	XXXX-XXXX-XXXX-1492	Penspra	250.00
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-1492	Redners Mkts #63	22.98
			Debit Total USD	861.94
			Credit Total USD	0.00
			Total USD	861.94

Curriculum Department

Posting Date	Tran Date	Account	Supplier	Amount
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-3710	Walmart.Com 8009256278	24.98
09/29/2026	09/29/2026	XXXX-XXXX-XXXX-3710	Keystone State Literac	40.00
09/30/2026	09/28/2026	XXXX-XXXX-XXXX-3710	Kalahari Resort - Pa	219.99
09/30/2026	09/28/2026	XXXX-XXXX-XXXX-3710	Kalahari Resort - Pa	219.99
			Debit Total USD	10,888.90
			Credit Total USD	0.00
			Total USD	10,888.90

Posting Date	Tran Date	Account	Supplier	Amount
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-3710	Tst* Philly Pretzel Facto	70.00
10/01/2026	09/29/2026	XXXX-XXXX-XXXX-3710	Hershey Lodge Con C	352.98
10/01/2026	09/29/2026	XXXX-XXXX-XXXX-3710	Hershey Lodge Con C	352.98
10/01/2026	09/29/2026	XXXX-XXXX-XXXX-3710	Hershey Lodge Con C	352.98
10/01/2026	09/29/2026	XXXX-XXXX-XXXX-3710	Hershey Lodge Con C	352.98
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-3710	Peardeck.Com	149.99
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-3710	Peardeck.Com	149.99
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-3710	Ksla Conference	461.75
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-3710	Ksla Conference	461.75
10/06/2026	10/04/2026	XXXX-XXXX-XXXX-3710	Kalahari Resort - Pa	237.79
10/06/2026	10/04/2026	XXXX-XXXX-XXXX-3710	Kalahari Resort - Pa	237.79
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-3710	Iu5* Reg5dydy193	225.00
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-3710	Kutztown University	280.00
10/12/2026	10/08/2026	XXXX-XXXX-XXXX-3710	National Council Of Teach	2,664.00
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-3710	Iu5* Regzi9felpd	225.00
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-3710	Iu5* Regmeobmhvg	225.00
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-3710	Wilson Language Training	2,100.00
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-3710	Tl* Pmea D11 Professio	225.00
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-3710	Tl* Pmea D11 Professio	250.00
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-3710	Tl* Pmea D11 Professio	320.00
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-3710	Walmart200015363726309	103.34
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-3710	Walmart200015363726309	203.25
10/23/2026	10/21/2026	XXXX-XXXX-XXXX-3710	Marriott Doralforresta	222.37
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-3710	Cml Leagues	160.00
			Debit Total USD	10,888.90
			Credit Total USD	0.00
			Total USD	10,888.90

Daniel Linski

Posting Date	Tran Date	Account	Supplier	Amount
10/05/2026	10/02/2026	XXXX-XXXX-XXXX-9536	Sp The Rust Store	294.36
			Debit Total USD	294.36
			Credit Total USD	0.00
			Total USD	294.36

Dennis Ryan

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1747	Tst*pudges Towamencin	147.12
			Debit Total USD	286.88
			Credit Total USD	0.00
			Total USD	286.88

Posting Date	Tran Date	Account	Supplier	Amount
10/05/2026	10/02/2026	XXXX-XXXX-XXXX-1747	Vinnys Pizzarama	91.44
10/08/2026	10/06/2026	XXXX-XXXX-XXXX-1747	Tst*pudges Towamencin	48.32
			Debit Total USD	286.88
			Credit Total USD	0.00
			Total USD	286.88

Elementary Education

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-4975	Aaa Ec Ep Accounting-R	110.00
10/05/2026	10/02/2026	XXXX-XXXX-XXXX-4975	Decals.Com	56.50
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-4975	Kutztown University	100.00
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-4975	Flocabulary By Nearpod	146.28
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-4975	Flocabulary By Nearpod	146.28
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-4975	Flocabulary By Nearpod	146.28
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-4975	Kutztown University	100.00
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-4975	Kutztown University	100.00
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-4975	Learning A-Z, Llc	159.00
			Debit Total USD	1,064.34
			Credit Total USD	0.00
			Total USD	1,064.34

Fcs Department Nphs

Posting Date	Tran Date	Account	Supplier	Amount
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-1804	Weis Markets 112	89.85
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-1804	Usps Po 4143040843	44.35
10/19/2026	10/18/2026	XXXX-XXXX-XXXX-1804	Weis Markets 112	65.74
			Debit Total USD	199.94
			Credit Total USD	0.00
			Total USD	199.94

Florence Wydra-Gat

Posting Date	Tran Date	Account	Supplier	Amount
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-2672	Walmart.Com	183.42
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-2672	Giant 6445	18.67
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-2672	Walmart.Com 8009256278	103.22
10/13/2026	10/07/2026	XXXX-XXXX-XXXX-2672	Naeir	419.00
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-2672	Walmart.Com	174.98
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-2672	Walmart200015384813522	69.52
			Debit Total USD	1,104.07
			Credit Total USD	0.00
			Total USD	1,104.07

Posting Date	Tran Date	Account	Supplier	Amount
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-2672	Walmart200015354158797	121.28
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-2672	Grocery Outlet Of L	13.98
			Debit Total USD	1,104.07
			Credit Total USD	0.00
			Total USD	1,104.07

J. Mia Kim - Dir Of Hr

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
10/02/2026	09/30/2026	XXXX-XXXX-XXXX-1137	Societyforhumanresource	299.00
10/05/2026	10/03/2026	XXXX-XXXX-XXXX-1137	Costco Whse #1103	16.95
10/05/2026	10/03/2026	XXXX-XXXX-XXXX-1137	Indeed Usi26-08207671	412.74
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	100.00
10/21/2026	10/20/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	100.00
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-1137	Comm Of Pa Ob/Oco Pay	5.00
			Debit Total USD	1,048.69
			Credit Total USD	0.00
			Total USD	1,048.69

Jacqueline O'Beirne

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-9050	In *ems Educational Servi	1,500.00
			Debit Total USD	1,500.00
			Credit Total USD	0.00
			Total USD	1,500.00

Maureen King

Posting Date	Tran Date	Account	Supplier	Amount
10/12/2026	10/11/2026	XXXX-XXXX-XXXX-7228	Nytimes Disc	3.22
			Debit Total USD	3.22
			Credit Total USD	0.00
			Total USD	3.22

Melissa Green

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/26/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	99.00
09/28/2026	09/27/2026	XXXX-XXXX-XXXX-6958	Amazon Mktpl	45.97
10/01/2026	09/29/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	371.07
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	242.01
10/05/2026	10/02/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	148.13
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-6958	Amazon Mktpl	165.49
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	439.93
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	71.16
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	419.92
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-6958	Amazon Mktpl	146.92
10/19/2026	10/15/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	258.97
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-6958	Weis Markets 112	94.99
			Debit Total USD	2,503.56
			Credit Total USD	0.00
			Total USD	2,503.56

Nancy Hoffman

Posting Date	Tran Date	Account	Supplier	Amount
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-1107	Giant #6445	272.92
			Debit Total USD	272.92
			Credit Total USD	0.00
			Total USD	272.92

Northbridge School

Posting Date	Tran Date	Account	Supplier	Amount
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-8470	American Heart Shopcpr	195.00
			Debit Total USD	195.00

Posting Date	Tran Date	Account	Supplier	Amount
			Credit Total USD	0.00
			Total USD	195.00

Northpenn Athletics

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-2625	Trackwrestling.Com	26.00
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-2625	Produce Junction Colmar -	32.00
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-2625	Mfac, Llc	336.00
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-2625	First Student12636	1,750.87
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-2625	Produce Junction Colmar -	96.00
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-2625	Impact Applications	2,010.00
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-2625	Produce Junction Colmar -	160.00
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-2625	Produce Junction Colmar -	64.00
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-2625	Pst*finis	489.60
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-2625	Produce Junction Colmar -	64.00
10/19/2026	10/18/2026	XXXX-XXXX-XXXX-2625	Wawa 8050	23.41
10/19/2026	10/18/2026	XXXX-XXXX-XXXX-2625	The Phyrst	29.02
10/21/2026	10/19/2026	XXXX-XXXX-XXXX-2625	Penn State	17.85
10/21/2026	10/20/2026	XXXX-XXXX-XXXX-2625	Sq *irvings	25.63
10/21/2026	10/20/2026	XXXX-XXXX-XXXX-2625	Hilton Hotels	614.67
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-2625	Penn State	8.82
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-2625	Penn State	11.97
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-2625	Coopersburg Diner	20.94
			Debit Total USD	5,780.78
			Credit Total USD	0.00
			Total USD	5,780.78

Nphs Activities

Posting Date	Tran Date	Account	Supplier	Amount
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-4755	Bjs Wholesale #0167	295.20
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-4755	Tst* Philly Pretzel Facto	576.00
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-4755	Ernst Conservation Seeds	48.73
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-4755	Bjs Wholesale Club #369	114.06
10/02/2026	09/30/2026	XXXX-XXXX-XXXX-4755	Trader Joe S #639	205.33
10/05/2026	10/02/2026	XXXX-XXXX-XXXX-4755	Allentown Road Liberty	38.70
10/05/2026	10/02/2026	XXXX-XXXX-XXXX-4755	Enterprise Rent-A-Car	96.97
10/05/2026	10/02/2026	XXXX-XXXX-XXXX-4755	Chick-Fil-A #03124	630.70
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-4755	Werner Coach	103.50
			Debit Total USD	9,797.00
			Credit Total USD	0.00
			Total USD	9,797.00

Posting Date	Tran Date	Account	Supplier	Amount
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-4755	Tour* The Amish Villag	617.98
10/07/2026	10/05/2026	XXXX-XXXX-XXXX-4755	At *ncc	516.00
10/07/2026	10/05/2026	XXXX-XXXX-XXXX-4755	Philadelphia Union	656.25
10/08/2026	10/06/2026	XXXX-XXXX-XXXX-4755	Staples Inc	357.60
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-4755	Michaels Stores 5181	23.29
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-4755	Ic* Instacart*1102	24.60
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-4755	Weis Markets 112	151.88
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-4755	Cspa-Columbia Univ	2,750.00
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-4755	Sq *everything Bagel Cafe	70.75
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-4755	Center For Excellence	140.00
10/19/2026	10/17/2026	XXXX-XXXX-XXXX-4755	Wawa Catering	86.67
10/19/2026	10/17/2026	XXXX-XXXX-XXXX-4755	Wawa Catering	798.97
10/19/2026	10/17/2026	XXXX-XXXX-XXXX-4755	Wawa Catering	856.51
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-4755	Bjs Wholesale #0167	271.86
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-4755	Bjs Wholesale Club #369	95.45
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-4755	Hcm*compuprint	270.00
			Debit Total USD	9,797.00
			Credit Total USD	0.00
			Total USD	9,797.00

Nphs Administration

Posting Date	Tran Date	Account	Supplier	Amount
10/05/2026	10/03/2026	XXXX-XXXX-XXXX-7064	Yum Yum Bake Shop Colmar	38.00
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-7064	Usps Po 4144480846	2.27
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-7064	Chipotle 1060	286.20
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-7064	Wgi* Event Registratio	545.00
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-7064	Steve Weiss Music	1,281.51
			Debit Total USD	2,152.98
			Credit Total USD	0.00
			Total USD	2,152.98

Nphs Administration

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/27/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	5.69
09/28/2026	09/27/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	16.41
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	11.98
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	1,275.63
10/06/2026	10/06/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	5.48
			Debit Total USD	2,332.60
			Credit Total USD	0.00
			Total USD	2,332.60

Posting Date	Tran Date	Account	Supplier	Amount
10/06/2026	10/06/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	18.88
10/06/2026	10/06/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	147.75
10/06/2026	10/06/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	162.25
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	26.49
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	45.04
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-7415	Amazon.Com*510va79l2	59.67
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	117.45
10/12/2026	10/11/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	21.65
10/12/2026	10/12/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	32.99
10/12/2026	10/12/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	83.45
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-7415	Amazon.Com*5e46060q2	49.90
10/16/2026	10/16/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	78.99
10/19/2026	10/18/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	43.94
10/19/2026	10/18/2026	XXXX-XXXX-XXXX-7415	Amazon Mktpl	128.96
			Debit Total USD	2,332.60
			Credit Total USD	0.00
			Total USD	2,332.60

Nphs Principal

Posting Date	Tran Date	Account	Supplier	Amount
10/05/2026	10/02/2026	XXXX-XXXX-XXXX-0403	Zeffy* Rimea(Musiced)	25.00
			Debit Total USD	25.00
			Credit Total USD	0.00
			Total USD	25.00

Nphs Spec Ed Dept

Posting Date	Tran Date	Account	Supplier	Amount
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-4552	Weis Markets 112	289.23
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-4552	Weis Markets 112	443.49
			Debit Total USD	732.72
			Credit Total USD	0.00
			Total USD	732.72

Npsd Business Office

Posting Date	Tran Date	Account	Supplier	Amount
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-4070	Fsp*pasbo	85.00
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	1,450.50
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	6,652.50
			Debit Total USD	65,911.45
			Credit Total USD	0.00
			Total USD	65,911.45

Posting Date	Tran Date	Account	Supplier	Amount
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	22,639.00
10/01/2026	10/01/2026	XXXX-XXXX-XXXX-4070	Keystone State Literac	40.00
10/01/2026	10/01/2026	XXXX-XXXX-XXXX-4070	Rudolph Clarke Llc	17,190.70
10/02/2026	09/30/2026	XXXX-XXXX-XXXX-4070	Council For Exceptional	180.00
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-4070	Pennsylvania Ascd	99.00
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	1,537.00
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	2,531.50
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	3,794.00
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	5,602.00
10/05/2026	10/03/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	70.00
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-4070	Zeffy* Dvasbo	250.00
10/07/2026	10/05/2026	XXXX-XXXX-XXXX-4070	Franks Pizza	168.19
10/19/2026	10/18/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	1,278.85
10/19/2026	10/18/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	1,286.85
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-4070	21cm Pa Newspapers Adv	736.42
10/23/2026	10/23/2026	XXXX-XXXX-XXXX-4070	Panera Bread #203965 O	319.94
			Debit Total USD	65,911.45
			Credit Total USD	0.00
			Total USD	65,911.45

Npsd Security

Posting Date	Tran Date	Account	Supplier	Amount
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-6922	Getsling.Com	63.16
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-6922	Costco Whse #0248	413.82
			Debit Total USD	476.98
			Credit Total USD	0.00
			Total USD	476.98

Npsd Special Ed Dept

Posting Date	Tran Date	Account	Supplier	Amount
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-4112	Apple.Com/Bill	1,499.80
10/07/2026	10/07/2026	XXXX-XXXX-XXXX-4112	Apple.Com/Bill	299.99
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-4112	Super Duper Publications	35.43
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-4112	Target.Com	100.58
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-4112	Spchbuddies	305.00
10/12/2026	10/07/2026	XXXX-XXXX-XXXX-4112	Enabling Devices	99.95
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-4112	Staples Inc	140.22
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-4112	In *1974	478.00
			Debit Total USD	11,949.97
			Credit Total USD	0.00
			Total USD	11,949.97

Posting Date	Tran Date	Account	Supplier	Amount
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-4112	Medical Slps	24.99
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-4112	Staples Inc	117.40
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-4112	Sq *admission	125.00
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-4112	Baamboozle+	1,239.52
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-4112	Apple.Com/Bill	1,249.80
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-4112	Walmart200015332150637	24.95
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-4112	Sq *where To	28.00
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-4112	Apple.Com/Bill	49.99
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-4112	Target.Com	12.00
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-4112	Target.Com	27.86
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-4112	Target.Com	34.98
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-4112	Solvemoji Subscription	99.99
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-4112	School Outfitters Llc	1,702.56
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-4112	Readtheory	2,000.00
10/23/2026	10/21/2026	XXXX-XXXX-XXXX-4112	Walmart200015636585021	159.98
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-4112	Target.Com	43.98
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-4112	The Devereux Foundation	575.00
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-4112	The Devereux Foundation	675.00
10/23/2026	10/22/2026	XXXX-XXXX-XXXX-4112	The Devereux Foundation	800.00
			Debit Total USD	11,949.97
			Credit Total USD	0.00
			Total USD	11,949.97

P Brook Ms Principal

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/27/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*5x2dl9uq0	303.82
10/05/2026	10/02/2026	XXXX-XXXX-XXXX-3215	National Museum Box Offi	7,105.00
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	119.98
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-3215	Technology Student Assoc	570.00
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	70.64
10/07/2026	10/07/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	168.25
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	39.88
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	13.98
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*5e1187vp1	19.49
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-3215	Giant 6265	12.69
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-3215	Costco Whse #0248	214.65
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	24.95
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	212.40
			Debit Total USD	8,981.24
			Credit Total USD	-8.99
			Total USD	8,972.25

Posting Date	Tran Date	Account	Supplier	Amount
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-3215	Amazon Mktplace Pmts	-8.99
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-3215	Redners Mkts #63	22.17
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-3215	Bux-Mont Awards & Engrav	23.76
10/19/2026	10/19/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	19.58
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-3215	Produce Junction Colmar -	40.00
			Debit Total USD	8,981.24
			Credit Total USD	-8.99
			Total USD	8,972.25

Patrick Kerick Jr

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-6217	Easykeys.Com	40.24
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-6217	Easykeys.Com	37.26
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-6217	Easykeys.Com	127.95
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-6217	Craftmaster Hardware, Llc	121.00
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-6217	Sq *american Locksets	831.60
			Debit Total USD	1,158.05
			Credit Total USD	0.00
			Total USD	1,158.05

Pbms Family Consumer Sci

Posting Date	Tran Date	Account	Supplier	Amount
10/01/2026	09/29/2026	XXXX-XXXX-XXXX-8577	Aldi Inc	55.24
10/02/2026	10/01/2026	XXXX-XXXX-XXXX-8577	Redners Mkts #63	6.38
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-8577	Giant 6445	3.56
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-8577	Giant 6445	134.14
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8577	Redners Mkts #63	25.31
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-8577	Redners Mkts #63	27.12
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-8577	Redners Mkts #63	18.29
10/21/2026	10/19/2026	XXXX-XXXX-XXXX-8577	Aldi Inc	92.04
			Debit Total USD	362.08
			Credit Total USD	0.00
			Total USD	362.08

Pdms Principal

Posting Date	Tran Date	Account	Supplier	Amount
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	29.99
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-3401	Wal-Mart #2445	185.10
			Debit Total USD	5,184.98
			Credit Total USD	-105.96
			Total USD	5,079.02

Posting Date	Tran Date	Account	Supplier	Amount
10/05/2026	10/05/2026	XXXX-XXXX-XXXX-3401	Amazon.Com*599258nw0	72.64
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-3401	Wal-Mart #2445	29.85
10/07/2026	10/07/2026	XXXX-XXXX-XXXX-3401	Amazon.Com*5e6138or1	7.15
10/08/2026	10/07/2026	XXXX-XXXX-XXXX-3401	Wal-Mart #2445	29.85
10/09/2026	10/07/2026	XXXX-XXXX-XXXX-3401	Magic School, Inc.	-105.96
10/09/2026	10/09/2026	XXXX-XXXX-XXXX-3401	Theatrical Rights Worl	150.00
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-3401	School Specialty Ecomm	107.52
10/13/2026	10/13/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	19.99
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-3401	Usps Po 4145600850	9.57
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-3401	Paypal	327.00
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-3401	Formal Fashions, Inc.	4,216.32
			Debit Total USD	5,184.98
			Credit Total USD	-105.96
			Total USD	5,079.02

Rachel Earley

Posting Date	Tran Date	Account	Supplier	Amount
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-5031	In *the Kiln Guy Llc	671.65
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-5031	In *the Kiln Guy Llc	703.54
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-5031	Giant 6445	76.39
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-5031	Teresas Cafe	40.12
			Debit Total USD	1,491.70
			Credit Total USD	0.00
			Total USD	1,491.70

Rachel Moore

Posting Date	Tran Date	Account	Supplier	Amount
10/12/2026	10/09/2026	XXXX-XXXX-XXXX-2656	Mook Fabrics	362.43
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-2656	Hobby-Lobby #903	29.35
			Debit Total USD	391.78
			Credit Total USD	0.00
			Total USD	391.78

Science Resource Center

Posting Date	Tran Date	Account	Supplier	Amount
10/01/2026	09/30/2026	XXXX-XXXX-XXXX-4081	Wegmans Mntgmryvle #104	57.66
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-4081	Weis Markets 112	3.99
10/08/2026	10/06/2026	XXXX-XXXX-XXXX-4081	Micro Center Saint Davids	244.96
			Debit Total USD	343.45
			Credit Total USD	0.00
			Total USD	343.45

Posting Date	Tran Date	Account	Supplier	Amount
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-4081	Redners Mkts #63	36.84
			Debit Total USD	343.45
			Credit Total USD	0.00
			Total USD	343.45

Sean O'Sullivan

Posting Date	Tran Date	Account	Supplier	Amount
09/28/2026	09/25/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*5x3077vj0	20.65
09/28/2026	09/28/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*5x0eh36y2	344.28
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*5982p4t40	172.14
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-7187	Solid Grou* (1 Of 1 Pa	550.00
10/06/2026	10/06/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*599102kk1	19.54
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	24.69
10/07/2026	10/06/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	57.45
10/09/2026	10/07/2026	XXXX-XXXX-XXXX-7187	Paypal	40.06
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	119.96
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	26.09
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	118.19
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	155.68
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	199.11
10/13/2026	10/13/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	11.69
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	14.84
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	18.53
10/19/2026	10/16/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	132.99
10/19/2026	10/17/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	37.98
10/19/2026	10/18/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	79.96
10/22/2026	10/22/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	31.29
10/23/2026	10/23/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*8w6u19kc3	23.99
			Debit Total USD	2,199.11
			Credit Total USD	0.00
			Total USD	2,199.11

Technology Department

Posting Date	Tran Date	Account	Supplier	Amount
10/02/2026	09/30/2026	XXXX-XXXX-XXXX-7828	Digicert	5,160.00
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-7828	Italian Delight Of Lan	85.95
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-7828	Touchpoint Markets, Inc	910.00
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-7828	Apple.Com/Us	2,070.00
			Debit Total USD	21,351.99
			Credit Total USD	0.00
			Total USD	21,351.99

Posting Date	Tran Date	Account	Supplier	Amount
10/16/2026	10/15/2026	XXXX-XXXX-XXXX-7828	Apple.Com/Us	12,720.00
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-7828	Sp Cta Digital	200.00
10/21/2026	10/19/2026	XXXX-XXXX-XXXX-7828	Drexel Park Svcs	24.00
10/22/2026	10/20/2026	XXXX-XXXX-XXXX-7828	Hershey Lodge Con C	182.04
			Debit Total USD	21,351.99
			Credit Total USD	0.00
			Total USD	21,351.99

William Slawter Jr

Posting Date	Tran Date	Account	Supplier	Amount
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-8204	Comm Of Pa Ob/Oco	16.00
10/06/2026	10/05/2026	XXXX-XXXX-XXXX-8204	Comm Of Pa Ob/Oco	800.00
10/09/2026	10/08/2026	XXXX-XXXX-XXXX-8204	Supplyhouse.Com	171.41
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-8204	Supplyhouse.Com	82.11
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-8204	Supplyhouse.Com	82.11
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-8204	Supplyhouse.Com	426.04
10/13/2026	10/12/2026	XXXX-XXXX-XXXX-8204	Roher Auto Tag Service	516.03
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	52.55
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	76.26
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	104.98
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	150.24
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	303.39
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	500.99
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	3,810.97
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	6,499.18
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	7,728.75
10/14/2026	10/13/2026	XXXX-XXXX-XXXX-8204	Borough Of Lansdale	20,306.10
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-8204	Supplyhouse.Com	190.11
10/15/2026	10/14/2026	XXXX-XXXX-XXXX-8204	Robert Brooke & Assoc In	251.60
10/20/2026	10/19/2026	XXXX-XXXX-XXXX-8204	Supplyhouse.Com	156.46
10/21/2026	10/20/2026	XXXX-XXXX-XXXX-8204	Harbor Freight Tools3601	39.98
10/22/2026	10/21/2026	XXXX-XXXX-XXXX-8204	In *bradford Derustit Cor	917.01
			Debit Total USD	43,182.27
			Credit Total USD	0.00
			Total USD	43,182.27

NORTH PENN SCHOOL DISTRICT
INVESTMENT REPORT
30-Sep-26

ACCOUNT		BALANCE	Annual % Yield		September
GENERAL FUND 10					
Depository Accounts:					
UNIVEST	$	201,073,550.60	3.95%	$	664,962.15
UNIVEST MMA	$	13,128,196.94	3.95%	$	41,590.31
UNIVEST (Compensating Balance)	$	2,000,000.00	-	$	-
PSDLAF	$	3,223,231.18	3.49%	$	33,075.66
PSDLAF - P CARD REFUND ACCOUNT	$	237,249.51	3.49%	$	154.64
C & N (Citizens & Northern Corp)	$	258,803.08	1.35%	$	286.85
FIRST RESOURCE BANK	$	259,104.60	2.25%	$	473.40
PEOPLES SECURITY BANK	$	333,422.71	3.76%	$	1,010.89
MERIDIAN BANK	$	106,862.67	1.00%	$	87.35
FCCB (First Citizens Community Bank)	$	12,094,342.32	3.82%	$	37,458.91
TRUMARK FEDERAL CREDIT UNION	$	53,937,764.15	3.90%	$	180,093.35
Short Term Investments:					
EAGLEBANK	$	249,000.00	4.78%	$	871.71
KS STATE BANK	$	249,000.00	4.00%	$	845.91
Other Cash on Hand:					
BERKHEIMER INV INCOME	$	-	-	$	13,482.92
PETTY CASH	$	-	-	$	-
TOTAL GF	$	287,150,527.76		$	974,394.05
SELF INSURANCE FUND 60					
UNIVEST	$	6,862,122.28	3.95%	$	18,639.77
TOTAL SI FUNDS	$	6,862,122.28		$	18,639.77
CAPITAL FUND 39					
UNIVEST (Disbursement Account)	$	7,344.97	3.95%	$	2,048.64
PLGIT (G. O. Bond Series 2026)	$	44,849,020.92	3.48%	$	139,526.20
PLGIT (G. O. Bond Series 2026 - Interest)	$	690,456.25		$	1,613.85
TOTAL CAPITAL FUNDS	$	45,546,822.14		$	143,188.69

OTHER RATES FOR COMPARABLE INVESTMENTS			
Rates as of 9/01/2026	**INVEST PA - Daily Pool**	**PLGIT**	**90-DAY T-BILL**
	3.810%	3.510%	3.780%