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

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

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

Present: 8, Absent: 1.

1. **Opening of Meeting**
   - 1.A. *Call to Order*
   - 1.B. *Pledge of Allegiance*
2. **Audience of Citizens**
3. **Approval of Meeting Minutes**
4. **Committee Reports**
   - 4.A. *Finance*
   - 4.B. *Safe Schools*
   - 4.C. *Education/Curriculum/Instruction*
   - 4.D. *Policy*
   - 4.E. *Facilities & Operations*
   - 4.F. *No North Montco Technical Center*
   - 4.G. *Montgomery County Intermediate Unit*
   - 4.H. *North Penn Educational Foundation*
   - 4.I. *Legislative*
5. **Solicitor's Report**
6. **Superintendent's Report - Consent Items**
   - 6.A. *Adoption of Policies - First Reading*
   - 6.B. *Notice of Repeal of Policies*
   - 6.C. *Contracts*
   - 6.D. *Gifts to District*
   - 6.E. *Student Travel*
   - 6.F. *Student Agreements*
7. **Superintendent's Report - Non Consent Items**
   - 7.A. *Personnel Agenda*
   - 7.B. *Approval of Jaidyn D. Waters*
   - 7.C. *Appointment of Solicitor*
   - 7.D. *Advertise for Bid for 2026/27 Spring Athletics*
   - 7.E. *BP-2 Mechanical Contractor Change Order #1*

7.F. *BP-2 : EC Change Order #2*
7.G. *BP-1 : GC Change Order #8*
7.H. *BP-2 : GC Change Order #5*
7.I. *Professional services contract to CMTA*
7.J. *Assessment Appeal Settlement*
7.K. *New Account at Univest Bank: Merck Escrow*

8. **Finance Report - Assistant Director of Business Administration**
   8.A. *Treasurer's Report- July 2026*
   8.B. *Sanction and Approval of Invoices- ending August 31, 2026*
   8.C. *Financial Reports*
9. **Other Business**
10. **Adjournment**

WORK SESSION
Tuesday, September 1, 2026 Following
Finance Committee

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

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

Present: 8, Absent: 1.

1. **Opening of Meeting**

1.A. *Call to Order*
6:27 PM

1.B. *Pledge of Allegiance*

2. **Audience of Citizens**

Rory Kelly, Towamencin Township, spoke about contracts for teachers and administrators. Also, discussed the reorganization of the Public Safety Committee.
Jason Lanier, Lansdale spoke about the salary of the CFO and administrator contracts.

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

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

3.B. *Student Agreements*
Recommend approval of Student Agreements for students 2-09012026-1, 2-09012026-2, 2-09012026-3, 2-09012026-4, 2-09012026-5, as per those listed and copies are on file in the Office of Special Education. This motion, made by Daniel Bell and seconded by Christine Coyne, Carried.
Kunbi Rudnick: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Mark Teoh: Yea
Yea: 8, Nay: 0, Absent: 1

3.C. *Contract*

Recommend approval of First Children Leaning Services, as per attached, Copies are on file in the Office of Special Education. This motion, made by Daniel Bell and seconded by Christine Coyne, Carried.
Kunbi Rudnick: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Mark Teoh: Yea
Yea: 8, Nay: 0, Absent: 1

4. **Other Business**

4.A. *High School Construction Update to the Board of Directors by Schrader Group Architects and CHA Construction Managers*

5. **Adjournment**

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

ACTION
Thursday, August 20, 2026 7:00 PM Eastern

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

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

Present: 7, Absent: 2.

Mark Teoh: Present

Present: 8, Absent: 1.

1. **Opening of Meeting**

1.A. *Call to Order*

1.B. *Pledge of Allegiance*

2. **Audience of Citizens**

Christopher Atkins, Towamencin Township: Spoke about Chromebook regulations and concern that not all grades can take the computer home every night.
Jason Lanier, Lansdale: Discussed the CFO contract.

3. **Approval of Meeting Minutes**

Approval of Minutes from Action Meeting, July 23, 2026 as per attached. This motion, made by Kunbi Rudnick and seconded by Al Roesch, Carried.
Daniel Bell: Absent, Mark Teoh: Absent, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: 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**
The Board meet in executive session prior to the meeting to dicuss matters of litigation.

6. **Superintendent's Report - Consent Items**
Recommended approval of the consent agenda as presented. This motion, made by Christine Coyne and seconded by Ken Keiser, Carried.
Daniel Bell: Absent, Mark Teoh: Absent, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 7, Nay: 0, Absent: 2

6.A. *Contracts*

6.B. *Gifts to District*

6.C. *Student Agreements*

6.D. *Award of Transportation Department Operational Audit RFP to Transportation Advisory Services (TAS)*

6.E. *Power School Contract for 2026-2027 School Year*

6.F. *2026-2027 Non-Union and Confidential Support Wage Increases*

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

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

7.B. *Appointment of Chief Financial Officer*
Recommend approval of the appointment of Zachary Trump to the position of Chief Financial Officer for a term beginning on October 26, 2026, and ending on June 30, 2030, and the approval of the Employment Agreement with Mr. Trump. This motion, made by Kunbi Rudnick and seconded by Christine Coyne, Carried.
Daniel Bell: Absent, Mark Teoh: Absent, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 7, Nay: 0, Absent: 2

7.C. *Memorandum of Agreement with NPESPA - Reclassification of four (4) positions and adjustment to their 2026-2027 Pay Rate*
Recommend approval of the Memorandum of Agreement with the North Penn Educational Support Professionals Association (NPESPA) pertaining to the reclassification of four (4) positions and adjustment to their 2026-2027 pay rate as per the attached. This motion, made by Ken Keiser and seconded by Kunbi Rudnick, Carried.

Daniel Bell: Absent, Mark Teoh: Absent, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 7, Nay: 0, Absent: 2

7.D. *Tax Stipulation: 404 S. Swedesford Road*
Recommended approval of the tax stipulation for 404 S. Swedesford Road. This motion, made by Al Roesch and seconded by Koh Chiba, Carried.
Daniel Bell: Absent, Mark Teoh: Absent, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 7, Nay: 0, Absent: 2

7.E. *2026/27 SNS General Equipment Bid Award*

7.F. *Advertise for Bids*
Recommended approval to advertise for bids for a mobile high school kitchen to provide food service during the 2027-2028 school year while the high school cafeteria is closed for renovations. This motion, made by Christine Coyne and seconded by Ken Keiser, Carried.
Mark Teoh: Absent, Daniel Bell: Yea, Koh Chiba: Yea, Christine Coyne: Yea, Ken Keiser: Yea, Timothy MacBain: Yea, Juliane Ramic: Yea, Al Roesch: Yea, Kunbi Rudnick: Yea
Yea: 8, Nay: 0, Absent: 1

7.G. *Targeted Support and Improvement (TSI) Plan for Penndale Middle School*
Recommend approval of the Targeted Support and Improvement (TSI) Plan for Penndale Middle School for the 2026-27 school year. This motion, made by Christine Coyne and seconded by Al Roesch, 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

8. **Finance Report - Consent Items**
Recommended approval of the consent agenda as presented. This motion, made by Kunbi Rudnick 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

8.A. *Financial Report*

8.B. *Treasurer's Report*

8.C. *Sanction and Approval of Invoices*

8.D. *Budget Transfers: Year End 2025-2026*

9. **Other Business**

10. **Adjournment**

Facilities & Operations Committee Meeting August 2026

Tuesday, August 25, 2026 5:45 PM Eastern

This meeting will be held in a virtual format.

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

Present: 3.

1. Pledge of Allegiance

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

3. Items Recommended for Worksession/Action Meeting

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4. Informational Items
Discussion/Information

4.A. HS Construction Update Video

4.B. CHA Construction Presentation Update

4.C. Facilities Department Update

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

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

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

7. Next Meeting Dates

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

Policy Number	706
Title	Property Records
Adopted	1/19/2023
Version	v1 · 8/21/2026 · DRAFT

Property Records

Purpose

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

Comments

Use Comments to collaborate with reviewers and document important decisions.

Authority

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

Got it

Delegation of Responsibility

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

Guidelines

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

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

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

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

Disposal of Books, Supplies and Equipment

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

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

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

Comments

Use Comments to collaborate with reviewers and document important decisions.

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

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

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

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

Footnotes

[1] Pol. 708
Policy Reference
Open policy

[2] Pol. 710
Policy Reference
Open policy

[3] Pol. 710

Legal References

[2] Pol. 708
[3] Pol. 710

Comments

Use Comments to collaborate with reviewers and document important decisions.

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:

Innamorato, Bella A.

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

Netsch Jr., William R.

Position:	**Permanent Per Diem Substitute**	**Assignment:**	**North Penn High School**
Contract (Type):	**N/A**	**Effective:**	**08/25/26 - 06/11/27**
Replacing:	**Self**	**Salary/Rate:**	**$320.42/day**
Work Calendar:	**191 Day**	**Step/Level:**	**N/A**
		Benefits:	**Yes**

Nguyen, Emily H.

Position:	**Permanent Per Diem Substitute**	**Assignment:**	**Gwyn Nor Elementary School**
Contract (Type):	**N/A**	**Effective:**	**09/14/26 - 06/11/27**
Replacing:	**Emma Stein**	**Salary/Rate:**	**$320.42/day**
Work Calendar:	**191 Day**	**Step/Level:**	**N/A**
		Benefits:	**Yes**

Support Staff:

Anoop Kumar, Radhika

Position:	**Cafeteria Monitor**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Self**	**Wage/Rate:**	**$17.86/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**15**
Benefits:	**No**	**Step/Grade:**	**Step 2/Grade 1**

Baldassari, Brianna

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

Clarkson, Mark C.

Position:	**Cafeteria Monitor**	**Assignment:**	**Gwyn Nor Elementary School**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Christine Daywalt**	**Wage/Rate:**	**$17.47/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**15**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 1**

Croumbley, Isabelle T.

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

Curci, Jacquelyn

Position:	**Administrative. Assistant, Attendance-HS**	**Assignment:**	**North Penn High School**
Contract (Type):	**Support Staff**	**Effective:**	**09/02/26**
Replacing:	**Kimberly Sisian**	**Wage/Rate:**	**$23.99/hr**
Work Calendar:	**187 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 4**

Denio, Sandra L.

Position:	**PT Bus Assistant**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Kylie Fritz**	**Wage/Rate:**	**$17.98/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**28.75**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 7**

Destefano Jr., Kevin L.

Position:	**2nd Shift Custodian**	**Assignment:**	**Knapp Elementary School**
Contract (Type):	**N/A**	**Effective:**	**09/08/26**
Replacing:	**Nyla Austin**	**Wage/Rate:**	**$21.85/hr. + $0.25 shift differential**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

Dinkins, Tierra C.

Position:	**SNS Assistant 7**	**Assignment:**	**North Penn High School**
Contract (Type):	**N/A**	**Effective:**	**09/02/26**
Replacing:	**Jacqueline Distefano**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Echeverria-Tumaco, Lizbeth

Position:	**SNS Assistant 19**	**Assignment:**	**North Penn High School**
Contract (Type):	**N/A**	**Effective:**	**09/09/26**
Replacing:	**Colette Turner**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Fisher, Sean J.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Montgomery Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**09/08/26**
Replacing:	**Emily Duggan**	**Wage/Rate:**	**$25.37/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 1**

Gallagher, Jennifer L.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**09/14/26**
Replacing:	**Emanuel Brown**	**Wage/Rate:**	**$25.37/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 1**

Gary, Shawna K.

Position:	**Classroom Assistant**	**Assignment:**	**Kulp Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**09/08/26**
Replacing:	**Sierra Duardo**	**Wage/Rate:**	**$23.90/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**28.75**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 2**

Ginsberg, Christina A.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**09/14/26**
Replacing:	**Emily Duggan**	**Wage/Rate:**	**$26.50/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 1**

Heiser, Debra H.

Position:	**SNS Assistant 4**	**Assignment:**	**Pennfield Middle School**
Contract (Type):	**N/A**	**Effective:**	**08/31/26**
Replacing:	**New Position**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

Hudson, April

Position:	**Cafeteria Monitor**	**Assignment:**	**Hatfield Elementary School**
Contract (Type):	**N/A**	**Effective:**	**09/10/26**
Replacing:	**Orysia Romaniuk**	**Wage/Rate:**	**$17.47/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**15**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 1**

Jago, Donna M.

Position:	**Extended School Care Assistant Group Supervisor**	**Assignment:**	**Montgomery Elementary School**
Contract (Type):	**N/A**	**Effective:**	**08/25/26**
Replacing:	**Kelli Kallatch**	**Wage/Rate:**	**$19.78/hr.**
Work Calendar:	**187 Day**	**Hours/Week:**	**12.5**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 4**

Kleinert, Kevin R.

Position:	**PT Van Driver**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Jeffrey Bedford**	**Wage/Rate:**	**$22.63/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 6**

Lara-Romero, America E.

Position:	**Extended School Care Assistant Group Supervisor/Leader**	**Assignment:**	**Knapp Elementary School**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Matthew Soto**	**Wage/Rate:**	**$23.35/hr.**
Work Calendar:	**187 Day**	**Hours/Week:**	**30**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 3**

Lockman, Darcy L.

Position:	**Administrative Assistant, Athletics/Activities, HS**	**Assignment:**	**North Penn High School**
Contract (Type):	**Support Staff**	**Effective:**	**09/11/26**
Replacing:	**Kimberly Smith**	**Wage/Rate:**	**$26.33/hr.**
Work Calendar:	**261 Day**	**Hours/Week:**	**37.5**
Benefits:	**Yes**	**Step/Grade:**	**Step 3/Grade 3**

Madhavan, Bhuvaneshwari

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

Munck, Amanda N.

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

Murphy, Peter M.

Position:	**Cafeteria Monitor**	**Assignment:**	**Nash Elementary School**
Contract (Type):	**N/A**	**Effective:**	**08/31/2026**
Replacing:	**Kimberly Jefferson**	**Wage/Rate:**	**$17.47/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**15**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 1**

Olden, Maureen C.

Position:	**Math/Reading Assistant**	**Assignment:**	**Nash Elementary School**
Contract (Type):	**Support Staff**	**Effective:**	**09/03/26**
Replacing:	**Hayat Oukaki**	**Wage/Rate:**	**$25.50/hr.**
Work Calendar:	**172 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 4/Grade 2**

O'Neill, Ann M.

Position:	**2nd Shift Custodian**	**Assignment:**	**North Wales Elementary School**
Contract (Type):	**N/A**	**Effective:**	**08/19/26**
Replacing:	**Robert McCourt**	**Wage/Rate:**	**$21.85/hr. + $0.25 shift differential**
Work Calendar:	**261 Day**	**Hours/Week:**	**40**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 8**

Pekula, Kaitlyn N.

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

Pllana, Magbule

Position:	**Special Education Paraprofessional**	**Assignment:**	**Pennbrook Middle School**
Contract (Type):	**Support Staff**	**Effective:**	**09/14/26**
Replacing:	**Bonnie Greco**	**Wage/Rate:**	**$25.37/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**35**
Benefits:	**Yes**	**Step/Grade:**	**Step 1/Grade 1**

Ramsey, Theresa M.

Position:	**PT Van Driver**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Jacob Martel**	**Wage/Rate:**	**$22.63/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**25**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 6**

Russell, Heather

Position:	**PT Bus Driver**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**James Fessler**	**Wage/Rate:**	**$30.11/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**27.5**
Benefits:	**No**	**Step/Grade:**	**Step 2/Grade 5**

Thompson, Andrew

Position:	**PT Bus Assistant**	**Assignment:**	**Transportation Department**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Brian Lieu**	**Wage/Rate:**	**$17.98/hr.**
Work Calendar:	**183 Day**	**Hours/Week:**	**20**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 7**

Yannarella, Jacob B.

Position:	**SNS Assistant 1**	**Assignment:**	**Penndale Middle School**
Contract (Type):	**N/A**	**Effective:**	**08/26/26**
Replacing:	**Alexis Popek**	**Wage/Rate:**	**$18.53/hr.**
Work Calendar:	**180 Day**	**Hours/Week:**	**28.75**
Benefits:	**No**	**Step/Grade:**	**Step 1/Grade 5**

RESIGNATIONS

Professional Staff:

Barmore, Monet A.

Position:	**Kindergarten Teacher**	**Assignment:**	**Bridle Path Elementary School**
Initial Date of Hire:	**08/26/19**	**Effective:**	**From: 09/20/26 or sooner** **To: 08/13/26**

Muth, Kristen

Position:	**Kindergarten Teacher**	**Assignment:**	**York Avenue Elementary School**
Initial Date of Hire:	**09/17/02**	**Effective:**	**From: 09/25/26 or sooner** **To: 08/20/26**

O'Kane, Nichola

Position:	**Special Education Teacher**	**Assignment:**	**Bridle Path Elementary School**
Initial Date of Hire:	**08/31/26**	**Effective:**	**09/11/26**

Sheehan, Hannah R.

Position:	**Speech Clinician-Elementary**	**Assignment:**	**Montgomery Elementary School**
Initial Date of Hire:	**11/01/21**	**Effective:**	**11/06/26 or sooner**

Support Staff:

Augustin, Ilfranc A.

Position:	**Extended School Care Assistant Group Supervisor**	**Assignment:**	**Gwyn Nor Elementary School**
Initial Date of Hire:	**08/22/25**	**Effective:**	**08/14/26**

Avramov, Christine M.

Position:	**Bus Driver**	**Assignment:**	**Transportation Department**
Initial Date of Hire:	**02/16/24**	**Effective:**	**08/24/26**

Bolks, Sofia

Position:	**Extended School Care Program Assistant**	**Assignment:**	**Knapp Elementary School**
Initial Date of Hire:	**08/22/25**	**Effective:**	**10/18/25**

Chandler, Hailee

Position:	**Extended School Care Assistant Group Supervisor**	**Assignment:**	**North Wales Elementary School**
Initial Date of Hire:	**10/03/23**	**Effective:**	**08/21/26**

Crawford, Lindsey

Position:	**Math/Reading Intervention Assistant**	**Assignment:**	**Bridle Path Elementary School**
Initial Date of Hire:	**10/06/23**	**Effective:**	**06/10/26**

Duardo, Sierra

Position:	**Classroom Assistant**	**Assignment:**	**Kulp Elementary School**
Initial Date of Hire:	**10/22/2025**	**Effective:**	**08/13/26**

Duggan, Emily R.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Montgomery Elementary School**
Initial Date of Hire:	**02/02/26**	**Effective:**	**08/21/26**

Greco, Bonnie L.

Position:	**Special Education Paraprofessional**	**Assignment:**	**Bridle Path Elementary School**
Initial Date of Hire:	**09/30/14**	**Effective:**	**08/26/26**

Iris, Ariel L

Position:	**Cafeteria Monitor**	**Assignment:**	**Gwynedd Square Elementary School**
Initial Date of Hire:	**02/24/26**	**Effective:**	**05/07/26**

Jones, Michaela

Position:	**Math/Reading Intervention Assistant**	**Assignment:**	**North Wales Elementary School**
Initial Date of Hire:	**02/11/25**	**Effective:**	**08/18/26**

Lischke, Glenna

Position:	**Bus Assistant**	**Assignment:**	**Transportation Department**
Initial Date of Hire:	**11/21/17**	**Effective:**	**08/10/26**

Mccourt-Makaron, Nora A.

Position:	**Special Education Paraprofessional**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**03/23/22**	**Effective:**	**09/01/26**

Mir, Masooma

Position:	**Classroom Assistant**	**Assignment:**	**Bridle Path Elementary School**
Initial Date of Hire:	**09/22/25**	**Effective:**	**08/27/26**

Oukaki, Hayat

Position:	**Math/Reading Intervention Assistant**	**Assignment:**	**Nash Elementary School**
Initial Date of Hire:	**01/02/24**	**Effective:**	**08/16/26**

Pierce, Jennifer B.

Position:	**Staff Nurse**	**Assignment:**	**North Penn High School**
Initial Date of Hire:	**01//14/26**	**Effective:**	**08/13/26**

Radadia, Nitaben

Position:	**SNS Team Leader**	**Assignment:**	**Pennfield Middle School**
Initial Date of Hire:	**01/05/16**	**Effective:**	**11/23/26**

Ricci, Kenneth

Position:	**Bus Driver**	**Assignment:**	**Transportation Department**
Initial Date of Hire:	**08/26/08**	**Effective:**	**09/30/26**

Young, Alivia G.

Position:	**Cafeteria Monitor**	**Assignment:**	**Walton Farm Elementary School**
Initial Date of Hire:	**05/11/26**	**Effective:**	**08/27/26**

Zimmaro, Charles P.

Position:	**Bus Driver**	**Assignment:**	**Transportation Department**
Initial Date of Hire:	**08/24/23**	**Effective:**	**08/18/26**

CHANGE OF EFFECTIVE DATE

Professional Staff:

O'Kane, Nichola

Position:	**Special Education Teacher**	**Assignment:**	**Bridle Path Elementary School**
Contract (Type):	**Temporary Professional Employee**	**Effective:**	**From: TBD** **To: 08/31/26**
Replacing:	**New Position**	**Salary/Rate:**	**$70,000/yr. (Prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 3/Level 1**
		Benefits:	**Yes**

Wentz, Emily N.

Position:	**Grade 5 Teacher**	**Assignment:**	**Bridle Path Elementary School**
Contract (Type):	**Professional Employee**	**Effective:**	**From: 10/12/26 To: 09/08/26**
Replacing:	**Steven Price**	**Salary/Rate:**	**$73,500/yr. (Prorated)**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 3.5/Level 2**
		Benefits:	**Yes**

CHANGE OF POSITION

Professional Staff:

Carroll, Rose M.

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

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:	***TBD - 06/11/27***

Diedel, Jaime N.

Position: (From)	**Permanent Per Diem Substitute**	***Position: (To)***	***Reading Specialist***
Assignment:	**Penndale Middle School**	***Assignment:***	***Pennfield Middle School***
Contract (Type):	**N/A**	***Contract (Type):***	***Temporary Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**320.42/day**	***Salary:***	***$68,000/yr. (Prorated)***
Step/Level:	**N/A**	***Step/Level:***	***Step 1/Level 1***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Olivia Swallow***
		Effective:	***09/16/26***

Nhek, Jennifer C.

Position: (From)	**Staff Nurse**	***Position: (To)***	***Certified School Nurse***
Assignment:	**North Penn High School**	***Assignment:***	***.6 Walton Farm Elementary School/.2 Nash Elementary School /.2 Out of District***
Contract (Type):	**Support Staff**	***Contract (Type):***	***Temporary Professional Employee***
Work Calendar:	**183 Day**	***Work Calendar:***	***191 Day***
Salary:	**$32.59/hr.**	***Salary:***	***$68,000/yr.***
Step/Grade:	**Step 3/Grade 5**	***Step/Level:***	***Step 1/Level 1***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Marisa Green***
		Effective:	***08/25/26***

Pike, Patricia S.

Position: (From)	**School Counselor**	***Position: (To)***	***TOSA - School Counselor: Mobile Behavioral Health and Crisis Management Liaison***
Assignment:	**Northbridge School**	***Assignment:***	***Northbridge School***
Contract (Type):	**Professional Employee**	***Contract (Type):***	***Professional Employee***
Work Calendar:	**191 Day**	***Work Calendar:***	***191 Day***
Salary:	**$123,207/yr.**	***Salary:***	***$123,207/yr.***
Step/Level:	**Step 16/Level 5**	***Step/Level:***	***Step 16/Level 5***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***New Position***
		Effective:	***08/31/26 - 06/11/27***

Support Staff:

Carroll, Catherine M.

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

Martel, Jacob

Position: (From)	**PT Van Driver**	***Position: (To)***	***Bus Driver***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$26.63/hr.**	***Wage/Rate:***	***$29.46/hr.***
Step/Grade:	**Step 1/Grade 6**	***Step/Grade:***	***Step 1/Grade 5***
Hours/Week:	**25**	***Hours/Week:***	***37.9***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Christine Avramov***
		Effective:	***08/26/26***

Narcisse, Frantz P.

Position: (From)	**2nd Shift Leader**	***Position: (To)***	***Interim Facility Supervisor Middle School***
Assignment:	**Penndale Middle School**	***Assignment:***	***Penndale Middle School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**26.28/hr.**	***Wage/Rate:***	***$33.52/hr.***
Step/Grade:	**Step 6/Grade 5**	***Step/Grade:***	***Step 1/Grade 2***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Earl Snyder***
		Effective:	***08/28/26 - 9/22/26***

Peterson, Timothy K.

Position: (From)	**PT Bus Driver**	***Position: (To)***	***Bus Driver***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$29.46/hr.**	***Wage/Rate:***	***$31.42/hr.***
Step/Grade:	**Step 1/Grade 5**	***Step/Grade:***	***Step 4/Grade 5***
Hours/Week:	**26.25**	***Hours/Week:***	***37.5***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Wealthy Lee***
		Effective:	***08/26/26***

Phelps, Stefan

Position: (From)	**2nd Shift Custodian**	***Position: (To)***	***2nd Shift Leader***
Assignment:	**Montgomery Elementary School**	***Assignment:***	***Pennfield Middle School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$20.21/hr. + $.25/hr. - Shift Differential**	***Wage/Rate:***	***$23.65/hr.***
Step/Grade:	**Step 1/Grade 8**	***Step/Grade:***	***Step 1/Grade 5***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Christopher Mazur***
		Effective:	***08/24/26***

Ritter, Scott A.

Position: (From)	**2nd Shift Custodian**	***Position: (To)***	***Facility Shift Supervisor, High School***
Assignment:	**Kulp Elementary School**	***Assignment:***	***North Penn High School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$21.85/hr. + $0.25 Shift Differential**	***Wage/Rate:***	***$28.78/hr.***
Step/Grade:	**Step 1/Grade 8**	***Step/Grade:***	***Step 1/Grade 3***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Earl Snyder***
		Effective:	***08/24/26***

Rubery, Brendan A.

Position: (From)	**2nd Shift Custodian**	***Position: (To)***	***Groundskeeper 2***
Assignment:	**North Penn High School**	***Assignment:***	***District-wide***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**261 Day**	***Work Calendar:***	***261 Day***
Wage/Rate:	**$23.31/hr. + $.25/hr. - Shift Differential**	***Wage/Rate:***	***$26.18/hr.***
Step/Grade:	**Step 4/Grade 8**	***Step/Grade:***	***Step 2/Grade 4***
Hours/Week:	**40**	***Hours/Week:***	***40***
Benefits:	**Yes**	***Benefits:***	***Yes***
		Replacing:	***Devon Earnest***
		Effective:	***08/24/26***

Roschetz, Olivia

Position: (From)	**Extended School Care Program Assistant**	***Position: (To)***	***Assistant Group Supervisor***
Assignment:	**Kulp Elementary School**	***Assignment:***	***Inglewood Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**187 Day**	***Work Calendar:***	***187 Day***
Wage/Rate:	**$18.64/hr.**	***Wage/Rate:***	***$19.78/hr.***
Step/Grade:	**Step 3/Grade 5**	***Step/Grade:***	***Step 1/Grade 4***
Hours/Week:	**10**	***Hours/Week:***	***10***
Benefits:	**No**	***Benefits:***	***No***
		Replacing:	***.5 Ilfranc Augustin (AM Position)***
		Effective:	***08/25/26***

Russell, Heather

Position: (From)	**Bus Driver**	***Position: (To)***	***Bus Assistant***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$30.11/hr.**	***Wage/Rate:***	***$19.58/hr.***
Step/Grade:	**Step 2/Grade 5**	***Step/Grade:***	***Step 5/Grade 7***
Hours/Week:	**27.5**	***Hours/Week:***	***34.6***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Glenna Lischke***
		Effective:	***08/26/26***

Weachter, Beth

Position: (From)	**Extended School Care Program Assistant**	***Position: (To)***	***Assistant Group Supervisor***
Assignment:	**Hatfield Elementary School**	***Assignment:***	***Hatfield Elementary School***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**187 Day**	***Work Calendar:***	***187 Day***
Wage/Rate:	**$18.64/hr.**	***Wage/Rate:***	***$19.78/hr.***
Step/Grade:	**Step 3/Grade 5**	***Step/Grade:***	***Step 1/Grade 4***
Hours/Week:	**13.75**	***Hours/Week:***	***13.75***
Benefits:	**No**	***Benefits:***	***No***
		Replacing:	***.5 Ilfranc Augustin (PM Position)***
		Effective:	***08/25/26***

CORRECTION OF GRADE ASSIGNMENT

Professional Staff:

Decker, Ashley L.

Position:	**From: Grade 5 Teacher To: Grade 6 Teacher**	**Assignment:**	**Bridle Path Elementary School**
Contract (Type):	**Long-Term Substitute**	**Effective:**	**08/25/26 - 06/11/27**
Replacing:	**TBD**	**Salary/Rate:**	**$68,000/yr.**
Work Calendar:	**191 Day**	**Step/Level:**	**Step 1/Level 1**
		Benefits:	**Yes**

CHANGE OF STATUS & BUILDING

Support Staff:

Catanzaro, Monica L.

Position: (From)	**ESL Assistant**	***Position: (To)***	***ESL Assistant***
Assignment:	**Kulp Elementary School**	***Assignment:***	***Pennfield Middle School***
Contract (Type):	**Support Staff**	***Contract (Type):***	***Support Staff***
Work Calendar:	**172 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$26.56/hr.**	***Wage/Rate:***	***$26.56/hr.***
Step/Grade:	**Step 6/Grade 2**	***Step/Grade:***	***Step 6/Grade 2***
Hours/Week:	**25**	***Hours/Week:***	***35***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Gabrielle Murphy***
		Effective:	***09/22/26***

CHANGE OF STATUS

Support Staff:

Bergey, Melody L.

Position: (From)	**PT Van Driver**	***Position: (To)***	***Van Driver***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$25.14/hr.**	***Wage/Rate:***	***$25.14/hr.***
Step/Grade:	**Step 6/Grade 6**	***Step/Grade:***	***Step 6/Grade 6***
Hours/Week:	**20**	***Hours/Week:***	***30.08***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Ronald Crawford***
		Effective:	***09/14/26***

Hofsteadter, Christine N.

Position: (From)	**School Nutrition Services Assistant 1**	***Position: (To)***	***School Nutrition Services Assistant Team Leader 1***
Assignment:	**York Avenue Elementary School**	***Assignment:***	***York Avenue 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:	**26.25**	***Hours/Week:***	***32.5***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Self***
		Effective:	***08/25/26***

Crawford, Ronald J.

Position: (From)	**Van Driver**	***Position: (To)***	***PT Van Driver***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$25.14/hr.**	***Wage/Rate:***	***$25.14/hr***
Step/Grade:	**Step 6/Grade 6**	***Step/Grade:***	***Step 6/Grade 6***
Hours/Week:	**30.8**	***Hours/Week:***	***20***
Benefits:	**Yes**	***Benefits:***	***No***
		Replacing:	***Melody Bergey***
		Effective:	***09/14/26***

Forbes, Victoria

Position: (From)	**PT Bus Assistant**	***Position: (To)***	***Bus Assistant***
Assignment:	**Transportation Department**	***Assignment:***	***Transportation Department***
Contract (Type):	**N/A**	***Contract (Type):***	***N/A***
Work Calendar:	**183 Day**	***Work Calendar:***	***183 Day***
Wage/Rate:	**$19.98/hr.**	***Wage/Rate:***	***$19.98/hr.***

Step/Grade:	**Step 6/Grade 7**	***Step/Grade:***	***Step 6/Grade 7***
Hours/Week:	**16.75**	***Hours/Week:***	***30***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Kylie Fritz***
		Effective:	***From: 08/26/26 To: 07/01/26***

Holt, Erika D.

Position: (From)	**School Nutrition Services Assistant 1**	***Position: (To)***	***School Nutrition Services Assistant Team Leader 1***
Assignment:	**North Wales Elementary School**	***Assignment:***	***North Wales 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:	**27.5**	***Hours/Week:***	***32.5***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Self***
		Effective:	***08/25/26***

Miles, Keri A.

Position: (From)	**School Nutrition Services Assistant 3**	***Position: (To)***	***School Nutrition Services Assistant Team Leader 3***
Assignment:	**Kulp Elementary School**	***Assignment:***	***Kulp Elementary 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:	**25**	***Hours/Week:***	***32.5***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Self***
		Effective:	***08/25/26***

Smith, Maureen

Position: (From)	**School Nutrition Services Assistant 1**	***Position: (To)***	***School Nutrition Services Assistant Team Leader 1***
Assignment:	**Montgomery Elementary School**	***Assignment:***	***Montgomery Elementary 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:	**27.5**	***Hours/Week:***	***32.5***
Benefits:	**No**	***Benefits:***	***Yes***
		Replacing:	***Self***
		Effective:	***08/25/26***

LEAVE OF ABSENCE

Administrative Staff:

2026-09-17-01

Position:	**Special Education Supervisor**	**Assignment:**	**Pennbrook Middle School/ Pennfield Middle School**
Type/Reason:	**Paid Family Sick Paid Personal Paid Vacation**	**Effective:**	**09/01/26 - 09/08/26 AM 09/08/26 PM - 09/11/26 AM 09/11/26 PM**

Professional Staff:

2026-09-17-02

Position:	**Gifted Teacher**	**Assignment:**	**Pennfield Middle School/ Penndale Middle School**
Type/Reason:	**Unpaid FMLA**	**Effective:**	**10/07/26 - 11/13/26**

2026-09-17-03

Position:	**Speech and Language Pathologist**	**Assignment:**	**Hatfield Elementary School**
Type/Reason:	**Paid Personal Unpaid Personal**	**Effective:**	**10/01/26 - 10/07/26 10/08/26**

2026-09-17-04

Position:	**Kindergarten Teacher**	**Assignment:**	**Gwyn-Nor Elementary School**
Type/Reason:	**Paid Medical Sick Paid Family Leave Paid Medical Salary Continuation Unpaid FMLA**	**Effective:**	**12/04/26 - 12/23/26 AM 12/23/26 PM - 01/08/27 AM 01/08/27 PM - 01/14/27 01/15/27 - 03/10/27**

2026-09-17-05

Position:	**Social Studies Teacher**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Family Sick Paid Family Leave**	**Effective:**	**10/14/26 - 10/27/26 10/28/26 - 11/03/26**

Support Staff:

2026-09-17-06

Position:	**School Nutrition Services Assistant**	**Assignment:**	**Gwyn-Nor Elementary School**
Type/Reason:	**Paid Medical Sick Paid Personal Unpaid FMLA**	**Effective:**	**09/03/26 - 09/22/26 AM 09/22/26 PM - 09/25/26 AM 09/25/26 PM - 10/14/26**

2026-09-17-07

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 - 09/25/26**

2026-09-17-08

Position:	**Math Intervention Assistant**	**Assignment:**	**York Avenue Elementary School**
Type/Reason:	**Paid Personal Unpaid Personal**	**Effective:**	**09/28/26 - 10/02/26 10/03/26 - 10/13/26**

2026-09-17-09

Position:	**Special Education Paraprofessional**	**Assignment:**	**North Penn High School**
Type/Reason:	**Unpaid Sick**	**Effective:**	**08/26/26 - 09/11/26**

2026-09-17-10

Position:	**Special Education Paraprofessional**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Family Sick - Intermittent**	**Effective:**	**08/26/26 - 11/28/26**

2026-09-17-11

Position:	**Special Education Paraprofessional**	**Assignment:**	**York Avenue Elementary School**
Type/Reason:	**Paid Personal Paid Family Sick Paid Personal**	**Effective:**	**09/03/26 09/04/26 - 09/16/26 09/17/26 - 09/18/26**

2026-09-17-12

Position:	**Facilities Supervisor**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**08/17/26 - 09/22/26**

2026-09-17-13

Position:	**Custodian**	**Assignment:**	**Gwynedd Square Elementary School**
Type/Reason:	**Paid Medical Sick Paid Vacation**	**Effective:**	**08/28/26 - 09/09/26 09/10/26**

	Paid Medical Salary Continuation		**09/11/26 - 09/14/26**

EXTENSION OF LEAVE OF ABSENCE

Professional Staff:

2026-09-17-14

Position:	**Special Education Teacher**	**Assignment:**	**Inglewood Elementary School**
Type/Reason:	**Paid Medical Sick Paid Personal Unpaid FMLA Paid Medical Salary Continuation**	**Effective:**	**09/22/25 - 10/07/25 10/08/25 - 10/13/25 10/14/25 - 10/21/25 10/22/25 - 11/25/25 & 11/27/25 - 10/09/26**

Support Staff:

2026-09-17-15

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 - 10/08/26**

2026-09-17-16

Position:	**Administrative Assistant, Elementary Principal**	**Assignment:**	**Walton Farm Elementary School**
Type/Reason:	**Paid Medical Sick Paid Medical Salary Continuation**	**Effective:**	**08/24/26 - 09/08/26 09/09/26**

2026-09-17-17

Position:	**Special Education Paraprofessional**	**Assignment:**	**York Avenue Elementary School**
Type/Reason:	**Unpaid FMLA Unpaid Personal**	**Effective:**	**08/25/25 - 11/24/25 11/25/25 - 11/23/26**

2026-09-17-18

Position:	**Science Teacher**	**Assignment:**	**Penndale Middle School**
Type/Reason:	**Paid Medical Sick - Intermittent**	**Effective:**	**08/22/25 - 12/04/26**

2026-09-17-19

Position:	**Bus Driver**	**Assignment:**	**Transportation**
Type/Reason:	**Paid Medical Sick**	**Effective:**	**10/30/25 - 09/17/26**

2026-09-17-20

Position:	**Technology Assistant**	**Assignment:**	**Bridle Path Elementary School**
Type/Reason:	**Paid Medical Sick** **Paid Medical Sick - Intermittent** **Paid Vacation - Intermittent**	**Effective:**	**06/17/26 - 08/21/26** **08/22/26 - 09/04/26** **09/05/26 - 09/11/26**

CHANGE OF EFFECTIVE DATE OF LEAVE OF ABSENCE

Professional Staff:

2026-09-17-21

Position:	**FCS Teacher**	**Assignment:**	**North Penn High School**
Type/Reason (FROM):	**Paid Medical Sick** **Paid Family Leave** **Unpaid FMLA** **Paid Medical Salary Continuation** **Unpaid FMLA**	**Effective (FROM):**	**08/25/26 - 09/10/26 AM** **09/10/26 PM - 09/17/26** **09/17/26 PM - 09/23/26** **09/24/26 - 10/19/26** **10/20/26 - 11/19/26**
Type/Reason (TO):	**Paid Medical Sick** **Paid Family Leave** **Paid Personal** **Unpaid FMLA** **Paid Medical Salary Continuation** **Unpaid FMLA**	**Effective (TO):**	**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**

Support Staff:

2026-09-17-22

Position:	**Head Custodian Float**	**Assignment:**	**District Wide**
Type/Reason (FROM):	**Paid Medical Sick**	**Effective (FROM):**	**09/10/26 - 10/14/26**
Type/Reason (TO):	**Paid Medical Sick**	**Effective (TO):**	**08/31/26 - 10/02/26**

SABBATICAL:

2026-09-17-23

Position:	**Social Studies Teacher**	**Assignment:**	**North Penn High School**
Type/Reason:	**Paid Professional Sabbatical**	**Effective:**	**01/22/27 - 06/11/27**

AQUATICS STAFF

Last Name	First Name	Position/Location	Pay	Effective Date
Weir	Henry	Lifeguard/Swimming Instructor	$15.00/hr.	08/26/26
Brody	Asher	Lifeguard/Swimming Instructor	$15.00/hr.	09/14/26

SUBSTITUTES - NOMINATIONS

Last Name	First Name	Position	Location	Rate of Pay	Effective Date
Hunter	Brianna N.	Substitute Teacher	Districtwide	$180.00/day	09/14/26
Gutsche	Jennifer	Retired Substitute Teacher	Districtwide	$210.00/day	09/08/26
Taranto	Cynthia	Retired Substitute Teacher	Districtwide	$210.00/day	09/04/26
Dorri	Elen	Substitute Teacher	Districtwide	$180.00/day	09/01/26

Wyse	Stephanie N.	Substitute Secretary	Districtwide	$18.00/hr.	09/14/26
Shollenberger	Erin	Substitute Bus Assistant	Districtwide	$15.50/hr.	09/08/26
Gutsche	William	Substitute Van Driver	Districtwide	$18.50/hr.	08/26/26
Kirk	Peter	Substitute Van Driver	Districtwide	$18.50/hr.	09/14/26
Fox	Daniel	Substitute Custodian	Districtwide	$19.00/hr. +$.25 Shift Differential	09/08/26
O'Brien	Kellie	Extended School Care Group Supervisor Substitute	Districtwide	$23.89/hr.	09/14/26
McLaughlin	Theresa	Extended School Care Asst. Group Supervisor Substitute	Districtwide	$17.33/hr.	09/14/26
Mekel	Robert	SNS Assistant Substitute	Districtwide	$18.53/hr.	09/14/26

ELEMENTARY INSTRUCTIONAL TUTORS & ASSISTANTS - NOMINATIONS

Last Name	First Name	Position	Location	Rate of Pay	Effective Date
DePaul	Brianna A.S.	Elementary Instructional Tutor	Walton Farm	$25.00/hr.	09/08/26
Bart	Laura J.	Elementary Instructional Assistant	Montgomery	$23.90/hr.	09/14/26

TITLE I TUTORS & ASSISTANTS - NOMINATIONS

Last Name	First Name	Position	Location	Rate of Pay	Effective Date
Verespy	Nolan	Title I Assistant	Penndale	$23.90/hr.	09/08/26

DEGREE IMPROVEMENT REPORT - Effective: September 18, 2026

Last Name	First Name	School	Prior Level/Step	Prior Salary	New Level/Step	New Salary	Change in Salary
Bideau	Morgan	Walton Farm	Level 1/Step 5	$72,000.00	Level 2/Step 5	$75,000.00	$3,000.00
Birdlebough	Madeleine	Hatfield	Level 2/Step 5.5	$75,500.00	Level 3/Step 5.5	$78,500.00	$3,000.00
Bortnichak	Christina	Oak Park	Level 3/Step 10	$85,200.00	Level 4/Step 10	$88,236.00	$3,036.00
Boyles	Emily	Penndale	Level 1/Step 4	$71,000.00	Level 2/Step 4	$74,000.00	$3,000.00
Claus	Frank	NPHS	Level 2/Step 5	$75,000.00	Level 3/Step 5	$78,000.00	$3,000.00
Collins	Ryan	NPHS	Level 1/Step 2	$69,000.00	Level 2/Step 2	$72,000.00	$3,000.00
Daubert	Delbert	NPHS	Level 4/Step 7.5	$84,527.00	Level 5/Step 7.5	$88,976.00	$4,449.00
Ebert	Vanessa	Pennfield	Level 2/Step 6	$76,000.00	Level 3/Step 6	$79,000.00	$3,000.00
Erwin	Maile	Hatfield	Level 1/Step 3	$70,000.00	Level 2/Step 3	$73,000.00	$3,000.00
Galarza	Vanessa	Knapp	Level 3/Step 9	$83,600.00	Level 4/Step 9	$86,749.00	$3,149.00
Goodolf	Rebecca	Pennfield	Level 2/Step 3	$73,000.00	Level 3/Step 3	$76,000.00	$3,000.00
Gouak	Erin	Hatfield	Level 3/Step 4	$77,000.00	Level 4/Step 4	$81,000.00	$4,000.00
Grossman	Nicole	Kulp	Level 4/Step 6	$83,000.00	Level 5/Step 6	$86,749.00	$3,749.00
Hennigan	Danielle	Penndale	Level 3/Step 7.5	$81,350.00	Level 4/Step 7.5	$84,527.00	$3,177.00
Higgins	Nathaniel	Gwyn Nor	Level 4/Step 6.5	$83,393.00	Level 5/Step 6.5	$87,493.00	$4,100.00
Honicker	Jessika	Kulp	Level 2/Step 6	$76,000.00	Level 3/Step 6	$79,000.00	$3,000.00
Jablonski	Emily	Inglewood	Level 4/Step 12.5	$94,202.00	Level 5/Step 12.5	$101,733.00	$7,531.00
Jerue	Morgan	Hatfield	Level 4/Step 4	$81,000.00	Level 5/Step 4	$85,000.00	$4,000.00
Joseph	Osger	Pennbrook	Level 4/Step 5	$82,000.00	Level 5/Step 5	$85,268.00	$3,268.00
Kaseman	Brett	Montgomery	Level 3/Step 7	$80,600.00	Level 4/Step 7	$83,786.00	$3,186.00
Kozdra	Laura	Knapp	Level 2/Step 13.5	$80,000.00	Level 3/Step 13.5	$98,600.00	$18,600.00
Kull	Susan	Nash	Level 4/Step 6	$83,000.00	Level 5/Step 6	$86,749.00	$3,749.00
Leslie	Samantha	Oak Park	Level 3/Step 5	$78,000.00	Level 4/Step 5	$82,000.00	$4,000.00
Machado	Tatianna	NPHS	Level 1/Step 3.5	$70,500.00	Level 2/Step 3.5	$73,500.00	$3,000.00
Mahon	Lindsay	Knapp	Level 4/Step 5.5	$82,500.00	Level 5/Step 5,5	$86,009.00	$3,509.00
Maldonado	Yuliaris	Oak Park	Level 2/Step 4	$74,000.00	Level 3/Step 4	$77,000.00	$3,000.00
Marks	Hannah	Oak Park	Level 2/Step 6	$76,000.00	Level 3/Step 6	$79,000.00	$3,000.00
Mcguigan	Keeley	Bridle Path	Level 2/Step 4	$74,000.00	Level 3/Step 4	$77,000.00	$3,000.00
McKnight	Jamie	Pennbrook	Level 2/Step1.5	$71,500.00	Level 3/Step 1.5	$74,500.00	$3,000.00
Merrill	Lauren	Montgomery	Level 4/Step 10	$88,236.00	Level 5/Step 10	$92,684.00	$4,448.00
Munck	Catherine	Hatfield	Level 1/Step 4	$71,000.00	Level 2/Step 4	$74,000.00	$3,000.00

Olbrich	Morgana	Penndale	Level 3/Step 6	$79,000.00	Level 4/Step 6	$83,000.00	$4,000.00
Perry	Jennifer	Penndale	Level 4/Step 5	$82,000.00	Level 5/Step 5	$85,268.00	$3,268.00
Putterman	Madeline	Pennbrook	Level 4/Step 6	$83,000.00	Level 5/Step 6	$86,749.00	$3,749.00
Raschiatore	Elizabeth	NPHS	Level 5/Step 7.5	$88,976.00	Level 6/Step 7.5	$92,793.00	$3,817.00
Schaeffer	Allison	Kulp	Level 4/Step 8.5	$86,009.00	Level 5/Step 8.5	$90,457.00	$4,448.00
Scopino	Erica	Penndale	Level 4/Step 11	$89,717.00	Level 5/Step 11	$94,168.00	$4,451.00
Shone	Brittany	Walton Farm	Level 3/Step 11	$86,700.00	Level 4/Step 11	$89,717.00	$3,017.00
Swartz	Amy	Montgomery	Level 3/Step 11	$86,700.00	Level 4/Step 11	$89,717.00	$3,017.00
Swiggard	James	NPHS	Level 4/Step 12	$91,085.00	Level 5/Step 12	$98,355.00	$7,270.00
Thompson	Kyle	Kulp	Level 4/Step 5.5	$82,500.00	Level 5/Step 5.5	$86,009.00	$3,509.00
Tomlinson	David	NPHS	Level 2/Step 5	$75,000.00	Level 3/Step 5	$78,000.00	$3,000.00
Vesper	Chloe	Gwy Nor	Level 3/Step 5	$78,000.00	Level 4/Step 5	$82,000.00	$4,000.00
Walker	Anita	Bridle Path	Level 4/Step 16	$112,394.00	Level 5/Step 16	$123,207.00	$10,813.00
Wenrich	Amy	Knapp	Level 5/Step 4.5	$85,134.00	Level 6/Step 4.6	$88,282.00	$3,148.00

DEPARTMENT CHAIR STIPENDS – 2026-2027 SY

Position	Assignee	Building(s) of Responsibility	Stipend
English Dept. Chair	O'Brien, Joseph	Pennbrook	$2,676.50
Math Dept. Co-Chair	Kelly, Kelly	Pennbrook	$1,338.25
Math Dept. Co-Chair	Williams, James	Pennbrook	$1,338.25
Science Dept. Chair	Schindele, Timothy	Pennbrook	$2,365.50
Social Studies Dept. Chair	McTamney, Dianne	Pennbrook	$2,468.50
Special Ed Dept. Chair	Barndt, Sarah	Pennbrook	$2,934.00
English Dept. Chair	Poley, Donna	Penndale	$2,831.00
Math Dept. Chair	Williams, Michelle	Penndale	$2,831.00
Science Dept. Chair	Wendell,Matthew	Penndale	$2,831.00
Social Studies Dept. Chair	Perilli, Ernest	Penndale	$2,728.50
Special Ed Dept. Chair	Elizabeth McDowell	Penndale	$2,780.00
English Dept. Chair	Romano, Matthew	Pennfield	$2,676.50
Math Dept. Chair	Majewski, Kimberly	Pennfield	$2,574.00
Science Dept. Chair	Yates, Robert	Pennfield	$2,213.50
Social Studies Dept. Chair	Levitan, Amy	Pennfield	$2,779.50
Special Ed Dept. Chair	Flannery, Kaitlyn	Pennfield	$2,831.50

World Language Dept. Chair	Atkiss, Brittany	NPHS	$2,468.50
Art Dept. Chair	Werner, Michael	NPHS & NB	$2,753.75
English Dept. Chair	Weizer, Elizabeth	NPHS & NB	$3,604.00
ELD Dept. Chair – Elementary	Bowers, Andrea	Elementary K-6	$3,243.00
ELD Dept. Chair – Secondary	Michener, Lauren	Secondary 7-12	$2,934.00
Gifted Dept. Chair – Secondary	Bridget Gavin	Secondary 7-9	$2,084.75
Math Dept. Chair	Cummiskey, Christopher	NPHS & NB	$3,526.75
Guidance – NPHS & NB	Brett, Patrick	NPHS & NB	$3,037.00
Health/ PE Dept. Chair	Fluck, Jonathan	NPHS & NB	$2,651.25
Special Ed Dept. Chair – NPHS & NB	Young, Amy	NPHS & NB	$4,427.50
Science Dept. Chair – NPHS & NB	Keagy, Mark	NPHS & NB	$3,938.25
Social Studies Co-Dept. Chair - NPHS & NB	Mostert, Brendon	NPHS & NB	$1,891.88
Social Studies Co-Dept. Chair - NPHS & NB	Gutsche, Ryan	NPHS & NB	$1,736.38
Art Dept. Chair – Elementary	DeVito, Melissa	Elementary K-6	$2,728.50
IMC Dept. Chair - K-12	Keenan, Lori Ann	K-12	$3,217.25
Guidance Dept. Chair – Elementary	Rubbo, Victoria	Elementary K-6	$2,959.75
Art Dept. Chair – Gr. 7-9	Pearcey, Anne	Secondary 7-9	$2,314.00
Business Admin./Computer Ed. Dept. Chair	Dehner, James	Secondary 7-9	$2,548.25
Business Admin./Computer Ed. Dept. Chair	Peterson, Christine	Secondary 10-12	$2,625.00
Guidance Dept. Chair – Middle School	Flynn, Michael	Secondary 7-9	$2,779.50
Family & Consumer Science Dept. Chair	Lersch, Sharon	Secondary 10-12	$2,162.00
Family & Consumer Science Dept. Chair	Wydra-Gat, Florence	Secondary 7-9	$2,522.50
Instrumental Music Dept. Chair	DiValentino, David	K-12	$3,363.17
Vocal Music Dept. Chair	Mancuso, Anthony	K-12	$3,243.00
Health/PE Dept. Co-Chair	Childs, Jeffrey	Secondary 7-9	$1,234.00
Health/PE Dept. Co-Chair	Moister, Marian	Secondary 7-9	$1,388.50
Reading Dept. Chair – NPHS	Neubert, Cheryl	Secondary 10-12	$2,573.50
Reading Dept. Chair – Middle School	Benedix, Noelle	Secondary 7-9	$2,522.50
Reading Dept. Chair – Elementary	Stacie Mosley	Elementary K-6	$2,728.50
Tech. Ed. Dept. Chair	Thompson, Scott	Secondary 7-9	$2,496.75
Tech. Ed. Dept. Chair	Voicheck, Michael	Secondary 10-12	$2,676.50
Health Services - Nurses	O'Rourke, Linda	K-12	$2,883.00
Health Services - Nurses	Yaron, Laura	K-12	$3,192.00
Psychologists - Elementary	Gleason, Tara	Elementary K-6	$2,728.50
Psychologists - Secondary	Ramsteck, Michael	Secondary 7-12	$2,599.75
Security	Whalen, Frank	District-wide	$3,786.00

EXTRA DUTY - September 17, 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
Assistant Athletic Director	NPHS	Ronald Crawford	7	A	$ 9,700.00
Digital Journalism	NPHS	Kevin Manero	4	E	$ 4,706.00
Yearbook	NPHS	Lisa Lawler	5	B	$ 5,765.00
Yearbook, Business	NPHS	Christine Peterson	3	G	$ 4,469.00
Sophomore Class Advisor	NPHS	Amy Young	3	G	$ 4,469.00
Sophomore Class Advisor	NPHS	Christopher King	3	E	$ 4,013.00
Junior Class Advisor	NPHS	Jonathan Fluck	3	E	$ 4,013.00
Junior Class Advisor	NPHS	Margrit Marino	3	D	$ 3,786.00
Senior Class Advisor	NPHS	Christopher Frey	4	E	$ 4,706.00
Senior Class Advisor	NPHS	Christina Greenwood	4	C	$ 4,253.00
Student Council, Assistant	NPHS	Amy Young	4	G	$ 5,156.00
Student Council, Assistant	NPHS	Jonathan Fluck	4	C	$ 4,253.00
Academic Decathlon	NPHS	Elizabeth Weissman	2	B	$ 2,302.00
African American Awareness Club (Black Student Union)	NPHS	Steven Roberts	2(½)	C	$ 1,261.00
African American Awareness Club (Black Student Union)	NPHS	Shila Scott	2(½)	A	$ 1,037.50
ADAPT	NPHS	William Jackson	1	D	$ 1,708.00
Art	NPHS	James Flynn	1	E	$ 1,936.00
Auto	NPHS	Michael Boyer	1	G	$ 2,386.00
Badminton Club	NPHS	Kristin Panaski	1	D	$ 1,708.00
Bengali Club	NPHS	Syeda Mirza	1	B	$ 1,263.00
Chemistry Club	NPHS	Christopher King	1	D	$ 1,708.00
Chinese	NPHS	Hannah Salnaitis	1	B	$ 1,263.00
Computer Animation	NPHS	Michael Werner	1	D	$ 1,708.00
Computer Hardware &Software Engineering	NPHS	Michael Voicheck	1	D	$ 1,708.00
Enact	NPHS	John Collier	1	F	$ 2,159.00
EPICS	NPHS	Michael Boyer	1	F	$ 1,936.00
French Club	NPHS	Eileen Burner	1	B	$ 1,263.00
Future Business Leaders (FBLA) Advisor	NPHS	Elizabeth Raschiatore	2	B	$ 2,302.00

Gay Straight Alliance	NPHS	David Hall	1	G	$ 2,386.00
German	NPHS	Christine Moll	1	D	$ 1,708.00
Girl Up	NPHS	Brittany Atkiss	1	D	$ 1,708.00
Health Professions Club (Health Occupations Students of America)	NPHS	Rachael Harze	1	B	$ 1,263.00
Indian Cultural Association	NPHS	Syeda Mirza	1 (½)	C	$ 743.00
Indian Cultural Association	NPHS	Kerry Byrnes	1 (½)	B	$ 631.50
International Friendship Club	NPHS	Michelle McLarnon	1	C	$ 1,486.00
Italian Club	NPHS	Lisa Krzemien	1 (½)	F	$ 1,079.50
Japanese Animation & Cultural Club	NPHS	Han Kim	1	G	$ 2,386.00
(Advanced) Japanese Language Club Co-Advisor	NPHS	Joe Courtney	1	B	$ 1,263.00
JROTC Color Guard & Drill Team	NPHS	Robert Storm	2	B	$ 2,302.00
JROTC Color Guard & Drill Team Co-	NPHS	Jean-Andre' Parmiter	2	D	$ 2,748.00
Key Club Advisor	NPHS	Linda Law	1	G	$ 2,386.00
Korean American Advisor	NPHS	Han Kim	1	D	$ 1,708.00
Latin	NPHS	John Galuchie	1	D	$ 1,708.00
Marine Botanical Society	NPHS	Shane Misuro	1 (½)	D	$ 854.00
Marine Botanical Society	NPHS	Daniel Krueger	1 (½)	D	$ 854.00
Mini-THON	NPHS	Eileen Burner	2 (½)	B	$ 1,151.00
Mini-THON	NPHS	Tatianna Machado	2 (½)	B	$ 1,151.00
Model Aviation Club	NPHS	Michael Voicheck	1	F	$ 2,159.00
National Honor Society	NPHS	Kara Kolb	2	A	$ 2,075.00
Odyssey of the Mind	NPHS	Joanne Wiernusz	1	E	$ 1,936.00
Reading Olympics	NPHS	Rachel Harze	1	B	$ 1,263.00
Hispanic Culture Club	NPHS	Hannah Salnaitis	1 (½)	C	$ 743.00
Hispanic Culture Club	NPHS	Rachel Condon	1 (½)	A	$ 520.50
School Store	NPHS	Elizabeth Raschiatore	1	A	$ 1,041.00
Science Fair	NPHS	Dr. Melody Leithold	1	G	$ 2,386.00
Science Olympiad	NPHS	Wesley Hoffner	2 (½)	B	$ 1,151.00
Science Olympiad	NPHS	Jereme Boucher	2 (½)	D	$ 1,374.00
Simulation Gaming	NPHS	Christopher Young	1	G	$ 2,386.00
Ski Club	NPHS	Matthew Brick	2	B	$ 2,302.00
Special Olympics	NPHS	Stephanie Vernon	2 (½)	C	$ 1,261.00
Special Olympics	NPHS	Allison Bryson	2 (½)	C	$ 1,261.00
Speech & Debate/Mock Trial	NPHS	Christina Boucher	1	C	$ 1,486.00
Student Exchange, Advisor	NPHS	Michelle McLarnon	2	D	$ 2,748.00
Student Exchange, Advisor	NPHS	Donna Bondi	2	D	$ 2,748.00

Table Tennis Advisor	NPHS	Trevor Stanley	1	A	$ 1,041.00
Troubadour	NPHS	Melissa Jacobs	1	B	$ 1,263.00
Various Voices	NPHS	Kathleen Stadulis	1	B	$ 1,263.00
Women in Engineering	NPHS	Julia Young	1	D	$ 1,708.00
Jazz Band- Navy Band	NPHS	Dave DiValentino	5	F	$ 6,665.00
Lab Band Director - Columbia	NPHS	Charles DiCarne	3	B	$ 3,334.00
Choral Director	NPHS	Matthew Klenk	5	F	$ 6,665.00
Choral Assistant	NPHS	Philip Crush	3	A	$ 3,116.00
Orchestra 10-12	NPHS	Kaylee Santanello	3	C	$ 3,563.00
Director	NPHS	Aaron Dake	6	C	$ 7,719.00
Drama Choreographer	NPHS	Meg Pierre	3	C	$ 3,563.00
Drama Stage Crew	NPHS	Charles Kleinschmidt	2	C	$ 2,522.00
Drama Stage Design	NPHS	Christopher Young	2	D	$ 2,748.00
Drama Vocal	NPHS	Matthew Klenk	2	E	$ 2,975.00
Drama Band	NPHS	Joseph Santanello	2	F	$ 3,197.00
Literary Magazine	Pennbrook	Kip Migdalias	1	D	$ 1,486.00
Literary Magazine	Pennbrook	Christine Mulville	1	D	$ 1,486.00
Yearbook	Pennbrook	Sarah Diehl	3	A	$ 3,116.00
Digital Journalism	Pennbrook	Eric Torres	2 (½)	C	$ 1,261.00
Student Council	Pennbrook	Jennifer Seiler	3	G	$ 4,469.00
Student Council	Pennbrook	Noelle Benedix	3	C	$ 3,563.00
Academic Pentathlon-Co-Advisor	Pennbrook	Lauren Lockard	1(½)	A	$ 520.50
Academic Pentathlon-Co-Advisor	Pennbrook	Sara Campbell	1(½)	C	$ 743.00
Enact	Pennbrook	Deborah Giannone	1(½)	A	$ 520.50
Enact	Pennbrook	Michel Skinner	1(½)	A	$ 520.50
Mathletics	Pennbrook	Christine Merola	1	A	$ 1,041.00
National Jr Honor Society	Pennbrook	Lauren Calamia	1	A	$ 1,041.00
National Jr Honor Society	Pennbrook	Scott McGowan	1	D	$ 1,708.00
Science Fair	Pennbrook	Christine Merola	1	B	$ 1,263.00
Band Director	Pennbrook	Timothy Jernigan	4	D	$ 4,482.00
Assistant Band Director	Pennbrook	James Marcopul	3	E	$ 4,013.00
Choral Director	Pennbrook	Kathleen Campbell	4	F	$ 4,933.00
Orchestra	Pennbrook	Blair Higgins	2	B	$ 2,302.00
Drama Director	Pennbrook	Kathleen Campbell	3	D	$ 3,786.00
Choreographer	Pennbrook	Tracy Kelsey	1	D	$ 1,708.00
Band	Pennbrook	Timothy Jernigan	1	D	$ 1,708.00
Stage	Pennbrook	Sara Campbell	1	B	$ 1,263.00
Vocal	Pennbrook	Gloria Riley	1	G	$ 2,386.00

Intramural Supervisor	Pennbrook	Nicole Pickersgill	-	6+	$233 per Supervisor Unit
Literary Magazine	Penndale	Patty Fleetwood	1	E	$ 1,936.00
Literary Magazine	Penndale	Donna Poley	1	E	$ 1,936.00
Digital News	Penndale	Mark Urmson	2(½)	C	$ 1,261.00
Digital News	Penndale	Anthony Foresto	2(½)	A	$ 1,037.50
Yearbook	Penndale	Susan Reichwein	3	C	$ 3,563.00
Yearbook	Penndale	Emilie Dormer	3	B	$ 3,334.00
Student Government	Penndale	Katherine Jaber	3	A	$ 3,116.00
Student Government	Penndale	Sheronne Howard	3	A	$ 3,116.00
Academic Pentathlon	Penndale	Jacqueline Kelley	1	A	$ 1,041.00
Enact	Penndale	Kari Anderson	1(½)	A	$ 520.50
Enact	Penndale	Megan Duntzee	1(½)	A	$ 520.50
Mathletics	Penndale	Katherine Harvey	1	C	$ 1,486.00
Nat'l Jr Honor Society	Penndale	Amanda Loux	1	B	$ 1,263.00
Nat'l Jr Honor Society	Penndale	Patricia Fleetwood	1	C	$ 1,486.00
Science Fair	Penndale	Matthew Wendell	1	G	$ 2,386.00
Band Director	Penndale	Robert Kennedy	4	G	$ 5,156.00
Assistant Band Director	Penndale	Jordan Faikish	3	D	$ 3,786.00
Orchestra	Penndale	David Pimentel	2	E	$ 1,190.00
Orchestra	Penndale	Blair Higgins	2	B	$ 1,381.20
Choral Director	Penndale	Jennifer Klenk	4	E	$ 4,706.00
Drama Director	Penndale	Mark Urmson	3	C	$ 3,563.00
Drama Band	Penndale	David DiValentino	1	G	$ 2,386.00
Drama Vocal	Penndale	Jennifer Klenk	1	E	$ 1,936.00
Choreographer	Penndale	Francesca Roley	1	D	$ 1,708.00
Stage	Penndale	Erin Gouak	1	A	$ 1,041.00
Intramural Supervisor	Penndale	Bradley Dalton	-	0	$210 per Supervisor Unit
Intramural Supervisor	Pennfield	Kaitlyn Flannery	-	3	$228 per Supervisor Unit
Literary Magazine	Pennfield	Francesca Roley	1	D	$ 1,708.00
Digital Journalism	Pennfield	Jen Dillon	1	D	$ 1,708.00
Yearbook	Pennfield	Sabrina Matsuda	3	A	$ 3,116.00
Yearbook	Pennfield	Nancy Hoffman	3	F	$ 4,239.00
Student Government	Pennfield	Troy Glendenning	3	A	$ 3,116.00
Student Government	Pennfield	Elena Romesburg	3	A	$ 3,116.00

Mathletics	Pennfield	Gerald Kerzmann	1	F	$ 2,159.00
National Jr. Honor Society	Pennfield	Joann Samuel	1	A	$ 1,041.00
National Jr. Honor Society	Pennfield	Nicole Quiring	1	D	$ 1,708.00
Science Fair	Pennfield	Joellen Paterson	1	C	$ 1,486.00
Band Director	Pennfield	Scott Blanke	4	B	$ 4,028.00
Assistant Band Director	Pennfield	Allison Kershner	3	C	$ 3,563.00
Choral Director	Pennfield	Carina Calvaresi	4	B	$ 4,028.00
Orchestra	Pennfield	Krista Feliciani	2	E	$ 2,975.00
Director	Pennfield	Mia Woods	3	D	$ 3,786.00
Drama Band	Pennfield	Scott Blanke	1	B	$ 1,263.00
Drama Vocal	Pennfield	Carina Calvaresi	1	B	$ 1,263.00
Drama - Choreographer	Pennfield	Monica Catanzaro	1	E	$ 1,936.00
Drama - Stage	Pennfield	Nichole Sealer	1	C	$ 1,486.00
District-wide Security	District	Frank Whalen	3	D	$ 3,786.00
Head Coach - Cheerleader	Penndale	Amy Lendzinski	3	B	$ 3,334.00
Head Coach - Cheerleader	Penndale	Sierra Holley	3	A	$ 3,116.00
Co-Head Coach - Football - 9	Penndale	Todd Thatcher	5	5 (½)/2(½)	$ 5,155.00
Asst. Coach - Football - 9	Penndale	Robert Rosenberger	2	G	$ 3,423.00
Asst. Coach - Football - 9	Penndale	William Hughes	2	A	$ 2,075.00
Head Coach - Football - 7-8	Penndale	Al Binswanger	3	E	$ 4,013.00
Asst. Coach - Football - 7-8	Penndale	Bradley Dalton	2	B	$ 2,302.00
Asst. Coach - Football - 7-8	Penndale	Brandon Rice	2	C	$ 2,522.00
Asst. Coach - Football - 7-8	Penndale	Christopher Cuiffetelli	2	C	$ 2,522.00
Head Coach - Field Hockey - 7-8	Penndale	Nicole Statuti	3	B	$ 3,334.00
Asst. Coach - Field Hockey - 7-8	Penndale	Sheronne Howard	2	A	$ 2,075.00
Head Coach - Soccer - 9	Penndale	Michael Adornetto	3	C	$ 3,563.00
Head Coach - Soccer - 7-8	Penndale	Maurice Baptiste	3	B	$ 3,334.00
Asst. Coach - Soccer - 7-8	Penndale	Brian Conti	2	G	$ 3,423.00
Co-Head Coach - Football - 9	Pennbrook	James Williams	5	5 (½)/2(½)	$ 5,155.00
Head Coach - Football - 7-8	Pennbrook	Christopher Berlanda	3	F	$ 4,239.00
Asst. Coach - Football - 7-8	Pennbrook	Joseph O'Brien	2	F	$ 3,197.00
Asst. Coach - Football - 7-8	Pennbrook	Christopher Lucas	2	F	$ 3,197.00
Asst. Coach - Football - 7-8	Pennbrook	Matthew Weiser	2	E	$ 2,975.00
Head Coach - Field Hockey - 7-8	Pennbrook	Denise Helsel	3	G	$ 4,469.00
Asst. Coach - Field Hockey - 7-8	Pennbrook	Nicole Pickersgill	2	F	$ 3,197.00
Head Coach - Soccer - 7-8	Pennbrook	Timothy Schindele	3	G	$ 4,469.00
Asst.Coach - Soccer - 7-8	Pennbrook	Matthew Olinik	2	D	$ 2,748.00
Head Coach - Football - 7-8	Pennfield	Jeffrey Childs	3	G	$ 4,469.00

Asst. Coach - Football - 7-8	Pennfield	Raymond Unangst	2	G	$ 3,423.00
Asst. Coach - Football - 7-8	Pennfield	JohnDeSimone	2	G	$ 3,423.00
Asst. Coach - Football - 7-8	Pennfield	William Bannak	2	G	$ 3,423.00
Head Coach - Field Hockey - 7-8	Pennfield	Nicole Quiring	3	F	$ 4,239.00
Asst. Coach - Field Hockey - 7-8	Pennfield	Ashley Young	2	D	$ 2,748.00
Head Coach - Soccer - 7-8	Pennfield	Scott Kuhn	3	E	$ 4,013.00
Asst.Coach - Soccer - 7-8	Pennfield	Seth Sham	2	D	$ 2,748.00
Head Coach - Soccer - 9	Pennfield	Troy Glendenning	3	A	$ 3,116.00

TENURE ACKNOWLEDGEMENT

Last Name	First Name	Position	Location	Effective Date
Alderfer	Christine	Grade 2 Teacher	Knapp Elementary School	08/25/2026
Bideau	Morgan	Kindergarten Teacher	Walton Farm Elementary School	08/25/2026
Blanke	Scott	Music Teacher	Pennfield Middle School	08/25/2026
Boyles	Emily	Special Education Teacher	Penndale Middle School	08/25/2026
Cupitt	Aubree	Special Education Teacher	North Wales Elementary School	08/25/2026
Dorfman	Madison	Special Education Teacher	Montgomery Elementary School	08/25/2026
Ferguson	Cynthia	Grade 2 Teacher	Knapp Elementary School	08/25/2026
Ferrarello	Daniel	ESL Teacher	North Penn High School	08/25/2026
Fox	Jessica	Grade 4 Teacher	Knapp Elementary School	08/25/2026
Garneau	Katherine	Grade 3 Teacher	Nash Elementary School	08/25/2026
Honicker	Jessika	Grade 2 Teacher	Kulp Elementary School	08/25/2026
Horrell	Victoria	Grade 2 Teacher	Knapp Elementary School	08/25/2026
Iuliano	Melanie	Speech and Language Pathologist	Pennbrook Middle School	08/25/2026
Jerue	Morgan	Speech and Language Pathologist	Hatfield Elementary School	08/25/2026
Kim	Minhae	Art Teacher	North Wales Elementary School	08/25/2026
Kofsky	Jenna	Speech and Language Pathologist	Montgomery Elementary School	09/15/2026
Kull	Susan	Grade 6 Teacher	Nash Elementary School	08/25/2026
Maldonado	Yuliaris	Kindergarten Teacher	Oak Park Elementary School	08/25/2026
Marks	Hannah	Grade 1 Teacher	Oak Park Elementary School	08/25/2026
Matsuda	Sabrina	German Teacher	Pennfield Middle School / Penndale Middle School	08/25/2026
Matthews	Jacqueline	Special Education Teacher	Penndale Middle School	08/25/2026
McGuigan	Keeley	Special Education Teacher	Bridle Path Elementary School	08/25/2026
McKernan	Elizabeth	Social Studies Teacher	Pennbrook Middle School	08/25/2026
Morganheira	Rebecca	ESL Teacher	Hatfield Elementary School	08/25/2026
Munck	Catherine	Art Teacher	Hatfield Elementary School	08/25/2026
O'Connor	Tara	Music Teacher	Kulp Elementary School	08/25/2026

Perry	Rachel	Special Education Teacher	Pennbrook Middle School	08/25/2026
Reilly	Patrick	Special Education Teacher	Pennfield Middle School	08/25/2026
Reisner	Abigayle	School Psychologist	Bridle Path Elementary School	08/25/2026
Reznik	Lauren	Special Education Teacher	Penndale Middle School	08/25/2026
Robinson	Kathryn	School Psychologist	Penndale Middle School	08/25/2026
Santanello	Kaylee	Music Teacher	North Penn High School	09/18/2026
Shomer	Dara	Grade 3 Teacher	Montgomery Elementary School	08/25/2026
Snively	Tyler	Health & Physical Education Teacher	Inglewood Elementary School	08/25/2026
Snyder	Julie	Grade 5 Teacher	Oak Park Elementary School	08/25/2026
Sontag	Corey	Special Education Teacher	Pennfield Middle School	08/25/2026
Urmson	Mark	Music Teacher	Penndale Middle School/ North Penn High School	08/25/2026
Vesper	Chloe	Grade 1 Teacher	Gwyn Nor Elementary School	08/25/2026
Wassmer	Olivia	Kindergarten Teacher	Knapp Elementary School	08/25/2026
Zodrow	Thomas	Grade 1 Teacher	York Avenue Elementary School	08/25/2026

Tri-County Mechanical, Inc.

PROPOSED CHANGE ORDER

No. 1

425 Springfield St.
Coopersburg, PA 18036

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

TITLE: Proposed Change Order 001

DATE: 10/20/2025

PROJECT: NPSD
North Penn High School Additions and Renovations

JOB: 2509

CONTRACT/PO: 043001

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

SUBMITTED:

COMPLETED:

REQUIRED:

DESCRIPTION

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

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

Item Total: $189,432.00

Total: $0.00

Total: $189,432.00

APPROVAL

By: _____
Matt McClarin

Date: 10/20/2025

By: _____

Date: _____

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

CENTERGY

Offer of Sale
Reference No. 26-03007

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

Date: 7/20/2026

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

Condensing Boilers

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

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

Controls

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

Warranty (Parts Only, Non-Prorated)

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

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

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

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

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

2 **Start-up by CENTERGY Technician**

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

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

CENTERGY

Offer of Sale
Reference No. 26-03007

Total Quote Amount: $175,400.00

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

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

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

Delivery: TBD
Terms: TBD

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

Wescott Electric is a Disabled Veteran Owned Business

July 6, 2026

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Via Email

Bill Slawter, Director

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

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

Subject: **Change Proposal – ASI #6 Rework Switches at Ramp H Pod**

Dear Bill,

We have attached our cost proposal for the additional conduit, wire, labor and related work rework the switching at H Pod as outlined in ASI #6. (attached).

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

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

Total additional cost ……. $1,076.00

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

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

	Provide Labor & Material **Change Proposal #23 ASI #6 Rework Switching at Ramp H POD**

1	LABOR	$635.46		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$177.93		
4	SUB TOTAL LABOR COST	xx	xx	$813.39
5	MATERIAL COST			$254.11
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$0.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$1,067.50**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$81.34
9	SUB-TOTAL		xx	**$8.13**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$1,075.63**

Wescott Electric Company
North Penn High School
Change Order Proposal

	Change Proposal #23 ASI #6 Rework Switching at Ramp H POD					
		Unit	Quan	Material Unit	Material Tota	Labor Hours
A	**Material**					
1	3/4" EMT Conduit	Ft	10	$1.20	$11.99	xxxxx
2	3/4" Greenfield	Ft	5	$8.86	$44.30	xxxxx
3	3/4" Greenfield Connectors	Ea	2	$11.22	$22.44	xxxxx
4	3/4" EMT Conduit Compression Connectors	Ea	4	$12.99	$51.96	xxxxx
5	1900 Box z 21/8" Deep	Ea	2	$9.15	$18.30	xxxxx
6	2 Gang Raised Switch Plate	Lot	1	$3.02	$3.02	xxxxx
7	20 AMP 120 Volt Single Switch HD	Ea	2	$28.65	$57.30	xxxxx
8	3/4" Conduit Supports	Ea	3	$1.20	$3.60	xxxxx
9	#12 THHN Wire	Ft	80	$0.39	$31.20	xxxxx
10	Wire Terminations	Lot	1	$5.00	$5.00	xxxxx
11	Hardware	Lot	1	$5.00	$5.00	xxxxx
	Total Material Cost				**$254.11**	
B	**SubContractor - Equipment**					
1		Lot	0	$0.00	$0.00	xxxxx
2		Lot	0	$0.00	$0.00	xxxxx
3		Lot	0	$0.00	$0.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$0.00**	
C	**Labor**					
1	Demolition Existing Journeyman 1 Hour	Hrs	1	xxxxx	xxxxx	1.00
2	Interior Work Rough in Conduit Labor Journeyman 2 hrs	Hrs	2	xxxxx	xxxxx	2.00
3	Wire & Terms. Labor Hours 2 Journeyman	Hrs	2	xxxxx	xxxxx	2.00
4		Hrs	0	xxxxx	xxxxx	0.00
5		Hrs	0	xxxxx	xxxxx	0.00
6		Hrs	0	xxxxx	xxxxx	0.00
7		Ea.	0	xxxxx	xxxxx	0.00
8	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		6.00
	Prevailing Wage Rate			Wage Rate	$105.91	$635.46

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

Wescott Electric is a Disabled Veteran Owned Business

July 06, 2026

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Via Email

Bill Slawter, Director

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

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

Subject: **Change Proposal – ASI #9 Power Kiln Art Room**

Dear Bill,

We have attached our cost proposal for the additional conduit, wire, minor excavation, backfill and related to provide and install power to the Kiln in the Art Room as outlined in ASI #9. See RFI EC 007 (attached).

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

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

Total additional cost ……. $2,701.00

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

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

	Provide Labor & Material **Change Proposal #25 ASI #9 Power to Kiln in Art Room**

1	LABOR	$1,482.74		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$415.17		
4	SUB TOTAL LABOR COST	xx	xx	$1,897.91
5	MATERIAL COST			$784.27
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$0.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$2,682.18**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$189.79
9	SUB-TOTAL		xx	**$18.98**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$2,701.16**

Wescott Electric Company
North Penn High School
Change Order Proposal

	Change Proposal #25 ASI #9 Power to Kiln in Art Room					
		Unit	Quan	Material Unit	Material Tota	Labor Hours
A	**Material**					
1	3/4" PVC Conduit	Ft	140	$1.12	$156.80	xxxxx
2	3/4" HW Conduit 90 Degree Elbows	Ea	2	$8.86	$17.72	xxxxx
3	3/4" HW Couplings	Ea	2	$11.22	$22.44	xxxxx
4	3/4" Plastic Bushings	Ea	2	$9.99	$19.98	xxxxx
5	3/4" Lock Nuts	Ea	4	$7.98	$31.92	xxxxx
6	3/4" PVC FM Adapters	Ea	2	$14.22	$28.44	xxxxx
7	3/4" HW x 12" Nipple	Ea	2	$16.33	$32.66	xxxxx
8	3/4" EMT Conduit	Ft	40	$1.20	$47.96	xxxxx
9	3/4" EMT Conduit Compression Connectors	Ea	4	$12.99	$51.96	xxxxx
10	3/4" EMT Conduit Compression Couplings	Ea	4	$13.66	$54.64	xxxxx
11	3/4" EMT Conduit Minneralcs	Ea	4	$1.02	$4.08	xxxxx
12	1900 Box w Stud Clip	Ea	1	$9.15	$9.15	xxxxx
13	2 Gang Tile Ring 5/8" Raised	Lot	1	$3.02	$3.02	xxxxx
14	20 AMP 120 Volt Duplex Receptacle HD	Ea	2	$28.65	$57.30	xxxxx
12	2 Gang Duplex Receptacle Plate	Ea	1	$2.20	$2.20	xxxxx
13	#12 THHN Wire	Ft	600	$0.39	$234.00	xxxxx
14	Wire Terminations	Lot	1	$5.00	$5.00	xxxxx
15	Hardware	Lot	1	$5.00	$5.00	xxxxx
	Total Material Cost				**$784.27**	
B	**SubContractor - Equipment**					
1		Lot	0	$0.00	$0.00	xxxxx
2		Lot	0	$0.00	$0.00	xxxxx
3		Lot	0	$0.00	$0.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$0.00**	
C	**Labor**					
1	Underground Work Labor Journeyman 5 hrs	Hrs	5	xxxxx	xxxxx	5.00
2	Interior Work Rough in Conduit Labor Journeyman 4 hrs	Hrs	4	xxxxx	xxxxx	4.00
3	Wire Pull & Terms. Labor Hours 2 Journeyman 2 hrs each 4 hours total	Hrs	4	xxxxx	xxxxx	4.00
4		Hrs	0	xxxxx	xxxxx	0.00
5		Hrs	0	xxxxx	xxxxx	0.00
6		Hrs	0	xxxxx	xxxxx	0.00
7		Ea.	0	xxxxx	xxxxx	0.00
8	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		14.00
	Prevailing Wage Rate			Wage Rate	$105.91	$1,482.74

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

Wescott Electric is a Disabled Veteran Owned Business

May 19, 2026

Via Email

Scott Lindsay
Curtis PowerSolutions

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

Subject: **Installation of Conduit – Wire – Connections for Disconnect Switches for Generator G1 & G2**

Dear Scott,

We have attached our cost proposal for the work outlined n the attached cost proposal breakdowns. This is for the installation of Fused Safety Switches furnished by Curtis. These switches were shown to be installed inside the generator enclosures.

This proposal is valid for 20 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase and other items beyond our control.

Total additional cost ……. $22,573.00

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

Very truly yours,

Joseph W. McColgan
Vice President

CC: file
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Change Proposal. Co Prop #20 Additional Conduit & Wire for Disconnect Switches Generators G1 & G2

1	LABOR	$6,990.06		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$1,957.22		
4	SUB TOTAL LABOR COST	xx	xx	$8,947.28
5	MATERIAL COST			$11,573.83
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$940.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$20,521.11**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$2,052.11
9	SUB-TOTAL		xx	**$22,573.22**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$22,573.22**

Wescott Electric Company
North Penn High School
Generator Safety Switch Wiring

	Change Proposal. Co Prop #20 Additional Conduit & Wire for Disconnect Switches Generators G1 & G2					
		Unit	Quan	Material Uni	Material Tota	Labor Hours
A	**Generator G1 600KW**					
1	4" PVC Conduit	Ft	40	$8.88	$355.20	xxxxx
2	4" PVC Conduit 90 Elbows	Ea	8	$82.20	$657.60	xxxxx
3	4" PVC Couplings	Ea	12	$22.00	$264.00	xxxxx
4	4" Spacers	Ea	6	$4.09	$24.54	xxxxx
5	4" Galvanized Caps	Ea	2	$44.60	$89.20	xxxxx
6	4" PVC Fe- Male Adapters	Ea	8	$22.20	$177.60	xxxxx
7	4" x 12" Rigid Nipples	Ea	4	$78.00	$312.00	xxxxx
8	4" x 24" Rigid Nipples	Ea	4	$108.00	$432.00	xxxxx
9	4" Bonding Bushings	Ea	8	$47.40	$379.20	xxxxx
10	PVC Cement	Qt	1	$22.00	$22.00	xxxxx
11	Trench Lot	Lot	1	$75.00	$600.00	xxxxx
12	Concrete Lot	Yds	1	$133.00	$133.00	xxxxx
13	1 5/8 HDG Unistrutt	Ft	40	$9.19	$367.60	xxxxx
14	Sauna Tube 20" Dia. 12'	Ea	1	$344.00	$344.00	xxxxx
15	4/0 Mechanical Lug	Ea	2	$13.30	$26.60	xxxxx
16	4/0 AWG XHHW AL Cable	Ft	15	$1.44	$21.60	xxxxx
17	600 AWG XHHW AL Cable	Ft	480	$3.54	$1,699.20	xxxxx
18	4/0 AWG THHN AL Cable	Ft	120	$1.44	$172.80	xxxxx
19	Unistrutt Hardware	Lot	1	$25.00	$25.00	xxxxx
20	Unistrutt 90 Flatt Brackets	Ea	8	$24.00	$192.00	xxxxx
21	Unistrutt 90 Inside Brackets	Ea	8	$26.00	$208.00	xxxxx
22	Fuses (total 6) (FBO)	Ea	6	$0.00	$0.00	xxxxx
23	400AMP Fused Safety Switch Fused NEMA 3R (FBO)	Ea	1	$0.00	$0.00	xxxxx
	Total Material Cost				**$6,503.14**	
B	**SubContractor - Equipment Generator G1**					
1	Mini-Excavator (1 days @ $250 ea = $250)	Lot	1	$250.00	$250.00	xxxxx
2	Compactor (1 days @ $150 ea = 150.)	Lot	1	$150.00	$150.00	xxxxx
3	Skid Steer (2 days @ $118 ea = $236)	Lot	0	$236.00	$0.00	xxxxx
4	Fuel & Maintenance	Lot	1	$25.00	$25.00	xxxxx
5	Dump Truck	Lot	1	$45.00	$45.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$470.00**	
C	**Labor Generator G1**					
1	Labor Hours 1 Operator 4 hrs	Hrs	4	xxxxx	xxxxx	4.00
2	Labor Hours Assemble Strutt Rack & Mount Switch - 2 Journeyman 2	Hrs	16	xxxxx	xxxxx	16.00
3	Labor Hours 1 Journeyman 1 hrs total layout	Hrs	1	xxxxx	xxxxx	1.00
4	Labor Hours Gear Terminations 2 Journeyman 3.5 hrs total 7 Hrs.	Hrs	7	xxxxx	xxxxx	7.00
5	Labor Hours Concrete 2 Journeyman 3 hrs each = 6 hours total	Hrs	6	xxxxx	xxxxx	6.00
6	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		35.00
	Prevailing Wage Rate			Wage Rate	$105.91	$3,706.85

Wescott Electric Company
North Penn High School
Generator Safety Switch Wiring

	Change Proposal. Co Prop #20 Additional Conduit & Wire for Disconnect Switches Generators G1 & G2					
		Unit	Quan	Material Uni	Material Tota	Labor Hours
A	**Generator G2 600KW**					
1	4" PVC Conduit	Ft	60	$8.88	$532.80	xxxxx
2	4" PVC Conduit 90 Elbows	Ea	6	$82.20	$493.20	xxxxx
3	4" PVC Couplings	Ea	12	$22.00	$264.00	xxxxx
4	4" Spacers	Ea	6	$4.09	$24.54	xxxxx
5	4" Galvanized Caps	Ea	0	$44.60	$0.00	xxxxx
6	4" PVC Fe- Male Adapters	Ea	6	$22.20	$133.20	xxxxx
7	4" x 12" Rigid Nipples	Ea	3	$78.00	$234.00	xxxxx
8	4" x 24" Rigid Nipples	Ea	3	$108.00	$324.00	xxxxx
9	4" Bonding Bushings	Ea	6	$47.40	$284.40	xxxxx
10	PVC Cement	Qt	1	$22.00	$22.00	xxxxx
11	Trench Lot	Lot	1	$75.00	$75.00	xxxxx
12	Concrete Lot	Yds	1	$133.00	$133.00	xxxxx
13	1 5/8 HDG Unistrutt	Ft	40	$9.19	$367.60	xxxxx
14	Sauna Tube 20" Dia. 12'	Ea	1	$344.00	$344.00	xxxxx
15	3/0 Mechanical Lug	Ea	2	$13.30	$26.60	xxxxx
16	3/0 AWG XHHW AL Cable	Ft	15	$1.21	$18.15	xxxxx
17	400 AWG XHHW AL Cable	Ft	480	$2.55	$1,224.00	xxxxx
18	3/0 AWG THHN AL Cable	Ft	120	$1.21	$145.20	xxxxx
19	Unistrutt Hardware	Lot	1	$25.00	$25.00	xxxxx
20	Unistrutt 90 Flatt Brackets	Ea	8	$24.00	$192.00	xxxxx
21	Unistrutt 90 Inside Brackets	Ea	8	$26.00	$208.00	xxxxx
22	Fuses (total 6) (FBO)	Ea	6	$0.00	$0.00	xxxxx
23	400AMP Fused Safety Switch Fused NEMA 3R (FBO)	Ea	1	$0.00	$0.00	xxxxx
	Total Material Cost				**$5,070.69**	
B	**SubContractor - Equipment Generator G2**					
1	Mini-Excavator (1 days @ $250 ea = $250)	Lot	1	$250.00	$250.00	xxxxx
2	Compactor (1 days @ $150 ea = 150.)	Lot	1	$150.00	$150.00	xxxxx
3	Skid Steer (2 days @ $118 ea = $236)	Lot	0	$236.00	$0.00	xxxxx
4	Fuel & Maintenance	Lot	1	$25.00	$25.00	xxxxx
5	Dump Truck	Lot	1	$45.00	$45.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$470.00**	
C	**Labor Generator G2**					
1	Labor Hours 1 Operator 3 hrs	Hrs	3	xxxxx	xxxxx	3.00
2	Labor Hours Assemble Strutt Rack & Mount Switch - 2 Journeyman 2 days @ 8 hrs each = 16 hours total	Hrs	16	xxxxx	xxxxx	16.00
3	Labor Hours 1 Journeyman 1 hrs total layout	Hrs	1	xxxxx	xxxxx	1.00
4	Labor Hours Gear Terminations 2 Journeyman 3 hrs total 6 Hrs.	Hrs	6	xxxxx	xxxxx	6.00
5	Labor Hours Concrete 2 Journeyman 2 hrs each = 4 hours total	Hrs	4	xxxxx	xxxxx	4.00
6	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		31.00
	Prevailing Wage Rate			Wage Rate	$105.91	$3,283.21

REQUEST FOR INFORMATION

SCHRADERGROUP

RFI #:	Date:	Discipline:	Description:
EC RFI 0016	12-19-2025	Division 26	EC RFI 0016 Generator Disconnects

Project Name: North Penn High School Add/Reno – Bid Pack 2 Project No.: SG 22-036.2

To: Marcie Sorber

REQUEST:

The generator vendor states the following: The issue that we have been facing is getting these in the enclosure and remaining UL2200. Our units come with a breaker or connection box which allows them to be stamped as UL.

Can a connection box be supplied with the generator and the fused disconnects mounted externally to the generator?

REQUESTED BY: Darrell Putnam COMPANY NAME: Wescott Electric

DATE REQUESTED BY: 12-15-2025 REVIEWED BY CM: _____

RESPONSE:

BY: _____ DATE: _____

REQUEST FOR INFORMATION (RFI)

PROJECT: **North Penn School District High School Renovation – Bid Package 2**

1. RFI Number EC RFI 0016	Responsible Contractor Wescott Electric	Date 12/19/2025

Description: Generator Disconnect

The generator vendor states the following: The issue that we have been facing is getting these in the enclosure and remaining UL2200. Our units come with a breaker or connection box which allows them to be stamped as UL.

Can a connection box be supplied with the generator and the fused disconnects mounted externally to the generator?

References:

Requested By: Darrell Putnam	Date 12/19/2025

2. A/E Response, or Comments (if applicable):

A/E (Signature):	Date	Contract Document Impact ☐ Yes ☐ No Revisions Attached ☐ Yes ☐ No

3. Transmitted to Contractor		4. PCO IMPACT ☐ Yes ☐ No Impact
EM&C PM:	Date	PCO Number:

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

Wescott Electric is a Disabled Veteran Owned Business

May 5, 2026

Via Email

Bill Slawter, Director

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

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

Subject: **Revised - Change Proposal – Feeder to Generator 2 Service Panel 0 RFI EC003**

Dear Bill,

We have attached our cost proposal for the work outlined in RFI EC 003 (attached). This work includes all related excavation, conduit, concrete encasement, backfill, wire, etc. for the work.

The proposal cost is based on the use of allowance items for the cost. If this is not the direction, we will adjust the proposal to incorporate the cost of additional bond.

This proposal is valid for 20 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase and other items beyond our control.

Total additional cost ……. $28,203.00

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

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Change Proposal - Provide 120/208 Volt Power to Generator Gen2 not shown on the drawings. See RFI - EC 003 Attached

1	LABOR	$10,061.45		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$2,817.21		
4	SUB TOTAL LABOR COST	xx	xx	$12,878.66
5	MATERIAL COST			$15,195.10
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$670.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$28,073.76**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$1,287.87
9	SUB-TOTAL		xx	**$128.79**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$28,202.54**

Wescott Electric Company
Change Order Proposal
North Penn High School

Change Proposal - Provide 120/208 Volt Power to Generator Gen2 not shown on the drawings. See RFI - EC 003 Attached

		Unit	Quan	Material Unit	Material Total	Labor Hours
A	Additional Materials					
1	2-1/2" GRC	Ft	40	19.69	$787.76	xxxxx
2	2-1/2" Liquidtight (metallic)	Ft	10	11.02	$110.20	xxxxx
3	2-1/2" PVC Conduit	Ft	350	1.66	$581.00	xxxxx
4	24-INCH X 24-INCH PG-STACKABLE COVER GASKETED HEAV	Ea	1	766.00	$766.00	xxxxx
5	Trench Marking Tape w/ Metal Strip	Ft	0	0.09	$0.00	xxxxx
6	4000# Concrete (Cu. Yards)	Yard	6	170.00	$1,020.00	xxxxx
7	20x20x4" Screw Cover Pull Box-Nema 1	Ea	1	95.00	$95.00	xxxxx
8	Core Existing Wall 2-1/2" Conduit	Ea	1	10.00	$10.00	xxxxx
9	2-1/2" GRC Elbow	Ea	2	60.68	$121.36	xxxxx
10	2-1/2" Locknut	Ea	4	2.66	$10.64	xxxxx
11	2-1/2" Plastic Bushing	Ea	2	2.22	$4.44	xxxxx
12	2-1/2" LB Condulet w/Cover & Gasket	Ea	1	152.49	$152.49	xxxxx
13	2-1/2" Cut & Thread	Ea	1	0.50	$0.50	xxxxx
14	2-1/2" GRC Coupling	Ea	2	21.89	$43.78	xxxxx
15	2-1/2" Seal-tite Conn (Str)	Ea	2	158.00	$316.00	xxxxx
16	2-1/2" PVC Female Adaptor	Ea	4	2.99	$11.96	xxxxx
17	2-1/2" PVC Coupling	Ea	4	1.77	$7.08	xxxxx
18	2-1/2" GRC Elbow	Ea	4	91.06	$364.24	xxxxx
19	Red Dye - Add on top after concrete is poured	Ea	2	0.10	$0.20	xxxxx
20	PVC Glue (Quart)	Ea	1	12.00	$12.00	xxxxx
21	3/8" Beam Clamp	Ea	20	2.89	$57.80	xxxxx
22	2-1/2" Unistrut Strap	Ea	5	1.45	$7.25	xxxxx
23	2-1/2" Conduit Hanger w/Bolt	Ea	4	1.98	$7.92	xxxxx
24	3"x3" Base Spacer	Ea	88	1.12	$98.00	xxxxx
25	SS 3/8" All Thread	Ft	40	1.66	$66.40	xxxxx
26	SS Hex Nut 3/8" Zinc Plated	Ea	80	0.15	$12.00	xxxxx
27	#4 XHHW CU Stranded Wire	Ft	444	2.66	$1,181.04	xxxxx
28	#3/0 XHHW CU Stranded Wire	Ft	1776	4.89	$8,684.64	xxxxx
29	100A 3P Bolt-On Circuit Breaker	Ea	1	175.00	$175.00	xxxxx
30	#4-1 Wire Termination Labor	Ea	2	0.50	$1.00	xxxxx
31	#3/0-4/0 Wire Termination Labor	Ea	8	0.50	$4.00	xxxxx
32	Unistrut (Deep)	Ft	10	2.45	$24.50	xxxxx
33	Cut 12 Gauge 1-5/8x1-5/8 Channel (labor)	Ea	10	0.50	$5.00	xxxxx
34	3/8" Flat Washer	Ea	80	0.33	$26.40	xxxxx
35	Tape (3M 33+)	Ea	1	3.50	$3.50	xxxxx
36	24"Wx24"D Trench-Back Hoe	Ft	350	0.60	$210.00	xxxxx
37	24"Wx24"D Backfill & Compaction	Ft	350	0.60	$210.00	xxxxx
38	2-1/2" Field Knockout (labor only)	Ea	3	2.00	$6.00	xxxxx
39						
	Totals				$15,195.10	
	Total Material Cost				**$15,195.10**	
B	**Contractor - Equipment**					
1	Mini-Excavator (1 day @ $350 ea = $350.)	Lot	1	$350.00	$350.00	xxxxx
2	Compactor (1 days @ $150 ea = $150.)	Lot	0	$150.00	$0.00	xxxxx
3	Fuel & Maintenance	Lot	1	$45.00	$45.00	xxxxx
4	Concrete Saw	Lot	1	$275.00	$275.00	xxxxx
	Total SubContractor Cost				**$670.00**	
C	**Labor**					
1	Labor Hours Field Work Conduit Underground (2 at 5 ea. 10 hrs. Electrical Journeyman	Hrs	10	xxxxx	xxxxx	10.00
2	Labor Hours Field Work Conduit Concrete (2 at 5 ea. 10 hrs Electrical Journeyman)	Hrs	10	xxxxx	xxxxx	10.00
3	Labor Hours Field Work Wire Pull (4 at 12 ea. 48 hrs. Electrical Journeyman)	Hrs	48	xxxxx	xxxxx	48.00
4	Labor Hours Excavating & Backfill (Operator)	Hrs	8	xxxxx	xxxxx	8.00
5	Labor Hours Excavating Spotter Lookout (Labor)	Hrs	4	xxxxx	xxxxx	4.00
6	Labor Hours Excavating Compactor Backfill (Labor)	Hrs	3	xxxxx	xxxxx	3.00
7	Labor Hours Field Work Connections & Testing (Electrical Journeyman)	Hrs	4	xxxxx	xxxxx	4.00
8	Site Clean Up	Ea.	4	xxxxx	xxxxx	4.00
9	Supervision (Hrs)	Ea.	4	xxxxx	xxxxx	4.00
		x	xx	xx		95.00
	Prevailing Wage Rate			Wage Rate	$105.91	$10,061.45

REQUEST FOR INFORMATION

SCHRADERGROUP

RFI #:	Date:	Discipline:	Description:
EC-03	9/30/2025	Electrical	Generator Load Center

Project Name: North Penn High School Add/Reno – Bid Pack 2 Project No.: SG 22-036.2

To: Marcie Sorber, Andrew Mellow, Nagaraju Mudunuri, William Hambly

REQUEST:

Drawing E502 indicates a 100a load center to be integral to the 600 kw generator labeled 'G1'. The 500kw generator labeled 'G2' does not have a note indicating an integral load center. Spec page 263213-15 section 6 sub section 5 for generators calls out a load center to be integral to the generators. Is generator G2 to be supplied with an integral lead center? If so please provide panel designation, wire size, and conduit size.

REQUESTED BY: Darrell Putnam COMPANY NAME: Wescott Electric Company

DATE REQUESTED BY: 10/3/2025 REVIEWED BY CM:

RESPONSE:

Generator 'G2' shall be provided with a 100A 120/208V integral load center, per specification to feed all generator accessories as indicated in note at generator 'G1' on sheet BP2-E502. Load center shall be fed out of new 100A/3P breaker in provisional spaces 'EQLB-36,38,40' and wired with (4) 3/0 and (1) #4 gnd in 2-1/2" conduit.

BY: Andrew Mellow / Snyder Hoffman Associates, Inc. DATE: 10/2/2025

Routed 10/14/2025 by SGA

REQUEST FOR INFORMATION (RFI)

PROJECT: **North Penn School District High School Renovation – Bid Package 2**

1. RFI Number 003	Responsible Contractor Wescott Electric	Date 09/30/2025

Description:

Drawing E502 indicates a 100a load center to be integral to the 600 kw generator labeled 'G1'. The 500kw generator labeled 'G2' does not have a note indicating an integral load center. Spec page 263213-15 section 6 sub section 5 for generators calls out a load center to be integral to the generators. Is generator G2 to be supplied with an integral lead center? If so please provide panel designation, wire size, and conduit size.

References:
263213

Requested By: Darrell Putnam	Date 09-29-25

2. A/E Response, or Comments (if applicable):

Generator 'G2' shall be provided with a 100A 120/208V integral load center, per specification to feed all generator accessories as indicated in note at generator 'G1' on sheet BP2-E502. Load center shall be fed out of new 100A/3P breaker in provisional spaces 'EQLB-36,38,40' and wired with (4) 3/0 and (1) #4 gnd in 2-1/2" conduit.

A/E (Signature):	**Date**	**Contract Document Impact** ☐ **Yes** ☐ **No** **Revisions Attached** ☐ **Yes** ☐ **No**

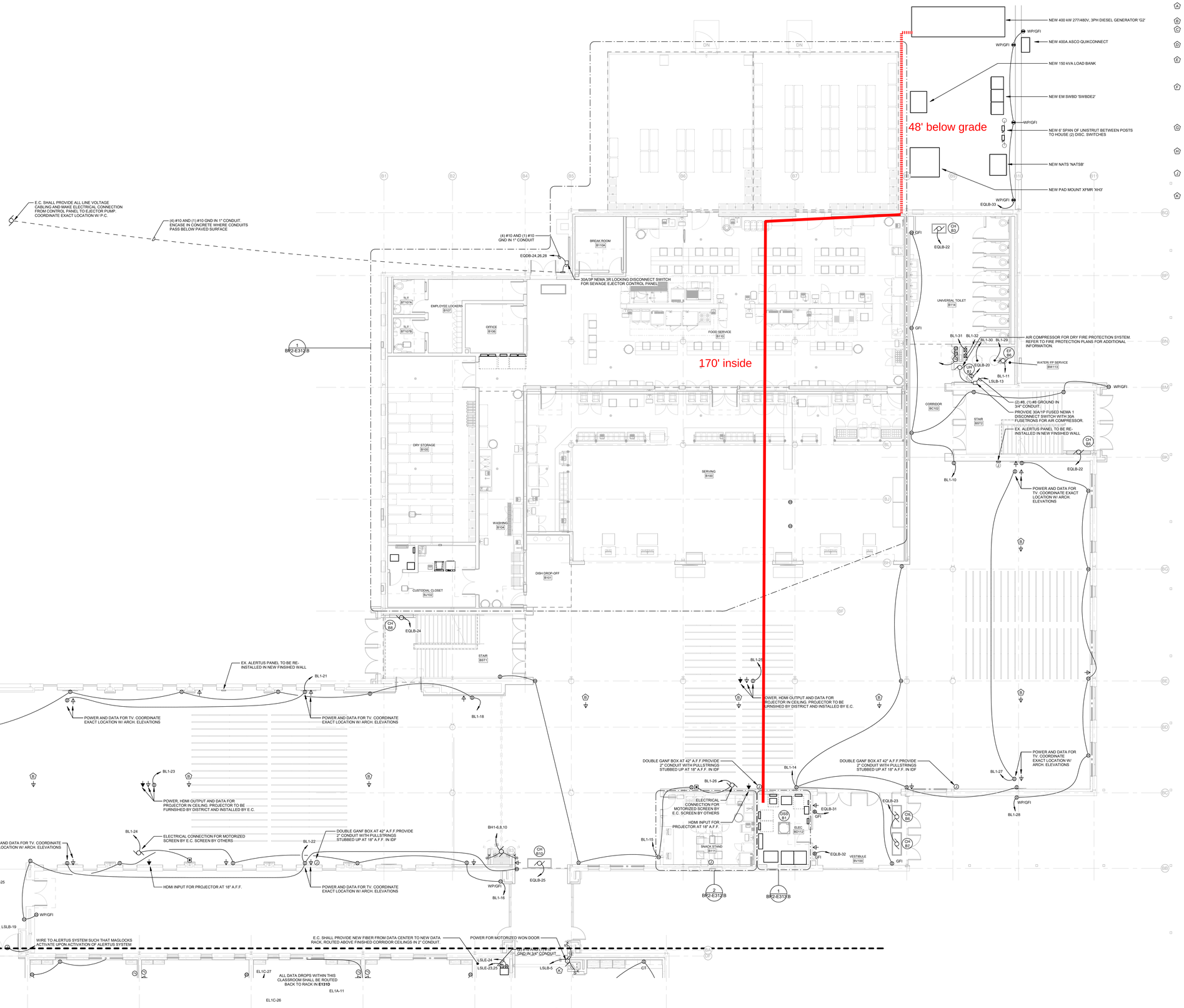
3. Transmitted to Contractor		**4. PCO IMPACT** ☐ **Yes** ☐ **No Impact**
EM&C PM:	**Date**	**PCO Number:**

GENERAL POWER NOTES:

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

POWER CODED NOTES:

- (A) CIRCUIT NEW RECEPTACLE TO EXISTING CIRCUIT FROM DEVICE REMOVED FROM THIS LOCATION DURING DEMOLITION. SPLICE AND EXTEND CIRCUIT AS NECESSARY. MATCHING EXISTING
- (B) PROVIDE 2-PORT BISCUIT JACK ABOVE FINISHED CEILING.
- (C) DISC. SWITCH FURNISHED BY H.C., INSTALLED BY E.C.
- (D) DUPLEX RCPT, DATA AND HDMI INPUT AT 18" A.F.F. AND POWER, DATA AND HDMI OUTPUT AT MOUNTING HEIGHT OF DISPLAY. COORDINATE MOUNTING HEIGHT WITH ARCH. ELEVATIONS.
- (E) REFER TO 'CLASSROOM AV DETAIL', SHEET **BP2-E503**
- (F) PROVIDE **FSR CB-2245** UL-RATED, DROP CEILING MOUNTED EQUIPMENT BOX WITH (6) RECEPTACLES, (2) RJ45 CABLES WITH CAT 6 CONNECTORS AND 4' OF EXCESS CABLE. **TEACHLOGIC** VOICE-LIFT W/ **MAXIM SYSTEM** WITH MEDIA CONNECTION DEVICES FOR **VIEWSONIC** MOBILE AV CARTS AND **WILLIAMS AV** ASSISTED LISTENING SYSTEM. PROVIDE (1) HANDHELD AND (1) PENDANT MICROPHONE FOR **MAXIM SYSTEM**. EQUAL MUST BE PRE-APPROVED. REFER TO CLASSROOM AV DETAIL 'ON SHEET **BP2-E503**. SYSTEM SHALL BE CONFIGURED SUCH THAT PAGING ANNOUNCEMENTS DUCT LOCAL SOUND REINFORCEMENT SYSTEM.
- (G) DUPLEX RCPT AND AV INPUT AT 18" A.F.F. WITH DUPLEX RCPT, HDMI OUPUT AND 2-PORT NETWORK JACK MOUNTED BEHIND DISPLAY. COORDINATE EXACT HEIGHT WITH ARCH ELEVATIONS
- (H) ELECTRICALLY HELD CONTACTOR FOR ADJACENT SCIENCE LAB ABOVE FINISHED CEILING. WIRE ALL RECEPTACLE CIRCUITS IN ASSOCAITED SCIENCE LAB THRU CONTACTOR.
- (J) MECHANICALLY HELD CONTACTOR FOR ADJACENT SCIENCE LAB ABOVE FINISHED CEILING. WIRE ALL RECEPTACLE CIRCUITS IN ASSOCAITED SCIENCE LAB THRU CONTACTOR.
- (K) UPON ACTIVATION OF ALERTUS SYTEM, SECURITY GATE SHALL CLOSE. E.C. SHALL BE RESPONSIBLE FOR ALL CABLING AND APPERTUNANCES TO ACHIEVE THIS FUNCTIONALITY



1 FIRST FLOOR PLAN - POWER - AREA B
BP2-E301.B SCALE: 1/8" = 1'-0"

CONFORMED SET

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

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

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

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

Professional Seal:

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

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

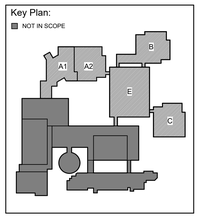
ISSUED FOR:

NO.	DESCRIPTION	DATE
	BID SET/PERMIT SET	05/19/2025
1	ADDENDUM #1	06/05/2025
2	ADDENDUM #2	06/12/2025
4	ADDENDUM #4	06/26/2025
7	ADDENDUM #7	07/10/2025
	CONFORMED SET	10/08/2025

DATE: 09/22/2025

SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL FIRST FLOOR PLAN - POWER - AREA B

Drawing Number:
BP2-E301.B

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

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

Wescott Electric is a Disabled Veteran Owned Business

May 21, 2026

Via Email

Bill Slawter, Director

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

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

Subject: **Change Proposal – Provide Underground Conduit in Concrete for Future Wiring by Others.**

Dear Bill,

We have attached our **revised** cost proposal for the installation of 1" PVC Conduit to be installed in the concrete and underground for use by others for monitoring.

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

This proposal is valid for 20 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase.

Total additional cost ……. $2,351.00

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

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Change Proposal #10 Emergency Generator Annunciator Conduit Exterior Underground for Future Use by ATC Contractor

1	LABOR	$1,429.79		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$400.34		
4	SUB TOTAL LABOR COST	xx	xx	$1,830.12
5	MATERIAL COST			$306.78
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$224.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$2,136.90**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$213.69
9	SUB-TOTAL		xx	**$2,350.60**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$2,350.60**

	Change Proposal #10 Emergency Generator Annunciator Conduit Exterior Underground for Future Use by ATC Contractor					
		Unit	Quan	Material Unit	Material Tota	Labor Hours
A	**Generator # G1**					
1	1" PVC Conduit	Ft	80	$1.11	$88.80	xxxxx
2	1" PVC 90 Elbow	Ea	3	$2.49	$7.47	xxxxx
3	1" PVC Couplings	Ea	12	$2.10	$25.20	xxxxx
4	1" Fe- Adapters	Ea	2	$1.69	$3.38	xxxxx
5	1"x12" RMC Nipple	Ea	2	$16.20	$32.40	xxxxx
6	1" RMC Couplings	Ea	2	$5.92	$11.84	xxxxx
7	1" EMTConduit	Ft	0	$2.20	$0.00	xxxxx
8	1" EMT Compression Couplings	Ea	0	$11.99	$0.00	xxxxx
9	1" EMT Compression Connectors	Ea	0	$12.99	$0.00	xxxxx
10	1" EMTConduit Supports	Ea	0	$2.09	$0.00	xxxxx
11	Jet Line Pull String	Ft	100	$0.02	$2.00	xxxxx
12	#14 THHN Wire	Ea	0	$0.00	$0.00	xxxxx
13	#18-4 Twisted Shielded RS 485 Control Wire -	Ea	0	$0.00	$0.00	xxxxx
14	Wire Terminations	Lot	0	$0.00	$0.00	xxxxx
15	Remote Annunciator	Ea	0	$0.00	$0.00	xxxxx
B	**Generator # G2**					
1	1" PVC Conduit	Ft	60	$1.11	$66.60	xxxxx
2	1" PVC 90 Elbow	Ea	3	$2.49	$7.47	xxxxx
3	1" PVC Couplings	Ea	6	$2.10	$12.60	xxxxx
4	1" Fe- Adapters	Ea	2	$1.69	$3.38	xxxxx
5	1"x12" RMC Nipple	Ea	2	$16.20	$32.40	xxxxx
6	1" RMC Couplings	Ea	2	$5.92	$11.84	xxxxx
7	1" EMTConduit	Ft	0	$2.20	$0.00	xxxxx
8	1" EMT Compression Couplings	Ea	0	$11.99	$0.00	xxxxx
9	1" EMT Compression Connectors	Ea	0	$12.99	$0.00	xxxxx
10	1" EMTConduit Supports	Ea	0	$2.09	$0.00	xxxxx
11	Jet Line Pull String	Ft	70	$0.02	$1.40	xxxxx
12	#14 THHN Wire	Ea	0	$0.00	$0.00	xxxxx
13	#18-4 Twisted Shielded RS 485 Control Wire -	Ea	0	$0.00	$0.00	xxxxx
14	Wire Terminations	Lot	0	$0.00	$0.00	xxxxx
15	Remote Annunciator	Ea	0	$0.00	$0.00	xxxxx
16	Concrete Anchors	Ea	0	$0.00	$0.00	xxxxx
	Total Material Cost				**$306.78**	
C	**SubContractor - Equipment**					
1	Mini-Excavator (.5 days @ $125 ea = $125)	Lot	1	$125.00	$125.00	xxxxx
2	Compactor (.5 days @ $150 ea = 75)	Lot	1	$75.00	$75.00	xxxxx
3	Fuel & Maintenance	Lot	1	$12.00	$12.00	xxxxx
4	Dump Truck	Lot	1	$12.00	$12.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$224.00**	
D	**Labor**					
1	Item A Underground Work 2 Journeymen 2 hrs ea	Hrs	4	xxxxx	xxxxx	4.00
2	Item A Jet Line String Labor Hours 2 Journeyman .5 hrs each 1 hours total	Hrs	1	xxxxx	xxxxx	1.00
3	Item B Underground Work 2 Journeymen 3 hrs ea	Hrs	6	xxxxx	xxxxx	6.00
4	Item B Jet Line String Labor Hours 2 Journeyman .5	Hrs	1	xxxxx	xxxxx	1.00
5	As Builts	Ea.	1	xxxxx	xxxxx	0.50
6	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		13.50
	Prevailing Wage Rate			Wage Rate	$105.91	$1,429.79

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

Wescott Electric is a Disabled Veteran Owned Business

May 21, 2026

Via Email

Bill Slawter, Director

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

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

Subject: **Revised - Change Proposal – Provide 120 Volt Power for 5Kv Gear. RFI EC004**

Dear Bill,

We have attached our revised cost proposal for the work outlined in the RFI EC004 to provide 120-volt power circuits to power the electric heaters in the primary gear.

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

Total additional cost ……. $7,051.00

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

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Revised Change Proposal - Provide 120 Volt Power to Primary Gear for Gear Heaters not shown on the contract drawings. See RFI EC004 (Attached) This is revised based on Discussion between Dan & Corey.

1	LABOR	$4,660.04		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$1,304.81		
4	SUB TOTAL LABOR COST	xx	xx	$5,964.85
5	MATERIAL COST			$1,015.97
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$245.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$6,980.82**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$698.08
9	SUB-TOTAL		xx	**$69.81**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$7,050.63**

Revised Change Proposal - Provide 120 Volt Power to Primary Gear for Gear Heaters not shown on the contract drawings. See RFI EC004 (Attached) This is revised based on Discussion between Dan & Corey.

		Unit	Quan	Material Unit	Material Total	Labor Hours
A	Additional Materials					
1	3/4" EMT Conduit	Ft	20	$1.22	$24.40	xxxxx
2	3/4" EMT Conduit Compression Connectors	Ft	4	$1.45	$5.80	xxxxx
3	3/4" EMT Conduit Compression Couplings	Ft	2	$1.62	$3.24	xxxxx
4	3/4" EMT Conduit Mineralc Supports	Ft	3	$1.20	$3.60	xxxxx
5	3/4" EMT Conduit LB, Cover & Gasket	Ft	1	$14.55	$14.55	xxxxx
6	3/4" PVC Conduit	Ft	60	$0.88	$52.80	xxxxx
7	3/4" PVC Conduit 90 Degree Elbow	Ea	2	$2.22	$4.44	xxxxx
8	3/4" PVC Conduit Couplings	Ea	3	$1.88	$5.64	xxxxx
9	3/4" PVC Conduit FA Adapters	Ea	6	$1.55	$9.30	xxxxx
10	3/4" x 24" Rigid Nipple	Ea	2	$14.50	$29.00	xxxxx
11	3/4" x 24" Bonding Bushing	Ea	1	$11.20	$11.20	xxxxx
12	#10 THHN Copper Wire	Ft	600	$0.86	$516.00	xxxxx
13	20AMP 240 Volt FPE Breakers	Ea	2	$98.00	$196.00	xxxxx
14	Wire Terminations	Lot	1	$15.00	$15.00	xxxxx
15	Trench for underground portion	Ft	60	$0.00	$0.00	xxxxx
16	Backfill & Compact for underground portion	Ft	60	$0.00	$0.00	xxxxx
17	Core & Seal Masonary Wall	Ea	1	$125.00	$125.00	xxxxx
18		Lot	0	$0.00	$0.00	xxxxx
19		Lot	0	$0.00	$0.00	xxxxx
20		Ea	0	$0.00	$0.00	xxxxx
21		Ea	0	$0.00	$0.00	xxxxx
	Totals				$1,015.97	
	Total Material Cost				**$1,015.97**	
B	**SubContractor - Equipment**					
1	Mini-Excavator (.5 days @ $350 ea = $175.)	Lot	1	$175.00	$175.00	xxxxx
2	Compactor	Lot	1	$50.00	$50.00	xxxxx
3	Fuel & Maintenance	Lot	1	$20.00	$20.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
	Total SubContractor Cost				**$245.00**	
C	**Labor**					
1	Labor Hours Field Work Conduit Underground (2 at 16 ea. 32 hrs. Electrical Journeyman)	Hrs	32	xxxxx	xxxxx	32.00
2	Labor Hours Field Work Wire Pull (2 at 3.5 ea. 7 hrs. Electrical Journeyman)	Hrs	7	xxxxx	xxxxx	7.00
3	Labor Hours Excavating & Backfill (Operator)	Hrs	2	xxxxx	xxxxx	2.00
4	Labor Hours Field Work Connections & Testing (Electrical Journeyman)	Hrs	1	xxxxx	xxxxx	1.00
5		Hrs	0	xxxxx	xxxxx	0.00
6		Hrs	0	xxxxx	xxxxx	0.00
7		Hrs	0	xxxxx	xxxxx	0.00
8	Site Clean Up	Ea.	1	xxxxx	xxxxx	1.00
9	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		44.00
	Prevailing Wage Rate			Wage Rate	$105.91	$4,660.04

REQUEST FOR INFORMATION

SCHRADERGROUP

RFI #:	Date:	Discipline:	Description:
EC-04	9/30/2025	Electrical	5k Heaters

Project Name: North Penn High School Add/Reno – Bid Pack 2 Project No.: SG 22-036.2

To: Marcie Sorber, Andrew Mellow, Nagaraju Mudunuri, William Hambly

REQUEST:

Submital sheet number 60 for the district supplied 5kv line up indicates the power for the heaters in the gear are to be powered by owner supplied 120v. There is no circuiting indicated on the drawings for the heat in the line up. Please provide panel and circuit designation, conduit size, and wire size for the heat.

REQUESTED BY: Darrell Putnam COMPANY NAME: Wescott Electric Company

DATE REQUESTED BY: 10/3/2025 REVIEWED BY CM:

RESPONSE:

Heaters require (2) 20A/1P circuits. E.C. shall use spare 20A/1P breakers in 'EQLA-63' and 'EQLA-65' and wire circuits with (2) #4 and (1) #6 gnd in 1" conduit per wiring diagram on sheet G25G08G-S of pre-purchase shop drawings.

BY: Andrew Mellow / Snyder Hoffman Associates, Inc. DATE: 10/2/2025

Routed 10/14/2025 by SGA

REQUEST FOR INFORMATION (RFI)

PROJECT: **North Penn School District High School Renovation – Bid Package 2**

1. RFI Number 004	Responsible Contractor Wescott Electric	Date 09/30/2025

Description:

Submittal sheet number 60 for the district supplied 5kv line up indicates the power for the heaters in the gear are to be powered by owner supplied 120v. There is no circuiting indicated on the drawings for the heat in the line up. Please provide panel and circuit designation, conduit size, and wire size for the heat.

References:

Requested By: Darrell Putnam	Date 09-30-25

2. A/E Response, or Comments (if applicable):

Heaters require (2) 20A/1P circuits. E.C. shall use spare 20A/1P breakers in 'EQLA-63' and 'EQLA-65' and wire circuits with (2) #4 and (1) #6 gnd in 1" conduit per wiring diagram on sheet G25G08G-S of pre-purchase shop drawings.

A/E (Signature):	**Date**	**Contract Document Impact** ☐ **Yes** ☐ **No** **Revisions Attached** ☐ **Yes** ☐ **No**

3. Transmitted to Contractor		**4. PCO IMPACT** ☐ **Yes** ☐ **No Impact**
EM&C PM:	**Date**	**PCO Number:**

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

Wescott Electric is a Disabled Veteran Owned Business

May 21, 2026

Via Email

Bill Slawter, Director

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

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

Subject: **Revised - Change Proposal #17 EC RFI 0026 Conduits for Disconnect Switches**

Dear Bill,

We have attached our **revised** cost proposal for the work outlined in the EC RFI 0026 to provide conduits for disconnect switches as outlined in the response to EC RFI 0026 (attached).

This proposal only includes the labor, material, supervision for the work identified on the attached.

This proposal is valid for 20 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase and other items beyond our control.

Total additional cost ……. $20,385.00

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

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Change Proposal. Co Prop #17 Additional Conduits for Disconnect Switches

1	LABOR	$7,307.79		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$2,046.18		
4	SUB TOTAL LABOR COST	xx	xx	$9,353.97
5	MATERIAL COST			$9,177.80
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$1,886.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$18,531.77**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$1,853.18
9	SUB-TOTAL		xx	**$20,384.95**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$20,384.95**

Wescott Electric Company
North Penn High School
ASI # 001
Change Order Proposal

	Change Proposal. Co Prop #17 Additional Conduits for Disconnect Switches					
		Unit	Quan	Material Un	Material Tota	Labor Hours
	Conduit					
A	**Disconnects**					
1	3" PVC Conduit	Ft	340	$8.88	$3,019.20	xxxxx
2	3" PVC Conduit 90 Elbows	Ea	14	$82.20	$1,150.80	xxxxx
3	3" PVC Couplings	Ea	28	$22.00	$616.00	xxxxx
4	3" Spacers	Ea	100	$4.09	$409.00	xxxxx
5	3" Galvanized Caps	Ea	8	$44.60	$356.80	xxxxx
6	3" PVC Fe- Male Adapters	Ea	14	$22.20	$310.80	xxxxx
7	3" PVC Conduit Couplings	Ea	28	$22.20	$621.60	xxxxx
8	3" x 12" Rigid Nipples	Ea	8	$48.40	$387.20	xxxxx
9	3" x 36" Rigid Nipples	Ea	8	$48.40	$387.20	xxxxx
10	3" LB, Covers & Gaskets Iron	Ea	2	$135.00	$270.00	xxxxx
11	3/4" PVC FA Adapter	Ea	2	$2.90	$5.80	xxxxx
12	5" HW Steel Sleve	Ea	2	$33.20	$66.40	xxxxx
13		Ea	0	$0.00	$0.00	xxxxx
14	Seal Conduit	Ea	0	$0.00	$0.00	xxxxx
15	PVC Cement	Qt	2	$32.00	$64.00	xxxxx
16	Trench 100'x24"x40"	Yds	49.4	$52.50	$0.00	xxxxx
17	Concrete	Yds	11	$133.00	$1,463.00	xxxxx
18	Concrete Dye'	Lot	1	$50.00	$50.00	xxxxx
19		Lot	0	$0.00	$0.00	xxxxx
	Total Material Cost				**$9,177.80**	
B	**SubContractor - Equipment**					
1	Mini-Excavator (4 days @ $250 ea = $1,000)	Lot	1	$1,000.00	$1,000.00	xxxxx
2	Compactor (2 days @ $150 ea = 300.)	Lot	1	$300.00	$300.00	xxxxx
3	Skid Steer (2 days @ $118 ea = $236)	Lot	1	$236.00	$236.00	xxxxx
4	Fuel & Maintenance	Lot	1	$175.00	$175.00	xxxxx
5	Dump Truck	Lot	1	$175.00	$175.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$1,886.00**	
C	**Labor**					
1	Labor Hours 1 Operator 2 days @ 8 hrs ea = 16 hours total	Hrs	32	$16.00	xxxxx	32.00
2	Labor Hours 2 Journeyman 3 days @ 8 hrs each = 24 hours total	Hrs	24	xxxxx	xxxxx	24.00
3	Labor Hours 1 Journeyman 3 hrs total layout	Hrs	3	xxxxx	xxxxx	3.00
4	Labor Hours Concrete 2 Journeyman 3.5 hrs each = 7 hours total	Hrs	7	xxxxx	xxxxx	7.00
5		Hrs	0	xxxxx	xxxxx	0.00
6	As Builts	Ea.	1	xxxxx	xxxxx	1.00
7	Supervision (Hrs)	Ea.	2	xxxxx	xxxxx	2.00
		x	xx	xx		69.00
	Prevailing Wage Rate			Wage Rate	$105.91	$7,307.79

REQUEST FOR INFORMATION

SCHRADERGROUP

RFI #:	Date:	Discipline:	Description:
EC RFI 0026	2/10/26	Electrical	Spare Disconnects Area 'A'

Project Name: North Penn High School Add/Reno – Bid Pack 2 Project No.: SG 22-036.2

To: Marcie Sorber

REQUEST:

ECRFI 0011 referenced three disconnects near the exterior 5kv line up. Two of the disconnects are for future. It was discussed at one of the meetings to stub spares from the future disconnects. If the spares are needed what size and to what location are the spares to stubbed to?

REQUESTED BY: Darrell Putnam COMPANY NAME: Wescott

DATE REQUESTED BY: 02/10/2026 REVIEWED BY CM:

RESPONSE:

Spares shall each be 3". One end of conduit shall be stubbed up to 18" above grade and secured to post supporting span of unistrut housing disconnect switch. The other end shall be stubbed up to 18" above grade at base of pad for NATSA1. Provide pull strings and cap both conduits at both ends.

Corey to provide sketch for load side conduit DT 2-20-26

BY: CT DATE: 02.16.2026

REQUEST FOR INFORMATION (RFI)

PROJECT: **North Penn School District High School Renovation – Bid Package 2**

1. RFI Number EC RFI 0026	Responsible Contractor Wescott Electric	Date 02-10-2026

Description:

ECRFI 0011 referenced three disconnects near the exterior 5kv line up. Two of the disconnects are for future. It was discussed at one of the meetings to stub spares from the future disconnects. If the spares are needed what size and to what location are the spares to stubbed to?

References:

Requested By: Darrell Putnam	Date 02-10-2026

2. A/E Response, or Comments (if applicable):

A/E (Signature):	Date	Contract Document Impact ☐ Yes ☐ No Revisions Attached ☐ Yes ☐ No

3. Transmitted to Contractor		4. PCO IMPACT ☐ Yes ☐ No Impact
EM&C PM:	Date	PCO Number:

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

Wescott Electric is a Disabled Veteran Owned Business

May 6, 2026

Via Email

Bill Slawter, Director

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

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

Subject: **Change Proposal #18 Time and Material Site Lighting Repairs**

Dear Bill,

We have attached our cost proposal for the work outlined on the attached to make repairs to site lighting circuits.

This proposal only includes the labor, material, supervision for the work identified on the attached.

This proposal is valid for 20 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase and other items beyond our control.

Total additional cost ……. $3,865.00

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

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Time and Material Work to Repair Site Lighting

1	LABOR	$2,647.75		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$741.37		
4	SUB TOTAL LABOR COST	xx	xx	$3,389.12
5	MATERIAL COST			$124.50
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$1,886.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$3,513.62**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$351.36
9	SUB-TOTAL		xx	**$3,864.98**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$3,864.98**

Wescott Electric Company
North Penn High School
ASI # 001
Change Order Proposal

	Time and Material Work to Repair Site Lighting					
		Unit	Quan	Material Un	Material Tota	Labor Hours
	Conduit					
A	**Time and Material Work to Repair Site Lighting**					
1	277 V Photo Cell	Ea	1	$32.50	$32.50	xxxxx
2	12-2 Romex	Ft	100	$0.92	$92.00	xxxxx
3		Lot	0	$0.00	$0.00	xxxxx
	Total Material Cost				**$124.50**	
B	**SubContractor - Equipment**					
1		Lot	1	$1,000.00	$1,000.00	xxxxx
2		Lot	1	$300.00	$300.00	xxxxx
3		Lot	1	$236.00	$236.00	xxxxx
4		Lot	1	$175.00	$175.00	xxxxx
5		Lot	1	$175.00	$175.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$1,886.00**	
C	**Labor**					
1	Labor Hours 2-13-2026	Hrs	5	xxxxx	xxxxx	5.00
2	Labor Hours 3-09-2026	Hrs	6	xxxxx	xxxxx	6.00
3	Labor Hours 3-10-2026	Hrs	14	xxxxx	xxxxx	14.00
		x	xx	xx		25.00
	Prevailing Wage Rate			Wage Rate	$105.91	$2,647.75

PENN BUILDERS, INC.
General Contractors

May 26, 2026

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

RE: North Penn High School BP-2
Change Order Request #19 Utility Conflicts
Mar. 12 thru Apr. 06

Dear Mr. Lynch:

Please see below the costs associated with the storm line modifications due to utility service conflicts as agreed upon by the owner and design team. The costs through April 6th are as follows:

• B. Blair itemized attached quote (daily summary below)	
○ Thursday, March 12th	$ 1,606.68
○ Friday, March 13th	$ 4,820.04
○ Monday, March 16th	$ 3,213.36
○ Thursday, March 19th	$ 803.34
○ Tuesday, March 24th	$ 1,606.68
○ Friday, April 3rd	$ 1,205.01
○ Monday, April 6th	$ 803.34
○ Admin/Engineering	$ 300.00
○ Equipment	$ 5,940.00
○ Subtotal	$ 20,298.45
• PBI OH&P	$ 2,029.85
Total Additional Cost	**$ 22,328.30**

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

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

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

COR #012

4/20/2026 11:18

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

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

EXTRA WORK/CHANGE DESCRIPTION:
Utility Conflicts
March 13 through April 6th

LABOR

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
Engineering and Administration					
OFFICE	Engineer	2	HR	$ 150.00	$ 300.00
03/12/2026					
FORE	Raul Ruiz	2	HR	$ 151.38	$ 302.76
LAB	Joseph Koob	2	HR	$ 116.40	$ 232.80
LAB	Isaac Hollahan	2	HR	$ 116.40	$ 232.80
LAB	Omar Ayala	2	HR	$ 116.40	$ 232.80
OPER	Robert Green	2	HR	$ 151.38	$ 302.76
OPER	Chris Bessette	2	HR	$ 151.38	$ 302.76
03/13/2026					
FORE	Raul Ruiz	6	HR	$ 151.38	$ 908.28
LAB	Joseph Koob	6	HR	$ 116.40	$ 698.40
LAB	Isaac Hollahan	6	HR	$ 116.40	$ 698.40
LAB	Omar Ayala	6	HR	$ 116.40	$ 698.40
OPER	Robert Green	6	HR	$ 151.38	$ 908.28
OPER	Chris Bessette	6	HR	$ 151.38	$ 908.28
03/16/2026					
FORE	Raul Ruiz	4	HR	$ 151.38	$ 605.52
LAB	Joseph Koob	4	HR	$ 116.40	$ 465.60
LAB	Isaac Hollahan	4	HR	$ 116.40	$ 465.60
LAB	Omar Ayala	4	HR	$ 116.40	$ 465.60
OPER	Robert Green	4	HR	$ 151.38	$ 605.52
OPER	Chris Bessette	4	HR	$ 151.38	$ 605.52
03/19/2026					
FORE	Raul Ruiz	1	HR	$ 151.38	$ 151.38
LAB	Joseph Koob	1	HR	$ 116.40	$ 116.40
LAB	Isaac Hollahan	1	HR	$ 116.40	$ 116.40
LAB	Omar Ayala	1	HR	$ 116.40	$ 116.40
OPER	Robert Green	1	HR	$ 151.38	$ 151.38
OPER	Chris Bessette	1	HR	$ 151.38	$ 151.38
03/24/2026					
FORE	Raul Ruiz	2	HR	$ 151.38	$ 302.76
LAB	Joseph Koob	2	HR	$ 116.40	$ 232.80
LAB	Isaac Hollahan	2	HR	$ 116.40	$ 232.80
LAB	Omar Ayala	2	HR	$ 116.40	$ 232.80
OPER	Robert Green	2	HR	$ 151.38	$ 302.76
OPER	Chris Bessette	2	HR	$ 151.38	$ 302.76

04/03/2026							
FORE	Raul Ruiz	1.5	HR	$	151.38	$	227.07
LAB	Joseph Koob	1.5	HR	$	116.40	$	174.60
LAB	Isaac Hollahan	1.5	HR	$	116.40	$	174.60
LAB	Omar Ayala	1.5	HR	$	116.40	$	174.60
OPER	Robert Green	1.5	HR	$	151.38	$	227.07
OPER	Chris Bessette	1.5	HR	$	151.38	$	227.07
04/06/2026							
FORE	Raul Ruiz	1	HR	$	151.38	$	151.38
LAB	Joseph Koob	1	HR	$	116.40	$	116.40
LAB	Isaac Hollahan	1	HR	$	116.40	$	116.40
LAB	Omar Ayala	1	HR	$	116.40	$	116.40
OPER	Robert Green	1	HR	$	151.38	$	151.38
OPER	Chris Bessette	1	HR	$	151.38	$	151.38
					LABOR TOTAL	$	14,358.45

EQUIPMENT/TRUCKING

ITEM	DESCRIPTION	QTY	UNIT		UN PRICE		EXTENDED
PU	Pick up truck with Tools	13.5	HR	$	25.00	$	337.50
EXC	Excavator	13.5	HR	$	295.00	$	3,982.50
LDR	Loader	13.5	HR	$	120.00	$	1,620.00
					EQUIPMENT/TRUCKING TOTAL	$	5,940.00

MATERIAL/SUBCONTRACTOR

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

COR#012	$	20,298.45

B Blair Corporation
Job Name: North Penn High School Bid 2

Job Code: 2025-046

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/12/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	2.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		2.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	2.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	2.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	2.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	2.00	0.00	0.00
HE153	E153- Cat 335		2.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	2.00	0.00	0.00
LO45	E045 - Volvo L-70E		2.00	0.00	0.00

Labor Totals: **Hours -** **12.0**
Equip Totals: **Hours -** **6.0**

Cost Code Notes:

Slot: 2
Company Note:
Indexes:
Inspector Note: Existing storm and electrical duct bank conflicts

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/13/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	6.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		6.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	6.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	6.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	6.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	6.00	0.00	0.00
HE153	E153- Cat 335		6.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	6.00	0.00	0.00
LO45	E045 - Volvo L-70E		6.00	0.00	0.00

Labor Totals: **Hours - 36.0**
Equip Totals: **Hours - 18.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Penn Builders and CHA relocated MHB5

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/16/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	4.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		4.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	4.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	4.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	4.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	4.00	0.00	0.00
HE153	E153- Cat 335		4.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	4.00	0.00	0.00
LO45	E045 - Volvo L-70E		4.00	0.00	0.00

Labor Totals: **Hours - 24.0**
Equip Totals: **Hours - 12.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Installed 20 LF of 36" HDPE and MH5 at new location proposed by Penn Builders

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/19/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	1.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		1.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	1.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	1.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	1.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	1.00	0.00	0.00
HE153	E153- Cat 335		1.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	1.00	0.00	0.00
LO45	E045 - Volvo L-70E		1.00	0.00	0.00

Labor Totals: **Hours - 6.0**
Equip Totals: **Hours - 3.0**

Cost Code Notes:

Slot: 3
Company Note:
Indexes:
Inspector Note: Cut opening (invert in) on MH B5A because of the angle change due to electrical duct bank

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/24/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	2.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		2.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	2.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	2.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	2.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	2.00	0.00	0.00
HE126	E126 -CAT 336		2.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	2.00	0.00	0.00
LO45	E045 - Volvo L-70E		2.00	0.00	0.00

Labor Totals: **Hours - 12.0**
Equip Totals: **Hours - 6.0**

Cost Code Notes:

Slot: 2
Company Note:
Indexes:
Inspector Note: Had to saw cut MHB42 as it built per plan and existing inverters are different elevations than shown on plans

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/03/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	1.50	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		1.50	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	1.50	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	1.50	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	1.50	0.00	0.00
GREENE,ROBER	Robert Greene	OP	1.50	0.00	0.00
HE96	E096 - Komatsu PC 138		1.50	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	1.50	0.00	0.00
LO45	E045 - Volvo L-70E		1.50	0.00	0.00

Labor Totals: **Hours -** **9.0**
Equip Totals: **Hours -** **4.5**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Found existing electric lines that are in conflict with inlet B61C and pipe Run

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/06/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	1.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		1.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	1.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	1.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	1.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	1.00	0.00	0.00
HE96	E096 - Komatsu PC 138		1.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	1.00	0.00	0.00
LO45	E045 - Volvo L-70E		1.00	0.00	0.00

Labor Totals: **Hours - 6.0**
Equip Totals: **Hours - 3.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Cut inlet B61C to tie in existing RD

Total Production Quantity: 7.000 LS

PENN BUILDERS, INC.
General Contractors

July 9, 2026

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

RE: North Penn High School BP-2
Change Order Request #21 April Storm Conflicts
Apr. 8 thru Apr. 15

Dear Mr. Lynch:

Please see below the costs associated with the storm line modifications due to utility service conflicts as agreed upon by the owner and design team. The costs in April are as follows:

• B. Blair itemized attached quote (breakout below)	
○ Labor	$ 8,625.48
○ Equipment	$ 4,835.00
○ Subtotal	$ 13,460.48
• PBI OH&P	$ 1,346.05
Total Additional Cost	**$ 14,806.53**

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

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

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

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

COR #013

6/9/2026 12:44

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

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

EXTRA WORK/CHANGE DESCRIPTION:

LABOR

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
Engineering and Administration					
OFFICE	Engineer	1	HR	$ 150.00	$ 150.00
Install Inlet					
LABOR	Omar Ayala	13	HR	$ 116.40	$ 1,513.20
OPER	Chris Bessette	13	HR	$ 151.38	$ 1,967.94
OPER	Robert Greene	5.5	HR	$ 151.38	$ 832.59
LABOR	Isaac Hollahan	13	HR	$ 116.40	$ 1,513.20
LABOR	Joseph Koob	13	HR	$ 116.40	$ 1,513.20
OPER	Pascual Morena	7.5	HR	$ 151.38	$ 1,135.35
FORE	Raul Ruiz	13	HR	$ 151.38	
				LABOR TOTAL	$ 8,625.48

EQUIPMENT/TRUCKING

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
PU	Pick up truck with Tools	13	HR	$ 25.00	$ 325.00
EXC	Caterpillar 336	3.5	HR	$ 295.00	$ 1,032.50
EXC	Komatsu PC138	9.5	HR	$ 150.00	$ 1,425.00
LDR	John Deere 544P	3.5	HR	$ 220.00	$ 770.00
LDR	Volvo L-70E	9.5	HR	$ 135.00	$ 1,282.50
				EQUIPMENT/TRUCKING TOTAL	$ 4,835.00

MATERIAL/SUBCONTRACTOR

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

COR#013	$ 13,460.48

B Blair Corporation

Job Name: North Penn High School Bid 2 **Job Code:** 2025-046

Cost Code Review

Cost Code: 9000-0013 Additional Storm Conflicts LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/08/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	5.50	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		5.50	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	5.50	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	5.50	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	5.50	0.00	0.00
GREENE,ROBER	Robert Greene	OP	5.50	0.00	0.00
HE96	E096 - Komatsu PC 138		5.50	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	5.50	0.00	0.00
LO45	E045 - Volvo L-70E		5.50	0.00	0.00

Cost Code Notes:

Slot: 2

Company Note:

Indexes:

Inspector Note: Removed inlet B61D and pipe that was previously installed for new directions from PB
Cut (modified) openings on inlets B61D and B61C due to new pipe angles

Cost Code Review

Cost Code: 9000-0013 Additional Storm Conflicts LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/13/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	4.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		4.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	4.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	4.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	4.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	4.00	0.00	0.00
LO45	E045 - Volvo L-70E		4.00	0.00	0.00
MORENO,PAS	Pascual Moreno	OP	4.00	0.00	0.00
HE96	E096 - Komatsu PC 138		4.00	0.00	0.00

Cost Code Notes:

Slot: 2

Company Note:

Indexes:

Inspector Note: Existing inlet at HOP tie-in issues
Inlet not big enough to accommodate for 34"x53" elliptical RCP
Gas line conflict with MH B55
Top of gas elevation 277.56

Cost Code Review

Cost Code: 9000-0013 Additional Storm Conflicts LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/15/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	3.50	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		3.50	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	3.50	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	3.50	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	3.50	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	3.50	0.00	0.00
LO162	E162-John Deer 544P		3.50	0.00	0.00
MORENO,PAS	Pascual Moreno	OP	3.50	0.00	0.00
HE126	E126 -CAT 336		3.50	0.00	0.00

Cost Code Notes:

Slot: 3

Company Note:

Indexes:

Inspector Note: Piped over mH 53 base with temporary 24" HDPE
Penn gave directions to install temp pipe while waiting for approval from county on the location of MH 55

x_____ Date: _____

Cost Code Review

Cost Code: 9000-0013 Additional Storm Conflicts LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Totals by individual items:					
Employees:					
AYALA,OMAR	Omar Ayala	LAB	13.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	13.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	5.50	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	13.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	13.00	0.00	0.00
MORENO,PAS	Pascual Moreno	OP	7.50	0.00	0.00
RUIZ,RAU	Raul Ruiz	FRM	13.00	0.00	0.00
	Totals:		**78.00**	**0.00**	**0.00**
Equipment:					
HE126	E126 -CAT 336		3.50	0.00	0.00
HE96	E096 - Komatsu PC 138		9.50	0.00	0.00
LO162	E162-John Deer 544P		3.50	0.00	0.00
LO45	E045 - Volvo L-70E		9.50	0.00	0.00
UB66	UB66 - Ford F350 Utility Bod		13.00	0.00	0.00
	Totals:		**39.00**	**0.00**	**0.00**

Materials:		**Cost Type**	**Units**	**Received**
	Totals:			

Subcontracts:		**Cost Type**	**Units**	**Received**
	Totals:			

x_____ Date: _____

CMTA ICS
A LEIDOS Company

North Penn School District - North Wales & York Ave Chiller & RTU Projects
Actual Bid Budget
17-Jun-26

ATTACHMENT 1
Total Project Budget:
$1,674,762

Item No	Description	Unit Description	No. of Units	Cost per Unit	Total Estimated Cost	Comments
	Construction Costs					
1	North Wales: ALT 2 - Replacement with 120 Ton Air-Cooled Chiller	LS	1	$338,100	$338,100	ALT 3: ground-mounted + underground tank removal: $375,800
2	North Wales: ALT 2 - Plant Replacement including pumps, VFDs, & all plant appurtenances	LS	1	$179,215	$179,215	
3	York Ave: ALT 1 - Modular Chiller Replacement w/ (1) 60 Ton Modular Chiller	LS	1	$244,300	$244,300	ALT 2: roof-mounted air-cooled chiller: $258,600
4	York Ave: ALT 1 - Plant Replacement including pumps, VFDs, & all plant appurtenances	LS	1	$148,470	$148,470	
5	York Ave: RTU-1 & RTU-2 Replacements in-kind with (3) new duct coils,drain pans, & controls	LS	1	$280,578	$280,578	ALT 4: DX, gas-fired, units w/ Energy Recovery: $249,078
6	General Conditions	%	1.0%	$1,190,663	$11,907	
7	Design Contingency	%	10.0%	$1,190,663	$119,066	
8	Construction Cost Escalation	%	5.0%	$1,190,663	$59,533	
	Total Estimated Construction Cost				**$1,381,169**	
	Soft Costs					
S1	ICS/CMTA Design Services	%	9.25%	$1,381,169	$127,758	Per Professional Services Agreement
S2	ICS/CMTA Construction Administration Services	%	3.50%	$1,381,169	$48,341	Per Professional Services Agreement
S3	HVAC Commissioning / Functional Testing	%	1.00%	$1,381,169	$13,812	
S4	Misc Testing, Investigations, Insurance, Legal	LS	100.00%	$7,000	$7,000	
S5	Building Permit	LS	2.00%	$1,381,169	$27,623	
S6	Construction Contingency	%	5.00%	$1,381,169	$69,058	Owner-controlled contingency.
	Total Soft Costs				**$293,593**	
				Total Estimated Project Cost	**$1,674,762**	

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made as of this the 23rd day of June 2026, by and between the **North Penn School District**, 401 E. Hancock Rd., Lansdale, PA 19446 ("the Owner") and **ICS Consulting, LLC DBA CMTA** ("the Professional"), with a principal place of business located at 1400 N. Providence Road, Bldg 2, Suite 4045, Media, PA 19063. The parties, with the intent to be legally bound, agree as follows:

ARTICLE 1. THE PROJECT

1.1 Under this Agreement, the Professional shall perform and provide for the benefit of Owner work and services in connection with various projects (each referred to as a "Project"), as specified in a particular Individual Work Order.

1.2 Individual Work Orders: Each component of the Professional's Services ("Services") shall be authorized by the Owner under a separate Individual Work Order Form ("Work Order"), substantially in the form attached hereto as Exhibit "A", which shall be negotiated and agreed upon in writing by the parties in advance of the commencement of and Services thereunder.

ARTICLE 2. THE PROFESSIONAL'S RESPONSIBILITY

2.1 The Professional accepts the relationship of trust and confidence established between the Professional and the Owner under this Agreement and agrees to perform the Services to a high degree of technical and professional skill and competence and in the most expeditious and economical manner consistent with the interests of the Owner.

2.2 The Professional shall treat information that it obtains through the performance of its contract in a confidential manner and shall not disclose such information to any third party unless required to do so by law or authorized in writing by the Owner Superintendent of Schools.

Additionally, the Professional will cooperate with the Owner in providing records as the Owner determines necessary to comply with the Right to Know Law 65 P. S. §67.101 et seq..

ARTICLE 3. SERVICES OF THE PROFESSIONAL

3.1 The Professional shall perform the following services in connection with the Individual Work Order, referred to elsewhere in this Agreement as the "Services":

3.1.1 Services: This Agreement shall encompass design services normally associated with Project including, but not limited to, written recommendations, reports, presentations, and opinion of probable construction cost.

3.2 The Professional shall perform the Services in accordance with this Agreement and any applicable laws, codes, ordinances, rules or regulations.

ARTICLE 4. TIME OF PERFORMANCE

4.1 The Professional shall perform the Services as set forth in each Work Order in a prompt and diligent manner in the best interests of the Owner and in such time as not to cause a delay in the progress or completion of any component of the project.

ARTICLE 5. THE PROFESSIONAL'S COMPENSATION

5.1 Each IWO will establish whether the Professional's Compensation will be on a fixed fee basis or an hourly rate basis with a not to exceed limit.

5.1.1 Fixed Fee: The Owner will compensate the Professional a total amount payable for the reports and deliverables as stated in a Work Order approved under this Agreement.

5.1.2 Hourly Basis: The Owner will compensate the Professional on an hourly basis, plus expenses, as set forth in the Rate and Expense Schedule attached as Exhibit "B"; PROVIDED, HOWEVER, that the compensation due hereunder shall not exceed the limitation stated in each Work Order approved under this Agreement, unless the Owner specifically agrees otherwise in

writing.

5.2 The Professional shall submit monthly applications for payment, and the payment on each application shall be due not later than forty-five (45) days after the Owner's receipt and approval of the application. Upon the Owner's request, the Professional's delivery of its work product to the Owner, in a form usable by the Owner, shall be an express condition precedent upon the Owner's obligation to make payment therefor.

ARTICLE 6. MODIFICATION AND TERMINATION

6.1 This Agreement may be modified or amended only by a written document signed by the parties. The Professional's compensation and time of performance as set forth in each component Work Order shall be adjusted only if they are materially affected by such modification or amendment.

6.2 This Agreement, or the work on any component Work Order, may be terminated by either party for its convenience and without cause at any time upon thirty (30) days written notification. Upon termination, the Professional shall deliver all work products to the Owner, in a form usable by the Owner, and the Owner shall then, subject to the limitation stated in Article 5, make payment to the Professional for all Services rendered and expenses incurred by the Professional in good faith through the date of the termination.

ARTICLE 7. INSURANCE

7.1 The Professional represents and agrees that it has in effect and will maintain until completion and final acceptance of the Services required hereunder the following insurance from companies satisfactory to the Owner:

7.1.1 **Worker's or Workmen's Compensation Insurance**,

including: (a) Employer's Liability, in an amount not less than $500,000 or such larger sum as may be required by the laws of the Commonwealth of Pennsylvania; and (b) All States endorsement;

7.1.2 **Commercial General Liability Insurance**, including coverage for, among other things, claims for bodily injury, sickness, disease or death of any person or damage to any property, including loss of use resulting therefrom, in an amount not less than $2,000,000 combined limit. This coverage shall be on an "occurrence" basis.

7.1.3 **Automobile Liability Insurance**, including coverage for claims arising out of the ownership, maintenance or use of a motor vehicle, in an amount not less than $1,000,000 combined limit.

7.1.4 **Professional Liability Insurance**, covering errors and omissions in services, in an amount not less than $1,000,000 per claim and $1,000,000 aggregate.

7.2 Before commencing any Services, the Professional shall furnish a certificate, satisfactory to the Owner, from each insurance company showing that the above insurance is in force, stating policy numbers, endorsements, dates of expiration and limits of liability thereunder, and further providing that the insurance will not be canceled until the expiration of at least thirty (30) days after written notice of such cancellation has been mailed to and received by the Owner. The Owner shall be named as additional insured under those policies of insurance identified in Paragraph 7.1.2.

ARTICLE 8. INDEMNIFICATION

8.1 Each Party ("Indemnifying Party") hereby agrees to defend (with counsel reasonably satisfactory to the Indemnitees hereunder), indemnify and save harmless the other Party (the "Indemnified Party"), its directors, administrators, officers, agents, servants and employees, and each of them (herein the "Indemnitees") from and against any and all liability, loss, claims, actions, damages, demands, loss of funding, and expenses (including, without limitation, fees of attorneys, investigators and experts) asserted against and/or suffered or incurred by any of the Indemnitees on account of any injury to persons (including death resulting therefrom) or damage to property arising out of or relating to the negligence or willful misconduct of the Indemnifying Party, its agents or employees, in the performance of any Services hereunder. The Indemnifying Party agrees that the foregoing agreement to defend, indemnify and hold harmless includes, without limitation, claims or actions asserted by the Indemnified Party's employees. The Indemnifying Party shall, at its own expense, defend any and all actions, against the Indemnified Party, legal, equitable or otherwise, which arise out of the negligence or willful misconduct of the Indemnifying Party, its agents or employees and shall pay all attorneys' fees and all other expenses, and promptly discharge any judgments arising therefrom. The Indemnifying Party agrees that the indemnification obligations under this Agreement shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Indemnifying Party under workers' compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE 9. USE OF PROFESSIONAL'S WORK PRODUCT

9.1 The original drawings and specifications are the property of the Professional; however, the Project for which the Drawings and Specifications have been developed is the property of the Owner. Upon completion of the Project or any earlier termination of this Agreement under

Article 6.2 hereof, the Professional shall furnish the Owner with duplicate reproductions of all Drawings and Specification prepared by the Professional for the Project and copies of the Professional's computer aided design ("CAD") files, as the Owner may reasonably require. All such reproductions may be used by the Owner without the Professional's permission for any proper purpose relating to the Project including, but not limited to, completion of, additions or modifications to and/or maintenance of the Project. It is understood and agreed that the Drawings and Specifications were prepared for, and hence are appropriate for use only in connection with, the construction of the Project. In the event the Owner proceeds with construction without the services of the Professional, the Owner agrees that its continued use of the Professional's work product including the Drawings and Specifications shall require it to engage the services of similarly licensed and credentialed professional. It is further agreed that its continued use of the Professional's work product without continuing the employ the services of the Professional shall not release the Professional of any errors or omissions in the Professional's work product but shall release the Professional from any and all claims, demands, suits or liabilities of any kind arising in connection with the Owner's modification, change or completion of the Professional's completed work product.

ARTICLE 10. MISCELLANEOUS

10.1 The Professional represents and warrants that it is fully qualified, licensed and/or lawfully authorized to perform the services required hereunder in the Commonwealth of Pennsylvania and agrees to maintain such status throughout its performance of the Services. All required seals on any design documents for the Project shall be affixed by the Professional's licensed and registered architects or engineers.

10.2 The Professional shall notify the Owner at least two (2) business days in advance of

any data collection, testing or survey(s) performed on the Owner's property. Prior to agreeing to the Professional or any agent, employee, or subcontractor of the Professional coming onto the Owner's property, the Professional will provide the Owner with the following for the agent/employee/subcontractor:

a. Pennsylvania and FBI criminal history reports which shall be no older than 60 months old at any time the agent/employee/subcontractor is present on the Owner's property;

b. An official child abuse clearance from the Pennsylvania Department of Public Welfare pursuant to the Child Protective Services Act, 23 Pa. C.S. §6355, dated no earlier than 12 months prior to the date upon which it is presented to the Owner

c. A complete, current PDE-6004 disclosure form.

10.3 If the Owner reasonably objects to the criminal history reports, child abuse clearance or PDE-6004 of any of the Professional's agents/employees/subcontractors, then the identified individual shall not be present on the Owner's property or otherwise perform services under this Agreement.

10.4 The Professional agrees that in the performance of services under this Agreement, the Professional will not discriminate persons on the basis of race, color, familial status, religious creed, ancestry, age, sex, sexual orientation, gender identity or expression, national origin, handicap, disability or use of guide or support animal.

10.4 The Professional shall not subcontract any of the work required hereunder without the Owner's prior written approval.

10.5 The Professional shall have the status of an independent contractor for the Services under this Agreement.

10.6 This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

10.7 The term of this Agreement shall commence on the date hereof and shall continue until February 17, 2029. This Agreement will automatically be extended for additional twelve (12) month periods unless the services are terminated in accordance with Article 6.2.

10.8 ICS Consulting, LLC DBA CMTA reserves the right to replace Exhibit B-Professional Rates and Fee Schedule on an annual basis.

ARTICLE 11. DISPUTE RESOLUTION

11.1 The Owner, at its sole discretion, shall have the right to elect to have all claims, disputes and other matters in question (collectively "Claims") between the parties arising out of, or relating to, this Agreement or the breach thereof decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then in effect. The Owner's election to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. Any and all Claims that Owner does not elect to arbitrate shall be subject to the exclusive jurisdiction of the Montgomery County Court of Common Pleas. In the adjudication or other disposition of any Claim arising under this Agreement and/or the services provided hereunder, whether through arbitration, court proceeding or otherwise, in addition to any other relief awarded, the prevailing party shall be awarded its reasonable attorneys' fees and costs incurred in connection with the Claim. For purposes of this paragraph, the term "costs" includes, without limitation, filing fees, arbitrator fees and expenses (if applicable), witness and subpoena fees, copying costs, messenger and delivery costs,

transcript/stenographic costs and expert witness fees.

ARTICLE 12. AUTHORITY TO ACT FOR THE OWNER

12.1 A majority of the Board of School Directors of the Owner has the sole authority to act on behalf of the Owner with respect to matters creating or increasing any indebtedness or entering into any contract, including, without limitation, the: (a) execution and delivery of any modification or amendment to this Agreement, or increasing the limit stated in Article 5 for the Professional's compensation; and (b) waiver or compromise of any right, claim or remedy of the Owner. In all other matters concerning the Agreement, the Owner designates _____, as its representative, authorized to act on the District's behalf with respect to the Agreement. The Owner may change its designated representative from time to time by written notice to the Professional.

IN WITNESS WHEREOF, the parties have executed this **PROFESSIONAL SERVICES AGREEMENT** on the dates indicated below.

NORTH PENN SCHOOL DISTRICT

Dated: _____ By: _____

Name: _____

Title: _____

ICS CONSULTING, LLC DBA CMTA

Dated: _____ By: _____

Name: _____

Title: _____

EXHIBITS

A - INDIVIDUAL WORK ORDER FORM FOR WORK ORDERS, DETAILS, PROCEDURES AND FORMS, MASTER AGREEMENT FOR PROFESSIONAL SERVICES

B – PROFESSIONAL'S CURRENT RATE AND EXPENSE SCHEDULE

EXHIBIT "A"
INDIVIDUAL WORK ORDER ("IWO") FOR
FOR PROFESSIONAL SERVICES AGREEMENT

This Individual Work Order is being issued on the ____ day of _____ 202__, by and between North Penn School District (hereinafter called "the District.") and ICS Consulting, LLC DBA CMTA (hereinafter called "Professional").

All terms, requirements, conditions and considerations of the Professional Services Agreement executed between the District and the Professional on the 26th day of June 2026, are hereby referenced and made a part hereof as if attached.

1. Reference Information:

2. Scope of Work and Deliverables:

3. Completion Dates and Milestones:

4. Compensation and Costs:

As negotiated and agreed, this Individual Work Order has been executed and delivered as of the date previously set forth:

ICS Consulting, LLC DBA CMTA	North Penn School District
_____	_____
_____	_____
TITLE	TITLE
_____	_____
DATE	DATE

EXHIBIT 'B' – CURRENT RATE AND EXPENSE SCHEDULE (2026)

Hourly Billing Rate Schedule	
Construction Executive	$205/hr
Project Director	$190/hr
Safety Director	$130/hr
Senior Project Manager	$190/hr
Project Manager	$165/hr
General Superintendent	$180/hr
Site Superintendent	$130/hr
Project/Field Engineer	$130/hr
Administrative Services	$72/hr
Other General Conditions Required for Project	TBD
Travel & Lodging Expenses	Cost + 10%
Printing Services	Cost + 10%
Overnight, Express Mail & Courier Services	Cost + 10%
Sub-consultants	Cost + 10%

ICS/CMTA
1400 N. Providence Rd., Bldg. 2, Suite 4045
Media, PA 19063

Re: North Wales ES, A.M. Kulp ES, Nash ES – Energy Saving Project
Prepared for: North Penn School District
Date: August 4, 2026

North Wales Elementary School, located at 201 Summit St, North Wales, PA 19454, was constructed in 1927. The most recent lighting upgrade project took place in 2009. The existing lighting system utilizes outdated technology resulting in high energy consumption and maintenance costs.

A.M Kulp Elementary School, located at 801 Cowpath Rd, Hatfield, PA 19440, was constructed in 1957. The most recent lighting upgrade project took place in 2009. The existing lighting system utilizes outdated technology resulting in high energy consumption and maintenance costs.

Nash Elementary School, located at 1560 Liberty Bell Dr, Harleysville, PA 19438, was constructed in 1976. The most recent lighting upgrade project took place in 2009. The existing lighting system utilizes outdated technology resulting in high energy consumption and maintenance costs.

Proposed Project – Scope of Work

North Wales ES Lighting Replacement Scope

Light fixtures at North Wales Elementary School primarily utilize fluorescent bulbs. As bulbs and fixtures fail, the School District retrofits with LED. This building also utilizes a legacy centralized Lutron lighting control system for which it is difficult to get replacement parts. The existing lighting lacks consistency throughout the building and is less energy-efficient than modern solutions.

The proposed replacement scope would include replacing all light fixtures throughout the building with high-efficiency LED fixtures. The legacy Lutron system would be removed. Lighting would be controlled through new wall switches and occupancy sensors as this is the District's preference for simplicity and ease of maintenance.

A.M. Kulp ES Lighting Replacement Scope

Light fixtures at A.M. Kulp Elementary School primarily utilize fluorescent bulbs. As bulbs and fixtures fail, the School District retrofits with LED. This building also utilizes an outdated centralized lighting control system. This lighting control system is currently being bypassed due to the difficulties it has caused for the maintenance staff. The existing lighting lacks consistency throughout the building and is less energy-efficient than modern solutions.

The proposed replacement scope would include replacing all light fixtures throughout the building with high-efficiency LED fixtures. The existing bypassed central lighting control system would be removed. Lighting would be controlled through new wall switches and occupancy sensors as this is the District's preference for simplicity and ease of maintenance.

Nash ES Lighting Replacement Scope
Light fixtures at Nash Elementary School primarily utilize fluorescent bulbs. As bulbs and fixtures fail, the School District retrofits with LED. This building also utilizes a legacy centralized Lutron lighting control system for which it is difficult to get replacement parts. The existing lighting lacks consistency throughout the building and is less energy-efficient than modern solutions.

The proposed replacement scope would include replacing all light fixtures throughout the building with high-efficiency LED fixtures. The legacy Lutron system would be removed. Lighting would be controlled through new wall switches and occupancy sensors as this is the District's preference for simplicity and ease of maintenance.

Proposed Projects – Benefits

The proposed improvements directly address deficiencies identified during the overall building assessments. Completion of the project will:

1. Improve light levels throughout administrative and instructional spaces.
2. Reduce maintenance demands on District staff.
3. Reduce energy consumption by installing modern high-efficiency fixtures and controls.
4. Remove obsolete equipment that can no longer be effectively utilized by the District.
5. Reduce the risk of lighting system failures that could disrupt educational operations, extracurricular activities, and community use of the facilities.

Proposed Project – Budget

NORTH WALES ES, A.M. KULP ES, NASH ES – ENERGY SAVING PROJECT		
PROJECT COSTS		**COST ESTIMATE**
1	Construction Costs	$1,783,262
2	Construction Contingency	$89,163
3	Engineering Design	$207,356
	TOTAL	**$2,079,781**

Construction Costs include the cost of purchasing equipment and system components, labor costs for installing equipment and components, project management, site services, general conditions, permits and bonds, commissioning, and owner training.

If there are any questions regarding this project budget or scope, please feel free to reach out.

Sincerely,
Tim Guider, PE, CEM
Director, Development and Engineering, ICS/CMTA
tim.guider@ics-builds.com

IN THE COURT OF COMMON PLEAS OF MONTGOMERY COUNTY, PA
CIVIL ACTION - LAW

NORTH PENN SCHOOL DISTRICT	:	NO. 2024-27269
	:	
	:	
	:	TAX ASSESSMENT APPEAL
v.	:	
	:	
MONTGOMERY COUNTY BOARD OF	:	
ASSESSMENT APPEALS	:	PARCEL NO. 56-00-08599-00-3

ORDER

AND NOW, this _____ day of _____ 2026, it is hereby ORDERED and DECREED that the terms and conditions of the attached Stipulation to Settle are accepted, adopted and incorporated herein, as terms and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Montgomery County Board of Assessment Appeals shall make the appropriate increases in assessments as agreed to in the attached Stipulation to Settle, that the taxpayer shall remit payments described in the attached Stipulation to Settle, and that the Prothonotary shall mark the above-captioned action "Settled, Discontinued and Ended."

BY THE COURT:

_____

J.

Copies of the above Order mailed on _____ to:
Alexander M. Glassman, Esquire
Lauren A. Gallagher, Esquire
Samantha Magee, Esquire
Brian O. Phillips, Esquire
Nicole Plank, Esquire
David Comer, Esquire
Court Administration – Civil

_____
Judicial Secretary

Clarke Gallagher Barbiero Amuso & Glassman Law
BY: Alexander M. Glassman, Esquire
Attorney I.D. No. 314530
1301 Virginia Drive, Suite 405
Fort Washington, PA 19034
215.633.1890
Attorney for North Penn School District

NORTH PENN SCHOOL DISTRICT	:	NO. 2024-27269
	:	
	:	
	:	TAX ASSESSMENT APPEAL
v.	:	
	:	
MONTGOMERY COUNTY BOARD OF	:	
ASSESSMENT APPEALS	:	PARCEL NO. 56-00-08599-00-3
	:	986 Sumneytown Pike

SETTLEMENT STIPULATION

Parties

1. Appellant is the North Penn School District ("NPSD").

2. Appellees are Montgomery County Board of Assessment Appeals ("Board"), Upper Gwynedd Township ("Township"), Montgomery County ("County") and 986 Sumneytown Realty LLC ("Former Owner").

3. Intervenors are John M. Coughlin & Amy G. Coughlin ("Current Owners").

Property

4. The Property, which consists of approximately 84,628 square feet is located at 986 Sumneytown Pike, within the Township of Upper Gwynedd, and is further identified as Tax Parcel No. 56-00-08599-00-3 ("Property").

5. The Property's current assessment is 240,270.

6. On or about October 17, 2025, Former Owner sold the Property to the Current Owners.

Appeal

7. In 2024, the District filed an assessment appeal with the Board of Assessment Appeals challenging the Property's assessment of 240,270 for the taxable year beginning January 1, 2025.

8. On October 30, 2024, after conducting a hearing on the Appeal, the Board issued a "Notice of No Change in Assessment" determination.

9. On November 26, 2024, the District appealed to this Court from the Board's "Notice of No Change in Assessment" determination seeking an increase in assessment.

Settlement Terms

10. Based upon the risks and costs of litigation, the parties have decided it is in their best interests to settle this matter based upon the terms and conditions set forth in this Stipulation.

11. Accordingly, the parties, intending to be legally bound, and to bind their respective clients, agree to the following settlement terms:

    2025 Assessment: Effective January 1, 2025, for County and Township tax years and July 1, 2025, for the School District tax year, the assessment on the Property shall be **increased** from its assessment of 240,270 to 493,500. Applying the County's 2025 common level ratio of .329, this assessment results in an indicated market value of $1,500,000.

    2026 Assessment: Effective January 1, 2026, for County and Township tax years and July 1, 2026, for the School District tax year, the assessment on the Property shall be **increased** from its assessment of 240,270 to 380,660. Applying the County's 2026 common level ratio of .3076, this assessment results in an indicated market value of $1,237,500.

    2027 Assessment: Effective January 1, 2027, for County and Township tax years and July 1, 2027, for the School District tax year, the assessment on the Property shall be **increased** from its assessment of 240,270 to 368,780. Applying the County's 2027 common level ratio of .298, this assessment results in an indicated market value of $1,237,500.

12. The Property's assessment shall remain at 368,780 for each subsequent tax year after 2027, and tax bills will be issued in accordance with this assessment, until a change as otherwise permitted by Pennsylvania law has been made.

13. Based upon the assessments established in this Stipulation, the Former Owner & Current Owners owe the taxing authorities the following overpayment amounts.

NORTH PENN SCHOOL DISTRICT

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2025-2026	240,270	493,500	253,230	.032204	$8,155.02
2026-2027	240,270	380,660	140,390	.033328	$4,678.92
Total	**$12,833.94**				

MONTGOMERY COUNTY

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2025	240,270	493,500	253,230	.005252	$1,329.26
2026	240,270	380,660	140,390	.005462	$766.81
Total	**$2,096.07**				

MONTGOMERY COUNTY COMMUNITY COLLEGE (MCCC)

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2025	240,270	493,500	253,230	.00039	$98.76
2026	240,270	380,660	140,390	.00049	$68.79
Total	**$167.55**				

UPPER GWYNEDD TOWNSHIP

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2025	240,270	493,500	253,230	.002041	$516.84
2026	240,270	380,660	140,390	.002671	$374.98
Total	**$891.82**				

14. These calculations are subject to verification by the tax collector and/or treasurers of each taxing authority.

15. Upon entry of this Settlement Stipulation as an Order by the Court, Counsel for NPSD will withdraw the outstanding 2027 assessment appeal for the Property filed with the Board.

16. That, based on the increase in assessments established by this Stipulation and Order of Settlement, all counsel agree that the Taxing Authorities are entitled to receive underpayments from the Taxpayer.

17. The Parties hereto agree that upon approval of the Settlement Stipulation by the Court, Montgomery County, Montgomery County Community College and Upper Gwynedd Township shall issue tax bills to Former Owner and Current Owner for the respective underpayments of taxes for tax years 2025 and 2026 within sixty (60) days of the Court's approval of this Settlement Stipulation. Said tax bills shall be issued with new discount, flat/face and penalty periods within which to pay the tax underpayments due and owing.

    The parties recognize and agree that the Former Owner is liable for 79.2% of the County, MCCC and Township underpayments for Tax Year 2025 based on ownership of the Property between January 1, 2025, and October 16, 2025. Former Owner is further liable for 29.6% of the School District underpayments for Tax Year 2025 based on ownership of the Property between July 1, 2025, and October 16, 2025.

    The parties further recognize and agree that the Current Owner is liable for the remaining 20.8% of the County, MCCC and Township underpayments for Tax Year 2025 based on ownership of the Property between October 17, 2025, and December 31, 2025. Current Owner is further liable for the remaining 70.4% of the School District underpayments for Tax Year 2025 based on ownership of the Property between October 17, 2025, and June 30, 2026.

    Finally, the parties recognize and agree that the Current Owner is liable for the full balance of the underpayments for County, MCCC, and Township underpayments for Tax Year 2026, and the full balance of underpayments for School District underpayments for Tax Year 2026-2027.

    As a result, the underpayments for School District Tax Year 2025-26 and County, MCCC and Township Tax Year 2025 are subject to allocation between the Former Owner and the Current Owner based upon the change of ownership that occurred on or about October 17, 2025, at the below rounded allocation percentages.

    In the event the School District Tax Year 2025-26 and/or the County, MCCC and Township Tax Year 2025 tax payments were made during the 2% discount period or penalty period, the resulting change in the applicable face value underpayment calculation shall also be split between the Former Property Owner and the Current Property Owner at the below rounded allocation percentages.

    2025-26 School District Tax Year Allocation Percentages:

    29.6% Former Owner, 986 Sumneytown Realty LLC
    70.4% Current Owners, John M. Coughlin & Amy G. Coughlin

    2025 County, MCCC and Township Tax Year Allocation Percentages:

    79.2% Former Owner, 986 Sumneytown Realty LLC
    20.8% Current Owners, John M. Coughlin & Amy G. Coughlin

After application of the appropriate underpayments to the Former Owner and the Current Owner and the application of the above allocation percentages to the underpayments in the tax years in which there are to be a split of any underpayments between them, the resulting underpayments shall be paid as follows, unless adjusted in accordance with this Stipulation:

Balance of Underpayments at Face Values:

To Former Owner 986 Sumneytown Realty LLC:

2025-26	School District Allocated Balance	$2,413.89
2025	County Allocated Balance	$1,052.77
2025	MCCC Allocated Balance	$78.22
2025	Township Allocated Balance	$409.34

To Current Owners John M. Coughlin & Amy G. Coughlin:

2025-26	School District Allocated Balance	$5,741.13
2025	County Allocated Balance	$276.49
2025	MCCC Allocated Balance	$20.54
2025	Township Allocated Balance	$107.50
2026-2027	School District Balance	$4,678.92
2026	County Balance	$766.81
2026	MCCC Balance	$68.79
2026	Township Balance	$374.98
Total School District Balance		**$10,420.05**
Total County Balance		**$1,043.30**
Total MCCC Balance		**$89.33**
Total Township Balance		**$482.48**

The taxing authorities shall send such invoices to the following addresses as set forth below, with copies of the invoices for the Current Owners also being supplied to the Former Owner:

To Former Owner 986 Sumneytown Realty LLC:

Payable to: 986 Sumneytown Realty LLC

Forward to: 2504 Crestline Drive, Lansdale, PA 19446

To Current Owners John M. Coughlin & Amy G. Coughlin:

Payable to: John M. Coughlin & Amy G. Coughlin

Forward to: 986 Sumneytown Pike, Lansdale, PA 19446

18. That upon Court approval of this Stipulation and Order of Settlement, the Taxing Authorities shall forward bills to the Former Owner and Current Owner for the amount of underpayments as set forth in this Stipulation.

19. Should the bills forwarded to Former Owner in the amounts as specified in this Stipulation and as verified by the tax collector and/or treasurers of each taxing authority remain unpaid for at least one (1) year from entry of this Stipulation as an Order, said amounts shall become a judgement and lien against the Property and for the respective Taxing Authorities, pursuant to the Local Tax Collection Law, 72 P.S. §5511.1 through 5511.42.

20. This Stipulation contains the statement of each and every term and provision agreed to by all parties. No other promises, representations or other inducements, oral or written, have been made to any of the other parties in exchange for this Stipulation.

21. The attorneys entering into this Stipulation represent that they and their clients have full authority to enter into this Stipulation and they have been authorized by their clients to enter into this Stipulation.

22. This Stipulation may be executed in one or more counterparts and by facsimile or electronic mail, each of which shall be deemed an original and all of which when taken together shall constitute a single agreement.

23. Each party shall bear its own costs as incurred.

24. This Stipulation shall be binding upon, and inures to the benefit of the undersigned, their clients, successors, grantees, heirs and assigns.

***

[Signatures on Next Page]

_____

President of the North Penn School District

_____

SAMANTHA MAGEE, ESQUIRE
Attorney for Montgomery County
Board of Assessment Appeals

_____

LAUREN A. GALLAGHER, ESQUIRE
Attorney for Upper Gwynedd Township

_____

BRIAN O. PHILLIPS, ESQUIRE
Attorney for Montgomery County

_____

NICOLE PLANK, ESQUIRE
Attorney for 986 Sumneytown Realty LLC

_____

DAVID COMER, ESQUIRE
Attorney for John M. & Amy G. Coughlin

NORTH PENN SCHOOL DISTRICT

TREASURER'S REPORT

The monthly meeting of the Board of School Directors of the North Penn School District was held at The Educational Service Center, 401 E Hancock Street, Lansdale, PA 19446 -September 17, 2026

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

BALANCE AND INVESTMENT JULY 1, 2026 INCLUDING PETTY CASH		$ 117,552,161.66
CASH RECEIPTS JULY	$ 28,934,243.10	
CASH RECEIPTS YTD		28,934,243.10
CASH DISBURSEMENTS FOR JULY	$ 18,751,986.91	
CASH DISBURSEMENTS YTD		18,751,986.91
TOTAL AVAILABLE FUNDS		**$ 127,734,417.85**
CERTIFICATES OF DEPOSIT		$ 747,000.00
PAYROLL		-
PETTY CASH		-
WAGE ATTACHMENT ACCOUNT		-
CASH WITH FISCAL AGENTS		-
ESCROW ACCOUNT FOR TAXES PAID IN PROTEST		1,588,165.96
NON-INTEREST BEARING CHECKING/SAVINGS ACCOUNTS		2,000,000.00
INTEREST BEARING CHECKING/SAVINGS ACCOUNTS		123,399,251.89
TOTAL INVESTMENTS AS OF JULY 31, 2026		**$ 127,734,417.85**

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

BOARD MEETING - SEPTEMBER 17, 2026

TO BE RATIFIED:

DISBURSEMENTS FOR THE MONTH OF AUGUST

ACCOUNTS PAYABLE	$5,124,343.95
PAYROLL	$10,723,990.98
GF VOID CHECKS	($1,893.20)
Meridian Service Fee Refund	($20.00)
PSERS	$215,881.50
PCARD	$142,784.66
TRANSFER TO SELF INSURANCE FUND	$1,740,747.19
PAUC	$10,514.64
Transfer to Bond 39 Invoices	$114,310.84
BOND PAYMENTS	$1,405,638.49
TOTAL GENERAL FUND	**$19,476,299.05**

FUND 21 - STUDENT SPONS ACT FUND	2,522.22
FUND 39 - BOND FUND	2,938,078.43
FUND 51 - NUTRITION SERVICES	169,741.37
FUND 52 - EXTENDED SCHOOL CARE	136,814.12
FUND 59 - COMMUNITY EDUCATION	72,753.05
FUND 60 - SELF INSURANCE FUND	3,725,464.00
FUND 70 - MEMORIAL FUND	-
FUND 81 - STUDENT ACT CUSTODIAL FUND	895.34

TOTAL DISBURSED IN AUGUST	**$26,522,567.58**

*MERCK TAX ESCROW-to be moved to separate account	$4,127,568.66

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND — Sep 10, 2026

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

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298018	80852	SUSAN M CAIRNS	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298019	105319	CAROLYN WOLF	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$500.50**
298020	105005	CATHLEEN V CRANE	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298021	105278	CBSD - TRANSPORTATION	890-00	MISC EXPND	$138.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$138.00**
298022	103081	CHAPMAN FORD OF HORSHAM	433-00	REPAIRS VEHICLES	$5,014.56
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$5,014.56**
298023	104402	CHAU LU	880-07	REF PR YR RCPT - TOW TWP	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298024	105331	CLAIRE SCHEFFLER	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298025	98815	CONSTANCE JONES	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$500.50**
298026	105314	DELORES DRAUGHN	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298027	105310	DENISE HOLLAND	880-03	REF PR YR RCPT-LANSDALE	$650.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$650.00**
298028	104026	DOROTHY VIRGINIA WILLIAMS	880-07	REF PR YR RCPT - TOW TWP	$255.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$255.00**
298029	81201	PAULA DREHER	880-07	REF PR YR RCPT - TOW TWP	$750.75
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$750.75**
298030	99991	DUK K KIM	880-01	REF PR YR RCPT-HFB	$750.75
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$750.75**
298031	105221	EDWARD KERIAN	880-03	REF PR YR RCPT-LANSDALE	$476.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$476.00**
298032	98759	EDWIN & LYNNE WATKEYS	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298033	99819	ELAINE GILLARD	880-02	REF PR YR RCPT-HFT	$650.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$650.00**
298034	104577	ELEANOR FORTE	880-06	REF PR YR RCPT - NW	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298035	98375	ETHEL FRYER	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
298036	105330	EVELINE LAUKAITIS	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298037	105315	FAITH MCKOY	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298038	97117	GEORGE H GEERE	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298039	105329	GEORGE SCHOLL	880-03	REF PR YR RCPT-LANSDALE	$500.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$500.50**
298040	98692	GEORGE THOMPSON	880-06	REF PR YR RCPT - NW	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298041	101207	JOAN GERACE	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298042	101022	ARLENE GOBLE-ISKI	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$500.50**
298043	104422	LINDA GOLDEN	880-03	REF PR YR RCPT-LANSDALE	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298044	93940	GREAT MATS SPECIALTY FLOORING	762-00	CAP EQUIP REPLACE	$8,956.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$8,956.00**
298045	7292	GWYNEDD MERCY COLLEGE	330-19	ESY	$5,250.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$5,250.00**
298046	103624	JOSEPHINE HAFLER	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298047	97129	CHERYL D HAYDEN	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298048	102631	ESTATE OF PAUL HEGGAN	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298049	6598	HILLYARD INC	610-13	SUPPLIES CUSTODIAL	$421.16
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$421.16**
298050	102021	LINDA HOFF	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298051	73338	HSLC INC	650-18	TECHNOLOGY SUPPLIES	$4,550.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$4,550.00**
298052	101640	MAUREEN J JAMISON	880-05	REF PR YR RCPT-MONT TWP	$448.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$448.50**
298053	97740	JANICE SCHEETZ	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298054	105325	JOANNA PACINI	880-05	REF PR YR RCPT-MONT TWP	$247.00

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298055	98479	JOHN STAROPOLI	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298056	101275	JOY HOLLAND	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298057	105316	KATHLEEN JORGENSEN	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$500.50**
298058	105318	KAY BURNS	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298059	102522	FRANCIS KEOWN	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298060	101025	CALVIN & MARY JANE LACHMUTH	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298061	102823	CATHY LATTIERI	880-06	REF PR YR RCPT - NW	$750.75
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$750.75**
298062	104921	LAWRENCE LOFFREDO	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298063	102703	DENNIS L LONG	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298064	101082	JEANNIE A LOPOTEN	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298065	105317	MAI BISHOP	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298066	105334	MARIE PEIRCE	880-07	REF PR YR RCPT - TOW TWP	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298067	105328	MARK & BARBARA EHLMANN	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298068	98529	MARY ELINSKI	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298069	105332	MARY KOCH	880-07	REF PR YR RCPT - TOW TWP	$299.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$299.00**
298070	105067	MARY MCKENNA	880-02	REF PR YR RCPT-HFT	$168.40
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$168.40**
298071	105326	MAUREEN HOPE	880-08	REF PR YR RCPT - UG TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298072	103634	PATRICIA MEEKINS	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**

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

FUND 10 - GENERAL FUND — Sep 10, 2026

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

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

FUND 10 - GENERAL FUND — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$500.50**
298092	105253	RICHARD FRIEDMAN	880-08	REF PR YR RCPT - UG TWP	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298093	99219	RICHARD PACI	880-07	REF PR YR RCPT - TOW TWP	$975.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$975.00**
298094	92698	RICHTER MOBILE SHREDDING	330-00	OTHER PRO SVS	$35.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$35.00**
298095	99893	ROBERT F SCHULER	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298096	98310	ROBERT SWANGLER	880-05	REF PR YR RCPT-MONT TWP	$750.75
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$750.75**
298097	104491	ROSANNA O'SULLIVAN	880-07	REF PR YR RCPT - TOW TWP	$299.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$299.00**
298098	104497	ROSITA SOUDER	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298099	101028	MARYELLEN SCHLUPP	880-05	REF PR YR RCPT-MONT TWP	$500.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$500.50**
298100	97091	NANCY SCHNABLE	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298101	87107	RICHARD SCHNABLE	880-02	REF PR YR RCPT-HFT	$448.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$448.50**
298102	101815	RONALD & ROSLINDA SELIGER	880-07	REF PR YR RCPT - TOW TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298103	104765	SUSAN SOLEY	880-07	REF PR YR RCPT - TOW TWP	$500.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$500.50**
298104	104763	JEAN SULIMA	880-07	REF PR YR RCPT - TOW TWP	$500.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$500.50**
298105	99995	SUNG N CHOI	880-07	REF PR YR RCPT - TOW TWP	$750.75
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$750.75**
298106	104487	SYLVIA WARNER	880-06	REF PR YR RCPT - NW	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298107	104774	JANET TOWNSEND	880-05	REF PR YR RCPT-MONT TWP	$750.75
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$750.75**
298108	101813	ROBERT TRUMBAUER	880-02	REF PR YR RCPT-HFT	$299.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$299.00**
298109	97007	BETTY WAGNER	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**

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FUND 10 - GENERAL FUND — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
298110	101161	CATHERINE ADAIR WALLACE	880-05	REF PR YR RCPT-MONT TWP	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298111	102010	FRANCIS WEBER	880-08	REF PR YR RCPT - UG TWP	$448.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$448.50**
298112	101828	CATHERINE WEHMEYER	880-02	REF PR YR RCPT-HFT	$500.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$500.50**
298113	104721	WILLIAM A MAYRIDES	880-02	REF PR YR RCPT-HFT	$247.00
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$247.00**
298114	85691	GEORGE YOUELLS	880-03	REF PR YR RCPT-LANSDALE	$750.75
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$750.75**
298115	105311	ZORAYDA MORGAN	880-02	REF PR YR RCPT-HFT	$370.50
Check Date: 08/05/2026		**Check Date: 08/05/2026**			**$370.50**
298116	102413	HAB-DLT (ER)	0465-05	GARNISHMENTS	$158.32
Check Date: 08/07/2026		**Check Date: 08/07/2026**			**$158.32**
298117	104373	HAB-DLT (ER)	0465-05	GARNISHMENTS	$40.17
Check Date: 08/07/2026		**Check Date: 08/07/2026**			**$40.17**
298118	94335	HAB-DLT (ER)	0465-05	GARNISHMENTS	$158.18
Check Date: 08/07/2026		**Check Date: 08/07/2026**			**$158.18**
298119	90883	UNITED STATES TREASURY	0465-05	GARNISHMENTS	$42.47
Check Date: 08/07/2026		**Check Date: 08/07/2026**			**$42.47**
298120	103441	FAYZA KHAN & MD HARUN RASHID	0421-02	COMP ED AP	$1,781.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$1,781.00**
298121	3116	CLEMENS FOOD GROUP	610-00	GEN SUPPLIES	$81.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$81.00**
298122	105084	105084	330-16	LEGAL SETTLEMENTS	$930.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$930.00**
298123	71868	CREATION ENGINE, LLC	650-00	TECH LIC FEES,SOFT/HDWARE	$4,200.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$4,200.00**
298124	101194	DREAM IT ATHLETICS	894-00	STUDENT FEES - EVENTS	$420.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$420.00**
298125	104768	EDYNAMIC LP	650-00	TECH LIC FEES,SOFT/HDWARE	$15,400.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$15,400.00**
298126	104348	EMR POWER SYSTEMS LLC	431-00	REPAIRS BULDG	$4,018.18
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$4,018.18**
298127	102667	GARNET VALLEY VARSITY CLUB	894-00	STUDENT FEES - EVENTS	$100.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$100.00**
298128	100672	GIMKIT INC	650-00	TECH LIC FEES,SOFT/HDWARE	$1,000.00

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FUND 10 - GENERAL FUND — Sep 10, 2026

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

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

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

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

FUND 10 - GENERAL FUND — Sep 10, 2026

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

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FUND 10 - GENERAL FUND — Sep 10, 2026

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

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FUND 10 - GENERAL FUND — Sep 10, 2026

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

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FUND 10 - GENERAL FUND — Sep 10, 2026

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

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Check No	Vendor Number	Vendor	Account	Title	Total
298258	92964	HEATHER MAILE	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298259	105371	MAMUN RUSSEL	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298260	105373	MARIA SAETEROS-SIMBAINA	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298261	105383	OLENA PETRUK	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298262	PA6458	AMANDA OUCH	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298263	105309	105309	330-16	LEGAL SETTLEMENTS	$250.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$250.00**
298264	104379	DRUG AND ALCOHOL REHABILITATION SVC	329-00	PROF EDU SVS - OTHER	$6,241.20
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$6,241.20**
298265	105378	RAQUEL ALMANZAR	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298266	105375	RATHRY YORN	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298267	77333	REDNER'S WAREHOUSE MARKETS	610-00	GEN SUPPLIES	$107.46
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$107.46**
298268	105379	ROSA MARIA POMAQUIZA QUINDI	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298269	105380	ROSA TURCIOS	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298270	105374	SAMY ESTAWROU	R6942	SUMMER SCHOOL TUITION	$40.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$40.00**
298271	105382	SEHAM KHALIL	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298272	20200206	TREVOR IAN STANLEY	240-00	TUITION	$1,001.25
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$1,001.25**
298273	102353	WOODCRAFT SUPPLY LLC	610-00	GEN SUPPLIES	$652.83
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$652.83**
298274	105370	YORLENI POSADAS	R6942	SUMMER SCHOOL TUITION	$100.00
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$100.00**
298275	105343	21ST CENTURY MEDIA NEWSPAPER, LLC	550-00	PRINTING/BINDING	$1,470.01
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$1,470.01**
298276	104377	5-STAR STUDENTS	650-00	TECH LIC FEES,SOFT/HDWARE	$2,650.00

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

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FUND 10 - GENERAL FUND — Sep 10, 2026

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

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

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

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

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

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

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Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$918.00**
V43817	2890	CHESTER CO INTERMEDIATE UNIT	329-00	ESY	$78.57
			330-02		$397.92
			330-19		$2,898.72
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$3,375.21**
V43818	72108	COMCAST TELECOMMUNICATIONS	530-02	TELEPHONE	$1,405.88
			538-00		$3,825.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$5,230.88**
V43819	91033	DONNA G MUGRAUER	330-00	OTHER PRO SVS	$660.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$660.00**
V43820	20240313	MAILE KATHRYN ERWIN	240-00	TUITION	$1,521.90
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$1,521.90**
V43821	18099	FAIRWOLD ACADEMY	330-15	AIDES PRIVATE SCHOOLS	$3,360.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$3,360.00**
V43822	98475	98475	330-04	DISCRETE TRIAL TRAINING	$2,802.50
			330-16		$5,839.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$8,641.50**
V43823	20230598	MEGHAN JOYCE GILL	240-00	TUITION	$705.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$705.00**
V43824	20180372	JOYANA LYNN GROSS	240-00	TUITION	$1,001.25
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$1,001.25**
V43825	20230302	STEPHANNIE CHRISTINE HANNAN	580-01	MILEAGE	$69.64
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$69.64**
V43826	19980403	LYNNE M HEYL	580-01	MILEAGE	$422.30
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$422.30**
V43827	94054	HOFFMAN HOMES INC	330-00	OTHER PRO SVS	$75.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$75.00**
V43828	87471	IPS LASER EXPRESS/IPS GLOBAL	650-18	TECHNOLOGY SUPPLIES	$208.30
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$208.30**
V43829	20180027	JENNIFER TOMPKINS LEIBIGER	240-00	TUITION	$1,521.90
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$1,521.90**
V43830	20070051	RONALD F MARTIELLO	580-01	MILEAGE	$218.59
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$218.59**
V43831	101517	MCGRAW HILL LLC	640-00	BOOKS AND PERIODICALS	$1,926.36
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$1,926.36**
V43832	20180191	VON MULLER	240-00	TUITION	$1,001.25
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$1,001.25**

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FUND 10 - GENERAL FUND — Sep 10, 2026

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

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FUND 10 - GENERAL FUND — Sep 10, 2026

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

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FUND 10 - GENERAL FUND — Sep 10, 2026

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

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

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

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

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND — Sep 10, 2026

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

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND — Sep 10, 2026

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

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND — Sep 10, 2026

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

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND — Sep 10, 2026

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

Check Register - North Penn School District

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

FUND 10 - GENERAL FUND — Sep 10, 2026

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

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 07/28/2026 to 08/25/2026

North Penn Sd

Posting Date	Tran Date	Account	Supplier	Amount
08/03/2026	08/03/2026	XXXX-XXXX-XXXX-4656	Payment - Auto Payment Deduction	-142,784.66
			Debit Total USD	0.00
			Credit Total USD	-142,784.66
			Total USD	-142,784.66

Benjamin McGowan

Posting Date	Tran Date	Account	Supplier	Amount	
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	28.21	
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	6.46	
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-6329	Chapmanautogrouppa	1,193.03	
08/03/2026	08/02/2026	XXXX-XXXX-XXXX-6329	Automotive Inspection Sys	39.00	
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	229.99	
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	261.99	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-6329	Bangharts	42.95	
08/06/2026	08/04/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	314.00	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-6329	Lowes #02706	96.96	
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-6329	D W Diesel Ecommerce	1,108.91	
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	16.88	
08/11/2026	08/10/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	-28.21	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	127.68	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	4.60	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	63.25	
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	70.19	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-6329	Fred Beans Parts	19.24	
08/21/2026	08/19/2026	XXXX-XXXX-XXXX-6329	Haucks Garage Inc	23.00	
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	21.30	
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-6329	Napa Store 8036206	460.00	
			Debit Total USD	4,127.64	
			Credit Total USD	-28.21	
			Total USD	4,099.43	

Bob Gillmer

Posting Date	Tran Date	Account	Supplier	Amount	
07/28/2026	07/27/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	88.01	

Posting Date	Tran Date	Account	Supplier	Amount
07/30/2026	07/29/2026	XXXX-XXXX-XXXX-0273	Restream, Inc.	18.99
07/30/2026	07/29/2026	XXXX-XXXX-XXXX-0273	Teradek.Com	83.37
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-0273	Lowes #02706	23.69
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-0273	Www.Fiverr.Com	55.72
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-0273	Markertek Video Supply	1,033.19
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-0273	Broadcast Music Inc Bmi	1,100.00
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-0273	Www.Fiverr.Com	15.11
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-0273	Gooch Productions	151.36
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	2,541.28
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	50.36
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-0273	Warehouse Battery Outlet	119.50
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	297.89
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-0273	Ascap License Fee	16.00
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-0273	B&h Photo 800-606-6969	2,324.15
			Debit Total USD	7,918.62
			Credit Total USD	0.00
			Total USD	7,918.62

Brandon Rhone

Posting Date	Tran Date	Account	Supplier	Amount
07/28/2026	07/27/2026	XXXX-XXXX-XXXX-0144	Apple.Com/Bill	21.19
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-0144	Officeworldcom	169.05
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-0144	Smartsign	189.55
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-0144	Apple.Com/Bill	0.99
08/11/2026	08/10/2026	XXXX-XXXX-XXXX-0144	Smartsign	189.55
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-0144	Smartsign	1,122.31
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-0144	Smartsign	271.84
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-0144	Tlo Transunion	618.00
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-0144	Getsling.Com	66.50
			Debit Total USD	2,648.98
			Credit Total USD	0.00
			Total USD	2,648.98

Christine Liberaski

Posting Date	Tran Date	Account	Supplier	Amount
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-1492	Makestickers.Com	73.51
08/03/2026	08/03/2026	XXXX-XXXX-XXXX-1492	The Philadelphia Inquirer	43.96
08/25/2026	08/25/2026	XXXX-XXXX-XXXX-1492	Usatoday Co Digital	14.99
			Debit Total USD	132.46
			Credit Total USD	0.00
			Total USD	132.46

Curriculum Department

Posting Date	Tran Date	Account	Supplier	Amount
07/28/2026	07/27/2026	XXXX-XXXX-XXXX-3710	Ssworldwidei	183.99
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-3710	Michaels #9490	17.70
07/30/2026	07/29/2026	XXXX-XXXX-XXXX-3710	Jhu Mathematics	950.00
07/30/2026	07/29/2026	XXXX-XXXX-XXXX-3710	Jhu Mathematics	950.00
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-3710	Scienceoutside.Org	110.00
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-3710	Elegoo Us	309.00
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-3710	Elegoo Us	618.00
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-3710	Manhattan College	940.00
08/10/2026	08/07/2026	XXXX-XXXX-XXXX-3710	Doubletree Green Tree	316.92
08/11/2026	08/10/2026	XXXX-XXXX-XXXX-3710	Padlet Inv Araax3	99.99
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3710	Project Lead The Way Inc	581.25
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-3710	Walmart.Com	21.40
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-3710	Walmart.Com	1,309.35
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-3710	Walmart.Com 8009256278	35.90
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-3710	Walmart.Com 8009256278	37.70
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-3710	Pumpernicks Deli	990.00
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-3710	Wawa Catering	44.61
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-3710	Hewlett-Packard Co	3,319.20
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-3710	Eb *ixl Live Administr	179.00
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-3710	In *the Kiln Guy Llc	1,990.92
			Debit Total USD	15,329.93
			Credit Total USD	0.00
			Total USD	15,329.93

Daniel Linski

Posting Date	Tran Date	Account	Supplier	Amount
07/28/2026	07/27/2026	XXXX-XXXX-XXXX-9536	Uber *eats	41.68
07/30/2026	07/09/2026	XXXX-XXXX-XXXX-9536	Lyft *standard 07-09	-79.95
07/30/2026	07/11/2026	XXXX-XXXX-XXXX-9536	Lyft *standard 07-11	-86.99
07/30/2026	07/11/2026	XXXX-XXXX-XXXX-9536	Lyft *schd Std 07-11	-110.15
07/30/2026	07/17/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-49.08
07/30/2026	07/25/2026	XXXX-XXXX-XXXX-9536	Uber *eats	-152.83
07/30/2026	07/26/2026	XXXX-XXXX-XXXX-9536	Uber *trip	-92.36
			Debit Total USD	54.68
			Credit Total USD	-701.35
			Total USD	-646.67

Posting Date	Tran Date	Account	Supplier	Amount
08/14/2026	08/12/2026	XXXX-XXXX-XXXX-9536	Lansdale Car Wash	13.00
08/14/2026	08/12/2026	XXXX-XXXX-XXXX-9536	Staples 0081	-129.99
			Debit Total USD	54.68
			Credit Total USD	-701.35
			Total USD	-646.67

Dennis Ryan

Posting Date	Tran Date	Account	Supplier	Amount
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-1747	Fsp*pasbo	240.00
			Debit Total USD	240.00
			Credit Total USD	0.00
			Total USD	240.00

Elementary Education

Posting Date	Tran Date	Account	Supplier	Amount
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-4975	Spm Marketing	1,447.31
08/05/2026	08/03/2026	XXXX-XXXX-XXXX-4975	Decals.Com	276.55
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-4975	Walmart.Com 8009256278	102.81
			Debit Total USD	1,826.67
			Credit Total USD	0.00
			Total USD	1,826.67

J. Mia Kim - Dir Of Hr

Posting Date	Tran Date	Account	Supplier	Amount
08/03/2026	08/02/2026	XXXX-XXXX-XXXX-1137	Indeed Usi26-06409737	0.71
08/03/2026	08/02/2026	XXXX-XXXX-XXXX-1137	Indeed Usi26-06280168	132.22
08/10/2026	08/08/2026	XXXX-XXXX-XXXX-1137	Costco Whse #1103	69.84
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-1137	Grocery Outlet Of L	19.77
08/24/2026	08/23/2026	XXXX-XXXX-XXXX-1137	Costco Whse #1103	55.95
			Debit Total USD	278.49
			Credit Total USD	0.00
			Total USD	278.49

Jacqueline O'Beirne

Posting Date	Tran Date	Account	Supplier	Amount
08/10/2026	08/07/2026	XXXX-XXXX-XXXX-9050	Childcare Education In	999.00
			Debit Total USD	999.00
			Credit Total USD	0.00
			Total USD	999.00

Maureen King

Posting Date	Tran Date	Account	Supplier	Amount
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-7228	Wegmans Mntgmryvle #104	11.97
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-7228	Costco Whse #0248	45.94
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-7228	Mb Lansdale	55.00
08/17/2026	08/14/2026	XXXX-XXXX-XXXX-7228	Giuseppe S Pizza	584.14
08/17/2026	08/16/2026	XXXX-XXXX-XXXX-7228	Costco Whse #0248	48.74
08/20/2026	08/18/2026	XXXX-XXXX-XXXX-7228	Giuseppe S Pizza	30.00
			Debit Total USD	775.79
			Credit Total USD	0.00
			Total USD	775.79

Melissa Green

Posting Date	Tran Date	Account	Supplier	Amount
07/29/2026	07/27/2026	XXXX-XXXX-XXXX-6958	Leo S Restaurant Pizzer	112.00
08/03/2026	07/31/2026	XXXX-XXXX-XXXX-6958	Marriott Lancaster	441.78
08/03/2026	07/31/2026	XXXX-XXXX-XXXX-6958	Marriott Lancaster	441.78
08/03/2026	07/31/2026	XXXX-XXXX-XXXX-6958	Marriott Lancaster	441.78
08/04/2026	08/03/2026	XXXX-XXXX-XXXX-6958	In *gilbert Consulting, L	1,080.05
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	336.56
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	53.95
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	88.99
08/14/2026	08/12/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	32.99
08/20/2026	08/18/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	59.92
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-6958	Amazon Mktpl	171.98
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	619.90
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-6958	The Webstaurant Store Inc	193.47
			Debit Total USD	4,075.15
			Credit Total USD	0.00
			Total USD	4,075.15

Northbridge School

Posting Date	Tran Date	Account	Supplier	Amount
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-8470	American Heart Shopcpr	19.50
			Debit Total USD	19.50
			Credit Total USD	0.00
			Total USD	19.50

Northpenn Athletics

Posting Date	Tran Date	Account	Supplier	Amount
			Debit Total USD	585.50
			Credit Total USD	0.00
			Total USD	585.50

Posting Date	Tran Date	Account	Supplier	Amount
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-2625	Team Fitz Graphics	380.50
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-2625	Piaa	205.00
			Debit Total USD	585.50
			Credit Total USD	0.00
			Total USD	585.50

Nphs Activities

Posting Date	Tran Date	Account	Supplier	Amount
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-4755	Walmart.Com	38.03
			Debit Total USD	38.03
			Credit Total USD	0.00
			Total USD	38.03

Nphs Administration

Posting Date	Tran Date	Account	Supplier	Amount
08/10/2026	08/06/2026	XXXX-XXXX-XXXX-7415	Music Theatre Intl	8,920.00
08/11/2026	08/10/2026	XXXX-XXXX-XXXX-7415	In *innovations Associate	175.00
08/25/2026	08/23/2026	XXXX-XXXX-XXXX-7415	Sprouts Farmers Mar	49.39
			Debit Total USD	9,144.39
			Credit Total USD	0.00
			Total USD	9,144.39

Npsd Business Office

Posting Date	Tran Date	Account	Supplier	Amount
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-4070	Fsp*pasbo	125.00
08/03/2026	08/02/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	70.00
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	21cm Pa Newspapers Adv	295.52
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	21cm Pa Newspapers Adv	793.25
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	21cm Pa Newspapers Adv	826.59
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	1,445.65
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	2,496.00
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	Marshall Dennehey Warner	5,794.50
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	23,915.00
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-4070	Best Buy 0000525	67.80
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	1,312.00
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-4070	Wisler Pearlstine Llp	3,821.00
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	1,085.75
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-4070	Tmobile*auto Pay	1,276.30
			Debit Total USD	44,103.50
			Credit Total USD	0.00
			Total USD	44,103.50

Posting Date	Tran Date	Account	Supplier	Amount
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-4070	Wegmans.Com#104 Mntgmry	290.59
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-4070	Dollar Tree	21.55
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-4070	Py *attendance Child Acco	390.00
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-4070	Edweek Premium Digital	77.00
			Debit Total USD	44,103.50
			Credit Total USD	0.00
			Total USD	44,103.50

Npsd Special Ed Dept

Posting Date	Tran Date	Account	Supplier	Amount
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-4112	Wilson Language Training	790.00
			Debit Total USD	790.00
			Credit Total USD	0.00
			Total USD	790.00

P Brook Ms Principal

Posting Date	Tran Date	Account	Supplier	Amount
08/03/2026	07/31/2026	XXXX-XXXX-XXXX-3215	Homedepot.Com	179.00
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	129.69
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-3215	Gopher Family Brands	1,472.22
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*560rk8e91	36.47
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*568tr5e71	43.00
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*560pa81a2	70.29
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Uscutter	243.98
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Uscutter	243.98
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3215	Uscutter	368.91
08/07/2026	08/05/2026	XXXX-XXXX-XXXX-3215	The Home Depot #4104	119.00
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	37.99
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*562l185b1	42.80
08/10/2026	08/06/2026	XXXX-XXXX-XXXX-3215	Homedepot.Com	99.97
08/10/2026	08/08/2026	XXXX-XXXX-XXXX-3215	Homedepot.Com	-179.00
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-3215	School Outfitters Llc	141.67
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*5a00l3kn0	30.16
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-3215	School Outfitters Llc	-141.67
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	316.68
08/24/2026	08/23/2026	XXXX-XXXX-XXXX-3215	Amazon.Com*5o5mj1t00	20.38
08/24/2026	08/23/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	51.10
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	45.98
			Debit Total USD	3,913.53
			Credit Total USD	-320.67
			Total USD	3,592.86

Posting Date	Tran Date	Account	Supplier	Amount
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-3215	Amazon Mktpl	220.26
			Debit Total USD	3,913.53
			Credit Total USD	-320.67
			Total USD	3,592.86

Patrick Kerick Jr

Posting Date	Tran Date	Account	Supplier	Amount
08/14/2026	08/12/2026	XXXX-XXXX-XXXX-6217	McMaster-Carr	137.19
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-6217	Easykeys.Com	19.18
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-6217	Craftmaster Hardware, Llc	197.55
			Debit Total USD	353.92
			Credit Total USD	0.00
			Total USD	353.92

Pbms Family Consumer Sci

Posting Date	Tran Date	Account	Supplier	Amount
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-8577	Costco Whse #0248	388.93
			Debit Total USD	388.93
			Credit Total USD	0.00
			Total USD	388.93

Pdms Principal

Posting Date	Tran Date	Account	Supplier	Amount
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	90.00
08/06/2026	08/05/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	433.65
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-3401	Bt *jr Associates Dba	700.02
08/07/2026	08/07/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	25.79
08/07/2026	08/07/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	30.96
08/10/2026	08/07/2026	XXXX-XXXX-XXXX-3401	The Webstaurant Store Inc	260.31
08/10/2026	08/07/2026	XXXX-XXXX-XXXX-3401	School Specialty Nasco	2,773.59
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	19.76
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3401	School Specialty Nasco	161.58
08/13/2026	08/12/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	1,361.82
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	89.18
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	27.88
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	39.63
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-3401	Kahoot! Asa	95.76
08/19/2026	08/19/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	132.73
			Debit Total USD	7,444.14
			Credit Total USD	0.00
			Total USD	7,444.14

Posting Date	Tran Date	Account	Supplier	Amount	
08/19/2026	08/19/2026	XXXX-XXXX-XXXX-3401	Pennsylvania Music Edu	150.00	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	67.00	
08/20/2026	08/20/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	17.95	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	50.49	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-3401	Amazon.Com*5a83v7ub1	56.68	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-3401	School Specialty Nasco	625.31	
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-3401	Amazon Mktpl	30.99	
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-3401	Costco Whse #0248	203.06	
			Debit Total USD	7,444.14	
			Credit Total USD	0.00	
			Total USD	7,444.14	

Rachel Earley

Posting Date	Tran Date	Account	Supplier	Amount	
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-5031	In *plt4m	2,425.00	
08/17/2026	08/16/2026	XXXX-XXXX-XXXX-5031	Sams Club #6676	44.43	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-5031	Sams Club #6676	45.44	
08/20/2026	08/19/2026	XXXX-XXXX-XXXX-5031	Wawa 148	49.35	
08/21/2026	08/20/2026	XXXX-XXXX-XXXX-5031	Wawa 148	49.35	
			Debit Total USD	2,613.57	
			Credit Total USD	0.00	
			Total USD	2,613.57	

Rachel Moore

Posting Date	Tran Date	Account	Supplier	Amount	
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-2656	Mook Fabrics	858.86	
			Debit Total USD	858.86	
			Credit Total USD	0.00	
			Total USD	858.86	

Science Resource Center

Posting Date	Tran Date	Account	Supplier	Amount	
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-4081	Grainger	689.09	
			Debit Total USD	689.09	
			Credit Total USD	0.00	
			Total USD	689.09	

Sean O'Sullivan

Posting Date	Tran Date	Account	Supplier	Amount	
07/28/2026	07/28/2026	XXXX-XXXX-XXXX-7187	Awx*concord Theatricals C	3,280.49	
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-7187	Michaels Stores 5181	37.17	

Posting Date	Tran Date	Account	Supplier	Amount
08/10/2026	08/07/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	69.99
08/10/2026	08/09/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	20.36
08/10/2026	08/09/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	195.42
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	16.56
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	32.99
08/12/2026	08/12/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	40.35
08/12/2026	08/12/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	70.60
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	8.99
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	16.56
08/18/2026	08/17/2026	XXXX-XXXX-XXXX-7187	Cricut	127.07
08/19/2026	08/18/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	123.51
08/20/2026	08/20/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	115.40
08/20/2026	08/20/2026	XXXX-XXXX-XXXX-7187	Amazon.Com*5a30n1so0	139.22
08/21/2026	08/21/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	26.09
08/21/2026	08/21/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	849.99
08/24/2026	08/22/2026	XXXX-XXXX-XXXX-7187	Amazon Mktpl	17.88
			Debit Total USD	5,188.64
			Credit Total USD	0.00
			Total USD	5,188.64

Technology Department

Posting Date	Tran Date	Account	Supplier	Amount
08/03/2026	08/01/2026	XXXX-XXXX-XXXX-7828	Www.Iorad.Com	120.00
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-7828	Sectigo We* Comodoca	630.00
08/19/2026	08/19/2026	XXXX-XXXX-XXXX-7828	Apple.Com/Us	2,760.00
08/19/2026	08/19/2026	XXXX-XXXX-XXXX-7828	Apple.Com/Us	16,960.00
08/24/2026	08/21/2026	XXXX-XXXX-XXXX-7828	Www.Iorad.Com	-120.00
			Debit Total USD	20,470.00
			Credit Total USD	-120.00
			Total USD	20,350.00

William Slawter Jr

Posting Date	Tran Date	Account	Supplier	Amount
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-8204	Modomed	1,706.68
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-8204	Modomed	947.28
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-8204	Penn State Ag Sciences	84.03
08/05/2026	08/04/2026	XXXX-XXXX-XXXX-8204	Sp Thefirealarmsupplie	411.60
08/07/2026	08/06/2026	XXXX-XXXX-XXXX-8204	In *megan Barrett	100.00
			Debit Total USD	5,681.58
			Credit Total USD	0.00
			Total USD	5,681.58

Posting Date	Tran Date	Account	Supplier	Amount	
08/12/2026	08/11/2026	XXXX-XXXX-XXXX-8204	Sp Thefirealarmsupplie	1,150.07	
08/14/2026	08/13/2026	XXXX-XXXX-XXXX-8204	Dans Diesel & Automotive	292.69	
08/25/2026	08/24/2026	XXXX-XXXX-XXXX-8204	Jmac Supply	989.23	
			Debit Total USD	5,681.58	
			Credit Total USD	0.00	
			Total USD	5,681.58	

Check Register - North Penn School District

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

FUND 39 - BOND FUND 39 Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
39143	104124	JBM MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$96,102.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$96,102.00**
39144	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$250.00
Check Date: 08/19/2026		**Check Date: 08/19/2026**			**$250.00**
39145	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$10,000.00
Check Date: 08/19/2026		**Check Date: 08/19/2026**			**$10,000.00**
V225	103863	CHA CONSULTING INC	330-00	OTHER PRO SVS	$71,306.22
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$71,306.22**
V226	103826	ENVIROSURE INC	330-00	OTHER PRO SVS	$11,293.45
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$11,293.45**
V227	99749	GEOSTRUCTURES, INC	330-00	OTHER PRO SVS	$17,362.83
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$17,362.83**
V228	104280	HORD COPLAN MACHT INC	330-00	OTHER PRO SVS	$44,042.44
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$44,042.44**
V229	12422	NORTH PENN SCHOOL DISTRICT	610-12	SUPPLIES MAINTENANCE	$2,141.89
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$2,141.89**
V230	103266	T&M ASSOCIATES	330-00	OTHER PRO SVS	$3,006.75
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$3,006.75**
V231	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$2,602.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$2,602.00**
V232	94664	ANJER INC	442-00	RENT EQUIP	$110.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$110.00**
V233	94835	BORO CONSTRUCTION	450-00	CONSTRUCTION SERVICES	$69,663.50
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$69,663.50**
V234	8072	HOOVER STEEL, INC.	610-00	GEN SUPPLIES	$388.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$388.00**
V235	104280	HORD COPLAN MACHT INC	330-00	OTHER PRO SVS	$435.20
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$435.20**
V236	103852	HORNER & CANTER ASSOCIATES	330-00	OTHER PRO SVS	$2,082.50
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$2,082.50**
V237	93554	HUGHES RELOCATION SERVICES INC	330-00	OTHER PRO SVS	$15,350.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$15,350.00**
V238	74466	MOBILEASE MODULAR SPACE INC	450-00	CONSTRUCTION SERVICES	$123,152.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$123,152.00**
V239	13143	PENN BUILDERS, INC.	450-00	CONSTRUCTION SERVICES	$376,497.64
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$376,497.64**
V240	104427	PERKINS-TP TRAILERS INC	442-00	RENT EQUIP	$119.00
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$119.00**

Check Register - North Penn School District

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

FUND 39 - BOND FUND 39 Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V241	98069	SJ THOMAS COMPANY INC	450-00	CONSTRUCTION SERVICES	$501,979.56
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$501,979.56**
V242	104045	VISION MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$26,879.36
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$26,879.36**
V243	104280	HORD COPLAN MACHT INC	330-00	OTHER PRO SVS	$87,767.38
Check Date: 08/19/2026		**Check Date: 08/19/2026**			**$87,767.38**
V244	12422	NORTH PENN SCHOOL DISTRICT	330-00	OTHER PRO SVS	$10,880.90
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$10,880.90**
V245	13143	PENN BUILDERS, INC.	450-00	CONSTRUCTION SERVICES	$878,854.67
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$878,854.67**
V246	16609	TOWAMENCIN TOWNSHIP	810-00	DUES AND FEES	$18,149.54
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$18,149.54**
V247	96335	TRI-COUNTY MECHANICAL INC	450-00	CONSTRUCTION SERVICES	$215,989.92
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$215,989.92**
V248	104683	WESCOTT ELECTRIC COMPANY	450-00	CONSTRUCTION SERVICES	$351,671.68
Check Date: 08/27/2026		**Check Date: 08/27/2026**			**$351,671.68**
Overall - Total		**Overall - Total**			**$2,938,078.43**

Check Register - North Penn School District

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

FUND 21 - STUDENT SPONS ACT FUND — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
2753	81888	JOSTENS INC	330-00	OTHER PRO SVS	$2,140.00
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$2,140.00**
2754	12422	NORTH PENN SCHOOL DISTRICT	635-00	MEALS/REFRESHMENTS	$382.22
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$382.22**
Overall - Total		**Overall - Total**			**$2,522.22**

Check Register - North Penn School District

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

FUND 51 - NUTRITION SERVICES — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
36792	79804	PETTY CASH-NUTRITION SERVICES	0110	CASH DRAWER	$1,555.00
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$1,555.00**
36793	105338	SHREYANSH ASTHANA	0480	DEFERRED REVENUES	$10.10
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$10.10**
36794	103438	SONICU INVESTMENTS LLC	330-05	PUR PRO SVS OTHER	$8,251.20
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$8,251.20**
36795	91078	STEVEN APPEL	0480	DEFERRED REVENUES	$18.00
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$18.00**
36796	104432	BLEJWAS ASSOCIATES INC.	432-00	REPAIRS EQUIP	$9,106.62
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$9,106.62**
36797	95832	WENDY BORCHETTI	0480	DEFERRED REVENUES	$27.35
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$27.35**
36798	8128	HUBERT COMPANY	610-51	SNS SUPPLIES/SMALL EQUIP	$621.21
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$621.21**
36799	PA6805	KARLY SCHLISMAN	0480	DEFERRED REVENUES	$52.10
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$52.10**
36800	95426	TREASURER OF MONTGOMERY COUNTY	810-00	DUES AND FEES	$210.00
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$210.00**
36801	89632	SYLVIA SYPIEN	0480	DEFERRED REVENUES	$13.80
Check Date: 08/28/2026		**Check Date: 08/28/2026**			**$13.80**
V3309	83967	AMERICAN KITCHEN MACHINERY & REPAIR	432-00	REPAIRS EQUIP	$5,324.67
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$5,324.67**
V3310	20160292	ANGELIQUE KATHLEEN MORAN	580-01	MILEAGE	$67.33
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$67.33**
V3311	92349	PARTS TOWN LLC	610-15	REPAIR PARTS, TIRES ETC.	$321.42
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$321.42**
V3312	79790	COMMERCIAL KITCHEN REPAIRS INC	432-00	REPAIRS EQUIP	$731.89
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$731.89**
V3313	20180015	MELISSA LAUREN FROEHLICH GREEN	580-01	MILEAGE	$199.02
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$199.02**
V3314	20160292	ANGELIQUE KATHLEEN MORAN	580-01	MILEAGE	$266.36
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$266.36**
V3315	88839	POCONO MOUNTAIN DAIRIES	632-00	MILK	$578.03
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$578.03**
V3316	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$24.00
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$24.00**
V3317	85321	US FOOD SERVICE	631-00	FOOD	$2,531.00
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$2,531.00**

Check Register - North Penn School District

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

FUND 51 - NUTRITION SERVICES — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V3318	98389	GEORGEOS WATER ICE	634-00	SNACKS	$788.24
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$788.24**
V3319	79711	SINGER EQUIPMENT CO INC	762-00	CAP EQUIP REPLACE	$7,150.00
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$7,150.00**
V3320	83967	AMERICAN KITCHEN MACHINERY & REPAIR	432-00	REPAIRS EQUIP	$5,022.00
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$5,022.00**
V3321	89215	ASAP SCREENPRINTING	608-00	UNIFORMS	$2,848.00
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$2,848.00**
V3322	79790	COMMERCIAL KITCHEN REPAIRS INC	432-00	REPAIRS EQUIP	$1,351.75
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$1,351.75**
V3323	81554	EFS LLC	610-14	OFFICE SUPPLIES	$1,221.20
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$1,221.20**
V3324	20160292	ANGELIQUE KATHLEEN MORAN	580-01	MILEAGE	$142.06
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$142.06**
V3325	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$99,580.87
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$99,580.87**
V3326	88839	POCONO MOUNTAIN DAIRIES	632-00	MILK	$511.68
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$511.68**
V3327	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$24.96
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$24.96**
V3328	85321	US FOOD SERVICE	631-00	FOOD	$433.84
Check Date: 08/20/2026		**Check Date: 08/20/2026**			**$433.84**
V3329	80662	AHOLD DELHAIZE USA	634-00	SNACKS	$159.96
Check Date: 08/28/2026		**Check Date: 08/28/2026**			**$159.96**
V3330	83967	AMERICAN KITCHEN MACHINERY & REPAIR	432-00	REPAIRS EQUIP	$3,308.00
Check Date: 08/28/2026		**Check Date: 08/28/2026**			**$3,308.00**
V3331	103037	CRYSTAL CLEAR COACHES	360-00	EMPLOYEE TRAIN & DEV	$3,750.00
Check Date: 08/28/2026		**Check Date: 08/28/2026**			**$3,750.00**
V3332	81481	ROCKLAND BAKERY, INC	631-00	FOOD	$107.20
Check Date: 08/28/2026		**Check Date: 08/28/2026**			**$107.20**
V3333	85321	US FOOD SERVICE	607-00	EXPENDABLE SUPPLIES	$22.23
			631-00		$13,410.28
Check Date: 08/28/2026		**Check Date: 08/28/2026**			**$13,432.51**
Overall - Total		**Overall - Total**			**$169,741.37**

Check Register - North Penn School District

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

FUND 52 - EXTENDED SCHOOL CARE — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
7172	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$136,814.12
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$136,814.12**
Overall - Total		**Overall - Total**			**$136,814.12**

Check Register - North Penn School District

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

FUND 59 - COMMUNITY EDUCATION — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
V6427	91398	ADMINISTRATIVE SOFTWARE APPLICATION	650-18	TECHNOLOGY SUPPLIES	$433.33
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$433.33**
V6428	91455	BRIANNA CULLEN	340-14	PUR PRO TECHS SVS SP CAMP	$5,934.34
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$5,934.34**
V6429	81104	DAVID M DIVALENTINO	340-14	PUR PRO TECHS SVS SP CAMP	$28,702.20
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$28,702.20**
V6430	101012	EMILY HAMON	340-14	PUR PRO TECHS SVS SP CAMP	$16,137.60
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$16,137.60**
V6431	92803	COREDLL LORD	340-14	PUR PRO TECHS SVS SP CAMP	$14,659.91
Check Date: 08/06/2026		**Check Date: 08/06/2026**			**$14,659.91**
V6432	85160	JAMES P BAUMAN	340-14	PUR PRO TECHS SVS SP CAMP	$84.00
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$84.00**
V6433	85160	JAMES P BAUMAN	340-14	PUR PRO TECHS SVS SP CAMP	$336.00
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$336.00**
V6434	95775	MICHAEL J. BURKE	340-14	PUR PRO TECHS SVS SP CAMP	$270.00
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$270.00**
V6435	81104	DAVID M DIVALENTINO	340-14	PUR PRO TECHS SVS SP CAMP	$28.60
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$28.60**
V6436	105096	TATIANA LAMPE	340-14	PUR PRO TECHS SVS SP CAMP	$720.00
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$720.00**
V6437	101777	BRENDAN MORIARTY	340-14	PUR PRO TECHS SVS SP CAMP	$640.00
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$640.00**
V6438	12545	NORTH PENN YMCA-INDIAN VALLEY	340-00	TECHNICAL SVS	$96.70
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$96.70**
V6439	96086	NORTH PENN YMCA-LANSDALE	340-00	TECHNICAL SVS	$213.25
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$213.25**
V6440	93105	MELISSA ROSENBERGER LAT,ATC	340-14	PUR PRO TECHS SVS SP CAMP	$1,050.00
Check Date: 08/17/2026		**Check Date: 08/17/2026**			**$1,050.00**
V6441	12422	NORTH PENN SCHOOL DISTRICT	0402	INTERFUND ACCTS PAYABLE	$3,447.12
Check Date: 08/28/2026		**Check Date: 08/28/2026**			**$3,447.12**
Overall - Total		**Overall - Total**			**$72,753.05**

Check Register - North Penn School District

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

FUND 60 - SELF INSURANCE FUND — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
W6930211	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$34,589.52
Check Date: 08/04/2026		**Check Date: 08/04/2026**			**$34,589.52**
W6952207	90117	SEPAST TRUST	271-00	SELF INS MEDICAL BENEFITS	$2,776,820.16
Check Date: 08/04/2026		**Check Date: 08/04/2026**			**$2,776,820.16**
W6952223	90117	SEPAST TRUST	276-00	SELF INS - RX BENEFITS	$780,479.55
Check Date: 08/04/2026		**Check Date: 08/04/2026**			**$780,479.55**
W6977506	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$35,234.34
Check Date: 08/12/2026		**Check Date: 08/12/2026**			**$35,234.34**
W6988682	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$26,689.38
Check Date: 08/18/2026		**Check Date: 08/18/2026**			**$26,689.38**
W6996885	92824	NATIONAL VISION ADMINISTRATORS, LLC	275-00	SELF INS - VISION BENEFIT	$7,441.76
Check Date: 08/19/2026		**Check Date: 08/19/2026**			**$7,441.76**
W7007703	92824	NATIONAL VISION ADMINISTRATORS, LLC	275-00	SELF INS - VISION BENEFIT	$13,975.93
Check Date: 08/24/2026		**Check Date: 08/24/2026**			**$13,975.93**
W7016745	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$3,919.20
Check Date: 08/26/2026		**Check Date: 08/26/2026**			**$3,919.20**
W7016752	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	$46,314.16
Check Date: 08/26/2026		**Check Date: 08/26/2026**			**$46,314.16**
Overall - Total		**Overall - Total**			**$3,725,464.00**

Check Register - North Penn School District

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

FUND 81 - STUDENT ACT CUSTODIAL — Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
25150	12422	NORTH PENN SCHOOL DISTRICT	513-00	CONTRACTED SVS	$70.99
			580-00		$50.00
			635-00		$87.50
			810-00		$250.00
Check Date: 08/28/2026		**Check Date: 08/28/2026**			**$458.49**
25151	12422	NORTH PENN SCHOOL DISTRICT	513-00	CONTRACTED SVS	$53.99
			580-00		$171.00
			635-00		$211.86
Check Date: 08/28/2026		**Check Date: 08/28/2026**			**$436.85**
Overall - Total		**Overall - Total**			**$895.34**