

SUNGARD K-12 EDUCATION  
DATE: 02/28/2025  
TIME: 13:34:44

POTTSTOWN SCHOOL DISTRICT  
VENDOR PAYMENT HISTORY

PAGE NUMBER: 1  
ACCTPA31

SELECTION CRITERIA: transact.vend\_no='53013'

| -----VENDOR----- | ENCUMBRANCE            | 1099     | CHECK NO | KEY CODE                | -----DESCRIPTION-----          | SALES TAX | AMOUNT CONTROL |
|------------------|------------------------|----------|----------|-------------------------|--------------------------------|-----------|----------------|
| INVOICE          |                        | P/F      | DATE     | TITLE                   |                                |           |                |
| 53013            | PERFORMANCE FACT, INC. | P2101708 | N        | 1145001700-390          | AGREEMENT REGARDING EQU        |           |                |
|                  |                        |          | F        | AFTER SCHOOL GRANT #017 | OTH PURCH PROF/TECH SVC        |           | CLOSE53        |
| 53013            | PERFORMANCE FACT, INC. | P2101708 | N        | 1226098800-329          | AGREEMENT REGARDING EQU        |           |                |
|                  |                        |          | F        | CURRICULUM DEVELOP      | FS 988 PROFESSIONAL ED SERVICE |           | CLOSE53        |
| 53013            | PERFORMANCE FACT, INC. | P2101708 | N        | 111405                  | 1145001700-390                 | 0.00      | 5220.00        |
|                  |                        |          | P        | 04/29/21                | AFTER SCHOOL GRANT #017        |           | PC0429G*       |
| 53013            | PERFORMANCE FACT, INC. | P2101708 | N        | 111405                  | 1226098800-329                 | 0.00      | 8070.00        |
|                  |                        |          | P        | 04/29/21                | CURRICULUM DEVELOP             |           | PC0429G*       |
| 53013            | PERFORMANCE FACT, INC. | P2200225 | N        | 111826                  | 1226098800-329                 | 0.00      | 13280.00       |
|                  | 1488                   |          | P        | 07/19/21                | CURRICULUM DEVELOP             |           | PC0719G*       |
| 53013            | PERFORMANCE FACT, INC. | P2200225 | N        | 111961                  | 1226098800-329                 | 0.00      | 13280.00       |
|                  | 1491                   |          | P        | 08/24/21                | CURRICULUM DEVELOP             |           | PC0824G*       |
| 53013            | PERFORMANCE FACT, INC. | P2200225 | N        | 112368                  | 1226098800-329                 | 0.00      | 13280.00       |
|                  | 1500                   |          | P        | 10/28/21                | CURRICULUM DEVELOP             |           | PC1028GE       |
| 53013            | PERFORMANCE FACT, INC. | P2200225 | N        | 112793                  | 1226098800-329                 | 0.00      | 13280.00       |
|                  | 1519                   |          | P        | 01/14/22                | CURRICULUM DEVELOP             |           | PC0114GE       |
| 53013            | PERFORMANCE FACT, INC. | P2200225 | N        | 113011                  | 1226098800-329                 | 0.00      | 13280.00       |
|                  | 1530                   |          | P        | 02/18/22                | CURRICULUM DEVELOP             |           | PC0218GE       |
| TOTAL VENDOR     |                        |          |          |                         |                                | 0.00      | 79690.00       |
| TOTAL REPORT     |                        |          |          |                         |                                | 0.00      | 79690.00       |