

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 21 - STUDENT SPONS ACT FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
2736	12422	NORTH PENN SCHOOL DISTRICT	330-00	DUES AND FEES	\$85.11
			580-00		\$835.46
			610-00		\$1,655.64
			635-00		\$435.39
			810-00		\$6,331.75
			890-00		\$199.99
			894-00		\$2,191.00
Check Date: 06/05/2026		Check Date: 06/05/2026			\$11,734.34
2737	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	\$1,830.55
Check Date: 06/05/2026		Check Date: 06/05/2026			\$1,830.55
2738	83245	NPSD MEMORIAL FUND	860-00	DONATIONS	\$500.00
Check Date: 06/05/2026		Check Date: 06/05/2026			\$500.00
2739	76614	WASHINGTON MUSIC CENTER INC	610-00	GEN SUPPLIES	\$2,690.30
Check Date: 06/05/2026		Check Date: 06/05/2026			\$2,690.30
2740	81904	MUSIC THEATRE INTERNATIONAL	440-00	PUR PROP SVS RENTALS	\$4,443.75
Check Date: 06/05/2026		Check Date: 06/05/2026			\$4,443.75
2741	88164	BUX-MONT AWARDS & ENGRAVING SERVICE	610-00	GEN SUPPLIES	\$33.00
Check Date: 06/12/2026		Check Date: 06/12/2026			\$33.00
2742	7995	HOME DEPOT CREDIT SERVICES	610-00	GEN SUPPLIES	\$1,281.93
Check Date: 06/12/2026		Check Date: 06/12/2026			\$1,281.93
2743	88413	SOMETHING PERSONAL, LLC	610-00	GEN SUPPLIES	\$247.50
Check Date: 06/12/2026		Check Date: 06/12/2026			\$247.50
2745	105013	NORTH PENN CHORAL MUSIC BOOSTERS	635-00	MEALS/REFRESHMENTS	\$890.05
Check Date: 06/22/2026		Check Date: 06/22/2026			\$890.05
2746	12422	NORTH PENN SCHOOL DISTRICT	330-00	OTHER PRO SVS	\$4,608.25
			580-00		\$2,518.03
Check Date: 06/22/2026		Check Date: 06/22/2026			\$7,126.28
2747	81888	JOSTENS INC	330-00	OTHER PRO SVS	\$242.27
Check Date: 06/29/2026		Check Date: 06/29/2026			\$242.27
2748	12422	NORTH PENN SCHOOL DISTRICT	330-00	DUES AND FEES	\$4,716.98
			610-00		\$6,963.72
			635-00		\$66.49
			810-00		\$8,242.75
			894-00		\$3,716.00
Check Date: 06/29/2026		Check Date: 06/29/2026			\$23,705.94
2749	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	\$832.77
Check Date: 06/29/2026		Check Date: 06/29/2026			\$832.77
2750	83245	NPSD MEMORIAL FUND	860-00	DONATIONS	\$1,100.00

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FUND 21 - STUDENT SPONS ACT FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/30/2026		Check Date: 06/30/2026			\$1,100.00
2751	83245	NPSD MEMORIAL FUND	860-00	DONATIONS	\$1,000.00
Check Date: 06/30/2026		Check Date: 06/30/2026			\$1,000.00
Overall - Total		Overall - Total			\$57,658.68