Check Register - North Penn School District

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

FUND 81 - STUDENT ACT CUSTODIAL Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
25128	93066	CAV'S CATERING	635-00	MEALS/REFRESHMENTS	$9,225.00
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$9,225.00**
25129	102889	GREEN ALLIES	860-00	DONATIONS	$100.00
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$100.00**
25130	96624	KONA ICE KING OF PRUSSIA	635-00	MEALS/REFRESHMENTS	$1,710.00
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$1,710.00**
25131	102253	NEW COMMUNITY PROJECT	860-00	DONATIONS	$100.00
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$100.00**
25132	12422	NORTH PENN SCHOOL DISTRICT	330-00	DUES AND FEES	$3,900.00
			580-00		$2,137.21
			610-00		$1,325.85
			635-00		$1,208.75
			810-00		$427.71
			890-00		$895.06
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$9,894.58**
25133	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$523.35
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$523.35**
25134	83245	NPSD MEMORIAL FUND	893-00	SCHOLARSHIPS	$50.00
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$50.00**
25135	103092	PENN HOSA	580-00	TRAVEL	$1,120.00
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$1,120.00**
25136	101608	PERKIOMEN WATERSHED CONSERVANCY	860-00	DONATIONS	$100.00
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$100.00**
25137	104817	WILDLANDS CONSERVANCY	860-00	DONATIONS	$100.00
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$100.00**
25138	104230	YOLO SPORTS WEAR	610-00	GEN SUPPLIES	$2,018.25
Check Date: 06/05/2026	**Check Date: 06/05/2026**				**$2,018.25**
25139	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$70.55
Check Date: 06/12/2026	**Check Date: 06/12/2026**				**$70.55**
25140	12440	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	$143.40
Check Date: 06/12/2026	**Check Date: 06/12/2026**				**$143.40**
25141	86275	FOUR DIAMONDS FUND	860-00	DONATIONS	$2,301.00
Check Date: 06/22/2026	**Check Date: 06/22/2026**				**$2,301.00**
25142	76651	NASSP	810-00	DUES AND FEES	$95.00
Check Date: 06/22/2026	**Check Date: 06/22/2026**				**$95.00**
25143	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$191.30
Check Date: 06/22/2026	**Check Date: 06/22/2026**				**$191.30**
25144	12440	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	$597.50

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FUND 81 - STUDENT ACT CUSTODIAL | Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$597.50**
25145	95117	OUT LOUD PRODUCTIONS	440-00	PUR PROP SVS RENTALS	$3,379.58
Check Date: 06/22/2026		**Check Date: 06/22/2026**			**$3,379.58**
25146	12422	NORTH PENN SCHOOL DISTRICT	0155	DUES AND FEES	($51.65)
			330-00		$464.00
			442-00		$248.00
			580-00		$110.05
			610-00		$378.70
			635-00		$1,489.44
			810-00		$5,338.70
			890-00		$2,006.04
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$9,983.28**
25147	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$982.08
Check Date: 06/29/2026		**Check Date: 06/29/2026**			**$982.08**
Overall - Total		**Overall - Total**			**$42,684.87**