

## NPSD PROCUREMENT CARD

### PNC Bank 1940, Statement Period 08/26/2017 to 09/25/2017

Posting Date	Tran Date	Supplier	Amount
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**Angelo Tornetta**      **TRANSPORTATION**

Posting Date	Tran Date	Supplier	Amount
8/28/2017	8/25/2017	Carquest 1259	5.88
8/28/2017	8/25/2017	Bergeys Hd Truck Parts	140.38
8/28/2017	8/25/2017	Carquest 1259	208.79
8/28/2017	8/25/2017	Del-Val Internatio	321.54
8/28/2017	8/25/2017	Bergeys Ford Of Lansdale	368.59
8/28/2017	8/25/2017	Haucks Garage	430.00
8/28/2017	8/26/2017	D & W Diesel, Inc.	-450.00
8/29/2017	8/25/2017	Wolfington Body Co	134.88
8/29/2017	8/28/2017	Weldon Auto Parts- Lansd	3.17
8/29/2017	8/28/2017	Weldon Auto Parts- Lansd	-8.13
8/29/2017	8/28/2017	Carquest 1259	8.32
8/29/2017	8/28/2017	Del-Val Internatio	298.12
8/29/2017	8/28/2017	Bergeys Ford Of Lansdale	439.72
8/30/2017	8/29/2017	Weldon Auto Parts- Lansd	6.13
8/30/2017	8/29/2017	Carquest 1259	52.24
8/30/2017	8/29/2017	Weldon Auto Parts- Lansd	64.26
8/30/2017	8/29/2017	Bergeys Hd Truck Parts	140.38
8/31/2017	8/30/2017	Carquest 1259	7.32
8/31/2017	8/30/2017	Del-Val Internatio	10.24
8/31/2017	8/30/2017	Carquest 1259	16.55
8/31/2017	8/30/2017	Weldon Auto Parts- Lansd	29.19
8/31/2017	8/30/2017	Carquest 1259	-57.00
9/1/2017	8/30/2017	Bus Parts Warehouse	85.71
9/1/2017	8/31/2017	Carquest 1259	5.32
9/1/2017	8/31/2017	Carquest 1259	26.62
9/1/2017	8/31/2017	Lowes #02706	83.16
9/1/2017	8/31/2017	Weldon Auto Parts- Lansd	-88.00
9/1/2017	8/31/2017	Weldon Auto Parts- Lansd	199.54
9/1/2017	9/1/2017	Midwest Transit Nx	82.10
9/4/2017	8/31/2017	School Bus Parts	24.84
9/4/2017	9/1/2017	Carquest 1259	26.60
9/4/2017	9/1/2017	Del-Val Internatio	229.38
9/4/2017	9/2/2017	D & W Diesel, Inc.	769.72
9/6/2017	9/5/2017	Weldon Auto Parts- Lansd	18.39
9/6/2017	9/5/2017	Carquest 1259	118.87

9/6/2017	9/5/2017	Rohrer Bus Service	191.79
9/7/2017	9/5/2017	Fleetpride 92	249.90
9/7/2017	9/5/2017	Wolfington Body Co	270.39
9/7/2017	9/5/2017	Fleetpride 92	-273.42
9/7/2017	9/6/2017	Bergeys Ford Of Lansdale	87.67
9/8/2017	9/7/2017	Carquest 1259	-22.00
9/8/2017	9/7/2017	Carquest 1259	25.50
9/8/2017	9/7/2017	Carquest 1259	31.65
9/8/2017	9/7/2017	Carquest 1259	82.79
9/8/2017	9/7/2017	Carquest 1259	101.72
9/8/2017	9/7/2017	Carquest 1259	108.95
9/8/2017	9/7/2017	Msc Class C	117.21
9/8/2017	9/7/2017	Del-Val Internatio	298.12
9/11/2017	9/7/2017	Bus Parts Warehouse	230.71
9/11/2017	9/8/2017	Carquest 1259	8.57
9/11/2017	9/8/2017	Carquest 1259	-22.00
9/11/2017	9/8/2017	Carquest 1259	25.99
9/11/2017	9/8/2017	Del-Val Internatio	67.75
9/11/2017	9/8/2017	Haucks Garage	79.95
9/11/2017	9/8/2017	Kenco Hydraulics Inc	91.36
9/11/2017	9/8/2017	Del-Val Internatio	126.72
9/12/2017	9/7/2017	Wolfington Body Co	44.40
9/12/2017	9/7/2017	Wolfington Body Co	318.20
9/12/2017	9/11/2017	Carquest 1259	40.99
9/12/2017	9/11/2017	Easy Way Safety Services	130.00
9/12/2017	9/11/2017	Easy Way Safety Services	217.00
9/13/2017	9/11/2017	Wolfington Body Co	13.02
9/13/2017	9/11/2017	Bergeys Ford Of Lansdale	-202.94
9/13/2017	9/11/2017	Haucks Garage	214.00
9/13/2017	9/11/2017	Wolfington Body Co	636.40
9/13/2017	9/11/2017	Wolfington Body Co	1,290.92
9/13/2017	9/11/2017	Bergeys Ford Of Lansdale	1,440.35
9/13/2017	9/12/2017	Carquest 1259	125.55
9/13/2017	9/12/2017	Weldon Auto Parts- Lansd	134.89
9/13/2017	9/12/2017	Weldon Auto Parts- Lansd	-134.89
9/13/2017	9/12/2017	Carquest 1259	176.79
9/13/2017	9/12/2017	Bergeys Ford Of Lansdale	304.71
9/13/2017	9/12/2017	Del-Val Internatio	-464.00
9/14/2017	9/12/2017	Wolfington Body Co	25.18
9/14/2017	9/12/2017	Wolfington Body Co	45.21
9/14/2017	9/12/2017	Wolfington Body Co	121.29
9/14/2017	9/12/2017	Haucks Garage	200.00
9/14/2017	9/13/2017	Weldon Auto Parts- Lansd	32.14
9/14/2017	9/13/2017	Carquest 1259	52.17

9/14/2017	9/13/2017	Carquest 1259	75.40
9/14/2017	9/13/2017	Carquest 1259	-125.55
9/14/2017	9/13/2017	Bergeys Ford Of Lansdale	160.47
9/14/2017	9/13/2017	Sq *william D. Jones Auto	215.00
9/14/2017	9/13/2017	Rohrer Bus Service	294.32
9/15/2017	9/13/2017	Wolfington Body Co	26.04
9/15/2017	9/13/2017	Haucks Garage	45.00
9/15/2017	9/14/2017	Carquest 1259	9.35
9/15/2017	9/14/2017	Weldon Auto Parts- Lansd	30.44
9/15/2017	9/14/2017	Carquest 1259	36.95
9/15/2017	9/14/2017	Weldon Auto Parts- Lansd	67.40
9/15/2017	9/14/2017	Rohrer Bus Service	145.80
9/18/2017	9/14/2017	Fleetpride 92	173.91
9/18/2017	9/14/2017	Haucks Garage	295.00
9/18/2017	9/14/2017	Gt Radiator Repairs Inc	843.99
9/18/2017	9/15/2017	Carquest 1259	8.32
9/18/2017	9/15/2017	Weldon Auto Parts- Lansd	15.96
9/18/2017	9/15/2017	Weldon Auto Parts- Lansd	-29.19
9/18/2017	9/15/2017	Weldon Auto Parts- Lansd	-32.14
9/18/2017	9/15/2017	Lowes #02706	59.88
9/18/2017	9/15/2017	Haucks Garage	75.88
9/18/2017	9/15/2017	Warehouse Battery Outlet	214.80
9/18/2017	9/16/2017	Carquest 1259	36.95
9/19/2017	9/18/2017	Carquest 1259	25.99
9/19/2017	9/18/2017	Carquest 1259	107.00
9/19/2017	9/18/2017	Carquest 1259	144.47
9/19/2017	9/18/2017	Warehouse Battery Outlet	513.84
9/19/2017	9/18/2017	Henise Tire Service Allen	1,663.57
9/20/2017	9/18/2017	Haucks Garage	166.95
9/20/2017	9/18/2017	Fleetpride 92	259.96
9/20/2017	9/19/2017	Henise Tire Service Allen	360.00
9/20/2017	9/19/2017	Henise Tire Service Allen	1,202.44
9/20/2017	9/19/2017	Henise Tire Service Allen	1,356.18
9/21/2017	9/19/2017	Haucks Garage	45.00
9/21/2017	9/19/2017	Haucks Garage	95.00
9/21/2017	9/20/2017	Carquest 1259	7.98
9/21/2017	9/20/2017	Carquest 1259	-12.00
9/21/2017	9/20/2017	Carquest 1259	-22.00
9/21/2017	9/20/2017	Carquest 1259	25.50
9/21/2017	9/20/2017	In *rem-Ark Alloys Inc.	169.90
9/21/2017	9/20/2017	Stengel Brothers	959.77
9/22/2017	9/21/2017	Del-Val Internatio	250.96
9/22/2017	9/21/2017	Del-Val Internatio	402.00
9/25/2017	9/21/2017	Haucks Garage	45.00

9/25/2017	9/21/2017	School Bus Parts	81.55
9/25/2017	9/21/2017	Wolfington Body Co	289.33
9/25/2017	9/21/2017	Fleetpride 92	325.38
9/25/2017	9/22/2017	Carquest 1259	7.99
9/25/2017	9/22/2017	Lowes #02706	26.94
9/25/2017	9/22/2017	Del-Val Internatio	39.52
9/25/2017	9/22/2017	Del-Val Internatio	-128.00
9/25/2017	9/22/2017	Carquest 1259	152.71
9/25/2017	9/22/2017	School Bus Parts	243.82
9/25/2017	9/22/2017	Carrier Transicold	286.14
9/25/2017	9/22/2017	Stengel Brothers	981.75
		Debit Total USD	25,183.40
		Credit Total USD	-2,071.26
		Total USD	23,112.14

**Barbara Galloway**      **PENNFIELD**

Posting Date	Tran Date	Supplier	Amount
8/31/2017	8/30/2017	Lowes #02706	38.03
8/31/2017	8/30/2017	Lowes #02706	55.79
8/31/2017	8/30/2017	Lowes #02706	-55.79
9/8/2017	9/6/2017	Minuteman Press	88.96
9/14/2017	9/13/2017	Lowes #01669	7.06
9/14/2017	9/13/2017	Petsmart # 0560	14.30
		Debit Total USD	204.14
		Credit Total USD	-55.79
		Total USD	148.35

**Bill Holsonback**      **FACILITIES**

Posting Date	Tran Date	Supplier	Amount
8/30/2017	8/28/2017	American Locksets	160.81
9/1/2017	8/31/2017	Lowes #02706	24.98
9/6/2017	9/5/2017	Gardner Tobin/doorwaysp	33.42
9/8/2017	9/7/2017	Scott Machine& E-Badge	205.37
9/12/2017	9/11/2017	Lowes #02706	39.20
9/18/2017	9/14/2017	The Home Depot #4104	46.75
9/21/2017	9/20/2017	Lowes #02706	91.00
9/21/2017	9/20/2017	Trevdan Building Sup Sel	425.62
9/25/2017	9/21/2017	Rental World - Lansdale	83.00
9/25/2017	9/22/2017	Lowes #02706	7.38

9/25/2017	9/22/2017	Lowes #02706	15.82
9/25/2017	9/22/2017	In *master Machine Servic	22.16
		Debit Total USD	1,155.51
		Credit Total USD	0.00
		Total USD	1,155.51

**Bob Gillmer**                      **COMMUNITY RELATIONS**

Posting Date	Tran Date	Supplier	Amount
8/29/2017	8/28/2017	B&h Photo 800-606-6969	37.47
8/30/2017	8/29/2017	B&h Photo 800-606-6969	258.59
8/30/2017	8/29/2017	Animoto Inc	264.00
8/31/2017	8/30/2017	Visual Sound Sales	520.00
8/31/2017	8/31/2017	Apl*apple Online Store	456.00
9/1/2017	8/31/2017	B&h Photo Moto	125.00
9/1/2017	8/31/2017	B&h Photo 800-606-6969	1,654.90
9/1/2017	9/1/2017	Apl*apple Online Store	859.00
9/4/2017	9/1/2017	Digital Juice	2.00
9/4/2017	9/1/2017	B&h Photo 800-606-6969	547.99
9/4/2017	9/2/2017	Apl*apple Online Store	79.00
9/4/2017	9/2/2017	Apl*apple Online Store	119.00
9/4/2017	9/2/2017	Apl*apple Online Store	190.00
9/4/2017	9/2/2017	Apl*apple Online Store	258.00
9/4/2017	9/2/2017	Apl*apple Online Store	403.00
9/8/2017	9/6/2017	Rise Vision 10598125	463.00
9/11/2017	9/8/2017	Audioblocks.Com	78.00
9/13/2017	9/12/2017	Digital Juice	11.00
9/13/2017	9/12/2017	Www.Newegg.Com	529.82
9/19/2017	9/18/2017	Digital Juice	9.95
9/19/2017	9/18/2017	Logmein	59.00
9/19/2017	9/18/2017	B&h Photo 800-606-6969	407.99
9/20/2017	9/19/2017	In *aaron Solutions Co.	1,940.00
9/25/2017	9/22/2017	Digital Juice	12.00
		Debit Total USD	9,284.71
		Credit Total USD	0.00
		Total USD	9,284.71

**Carol Pitts**                      **BUSINESS OFFICE**

Posting Date	Tran Date	Supplier	Amount
8/28/2017	8/24/2017	Borough Of Lansdale	1,842.74
8/28/2017	8/26/2017	P.A.S.B.O.	138.75
8/28/2017	8/26/2017	P.A.S.B.O.	138.75
8/28/2017	8/26/2017	P.A.S.B.O.	138.75

8/31/2017	8/31/2017	North Penn Water Auth	9.10
8/31/2017	8/31/2017	North Penn Water Auth	34.16
8/31/2017	8/31/2017	North Penn Water Auth	45.05
8/31/2017	8/31/2017	North Penn Water Auth	53.45
8/31/2017	8/31/2017	North Penn Water Auth	55.00
8/31/2017	8/31/2017	North Penn Water Auth	55.36
8/31/2017	8/31/2017	North Penn Water Auth	58.55
8/31/2017	8/31/2017	North Penn Water Auth	66.82
8/31/2017	8/31/2017	North Penn Water Auth	76.37
8/31/2017	8/31/2017	North Penn Water Auth	167.47
8/31/2017	8/31/2017	North Penn Water Auth	207.97
8/31/2017	8/31/2017	North Penn Water Auth	301.34
8/31/2017	8/31/2017	North Penn Water Auth	331.68
8/31/2017	8/31/2017	North Penn Water Auth	991.26
8/31/2017	8/31/2017	North Penn Water Auth	2,691.47
9/4/2017	9/1/2017	Bbi*transact Purchase	44,466.33
9/7/2017	9/5/2017	Troxell Communications In	16,100.00
9/7/2017	9/5/2017	Troxell Communications In	28,324.00
9/7/2017	9/5/2017	Troxell Communications In	292,841.22
9/14/2017	9/13/2017	North Wales Water Authori	237.11
9/15/2017	9/13/2017	Borough Of Lansdale	5,466.07
9/15/2017	9/13/2017	Borough Of Lansdale	12,051.46
9/18/2017	9/14/2017	Asbo International	1,110.00
9/18/2017	9/15/2017	Gbc*ecommerce	2,000.00
9/18/2017	9/15/2017	Pioneer Revere 8008771500	3,953.00
9/18/2017	9/15/2017	Mobymax	13,062.00
9/18/2017	9/15/2017	In *kimono Llc	14,690.00
9/18/2017	9/16/2017	Hmco Ecmrce	5,548.96
9/20/2017	9/19/2017	In *flocabulary, Llc	900.00
9/20/2017	9/19/2017	In *vidku Inc.	1,000.00
9/20/2017	9/19/2017	Scholastic Education	2,458.67
9/20/2017	9/19/2017	Fun And Function	2,749.99
9/20/2017	9/19/2017	Level 3 Communications	3,035.97
9/20/2017	9/19/2017	Cdw Govt #jwq4738	4,748.00
9/20/2017	9/19/2017	Level 3 Communications	6,028.72
9/20/2017	9/19/2017	Competitive Edge Software	7,900.00
9/20/2017	9/19/2017	Follett School Solutions	17,928.78
9/20/2017	9/19/2017	Overdrive Dist	34,000.00
9/21/2017	9/19/2017	Capstone	11,670.75
9/21/2017	9/20/2017	Brainpop	1,450.00
9/21/2017	9/20/2017	Turnitin Llc	21,385.00
9/21/2017	9/21/2017	Ebsco Info Service Bhm	5,804.00
9/21/2017	9/21/2017	Ncs Pearson	10,000.00
9/22/2017	9/20/2017	Borough Of Lansdale	2,052.07

9/22/2017	9/20/2017	Moyer & Son Inc	2,299.00
9/22/2017	9/20/2017	Borough Of Lansdale	5,018.72
		Debit Total USD	587,683.86
		Credit Total USD	0.00
		Total USD	587,683.86

**Cheryl McCue**      **HUMAN RESOURCES**

Posting Date	Tran Date	Supplier	Amount
9/7/2017	9/6/2017	Amazon Mktplace Pmts	189.99
9/8/2017	9/8/2017	Amazon Mktplace Pmts	189.99
		Debit Total USD	379.98
		Credit Total USD	0.00
		Total USD	379.98

**Christine Liberaski**      **COMMUNITY RELATIONS**

Posting Date	Tran Date	Supplier	Amount
9/4/2017	9/3/2017	Zoho Corporation	150.00
9/6/2017	9/5/2017	Bj Wholesale Club #369	20.97
9/12/2017	9/12/2017	Amazon.Com	16.97
		Debit Total USD	187.94
		Credit Total USD	0.00
		Total USD	187.94

**Curtis Dietrich**      **SUPERINTENDENT**

Posting Date	Tran Date	Supplier	Amount
8/28/2017	8/26/2017	Sts-Mavis Fogels 344	24.91
9/4/2017	9/1/2017	Penn State Ag Conferences	175.00
		Debit Total USD	199.91
		Credit Total USD	0.00
		Total USD	199.91

**Eleanor Hilbert**      **STUDENT SERVICES**

Posting Date	Tran Date	Supplier	Amount
8/30/2017	8/28/2017	National Autism Resources	22.98
9/4/2017	9/1/2017	Compusult Ltd/interaction	55.00
9/7/2017	9/6/2017	Ahm	178.00
9/7/2017	9/6/2017	Institute For Brain Poten	296.00
9/8/2017	9/6/2017	Adobe	79.98
9/11/2017	9/8/2017	Amazon Mktplace Pmts	22.95
9/11/2017	9/8/2017	Wm Supercenter #2446	53.88

9/11/2017	9/10/2017	Walmart.Com 8009666546	78.48
9/22/2017	9/20/2017	Sheraton Syracuse Univers	14,047.56
		Debit Total USD	14,834.83
		Credit Total USD	0.00
		Total USD	14,834.83

**Elizabeth Santoro**      **ELEMENTARY EDUCATION**

Posting Date	Tran Date	Supplier	Amount
8/29/2017	8/28/2017	Education Week	89.94
		Debit Total USD	89.94
		Credit Total USD	0.00
		Total USD	89.94

**Florence Wydra-Gat**      **PENNDALE FCS**

Posting Date	Tran Date	Supplier	Amount
8/30/2017	8/28/2017	Wegmans Montgomeryville	218.19
8/31/2017	8/30/2017	The McCall Pattern Co	6.65
9/4/2017	9/1/2017	Landis Market_telf	115.01
9/8/2017	9/7/2017	Home Sew	153.58
9/19/2017	9/18/2017	Joann Stores #1626	515.26
		Debit Total USD	1,008.69
		Credit Total USD	0.00
		Total USD	1,008.69

**Jessica Kenney**      **PENNDALE FCS**

Posting Date	Tran Date	Supplier	Amount
8/30/2017	8/29/2017	Wal-Mart #5239	133.94
9/5/2017	9/4/2017	Weis Markets 083	27.51
9/11/2017	9/10/2017	Giant 6448	35.68
9/14/2017	9/13/2017	Weis Markets 083	18.80
		Debit Total USD	215.93
		Credit Total USD	0.00
		Total USD	215.93

**Jim Galante**      **PENNBROOK**

Posting Date	Tran Date	Supplier	Amount
8/28/2017	8/26/2017	Amazon.Com Amzn.Com/bill	24.94
8/30/2017	8/29/2017	Home Sew	143.50
9/4/2017	9/1/2017	Wilton Industries, Inc.	2.00
9/4/2017	9/1/2017	Amazon Mktplace Pmts	36.92



9/4/2017	9/1/2017	Wilton Industries, Inc.	108.00
9/4/2017	9/1/2017	Amazon Mktplace Pmts	120.42
9/7/2017	9/7/2017	Amazon Mktplace Pmts	33.69
9/11/2017	9/8/2017	Www.Mathcounts.Org	120.00
9/11/2017	9/9/2017	lxl	599.00
9/18/2017	9/15/2017	Usps Po 4161440854	2.50
9/21/2017	9/21/2017	Amazon Mktplace Pmts	102.56
9/22/2017	9/21/2017	Office Basics Inc	12.93
		Debit Total USD	1,306.46
		Credit Total USD	0.00
		Total USD	1,306.46

**Kathy Noce**                      **NPFS FCS**

Posting Date	Tran Date	Supplier	Amount
8/29/2017	8/28/2017	Weis Markets 112	186.62
9/11/2017	9/10/2017	Acme #7784	156.41
9/25/2017	9/24/2017	Acme #7784	206.32
		Debit Total USD	549.35
		Credit Total USD	0.00
		Total USD	549.35

**Lisa Andrey**                      **TECHNOLOGY**

Posting Date	Tran Date	Supplier	Amount
8/28/2017	8/27/2017	Apl*apple Online Store	240.00
8/31/2017	8/30/2017	Www.Amplifiedit.Com Am	600.00
9/6/2017	9/5/2017	Nearpod	120.00
9/8/2017	9/7/2017	Www.Amplifiedit.Com Am	1,300.00
9/11/2017	9/7/2017	Acer/gateway	404.23
9/11/2017	9/8/2017	Serversuppl	450.00
9/12/2017	9/11/2017	Paypal	180.00
9/13/2017	9/13/2017	Amazon.Com	59.90
9/15/2017	9/14/2017	Walmart.Com 8009666546	11.65
9/15/2017	9/14/2017	Walmart.Com 8009666546	11.65
9/15/2017	9/14/2017	Walmart.Com 8009666546	11.65
9/15/2017	9/14/2017	Walmart.Com 8009666546	11.65
9/15/2017	9/14/2017	Walmart.Com 8009666546	11.65
9/15/2017	9/14/2017	Walmart.Com 8009666546	11.65
		Debit Total USD	3,435.68
		Credit Total USD	0.00
		Total USD	3,435.68

**Louann Moos****PENNBROOK FCS**

Posting Date	Tran Date	Supplier	Amount
9/8/2017	9/6/2017	Wegmans Montgomeryville	95.40
9/12/2017	9/11/2017	Wal-Mart #2445	12.01
9/21/2017	9/19/2017	Wegmans Montgomeryville	19.59
9/25/2017	9/24/2017	Giant 6265	58.63
		Debit Total USD	185.63
		Credit Total USD	0.00
		Total USD	185.63

**Nancy Hoffman****PENNFIELD FCS**

Posting Date	Tran Date	Supplier	Amount
9/18/2017	9/15/2017	Home Sew	102.50
		Debit Total USD	102.50
		Credit Total USD	0.00
		Total USD	102.50

**NPHS Athletics**

Posting Date	Tran Date	Supplier	Amount
9/12/2017	9/11/2017	Amazon.Com	133.38
9/25/2017	9/24/2017	Amazon.Com Amzn.Com/bill	333.45
		Debit Total USD	466.83
		Credit Total USD	0.00
		Total USD	466.83

**NPHS Administration**

Posting Date	Tran Date	Supplier	Amount
8/28/2017	8/25/2017	Lowes #02706	51.63
8/28/2017	8/25/2017	Lowes #02706	224.40
8/29/2017	8/28/2017	Amazon.Com	196.17
8/29/2017	8/28/2017	Greenhouse Megasto	222.99
8/29/2017	8/29/2017	Amazon.Com	194.77
8/29/2017	8/29/2017	Amazon Mktplace Pmts	228.88
9/11/2017	9/8/2017	Amazon Mktplace Pmts	373.99
9/11/2017	9/10/2017	Amazon Mktplace Pmts	82.56
9/12/2017	9/11/2017	Lowes #02706	193.75
9/18/2017	9/18/2017	Amazon Mktplace Pmts	39.96
9/19/2017	9/19/2017	Amazon.Com	51.49
9/21/2017	9/20/2017	Amazon Mktplace Pmts	34.46
9/21/2017	9/20/2017	Pin Depot Network Llc	323.00

9/22/2017	9/21/2017	Amazon Mktplace Pmts	-95.94
9/25/2017	9/24/2017	Amazon Mktplace Pmts	190.83
		Debit Total USD	2,408.88
		Credit Total USD	-95.94
		Total USD	2,312.94

## NPBS Activities

Posting Date	Tran Date	Supplier	Amount
9/7/2017	9/6/2017	Bj Wholesale Club #369	266.05
9/11/2017	9/9/2017	Philasixers/comcasttix	475.00
9/11/2017	9/10/2017	Amazon Mktplace Pmts	479.68
9/13/2017	9/12/2017	Math Assoc America	1,171.00
9/14/2017	9/13/2017	In *boomerang Project (83	400.00
9/15/2017	9/14/2017	Stu	212.25
9/18/2017	9/15/2017	Bj Wholesale Club #369	375.44
9/20/2017	9/18/2017	Nassp Product & Service	150.00
9/21/2017	9/20/2017	Musicians Publications	209.80
		Debit Total USD	3,739.22
		Credit Total USD	0.00
		Total USD	3,739.22

## NPBS Athletic Director

Posting Date	Tran Date	Supplier	Amount
8/28/2017	8/25/2017	Piaa (Auth.Net)	208.02
8/31/2017	8/30/2017	Lowes #02706	51.96
9/11/2017	9/7/2017	Agon Sport Llc	1,600.00
		Debit Total USD	1,859.98
		Credit Total USD	0.00
		Total USD	1,859.98

## NPBS Spec Ed Dept

Posting Date	Tran Date	Supplier	Amount
9/7/2017	9/6/2017	Amazon Mktplace Pmts	36.83
9/14/2017	9/13/2017	Weis Markets 112	49.85
9/15/2017	9/14/2017	Amazon Mktplace Pmts	17.98
9/18/2017	9/15/2017	Amazon Mktplace Pmts	41.75
9/18/2017	9/15/2017	Walmart.Com	80.20
		Debit Total USD	226.61
		Credit Total USD	0.00
		Total USD	226.61

**Pamela Gallagher**      **NUTRITION SERVICES**

Posting Date	Tran Date	Supplier	Amount
9/4/2017	9/1/2017	Costco Whse #0248	215.88
9/12/2017	9/11/2017	Amazon Mktplace Pmts	20.55
9/12/2017	9/11/2017	Amazon Mktplace Pmts	104.29
9/13/2017	9/12/2017	Amazon.Com	137.99
9/14/2017	9/13/2017	Amazon.Com	43.72
9/25/2017	9/22/2017	Amazon.Com Amzn.Com/bill	115.05
		Debit Total USD	637.48
		Credit Total USD	0.00
		Total USD	637.48

**Rachel Moore**      **PENNDAL FCS**

Posting Date	Tran Date	Supplier	Amount
8/29/2017	8/28/2017	Joann Fabric #1626	698.31
9/11/2017	9/10/2017	Joann Stores #1588	185.51
9/25/2017	9/23/2017	Hobby Lobby #543	42.72
		Debit Total USD	926.54
		Credit Total USD	0.00
		Total USD	926.54

**Rhonda Ellis**      **SCIENCE KIT CENTER**

Posting Date	Tran Date	Supplier	Amount
9/8/2017	9/7/2017	Giant 6445	58.04
9/14/2017	9/13/2017	Office Basics Inc	67.29
9/22/2017	9/21/2017	Lowes #02706	41.86
		Debit Total USD	167.19
		Credit Total USD	0.00
		Total USD	167.19

**Rob Hand**      **FACILITIES**

Posting Date	Tran Date	Supplier	Amount
8/28/2017	8/24/2017	United Electric Lansdal	9.63
8/28/2017	8/24/2017	United Electric Lansdal	102.27
8/29/2017	8/28/2017	Lowes #02706	20.72
8/31/2017	8/30/2017	Warehouse Battery Outlet	33.38
9/1/2017	8/30/2017	United Electric Lansdal	-20.45
9/1/2017	8/30/2017	Des - Ambler	49.99
9/1/2017	8/30/2017	Des - Ambler	50.00
9/1/2017	8/30/2017	United Electric Lansdal	-233.32

9/1/2017	8/31/2017	Des - Ambler	-45.58
9/1/2017	8/31/2017	Des - Ambler	-45.60
9/4/2017	8/31/2017	Des - Ambler	334.27
9/4/2017	9/1/2017	Lowes #01669	22.96
9/4/2017	9/1/2017	United Electric Lansdal	82.98
9/8/2017	9/7/2017	Weldon Auto Parts- Lansd	99.88
9/11/2017	9/8/2017	Plasterer Equipment	1,033.93
9/15/2017	9/14/2017	Lowes #01669	9.98
9/15/2017	9/14/2017	Lowes #02706	10.56
9/15/2017	9/14/2017	Weldon Auto Parts- Lansd	98.24
9/18/2017	9/15/2017	Wilson's Hdw & Locksmith	24.25
9/19/2017	9/18/2017	Plasterer Equipment	463.86
9/22/2017	9/21/2017	Quality Roofing Supply Co	26.92
9/25/2017	9/21/2017	Marvic Supply Co North Wa	61.95
9/25/2017	9/21/2017	Marvic Supply Co North Wa	-61.95
9/25/2017	9/22/2017	United Electric Lansdal	3.32
9/25/2017	9/22/2017	United Electric Lansdal	23.34
9/25/2017	9/22/2017	United Electric Lansdal	74.38
		Debit Total USD	2,636.81
		Credit Total USD	-406.90
		Total USD	2,229.91

**Robert Lanetti**      **FACILITIES**

Posting Date	Tran Date	Supplier	Amount
9/6/2017	9/5/2017	Broudy Precision Equipmen	676.73
9/7/2017	9/6/2017	Broudy Precision Equipmen	94.45
		Debit Total USD	771.18
		Credit Total USD	0.00
		Total USD	771.18

**Scott Kennedy**      **FACILITIES**

Posting Date	Tran Date	Supplier	Amount
8/30/2017	8/28/2017	Freddy Hill Farms	30.00
9/8/2017	9/7/2017	Amazon Mktplace Pmts	232.91
9/15/2017	9/14/2017	Buyfirealarmparts	85.97
		Debit Total USD	348.88
		Credit Total USD	0.00
		Total USD	348.88

**Sean O'Sullivan**      **PENNDALE**

Posting Date	Tran Date	Supplier	Amount
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8/28/2017	8/25/2017	Amazon Mktplace Pmts	59.97
8/28/2017	8/25/2017	Yum Yum Bake Shop	77.96
8/30/2017	8/29/2017	Amazon Mktplace Pmts	7.99
9/1/2017	8/31/2017	Amazon Mktplace Pmts	169.99
9/4/2017	9/2/2017	Amazon Mktplace Pmts	152.00
9/13/2017	9/12/2017	Spellcity	59.95
9/14/2017	9/14/2017	Amazon Mktplace Pmts	197.28
9/18/2017	9/17/2017	Amazon Mktplace Pmts	328.24
9/21/2017	9/20/2017	Omni Cheer	1,163.28
9/22/2017	9/21/2017	Amazon Mktplace Pmts	20.06
9/22/2017	9/22/2017	Amazon Mktplace Pmts	85.31
		Debit Total USD	2,322.03
		Credit Total USD	0.00
		Total USD	2,322.03

**Stephen Skrocki      BUSINESS OFFICE**

Posting Date	Tran Date	Supplier	Amount
8/29/2017	8/28/2017	Assoc Superv And Curr	209.00
8/29/2017	8/28/2017	Ecprcertification	762.96
8/30/2017	8/28/2017	Naesp.Org	235.00
8/30/2017	8/28/2017	Naesp.Org	235.00
8/30/2017	8/28/2017	Naesp.Org	360.00
8/30/2017	8/28/2017	Naesp.Org	360.00
8/30/2017	8/29/2017	Assoc Superv And Curr	39.00
9/4/2017	9/1/2017	Dischell Bartle And Doole	51.00
9/4/2017	9/1/2017	Dischell Bartle And Doole	714.00
9/4/2017	9/1/2017	Dischell Bartle And Doole	799.00
9/4/2017	9/1/2017	Dischell Bartle And Doole	5,920.50
9/8/2017	9/8/2017	P.A.S.B.O.	75.00
9/11/2017	9/8/2017	Assoc Superv And Curr	89.00
9/11/2017	9/9/2017	P.A.S.B.O.	80.00
9/18/2017	9/14/2017	Chick-Fil-A #03225	118.25
9/18/2017	9/15/2017	Assoc Superv And Curr	89.00
9/22/2017	9/20/2017	Naesp.Org	235.00
9/22/2017	9/20/2017	Naesp.Org	235.00
9/22/2017	9/20/2017	Naesp.Org	360.00
9/22/2017	9/20/2017	Naesp.Org	360.00
9/25/2017	9/22/2017	Fraser Advanced Informat	11,506.13
		Debit Total USD	22,832.84
		Credit Total USD	0.00
		Total USD	22,832.84

Susan Krause

**SUPERINTENDENT**

Posting Date	Tran Date	Supplier	Amount
9/7/2017	9/5/2017	Pumpernick S Deli	131.00
		Debit Total USD	131.00
		Credit Total USD	0.00
		Total USD	131.00

Toni Butz

**CURRICULUM**

Posting Date	Tran Date	Supplier	Amount
8/30/2017	8/29/2017	Amazon.Com Amzn.Com/bill	115.78
8/30/2017	8/29/2017	Wevideo.Com/Charge	199.00
8/30/2017	8/30/2017	Laphamsquarterly	-804.00
9/4/2017	9/2/2017	Amazon.Com	173.70
9/8/2017	9/6/2017	Wisconsin Center Fo	348.00
9/8/2017	9/7/2017	Amazon Mktplace Pmts	358.08
9/8/2017	9/7/2017	Amazon Mktplace Pmts	540.36
9/8/2017	9/8/2017	Amazon Mktplace Pmts	61.99
9/8/2017	9/8/2017	Amazon Mktplace Pmts	182.28
9/8/2017	9/8/2017	Amazon Mktplace Pmts	319.62
9/8/2017	9/8/2017	Amazon Mktplace Pmts	540.36
9/8/2017	9/8/2017	Amazon Mktplace Pmts	540.36
9/11/2017	9/10/2017	Amazon Mktplace Pmts	59.98
9/11/2017	9/10/2017	Amazon Mktplace Pmts	220.74
9/11/2017	9/11/2017	Amazon Mktplace Pmts	478.37
9/14/2017	9/14/2017	Amazon.Com	128.94
9/15/2017	9/14/2017	Amazon.Com Amzn.Com/bill	260.00
		Debit Total USD	4,527.56
		Credit Total USD	-804.00
		Total USD	3,723.56

**GRAND TOTAL**

**\$ 686,577.60**