

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 81

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 11/16/2017

TITLE: STUDENT ACTIVITY - OCTOBER 2017

Date: 11/3/2017

Check #	Vendor Name	Account	Account Title	Totals
22062	CAVSCATERING	0499-874	NPBS SGA	6,750.00
Check Date: 10/5/2017			Check Total	6,750.00
22063	EDUCATIONAL THEATRE ASSOCIATI	0499-677	PF THESPIANS/SCHOOL STORE	95.00
Check Date: 10/5/2017			Check Total	95.00
22064	KIWANIS INTERNATIONAL	0499-852	NPBS KEY CLUB	675.00
Check Date: 10/5/2017			Check Total	675.00
22065	MATTHEW E KLENK	0499-818	NPBS CHORUS ACCT	47.88
Check Date: 10/5/2017			Check Total	47.88
22066	NPSD GENERAL FUND	0499-834	NPBS FUTURE BUSINESS LEAD	124.00
		0499-875	NPBS TV CLUB	560.00
Check Date: 10/5/2017			Check Total	684.00
22067	PA FBPA	0499-834	NPBS FUTURE BUSINESS LEAD	5,638.00
Check Date: 10/5/2017			Check Total	5,638.00
22068	PASC STATE CONF 2017	0499-674	PF STUDENT COUNCIL	880.00
Check Date: 10/5/2017			Check Total	880.00
22069	SOLID GROUND DJ'S LLC	0499-574	PB STUDENT COUNCIL	285.00
Check Date: 10/5/2017			Check Total	285.00
22070	STUDENT SERVICES COMPANY	0499-852	NPBS KEY CLUB	1,562.50
Check Date: 10/5/2017			Check Total	1,562.50
22071	BUX MONT EMBROIDERY WORKS	0499-712	PD CHEERLEADERS	798.00
Check Date: 10/17/2017			Check Total	798.00
22072	CONNIE GALLAGHER	0499-836	NPBS GERMAN CLUB	10.99
Check Date: 10/17/2017			Check Total	10.99
22073	GIVING TREE	0499-852	NPBS KEY CLUB	150.00
Check Date: 10/17/2017			Check Total	150.00
22074	ANITA HALPERN	0499-836	NPBS GERMAN CLUB	38.98
Check Date: 10/17/2017			Check Total	38.98
22075	CHRISTOPHER W JOY	0499-700	PD GENERAL ACCOUNT	86.50
Check Date: 10/17/2017			Check Total	86.50
22076	YU LUO	0499-816	NPBS CHINESE CULTURAL CLU	34.59
Check Date: 10/17/2017			Check Total	34.59
22077	NHUNG MAI	0499-836	NPBS GERMAN CLUB	14.97

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Check Date: 10/17/2017			Check Total	14.97
22078	NASSP	0499-760	PD NAT'L JR HONOR SOCIETY	805.90
Check Date: 10/17/2017			Check Total	805.90
22079	PASC STATE CONF 2017	0499-771	PD STUDENT COUNCIL	880.00
Check Date: 10/17/2017			Check Total	880.00
22080	SARAH LEWANDOWSKI	0499-860	NPHS NAT'L HONOR SOCIETY	44.98
Check Date: 10/17/2017			Check Total	44.98
22081	VARISTY SPIRIT FASHIONS	0499-820	NPHS DANCE CLUB	1,094.90
Check Date: 10/17/2017			Check Total	1,094.90
22082	WORLD CLASS VACATIONS	0499-829	NPHS CLASS OF 2018 TRIP	45,000.00
Check Date: 10/17/2017			Check Total	45,000.00
22083	PRADVOT YADAV	0499-836	NPHS GERMAN CLUB	5.97
Check Date: 10/17/2017			Check Total	5.97
22084	LJ ZUCCA INC	0499-571	PB SCHOOL STORE	560.68
Check Date: 10/17/2017			Check Total	560.68
22085	JAWAD AHMED	0499-863	NPHS SALSA	44.43
Check Date: 10/25/2017			Check Total	44.43
22086	AYERS PROMOTIONS INC	0499-852	NPHS KEY CLUB	3,090.00
Check Date: 10/25/2017			Check Total	3,090.00
22087	MARIANNE BRADY	0499-862	NPHS PLAY/DRAMA	302.03
Check Date: 10/25/2017			Check Total	302.03
22088	MICHAEL COLE	0499-816	NPHS CHINESE CULTURAL CLU	28.44
Check Date: 10/25/2017			Check Total	28.44
22089	NORIKO COYLE	0499-850	NPHS INTERNAT'L FRIENDSHI	10.97
Check Date: 10/25/2017			Check Total	10.97
22090	DJB SPECIALTIES INC	0499-874	NPHS SGA	103.50
Check Date: 10/25/2017			Check Total	103.50
22091	DJB SPECIALTIES INC	0499-874	NPHS SGA	3,163.10
Check Date: 10/25/2017			Check Total	3,163.10
22092	EAST COAST EVENT GROUP INC	0499-837	NPHS CLASS OF 2019	995.00
Check Date: 10/25/2017			Check Total	995.00
22093	EAST COAST EVENT GROUP INC	0499-837	NPHS CLASS OF 2019	995.00

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Check #	Vendor Name	Account	Account Title	Totals
Check Date: 10/25/2017			Check Total	995.00
22094	NOAH R GOLDEN	0499-825	NPBS CLASS OF 2017	150.00
Check Date: 10/25/2017			Check Total	150.00
22095	ROBERT O KENNEDY	0499-718	PD MUSIC ACCT	149.99
Check Date: 10/25/2017			Check Total	149.99
22096	ROBERT O KENNEDY	0499-718	PD MUSIC ACCT	33.98
Check Date: 10/25/2017			Check Total	33.98
22097	JANET KRATZ	0499-816	NPBS CHINESE CULTURAL CLU	36.12
Check Date: 10/25/2017			Check Total	36.12
22098	SUNNA LEE	0499-860	NPBS NAT'L HONOR SOCIETY	157.48
Check Date: 10/25/2017			Check Total	157.48
22099	GRACE LEWIS	0499-850	NPBS INTERNAT'L FRIENDSHI	50.31
Check Date: 10/25/2017			Check Total	50.31
22100	YU LUO	0499-816	NPBS CHINESE CULTURAL CLU	5.18
Check Date: 10/25/2017			Check Total	5.18
22101	MEDUSA MYTHOLOGY EXAM	0499-858	NPBS LATIN CLUB	75.00
Check Date: 10/25/2017			Check Total	75.00
22102	MUSIC THEATRE INTERNATIONAL	0499-862	NPBS PLAY/DRAMA	5,575.95
Check Date: 10/25/2017			Check Total	5,575.95
22103	NEWTOWN PRINTING	0499-834	NPBS FUTURE BUSINESS LEAD	288.00
Check Date: 10/25/2017			Check Total	288.00
22104	NORTH MONTCO TECHNICAL CAREE	0499-860	NPBS NAT'L HONOR SOCIETY	152.50
		0499-874	NPBS SGA	274.00
Check Date: 10/25/2017			Check Total	426.50
22105	PA FBLA	0499-834	NPBS FUTURE BUSINESS LEAD	420.00
Check Date: 10/25/2017			Check Total	420.00
22106	PA FBLA	0499-834	NPBS FUTURE BUSINESS LEAD	760.00
Check Date: 10/25/2017			Check Total	760.00
22107	PENNSYLVANIA THESPIANS	0499-877	NPBS THESPIANS	4,060.00
Check Date: 10/25/2017			Check Total	4,060.00
22108	ANDREA L RONEY	0499-862	NPBS PLAY/DRAMA	136.23
Check Date: 10/25/2017			Check Total	136.23

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Check #	Vendor Name	Account	Account Title	Totals
22109	THE MT PIT LLC	0499-862	NPHS PLAY/DRAMA	1,000.00
Check Date: 10/25/2017			Check Total	1,000.00
22110	ZESWITZ MUSIC	0499-718	PD MUSIC ACCT	24.06
Check Date: 10/25/2017			Check Total	24.06
22111	HOLIDAY INN EXPRESS & SUITES YOF	0499-674	PF STUDENT COUNCIL	666.00
Check Date: 10/30/2017			Check Total	666.00
CHECK REGISTER TOTAL				\$88,891.11
