

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275168	21ST CENTURY MEDIA-PHILLY CLUST	540-00	ADVERTISING	242.42
Check Date: 2/1/2018			Check Total	242.42
275170	AMAZON	610-00	GEN SUPPLIES	1,139.13
		618-00	ADMIN SOFTWARE, LIC, SUPP	64.14
		640-00	BOOKS AND PERIODICALS	185.51
Check Date: 2/1/2018			Check Total	1,388.78
275171	ANJER INC	442-00	RENT EQUIP	160.00
Check Date: 2/1/2018			Check Total	160.00
275172	AYERS PROMOTIONS INC	610-00	GEN SUPPLIES	1,028.00
Check Date: 2/1/2018			Check Total	1,028.00
275173	BARNES & NOBLE	640-00	BOOKS AND PERIODICALS	449.10
Check Date: 2/1/2018			Check Total	449.10
275174	BLACK HORSE AUTO BODY	433-00	REPAIRS VEHICLES	136.00
Check Date: 2/1/2018			Check Total	136.00
275175	BOOMERANG PROJECT	324-03	CONF REGISTRATIONS	20,760.00
Check Date: 2/1/2018			Check Total	20,760.00
275176	BUCKMAN'S INC	610-12	SUPPLIES MAINTENANCE	298.72
Check Date: 2/1/2018			Check Total	298.72
275177	COMMUNICATION SYSTEMS, INC.	762-00	CAP EQUIP REPLACE	19,511.00
Check Date: 2/1/2018			Check Total	19,511.00
275178	JENN CZULADA	610-00	GEN SUPPLIES	257.61
Check Date: 2/1/2018			Check Total	257.61
275179	DATA RECOGNITION CORP	329-00	CONSULTANT/CONTR SVS	75.00
Check Date: 2/1/2018			Check Total	75.00
275180	DEAF-HEARING COMMUNICATION CE	330-22	INTERPRETER	134.98
Check Date: 2/1/2018			Check Total	134.98
275181	FERGUSON ENTERPRISES INC #0114	610-12	SUPPLIES MAINTENANCE	184.79
Check Date: 2/1/2018			Check Total	184.79
275182	FIRST STUDENT TRANSPORTATION S	513-00	CONTRACTED SVS	408,166.09
Check Date: 2/1/2018			Check Total	408,166.09
275183	FOLLETT SCHOOL SOLUTIONS INC	640-00	BOOKS AND PERIODICALS	3,057.10
Check Date: 2/1/2018			Check Total	3,057.10

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275184	HILLYARD INC - DELAWARE VALLEY	610-13	SUPPLIES CUSTODIAL	639.20
Check Date: 2/1/2018			Check Total	639.20
275185	HOOVER STEEL, INC.	610-13	SUPPLIES CUSTODIAL	48.00
Check Date: 2/1/2018			Check Total	48.00
275186	JUNIOR LIBRARY GUILD	640-00	BOOKS AND PERIODICALS	239.60
Check Date: 2/1/2018			Check Total	239.60
275187	LAKESHORE LEARNING MATERIALS	610-00	GEN SUPPLIES	386.33
		640-00	BOOKS AND PERIODICALS	344.38
Check Date: 2/1/2018			Check Total	730.71
275188	LBCSCL	810-00	DUES AND FEES	65.00
Check Date: 2/1/2018			Check Total	65.00
275189	LIFE SAFETY ENGINEERED SYSTEMS	350-00	SECURITY/SAFE SVS	1,000.00
Check Date: 2/1/2018			Check Total	1,000.00
275190	LINDAMOOD-BELL LEARNING PROCE	330-00	OTHER PRO SVS	5,124.00
Check Date: 2/1/2018			Check Total	5,124.00
275191	MCIU READING OLYMPICS	894-00	STUDENT FEES - EVENTS	65.00
Check Date: 2/1/2018			Check Total	65.00
275192	M-F ATHLETIC COMPANY	610-00	GEN SUPPLIES	259.70
Check Date: 2/1/2018			Check Total	259.70
275193	MILLER INSURANCE ASSOCIATES	525-00	BONDING	97,993.00
Check Date: 2/1/2018			Check Total	97,993.00
275194	MONTGOMERY COUNTY IU #23	324-03	CONF REGISTRATIONS	425.00
Check Date: 2/1/2018			Check Total	425.00
275195	MOORE MEDICAL LLC	610-00	GEN SUPPLIES	176.40
Check Date: 2/1/2018			Check Total	176.40
275196	MORTON SALT INC	610-39	SUPPLIES GROUNDS	4,499.53
Check Date: 2/1/2018			Check Total	4,499.53
275197	MOYER INDOOR/OUTDOOR	610-39	SUPPLIES GROUNDS	2,290.26
Check Date: 2/1/2018			Check Total	2,290.26
275198	NAPA AUTO PARTS	610-12	SUPPLIES MAINTENANCE	88.93
Check Date: 2/1/2018			Check Total	88.93
275199	NATIONAL SEATING & MOBILITY INC	432-00	REPAIRS EQUIP	296.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/1/2018			Check Total	296.00
275200	NAT'L COUNCIL OF TEACHERS OF M/	640-00	BOOKS AND PERIODICALS	172.99
Check Date: 2/1/2018			Check Total	172.99
275201	NPHS ACCOLADE	640-00	BOOKS AND PERIODICALS	825.00
Check Date: 2/1/2018			Check Total	825.00
275202	NPSD ACTIVITIES	580-00	TRAVEL	1,523.00
Check Date: 2/1/2018			Check Total	1,523.00
275203	PA DEPT OF LABOR & INDUSTRY -E	490-00	PUR PROP SVS OTHER	144.00
Check Date: 2/1/2018			Check Total	144.00
275204	PEARSON	610-00	GEN SUPPLIES	43.47
		650-00	SUPPLIES & FEES TECH RELA	330.33
Check Date: 2/1/2018			Check Total	373.80
275205	PSBA INSURANCE TRUST	529-00	OTHER INSURANCES	204.00
Check Date: 2/1/2018			Check Total	204.00
275206	PSERS	230-00	RETIREMENT	141.33
Check Date: 2/1/2018			Check Total	141.33
275207	PYRAMID SCHOOL PRODUCTS	610-11	INVENTORY SUPPLIES	183.58
Check Date: 2/1/2018			Check Total	183.58
275208	RICHTER MOBILE SHREDDING	610-00	GEN SUPPLIES	30.00
Check Date: 2/1/2018			Check Total	30.00
275209	HENRY SCHEIN INC	610-11	INVENTORY SUPPLIES	430.42
Check Date: 2/1/2018			Check Total	430.42
275210	SHOP SPECIALTIES INC	432-00	REPAIRS EQUIP	3,604.10
		610-00	GEN SUPPLIES	208.00
Check Date: 2/1/2018			Check Total	3,812.10
275211	STANDARD STATIONERY SUPPLY CC	610-11	INVENTORY SUPPLIES	118.69
Check Date: 2/1/2018			Check Total	118.69
275212	SUBURBAN PROPANE	623-00	BOTTLED GAS	315.21
Check Date: 2/1/2018			Check Total	315.21
275213	SUNESYS LLC	348-00	TECH SVS	9,975.00
Check Date: 2/1/2018			Check Total	9,975.00
275214	TODAY'S CLASSROOM	610-00	GEN SUPPLIES	5,403.12

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/1/2018			Check Total	5,403.12
275215	UNITED PARCEL SERVICE	530-01	POSTAGE	17.78
Check Date: 2/1/2018			Check Total	17.78
275216	VALLEY FORGE MILITARY ACDY FDTI	894-00	STUDENT FEES - EVENTS	1,440.00
Check Date: 2/1/2018			Check Total	1,440.00
275217	W B MASON CO INC	610-11	INVENTORY SUPPLIES	270.48
Check Date: 2/1/2018			Check Total	270.48
275218	WHALLEY COMPUTER ASSOCIATES I	650-00	SUPPLIES & FEES TECH RELA	2,085.00
Check Date: 2/1/2018			Check Total	2,085.00
275219	95480	330-16	LEGAL SETTLEMENTS	15,495.28
Check Date: 2/1/2018			Check Total	15,495.28
275220	WILSON LANGUAGE TRAINING CORP	610-00	GEN SUPPLIES	186.26
		640-00	BOOKS AND PERIODICALS	320.76
Check Date: 2/1/2018			Check Total	507.02
275221	DIANA ELIZABETH PACE	0155	OTHER RECOVERABLE DISBURS	193.70
Check Date: 2/1/2018			Check Total	193.70
275222	JAMES BURKHOLDER	390-10	OFFICIALS	90.00
Check Date: 2/1/2018			Check Total	90.00
275223	GLEN FAUST	390-10	OFFICIALS	71.00
Check Date: 2/1/2018			Check Total	71.00
275224	BRAD GASSEN	390-10	OFFICIALS	60.00
Check Date: 2/1/2018			Check Total	60.00
275225	DONALD GRAHAM	390-10	OFFICIALS	60.00
Check Date: 2/1/2018			Check Total	60.00
275226	TOM GRIENGLING	390-10	OFFICIALS	71.00
Check Date: 2/1/2018			Check Total	71.00
275227	DARRICK JONES	390-10	OFFICIALS	60.00
Check Date: 2/1/2018			Check Total	60.00
275228	KAREN JOHNSON	390-10	OFFICIALS	78.00
Check Date: 2/1/2018			Check Total	78.00
275229	DON LILICK	390-10	OFFICIALS	60.00
Check Date: 2/1/2018			Check Total	60.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275230	LUIGI DITRI	390-10	OFFICIALS	93.00
Check Date: 2/1/2018			Check Total	93.00
275231	MARY BETH MULHERN	390-10	OFFICIALS	71.00
Check Date: 2/1/2018			Check Total	71.00
275232	BRIAN MCCABE	390-10	OFFICIALS	71.00
Check Date: 2/1/2018			Check Total	71.00
275233	TERRY MOYER	390-10	OFFICIALS	49.00
Check Date: 2/1/2018			Check Total	49.00
275234	KEVIN O'BRIEN	390-10	OFFICIALS	71.00
Check Date: 2/1/2018			Check Total	71.00
275235	JOHN SHEROKE	390-10	OFFICIALS	78.00
Check Date: 2/1/2018			Check Total	78.00
275236	DONALD TAYLOR	390-10	OFFICIALS	71.00
Check Date: 2/1/2018			Check Total	71.00
275237	TIM GALLAGHER	390-10	OFFICIALS	71.00
Check Date: 2/1/2018			Check Total	71.00
275238	MICHAEL WEBER	390-10	OFFICIALS	71.00
Check Date: 2/1/2018			Check Total	71.00
275239	COMMONWEALTH OF MASSACHUSE	0465-05	GARNISHMENTS	370.00
Check Date: 2/2/2018			Check Total	370.00
275240	CONSERVE, AGENT OF NYSHESC	0465-05	GARNISHMENTS	165.94
Check Date: 2/2/2018			Check Total	165.94
275241	NC CHILD SUPPORT CENTRAL COLLE	0465-05	GARNISHMENTS	215.54
Check Date: 2/2/2018			Check Total	215.54
275242	NORTH PENN EDUCATION ASSOC.	0465-02	UNION AND FAIR SHARE	54,748.08
Check Date: 2/2/2018			Check Total	54,748.08
275243	NORTH PENN EDUCATION ASSOC.	0465-02	UNION AND FAIR SHARE	1,217.82
Check Date: 2/2/2018			Check Total	1,217.82
275244	NPESPA DUES	0465-02	UNION AND FAIR SHARE	4,275.98
Check Date: 2/2/2018			Check Total	4,275.98
275245	NYS HESC	0465-05	GARNISHMENTS	131.90
Check Date: 2/2/2018			Check Total	131.90

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275246	UNITED STATES TREASURY	0465-05	GARNISHMENTS	42.47
Check Date: 2/2/2018			Check Total	42.47
275247	UNITED WAY	0465-03	UNITED WAY	681.50
		115-00	LEAVE PAY-OUT	2,089.52
Check Date: 2/2/2018			Check Total	2,771.02
275248	AMISH FARM AND HOUSE LLC	610-00	GEN SUPPLIES	65.00
Check Date: 2/8/2018			Check Total	65.00
275249	BUCKMAN'S INC	610-12	SUPPLIES MAINTENANCE	298.72
Check Date: 2/8/2018			Check Total	298.72
275250	BUCKS CO INTERMEDIATE UNIT #22	329-01	COURT PLACED	2,859.04
Check Date: 2/8/2018			Check Total	2,859.04
275251	CENTRAL BUCKS SOUTH CHOIR	894-00	STUDENT FEES - EVENTS	1,440.00
Check Date: 2/8/2018			Check Total	1,440.00
275252	CEREBELLUM CORP	650-00	SUPPLIES & FEES TECH RELA	55.85
Check Date: 2/8/2018			Check Total	55.85
275253	CHILDSWORK/CHILDSPLAY	610-00	GEN SUPPLIES	59.95
Check Date: 2/8/2018			Check Total	59.95
275254	COMMITTEE FOR CHILDREN	610-00	GEN SUPPLIES	1,023.00
		640-00	BOOKS AND PERIODICALS	868.00
Check Date: 2/8/2018			Check Total	1,891.00
275255	88678	330-16	LEGAL SETTLEMENTS	9,282.00
		568-00	PRIVATE SCHOOLS IN-STATE	9,282.00
Check Date: 2/8/2018			Check Total	18,564.00
275256	DEAF-HEARING COMMUNICATION CE	330-22	INTERPRETER	3,515.22
Check Date: 2/8/2018			Check Total	3,515.22
275257	EDBECO INC	330-04	DISCRETE TRIAL TRAINING	380.00
Check Date: 2/8/2018			Check Total	380.00
275258	ELLENS STARDUST DINER	610-00	GEN SUPPLIES	1,631.16
Check Date: 2/8/2018			Check Total	1,631.16
275259	EXPLORATIONS PHP INC	569-02	ED PORTION REHAB PLACE	1,541.64
Check Date: 2/8/2018			Check Total	1,541.64
275260	FERGUSON ENTERPRISES INC #0114	610-12	SUPPLIES MAINTENANCE	582.02

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/8/2018			Check Total	582.02
275261	FRANCIS DHANARAJ	R6798	REVENUE - TECH SALES	25.50
Check Date: 2/8/2018			Check Total	25.50
275262	GOOD 'N PLENTY RESTAURANT INC	610-00	GEN SUPPLIES	731.65
Check Date: 2/8/2018			Check Total	731.65
275263	GROVE CITY AREA SCHOOL DISTRIC	329-01	COURT PLACED	4,162.24
Check Date: 2/8/2018			Check Total	4,162.24
275264	HILLYARD INC - DELAWARE VALLEY	610-13	SUPPLIES CUSTODIAL	1,588.69
Check Date: 2/8/2018			Check Total	1,588.69
275265	THE HORSHAM CLINIC	569-02	ED PORTION REHAB PLACE	675.00
Check Date: 2/8/2018			Check Total	675.00
275266	IRON MOUNTAIN INCORPORATED	330-00	OTHER PRO SVS	152.32
		340-00	TECHNICAL SVS	264.37
Check Date: 2/8/2018			Check Total	416.69
275267	KALEIDOSCOPE EDUCATION SOLUTI	330-05	PUR PRO SVS OTHER	460.00
Check Date: 2/8/2018			Check Total	460.00
275268	KURTZ BROS. INC	610-11	INVENTORY SUPPLIES	348.00
Check Date: 2/8/2018			Check Total	348.00
275269	LAKESHORE LEARNING STORE	610-00	GEN SUPPLIES	95.42
Check Date: 2/8/2018			Check Total	95.42
275270	LEHIGH VALLEY CHARTER HIGH SCH	562-00	TUITION CHARTER SCHLS	2,177.75
Check Date: 2/8/2018			Check Total	2,177.75
275271	LIFE SAFETY ENGINEERED SYSTEMS	350-00	SECURITY/SAFE SVS	160.00
Check Date: 2/8/2018			Check Total	160.00
275274	LOSER'S MUSIC	610-00	GEN SUPPLIES	31,905.17
Check Date: 2/8/2018			Check Total	31,905.17
275275	MARPLE NEWTOWN SCHOOL DISTRIC	329-01	COURT PLACED	18,734.00
Check Date: 2/8/2018			Check Total	18,734.00
275276	MASTER LOCATORS INC	330-00	OTHER PRO SVS	750.00
Check Date: 2/8/2018			Check Total	750.00
275277	72385	330-16	LEGAL SETTLEMENTS	21,500.00
Check Date: 2/8/2018			Check Total	21,500.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275278	MILLER'S OUTDOOR LETTERS	610-00	GEN SUPPLIES	179.90
Check Date: 2/8/2018			Check Total	179.90
275279	MINDWING CONCEPTS INC	610-00	GEN SUPPLIES	214.95
Check Date: 2/8/2018			Check Total	214.95
275280	MONTGOMERY COUNTY IU #23	516-00	TRANS FR IU	14,082.00
Check Date: 2/8/2018			Check Total	14,082.00
275281	MORTON SALT INC	610-39	SUPPLIES GROUNDS	4,531.81
Check Date: 2/8/2018			Check Total	4,531.81
275282	MOYER INDOOR/OUTDOOR	610-39	SUPPLIES GROUNDS	3,053.68
Check Date: 2/8/2018			Check Total	3,053.68
275283	NATIONAL ART & SCHOOL SUPPLIES	610-11	INVENTORY SUPPLIES	841.40
Check Date: 2/8/2018			Check Total	841.40
275284	NUCO2 INC	610-12	SUPPLIES MAINTENANCE	270.57
Check Date: 2/8/2018			Check Total	270.57
275285	ORKIN PEST CONTROL	460-00	EXTERMINATING	787.50
Check Date: 2/8/2018			Check Total	787.50
275286	PECO ENERGY COMPANY	621-00	NATURAL GAS	1,512.52
		622-00	ELECTRICITY	5,507.04
Check Date: 2/8/2018			Check Total	7,019.56
275287	PEDIATRIC THERAPEUTIC SERVICES	330-05	PUR PRO SVS OTHER	2,122.56
Check Date: 2/8/2018			Check Total	2,122.56
275288	PENNRIDGE SCHOOL DISTRICT	329-01	COURT PLACED	634.40
Check Date: 2/8/2018			Check Total	634.40
275289	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	1,251.36
Check Date: 2/8/2018			Check Total	1,251.36
275290	PREMIUM SIGN SUPPLIES INC	610-00	GEN SUPPLIES	1,995.00
Check Date: 2/8/2018			Check Total	1,995.00
275291	PRO COM ROOFING CORP	431-00	REPAIRS BULDG	4,460.00
Check Date: 2/8/2018			Check Total	4,460.00
275292	PYRAMID SCHOOL PRODUCTS	610-11	INVENTORY SUPPLIES	71.90
Check Date: 2/8/2018			Check Total	71.90
275293	RICCIARDI BROS OLD CITY PAINT INC	610-12	SUPPLIES MAINTENANCE	201.92

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/8/2018			Check Total	201.92
275294	RICHTER MOBILE SHREDDING	330-00	OTHER PRO SVS	180.00
		610-00	GEN SUPPLIES	30.00
Check Date: 2/8/2018			Check Total	210.00
275295	RR DONNELLEY	610-00	GEN SUPPLIES	19.90
Check Date: 2/8/2018			Check Total	19.90
275296	SCIENTIFIC WATER CONDITIONING	490-00	PUR PROP SVS OTHER	850.00
Check Date: 2/8/2018			Check Total	850.00
275297	SIERRA MUSIC PUBLICATIONS INC	610-00	GEN SUPPLIES	4,731.85
Check Date: 2/8/2018			Check Total	4,731.85
275298	SOCIAL THINKING PUBLISHING	610-00	GEN SUPPLIES	116.92
Check Date: 2/8/2018			Check Total	116.92
275299	STEVEN LEIBENSPERGER	610-00	GEN SUPPLIES	400.00
Check Date: 2/8/2018			Check Total	400.00
275300	SUN LIFE FINANCIAL	0463-03	VOLUNTARY BENEFITS	286.04
Check Date: 2/8/2018			Check Total	286.04
275301	TIME FOR KIDS	640-00	BOOKS AND PERIODICALS	71.20
Check Date: 2/8/2018			Check Total	71.20
275302	TRISTATE HVAC EQUIPMENT LLP	610-00	GEN SUPPLIES	753.00
Check Date: 2/8/2018			Check Total	753.00
275303	UNITED PARCEL SERVICE	530-01	POSTAGE	71.58
Check Date: 2/8/2018			Check Total	71.58
275304	UPPER GWYNEDD TWP POLICE DEP	350-00	SECURITY/SAFE SVS	30.00
Check Date: 2/8/2018			Check Total	30.00
275305	VERITIV OPERATING CO/XPEDX	610-11	INVENTORY SUPPLIES	129.86
Check Date: 2/8/2018			Check Total	129.86
275306	VERIZON-PA INC	530-02	TELEPHONE	109.59
Check Date: 2/8/2018			Check Total	109.59
275307	79649	330-16	LEGAL SETTLEMENTS	1,000.00
Check Date: 2/8/2018			Check Total	1,000.00
275308	W B MASON CO INC	610-11	INVENTORY SUPPLIES	41.98
Check Date: 2/8/2018			Check Total	41.98

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275309	WEST MUSIC COMPANY	610-00	GEN SUPPLIES	151.84
Check Date: 2/8/2018			Check Total	151.84
275310	ZESWITZ MUSIC	432-00	REPAIRS EQUIP	65.52
Check Date: 2/8/2018			Check Total	65.52
275311	NED GRAHAM	390-10	OFFICIALS	60.00
Check Date: 2/15/2018			Check Total	60.00
275312	L SCOTT VOGIN	390-10	OFFICIALS	78.00
Check Date: 2/15/2018			Check Total	78.00
275313	ACER/GATEWAY	618-00	ADMIN SFTWARE, LIC, SUPP	520.91
Check Date: 2/15/2018			Check Total	520.91
275314	ANJER INC	442-00	RENT EQUIP	160.00
Check Date: 2/15/2018			Check Total	160.00
275315	B&H PHOTO-VIDEO INC	610-00	GEN SUPPLIES	2,487.76
Check Date: 2/15/2018			Check Total	2,487.76
275316	H A BERKHEIMER INC	599-02	EIT COMMISSION	6,153.99
Check Date: 2/15/2018			Check Total	6,153.99
275317	BUCKS CO INTERMEDIATE UNIT #22	329-01	COURT PLACED	180.00
Check Date: 2/15/2018			Check Total	180.00
275318	COUNTY OF MONTGOMERY	610-00	GEN SUPPLIES	45.60
Check Date: 2/15/2018			Check Total	45.60
275319	DE VOE'S MUSIC INC	432-00	REPAIRS EQUIP	370.03
Check Date: 2/15/2018			Check Total	370.03
275320	DENNEY ELECTRIC OF AMBLER	610-12	SUPPLIES MAINTENANCE	126.19
Check Date: 2/15/2018			Check Total	126.19
275321	EDBECO INC	330-04	DISCRETE TRIAL TRAINING	850.00
Check Date: 2/15/2018			Check Total	850.00
275322	EDUCATION WEEK	640-00	BOOKS AND PERIODICALS	59.90
Check Date: 2/15/2018			Check Total	59.90
275323	EUROFINS QC INC	340-00	TECHNICAL SVS	150.00
Check Date: 2/15/2018			Check Total	150.00
275324	FERGUSON ENTERPRISES INC #0114	610-12	SUPPLIES MAINTENANCE	3,595.55
Check Date: 2/15/2018			Check Total	3,595.55

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275325	FIRST STUDENT TRANSPORTATION S	513-00	CONTRACTED SVS	221,604.69
Check Date: 2/15/2018			Check Total	221,604.69
275326	G&G OUTFITTERS, INC.	610-00	GEN SUPPLIES	331.60
Check Date: 2/15/2018			Check Total	331.60
275327	GALE/CENGAGE LEARNING	640-00	BOOKS AND PERIODICALS	50.00
Check Date: 2/15/2018			Check Total	50.00
275328	GRAINGER INC.	610-12	SUPPLIES MAINTENANCE	558.28
Check Date: 2/15/2018			Check Total	558.28
275329	HILLYARD INC - DELAWARE VALLEY	610-13	SUPPLIES CUSTODIAL	741.08
Check Date: 2/15/2018			Check Total	741.08
275330	HOFFMAN HOMES INC	329-01	COURT PLACED	2,370.00
Check Date: 2/15/2018			Check Total	2,370.00
275331	HOME DEPOT/GECF	610-12	SUPPLIES MAINTENANCE	33.92
Check Date: 2/15/2018			Check Total	33.92
275332	JEANNETTE SWEENEY	0461-06	PARTNERS IN HEALTH	280.00
Check Date: 2/15/2018			Check Total	280.00
275333	JEANNETTE SWEENEY	0461-06	PARTNERS IN HEALTH	280.00
Check Date: 2/15/2018			Check Total	280.00
275334	KALEIDOSCOPE EDUCATION SOLUTI	330-05	PUR PRO SVS OTHER	3,920.00
Check Date: 2/15/2018			Check Total	3,920.00
275335	KEY EQUIPMENT SALES & RENTAL IN	432-00	REPAIRS EQUIP	796.00
Check Date: 2/15/2018			Check Total	796.00
275336	PATTI KINSEY	0461-06	PARTNERS IN HEALTH	140.00
Check Date: 2/15/2018			Check Total	140.00
275337	PATTI KINSEY	0461-06	PARTNERS IN HEALTH	280.00
Check Date: 2/15/2018			Check Total	280.00
275338	PATTI KINSEY	0461-06	PARTNERS IN HEALTH	280.00
Check Date: 2/15/2018			Check Total	280.00
275339	LEVEL(3) COMMUNICATIONS LLC	530-02	TELEPHONE	520.35
Check Date: 2/15/2018			Check Total	520.35
275340	LIFE SAFETY ENGINEERED SYSTEMS	350-00	SECURITY/SAFE SVS	400.00
Check Date: 2/15/2018			Check Total	400.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275341	LMG FAMILY PRACTICE	0132	NUTRITION SVS RECEIVABLE	90.00
		330-12	EMPLOYEES MEDICAL EXAMS	110.00
Check Date: 2/15/2018			Check Total	200.00
275342	MONTGOMERY TOWNSHIP SEWER A	424-00	WATER/SEWAGE	3,339.50
Check Date: 2/15/2018			Check Total	3,339.50
275343	NAPA AUTO PARTS	610-12	SUPPLIES MAINTENANCE	45.30
Check Date: 2/15/2018			Check Total	45.30
275344	NICOLE SAVAGE	0461-06	PARTNERS IN HEALTH	280.00
Check Date: 2/15/2018			Check Total	280.00
275345	NORTH PENN WATER AUTHORITY	442-00	RENT EQUIP	828.00
Check Date: 2/15/2018			Check Total	828.00
275346	MICHAEL O'NEILL	340-00	TECHNICAL SVS	250.00
Check Date: 2/15/2018			Check Total	250.00
275347	PAFPC	324-03	CONF REGISTRATIONS	1,240.00
Check Date: 2/15/2018			Check Total	1,240.00
275349	PECO ENERGY COMPANY	621-00	NATURAL GAS	38,880.23
		622-00	ELECTRICITY	21,084.17
Check Date: 2/15/2018			Check Total	59,964.40
275350	PPL ELECTRIC UTILITIES	622-00	ELECTRICITY	5,603.75
Check Date: 2/15/2018			Check Total	5,603.75
275351	PSERS	230-00	RETIREMENT	423.74
Check Date: 2/15/2018			Check Total	423.74
275352	SPECIAL MARKETS INSURANCE CON	529-00	OTHER INSURANCES	204.00
Check Date: 2/15/2018			Check Total	204.00
275353	TRANSPORTATION SERVICES, INC.	610-00	GEN SUPPLIES	437.00
Check Date: 2/15/2018			Check Total	437.00
275354	W B MASON CO INC	610-11	INVENTORY SUPPLIES	5,499.80
Check Date: 2/15/2018			Check Total	5,499.80
275355	CLYDE S. WALTON INC.	624-00	SUPPLIES OIL	416.48
Check Date: 2/15/2018			Check Total	416.48
275356	WILSON'S HARDWARE	610-12	SUPPLIES MAINTENANCE	78.64
Check Date: 2/15/2018			Check Total	78.64

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275357	WPS	610-00	GEN SUPPLIES	97.90
Check Date: 2/15/2018			Check Total	97.90
275358	ZESWITZ MUSIC	432-00	REPAIRS EQUIP	192.32
Check Date: 2/15/2018			Check Total	192.32
275359	COMMONWEALTH OF MASSACHUSE	0465-05	GARNISHMENTS	370.00
Check Date: 2/16/2018			Check Total	370.00
275360	CONSERVE, AGENT OF NYSHESC	0465-05	GARNISHMENTS	165.94
Check Date: 2/16/2018			Check Total	165.94
275361	NC CHILD SUPPORT CENTRAL COLLE	0465-05	GARNISHMENTS	215.54
Check Date: 2/16/2018			Check Total	215.54
275362	NORTH PENN EDUCATION ASSOC.	0465-02	UNION AND FAIR SHARE	54,648.68
Check Date: 2/16/2018			Check Total	54,648.68
275363	NORTH PENN EDUCATION ASSOC.	0465-02	UNION AND FAIR SHARE	1,217.82
Check Date: 2/16/2018			Check Total	1,217.82
275364	NPESPA DUES	0465-02	UNION AND FAIR SHARE	4,332.30
Check Date: 2/16/2018			Check Total	4,332.30
275365	NYS HESC	0465-05	GARNISHMENTS	146.55
Check Date: 2/16/2018			Check Total	146.55
275366	PHILADELPHIA DEPT. OF REVENUE	0464-03	LOCAL TAX	5,537.29
Check Date: 2/16/2018			Check Total	5,537.29
275367	UNITED STATES TREASURY	0465-05	GARNISHMENTS	42.47
Check Date: 2/16/2018			Check Total	42.47
275368	UNITED WAY	0465-03	UNITED WAY	381.50
Check Date: 2/16/2018			Check Total	381.50
275369	21ST CENTURY MEDIA-PHILLY CLUST	540-00	ADVERTISING	704.07
Check Date: 2/22/2018			Check Total	704.07
275370	AMERICAN PRINTING HOUSE FOR BL	432-00	REPAIRS EQUIP	120.00
Check Date: 2/22/2018			Check Total	120.00
275371	AMERICAN TIME AND SIGNAL INC	610-12	SUPPLIES MAINTENANCE	686.13
Check Date: 2/22/2018			Check Total	686.13
275372	ANJER INC	442-00	RENT EQUIP	80.00
Check Date: 2/22/2018			Check Total	80.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275373	B&H PHOTO-VIDEO INC	610-00	GEN SUPPLIES	50.80
		618-00	ADMIN SFTWARE, LIC, SUPP	453.23
Check Date: 2/22/2018			Check Total	504.03
275374	BUCKS CO INTERMEDIATE UNIT #22	329-01	COURT PLACED	300.00
Check Date: 2/22/2018			Check Total	300.00
275375	CAPSTONE	640-00	BOOKS AND PERIODICALS	1,265.22
Check Date: 2/22/2018			Check Total	1,265.22
275376	CENGAGE LEARNING	610-00	GEN SUPPLIES	50.00
Check Date: 2/22/2018			Check Total	50.00
275377	DIRECT ENERGY BUSINESS E	622-00	ELECTRICITY	2,138.73
Check Date: 2/22/2018			Check Total	2,138.73
275378	EDBECO INC	330-04	DISCRETE TRIAL TRAINING	2,095.75
Check Date: 2/22/2018			Check Total	2,095.75
275379	EDPUZZLE INC	650-00	SUPPLIES & FEES TECH RELA	4,484.40
Check Date: 2/22/2018			Check Total	4,484.40
275380	FERGUSON ENTERPRISES INC #0114	610-12	SUPPLIES MAINTENANCE	7.57
Check Date: 2/22/2018			Check Total	7.57
275381	FLAGHOUSE, INC.	330-04	DISCRETE TRIAL TRAINING	83.30
		610-00	GEN SUPPLIES	832.95
Check Date: 2/22/2018			Check Total	916.25
275382	FOUNDATIONS BEHAVIORAL HEALTH	329-02	DIST PLACED	59,845.00
Check Date: 2/22/2018			Check Total	59,845.00
275383	HERBERT H METZ INC	650-00	SUPPLIES & FEES TECH RELA	15.00
Check Date: 2/22/2018			Check Total	15.00
275384	HILLYARD INC - DELAWARE VALLEY	610-13	SUPPLIES CUSTODIAL	1,718.30
Check Date: 2/22/2018			Check Total	1,718.30
275385	THE HORSHAM CLINIC	569-02	ED PORTION REHAB PLACE	575.00
Check Date: 2/22/2018			Check Total	575.00
275386	JOURNEYED.COM	618-00	ADMIN SFTWARE, LIC, SUPP	362.94
Check Date: 2/22/2018			Check Total	362.94
275387	KELLY'S SPORTS LTD	610-00	GEN SUPPLIES	463.10
		611-00	UNIFORMS	780.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/22/2018			Check Total	1,243.10
275388	KURTZ BROS. INC	610-00	GEN SUPPLIES	78.64
		610-11	INVENTORY SUPPLIES	102.36
Check Date: 2/22/2018			Check Total	181.00
275389	MONTGOMERY COUNTY IU #23	324-03	CONF REGISTRATIONS	3,000.00
		328-03	CONF REGISTRATION	1,500.00
Check Date: 2/22/2018			Check Total	4,500.00
275390	MOORE MEDICAL LLC	610-00	GEN SUPPLIES	766.50
		610-11	INVENTORY SUPPLIES	119.70
Check Date: 2/22/2018			Check Total	886.20
275391	NAPA AUTO PARTS	610-12	SUPPLIES MAINTENANCE	116.46
Check Date: 2/22/2018			Check Total	116.46
275392	NATIONAL ART & SCHOOL SUPPLIES	610-11	INVENTORY SUPPLIES	386.00
Check Date: 2/22/2018			Check Total	386.00
275393	NUCO2 INC	610-12	SUPPLIES MAINTENANCE	244.64
Check Date: 2/22/2018			Check Total	244.64
275394	PA DISTANCE LEARNING CHARTER S	562-00	TUITION CHARTER SCHLS	4,355.51
Check Date: 2/22/2018			Check Total	4,355.51
275395	PTC E-Z PASS CUSTOMER SERVICE (580-01	MILEAGE	1,123.72
Check Date: 2/22/2018			Check Total	1,123.72
275396	REACH CYBER CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	18,252.83
Check Date: 2/22/2018			Check Total	18,252.83
275397	RICCIARDI BROS OLD CITY PAINT INC	610-12	SUPPLIES MAINTENANCE	70.01
Check Date: 2/22/2018			Check Total	70.01
275398	HENRY SCHEIN INC	610-11	INVENTORY SUPPLIES	400.95
Check Date: 2/22/2018			Check Total	400.95
275399	SCHOOL SPECIALTY INC	610-11	INVENTORY SUPPLIES	51.55
Check Date: 2/22/2018			Check Total	51.55
275400	SHERWIN-WILLIAMS CO	610-12	SUPPLIES MAINTENANCE	15.65
Check Date: 2/22/2018			Check Total	15.65
275401	TEXTHELP INC	650-00	SUPPLIES & FEES TECH RELA	1,800.00
Check Date: 2/22/2018			Check Total	1,800.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
275402	TRANSPORTATION SERVICES, INC.	513-00	CONTRACTED SVS	320.95
Check Date: 2/22/2018			Check Total	320.95
275403	TRISTATE HVAC EQUIPMENT LLP	610-12	SUPPLIES MAINTENANCE	2,678.49
Check Date: 2/22/2018			Check Total	2,678.49
275404	VERITIV OPERATING CO/XPEDX	610-11	INVENTORY SUPPLIES	2,244.59
Check Date: 2/22/2018			Check Total	2,244.59
275405	VERIZON-PA INC	530-02	TELEPHONE	146.67
Check Date: 2/22/2018			Check Total	146.67
275406	W B MASON CO INC	610-11	INVENTORY SUPPLIES	258.72
Check Date: 2/22/2018			Check Total	258.72
275407	ZESWITZ MUSIC	432-00	REPAIRS EQUIP	365.88
		610-00	GEN SUPPLIES	64.64
Check Date: 2/22/2018			Check Total	430.52
275408	LARRY BIDDLE	390-10	OFFICIALS	75.00
Check Date: 2/22/2018			Check Total	75.00
275409	THOMAS D BLACKWELL JR	390-10	OFFICIALS	111.00
Check Date: 2/22/2018			Check Total	111.00
275410	WILLIAM BROWN	390-10	OFFICIALS	60.00
Check Date: 2/22/2018			Check Total	60.00
275411	THOMAS BRUNO SR	390-10	OFFICIALS	62.00
Check Date: 2/22/2018			Check Total	62.00
275412	TOM BRUNO	390-10	OFFICIALS	60.00
Check Date: 2/22/2018			Check Total	60.00
275413	JEFFREY BUCHOLTZ	390-10	OFFICIALS	78.00
Check Date: 2/22/2018			Check Total	78.00
275414	LANCE CARLEN	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
275415	CHRISTINA FAY	390-10	OFFICIALS	111.00
Check Date: 2/22/2018			Check Total	111.00
275416	EASTERN PA CHAMPIONSHIPS	894-00	STUDENT FEES - EVENTS	395.00
Check Date: 2/22/2018			Check Total	395.00
275417	JOAN FRICK	390-10	OFFICIALS	78.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/22/2018			Check Total	78.00
275418	MIKE HACKE	390-10	OFFICIALS	71.00
Check Date: 2/22/2018			Check Total	71.00
275419	HATBORO HORSHAM BOYS TRACK &	894-00	STUDENT FEES - EVENTS	225.00
Check Date: 2/22/2018			Check Total	225.00
275420	HAVERFORD HIGH SCHOOL	894-00	STUDENT FEES - EVENTS	275.00
Check Date: 2/22/2018			Check Total	275.00
275421	JOHN MAZIARZ	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
275422	JOSEPH CLARK	390-10	OFFICIALS	71.00
Check Date: 2/22/2018			Check Total	71.00
275423	RICHARD KIRBY	390-10	OFFICIALS	71.00
Check Date: 2/22/2018			Check Total	71.00
275424	CLIFF LAVAIR	390-10	OFFICIALS	109.00
Check Date: 2/22/2018			Check Total	109.00
275425	DON LILICK	390-10	OFFICIALS	62.00
Check Date: 2/22/2018			Check Total	62.00
275426	COREY A LORD	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
275427	SCOTT LUDLOW	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
275428	LUIGI DITRI	390-10	OFFICIALS	62.00
Check Date: 2/22/2018			Check Total	62.00
275429	JOSEPH MACHO	390-10	OFFICIALS	60.00
Check Date: 2/22/2018			Check Total	60.00
275430	TIM MCGRATH	390-10	OFFICIALS	71.00
Check Date: 2/22/2018			Check Total	71.00
275431	MIKE BRENNAN	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
275432	DAN MORETSKI	390-10	OFFICIALS	71.00
Check Date: 2/22/2018			Check Total	71.00
275433	NORRISTOWN HIGH SCHOOL	894-00	STUDENT FEES - EVENTS	140.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/22/2018			Check Total	140.00
275434	PATRICE OCKENHOUSE	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
275435	MIKE PATTERSON	390-10	OFFICIALS	75.00
Check Date: 2/22/2018			Check Total	75.00
275436	PSADA	894-00	STUDENT FEES - EVENTS	425.00
Check Date: 2/22/2018			Check Total	425.00
275437	PTFCA	894-00	STUDENT FEES - EVENTS	216.00
Check Date: 2/22/2018			Check Total	216.00
275438	KELLEY REED	390-10	OFFICIALS	62.00
Check Date: 2/22/2018			Check Total	62.00
275439	BILL REILLY	390-10	OFFICIALS	62.00
Check Date: 2/22/2018			Check Total	62.00
275440	PAM SCHY	390-10	OFFICIALS	90.00
Check Date: 2/22/2018			Check Total	90.00
275441	BARRY SEMON	390-10	OFFICIALS	60.00
Check Date: 2/22/2018			Check Total	60.00
275442	STEPHEN DISANGRO	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
275443	SUBURBAN ONE LEAGUE	894-00	STUDENT FEES - EVENTS	200.00
Check Date: 2/22/2018			Check Total	200.00
275444	PATRICK SULLIVAN	390-10	OFFICIALS	71.00
Check Date: 2/22/2018			Check Total	71.00
275445	PAT TOBLER	390-10	OFFICIALS	71.00
Check Date: 2/22/2018			Check Total	71.00
275446	REGINOLD TRASS	390-10	OFFICIALS	111.00
Check Date: 2/22/2018			Check Total	111.00
275447	UDHS FUND	894-00	STUDENT FEES - EVENTS	390.00
Check Date: 2/22/2018			Check Total	390.00
275448	WHITEHALL HIGH SCHOOL	894-00	STUDENT FEES - EVENTS	300.00
Check Date: 2/22/2018			Check Total	300.00
V8361	AHOLD FINANCIAL/GIANT FOOD LLC	610-00	GEN SUPPLIES	71.91

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/1/2018			Check Total	71.91
V8362	WILLIAM C BOWEN	635-00	MEALS/REFRESHMENTS	70.00
Check Date: 2/1/2018			Check Total	70.00
V8363	LISA BROGAN	240-00	TUITION	500.00
Check Date: 2/1/2018			Check Total	500.00
V8364	CAPP INC	610-00	GEN SUPPLIES	1,710.54
		610-12	SUPPLIES MAINTENANCE	505.00
Check Date: 2/1/2018			Check Total	2,215.54
V8365	CHARLENE BARWIS	330-00	OTHER PRO SVS	1,200.00
Check Date: 2/1/2018			Check Total	1,200.00
V8366	TRACY A COLL	580-01	MILEAGE	15.92
Check Date: 2/1/2018			Check Total	15.92
V8367	COMMUNICATION CONNECTION INC	330-22	INTERPRETER	129.10
Check Date: 2/1/2018			Check Total	129.10
V8368	DECKER INC	610-00	GEN SUPPLIES	76.95
Check Date: 2/1/2018			Check Total	76.95
V8369	DEMCO INC	610-00	GEN SUPPLIES	98.40
Check Date: 2/1/2018			Check Total	98.40
V8370	ELISSA LEE	330-00	OTHER PRO SVS	1,800.00
Check Date: 2/1/2018			Check Total	1,800.00
V8371	KAREN B FALLOWS	340-00	TECHNICAL SVS	100.00
Check Date: 2/1/2018			Check Total	100.00
V8372	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	89.10
Check Date: 2/1/2018			Check Total	89.10
V8373	IPS/LASER EXPRESS	618-00	ADMIN SOFTWARE, LIC, SUPP	764.08
Check Date: 2/1/2018			Check Total	764.08
V8374	MICHAEL E KING	340-00	TECHNICAL SVS	1,855.00
Check Date: 2/1/2018			Check Total	1,855.00
V8375	KISTLER O'BRIEN FIRE PROTECTION	431-00	REPAIRS BULDG	222.00
Check Date: 2/1/2018			Check Total	222.00
V8376	NICHOLAS A KRAYNAK	580-00	TRAVEL	82.50
Check Date: 2/1/2018			Check Total	82.50

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
V8377	LAKESIDE EDUCATIONAL NETWORK	329-01	COURT PLACED	6,880.00
		329-02	DIST PLACED	2,514.00
Check Date: 2/1/2018			Check Total	9,394.00
V8378	CATHY LAVOIE	580-01	MILEAGE	9.10
Check Date: 2/1/2018			Check Total	9.10
V8379	MAILROOM SYSTEMS INC	530-01	POSTAGE	8,000.00
Check Date: 2/1/2018			Check Total	8,000.00
V8380	CHERYL A R MCCUE	635-00	MEALS/REFRESHMENTS	38.46
Check Date: 2/1/2018			Check Total	38.46
V8381	JULIE A MICHENER	580-01	MILEAGE	29.96
Check Date: 2/1/2018			Check Total	29.96
V8382	JANE M MURRAY	610-00	GEN SUPPLIES	101.14
Check Date: 2/1/2018			Check Total	101.14
V8383	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	7.55
Check Date: 2/1/2018			Check Total	7.55
V8384	OFFICE BASICS, INC.	610-11	INVENTORY SUPPLIES	503.38
Check Date: 2/1/2018			Check Total	503.38
V8385	ORIENTAL TRADING COMPANY INC	610-00	GEN SUPPLIES	151.86
Check Date: 2/1/2018			Check Total	151.86
V8386	OTR INC	330-05	PUR PRO SVS OTHER	500.00
Check Date: 2/1/2018			Check Total	500.00
V8387	PENN CITY ELEVATOR CO INC	431-00	REPAIRS BULDG	500.00
Check Date: 2/1/2018			Check Total	500.00
V8388	PETROLEUM TRADERS CORP	627-00	DIESEL FUEL	13,174.37
Check Date: 2/1/2018			Check Total	13,174.37
V8389	PSBA	324-03	CONF REGISTRATIONS	535.00
Check Date: 2/1/2018			Check Total	535.00
V8390	SIMPLEXGRINNELL	431-00	REPAIRS BULDG	552.35
Check Date: 2/1/2018			Check Total	552.35
V8391	THERAPY SHOPPE	610-00	GEN SUPPLIES	37.43
Check Date: 2/1/2018			Check Total	37.43
V8392	TRANSPERFECT REMOTE INTERPRE	330-22	INTERPRETER	700.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/1/2018			Check Total	700.00
V8393	ULINE INC	610-13	SUPPLIES CUSTODIAL	171.39
Check Date: 2/1/2018			Check Total	171.39
V8394	UNIFIRST CORPORATION	610-00	GEN SUPPLIES	80.66
Check Date: 2/1/2018			Check Total	80.66
V8395	UNITED ELECTRIC SUPPLY COMPAN	610-12	SUPPLIES MAINTENANCE	231.00
Check Date: 2/1/2018			Check Total	231.00
V8396	VISUAL SOUND CO INC	610-00	GEN SUPPLIES	582.00
Check Date: 2/1/2018			Check Total	582.00
V8397	MELISSA L WALSH	610-00	GEN SUPPLIES	40.27
Check Date: 2/1/2018			Check Total	40.27
V8398	WASTE MGMT OF INDIAN VALLEY INC	411-00	TRASH DISPOSAL	10,803.90
Check Date: 2/1/2018			Check Total	10,803.90
V8399	AGNES M WUNDER	580-01	MILEAGE	46.22
Check Date: 2/1/2018			Check Total	46.22
V8400	RONALD CRAWFORD	340-00	TECHNICAL SVS	450.00
Check Date: 2/1/2018			Check Total	450.00
V8401	JOE CUSTER	390-10	OFFICIALS	49.00
Check Date: 2/1/2018			Check Total	49.00
V8402	CLAUDIA DANDRIDGE	390-10	OFFICIALS	90.00
Check Date: 2/1/2018			Check Total	90.00
V8403	JANE C DELANEY	390-10	OFFICIALS	71.00
Check Date: 2/1/2018			Check Total	71.00
V8404	NANCY SWANSON	390-10	OFFICIALS	78.00
Check Date: 2/1/2018			Check Total	78.00
V8405	L SCOTT VOGIN	390-10	OFFICIALS	78.00
Check Date: 2/1/2018			Check Total	78.00
V8406	MARY A WILSON	340-00	TECHNICAL SVS	330.00
Check Date: 2/1/2018			Check Total	330.00
V8407	HAROLD WOLFF	340-00	TECHNICAL SVS	90.00
Check Date: 2/1/2018			Check Total	90.00
V8408	TRI-STAR SYSTEMS-FSA	0465-04	FLEX SPENDING	26,075.25

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/2/2018			Check Total	26,075.25
V8409	ALICIA BETH ADNOPOZ	610-00	GEN SUPPLIES	15.65
Check Date: 2/8/2018			Check Total	15.65
V8410	GIOVANNA F ADORNETTO	240-00	TUITION	930.00
Check Date: 2/8/2018			Check Total	930.00
V8411	95988	330-16	LEGAL SETTLEMENTS	2,490.00
Check Date: 2/8/2018			Check Total	2,490.00
V8412	ALLEN DOOR & SERVICE CORPORAT	431-00	REPAIRS BULDG	148.00
Check Date: 2/8/2018			Check Total	148.00
V8413	LAURA R ANTHONY	240-00	TUITION	1,425.00
Check Date: 2/8/2018			Check Total	1,425.00
V8414	ANDREW J BAKER	240-00	TUITION	930.00
Check Date: 2/8/2018			Check Total	930.00
V8415	BLICK ART MATERIALS	610-00	GEN SUPPLIES	123.93
Check Date: 2/8/2018			Check Total	123.93
V8416	JESSICA L BOGWIST	240-00	TUITION	2,832.00
Check Date: 2/8/2018			Check Total	2,832.00
V8417	WILLIAM C BOWEN	240-00	TUITION	853.10
Check Date: 2/8/2018			Check Total	853.10
V8418	LISA BROGAN	240-00	TUITION	1,425.00
Check Date: 2/8/2018			Check Total	1,425.00
V8419	ROBERT M BURNS	580-01	MILEAGE	15.25
Check Date: 2/8/2018			Check Total	15.25
V8420	TARA L CAPASSO	240-00	TUITION	1,425.00
Check Date: 2/8/2018			Check Total	1,425.00
V8421	CAPP INC	610-12	SUPPLIES MAINTENANCE	8,153.77
Check Date: 2/8/2018			Check Total	8,153.77
V8422	NICOLETTE GABRIELLE CARDILLO	0405	DUE TO PRINCIPAL ACCOUNTS	29.00
Check Date: 2/8/2018			Check Total	29.00
V8423	JAMIE LYNN CASHATT	240-00	TUITION	930.00
Check Date: 2/8/2018			Check Total	930.00
V8424	CATERINA MUSETTI	329-00	CONSULTANT/CONTR SVS	153.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/8/2018			Check Total	153.00
V8425	CHARLENE BARWIS	330-00	OTHER PRO SVS	2,250.00
Check Date: 2/8/2018			Check Total	2,250.00
V8426	MAUREEN CIVITELLO	240-00	TUITION	930.00
Check Date: 2/8/2018			Check Total	930.00
V8427	CLEMENS UNIFORM RENTAL INC	610-00	GEN SUPPLIES	53.72
Check Date: 2/8/2018			Check Total	53.72
V8428	CAROLYN R COLLINS	240-00	TUITION	1,362.00
Check Date: 2/8/2018			Check Total	1,362.00
V8429	DEMCO INC	610-00	GEN SUPPLIES	146.00
Check Date: 2/8/2018			Check Total	146.00
V8430	STEPHEN M DUFF	580-01	MILEAGE	637.64
Check Date: 2/8/2018			Check Total	637.64
V8431	HOLLY M DUNCAN	240-00	TUITION	842.19
Check Date: 2/8/2018			Check Total	842.19
V8432	EDUCATION DESIGNERS	330-04	DISCRETE TRIAL TRAINING	21,098.75
		330-16	LEGAL SETTLEMENTS	1,545.00
Check Date: 2/8/2018			Check Total	22,643.75
V8433	EDUCATION INC	569-02	ED PORTION REHAB PLACE	1,799.49
Check Date: 2/8/2018			Check Total	1,799.49
V8434	ELISSA LEE	330-00	OTHER PRO SVS	1,080.00
Check Date: 2/8/2018			Check Total	1,080.00
V8435	AMBER MICHELLE ELLIOTT	240-00	TUITION	2,724.00
Check Date: 2/8/2018			Check Total	2,724.00
V8436	ELWYN INC	567-01	TUITION APS NOT 4010	12,455.81
Check Date: 2/8/2018			Check Total	12,455.81
V8437	EPIC HEALTH SERVICES	330-05	PUR PRO SVS OTHER	4,863.00
Check Date: 2/8/2018			Check Total	4,863.00
V8438	EXCEPTIONAL LEARNING LLC	330-04	DISCRETE TRIAL TRAINING	4,282.50
Check Date: 2/8/2018			Check Total	4,282.50
V8439	BERNADETTE FLANIGAN	580-01	MILEAGE	210.14
Check Date: 2/8/2018			Check Total	210.14

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
V8440	FSI INDUSTRIES	610-12	SUPPLIES MAINTENANCE	389.40
Check Date: 2/8/2018			Check Total	389.40
V8441	REBECCA C GEREMIA	0405	DUE TO PRINCIPAL ACCOUNTS	100.39
Check Date: 2/8/2018			Check Total	100.39
V8442	CASSANDRA L HAGAN	240-00	TUITION	2,850.00
Check Date: 2/8/2018			Check Total	2,850.00
V8443	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	327.68
Check Date: 2/8/2018			Check Total	327.68
V8444	HEMPFIELD SCHOOL DISTRICT	329-01	COURT PLACED	2,142.00
Check Date: 2/8/2018			Check Total	2,142.00
V8445	KATHY LOUISE HENDERSON	0405	DUE TO PRINCIPAL ACCOUNTS	41.38
Check Date: 2/8/2018			Check Total	41.38
V8446	DIANE M HOLBEN	580-01	MILEAGE	500.00
Check Date: 2/8/2018			Check Total	500.00
V8447	HARA JOURDAN HOWARD	240-00	TUITION	930.00
Check Date: 2/8/2018			Check Total	930.00
V8448	KATE N HUYNH	240-00	TUITION	1,167.00
Check Date: 2/8/2018			Check Total	1,167.00
V8449	INTERQUEST DETECTION CANINE OF	350-60	CANINE SEARCHES	250.00
Check Date: 2/8/2018			Check Total	250.00
V8450	IPS/LASER EXPRESS	618-00	ADMIN SFTWARE, LIC, SUPP	511.39
Check Date: 2/8/2018			Check Total	511.39
V8451	J W PEPPER	610-00	GEN SUPPLIES	163.94
Check Date: 2/8/2018			Check Total	163.94
V8452	JAMIE KATZ	330-08	MEDICAL EXAMS	913.75
Check Date: 2/8/2018			Check Total	913.75
V8453	SUN JEON	580-00	TRAVEL	143.60
Check Date: 2/8/2018			Check Total	143.60
V8454	MEGAN E JERMAIN	580-01	MILEAGE	184.31
Check Date: 2/8/2018			Check Total	184.31
V8455	KRISTIN COLLEEN JOHNSON	240-00	TUITION	3,344.96
Check Date: 2/8/2018			Check Total	3,344.96

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
V8456	DANA M KENNEY	240-00	TUITION	930.00
Check Date: 2/8/2018			Check Total	930.00
V8457	RACHEL K KERN	240-00	TUITION	1,416.00
Check Date: 2/8/2018			Check Total	1,416.00
V8458	CHRISTINE LEAH LOFTUS	240-00	TUITION	1,425.00
Check Date: 2/8/2018			Check Total	1,425.00
V8459	LAKESIDE EDUCATIONAL NETWORK	610-00	GEN SUPPLIES	49.90
Check Date: 2/8/2018			Check Total	49.90
V8460	MELODY J LEITHOLD	610-00	GEN SUPPLIES	5.98
Check Date: 2/8/2018			Check Total	5.98
V8461	STEPHANIE H LEVITT	240-00	TUITION	1,362.00
Check Date: 2/8/2018			Check Total	1,362.00
V8462	AMY L LINN	580-01	MILEAGE	21.88
Check Date: 2/8/2018			Check Total	21.88
V8463	ROBERT E. LITTLE, INC.	432-00	REPAIRS EQUIP	1,431.03
Check Date: 2/8/2018			Check Total	1,431.03
V8464	LONGSTRETH SPORTING GOODS LLC	610-00	GEN SUPPLIES	352.80
Check Date: 2/8/2018			Check Total	352.80
V8465	MARIA BARD	330-04	DISCRETE TRIAL TRAINING	568.75
		330-16	LEGAL SETTLEMENTS	1,747.50
Check Date: 2/8/2018			Check Total	2,316.25
V8466	DANIELLE ELENA SNYDER	240-00	TUITION	930.00
Check Date: 2/8/2018			Check Total	930.00
V8467	MARY ELLEN JONES	329-00	CONSULTANT/CONTR SVS	994.50
Check Date: 2/8/2018			Check Total	994.50
V8468	JENNIFER R MAYBIN	580-01	MILEAGE	21.46
Check Date: 2/8/2018			Check Total	21.46
V8469	CHERYL A R MCCUE	635-00	MEALS/REFRESHMENTS	124.87
Check Date: 2/8/2018			Check Total	124.87
V8470	KAREN Y MCDONALD	580-01	MILEAGE	12.26
Check Date: 2/8/2018			Check Total	12.26
V8471	CORINNE M MILLER	240-00	TUITION	1,425.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/8/2018			Check Total	1,425.00
V8472	TERESA MARIE YOUNG	240-00	TUITION	930.00
Check Date: 2/8/2018			Check Total	930.00
V8473	MICHELLE A MURPHY	240-00	TUITION	930.00
Check Date: 2/8/2018			Check Total	930.00
V8474	NPSD NUTRITION SERVICES	610-00	GEN SUPPLIES	18.54
Check Date: 2/8/2018			Check Total	18.54
V8475	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	1,364.49
		610-11	INVENTORY SUPPLIES	30,710.00
		610-12	SUPPLIES MAINTENANCE	67.23
		618-00	ADMIN SFTWARE, LIC, SUPP	43.03
Check Date: 2/8/2018			Check Total	32,184.75
V8476	THE PATHWAY SCHOOL	330-15	AIDES PRIVATE SCHOOLS	7,098.90
Check Date: 2/8/2018			Check Total	7,098.90
V8477	PENN FOUNDATION INC	330-00	OTHER PRO SVS	2,000.00
Check Date: 2/8/2018			Check Total	2,000.00
V8478	POSITIVE PROMOTIONS	610-00	GEN SUPPLIES	83.85
Check Date: 2/8/2018			Check Total	83.85
V8479	REALLY GOOD STUFF LLC	610-00	GEN SUPPLIES	91.01
Check Date: 2/8/2018			Check Total	91.01
V8480	PHILIP ROSENAU CO INC	431-00	REPAIRS BULDG	108.28
		610-11	INVENTORY SUPPLIES	4,873.23
		610-13	SUPPLIES CUSTODIAL	377.52
Check Date: 2/8/2018			Check Total	5,359.03
V8481	LINDSAY A ROSSI	330-00	OTHER PRO SVS	860.62
Check Date: 2/8/2018			Check Total	860.62
V8482	JENNIFER DEE ROTH	240-00	TUITION	1,425.00
Check Date: 2/8/2018			Check Total	1,425.00
V8483	JENNA M RUFO	580-01	MILEAGE	86.36
Check Date: 2/8/2018			Check Total	86.36
V8484	SCHOLASTIC INC	640-00	BOOKS AND PERIODICALS	296.67
Check Date: 2/8/2018			Check Total	296.67

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
V8485	SCHOOL HEALTH CORPORATION	432-00	REPAIRS EQUIP	156.80
		610-00	GEN SUPPLIES	3,193.95
Check Date: 2/8/2018			Check Total	3,350.75
V8486	MEGAN E SCHOPPE	635-00	MEALS/REFRESHMENTS	27.62
Check Date: 2/8/2018			Check Total	27.62
V8487	KERRY L SENDERLING	240-00	TUITION	1,362.00
Check Date: 2/8/2018			Check Total	1,362.00
V8488	ROBERT T SHEA JR	240-00	TUITION	1,425.00
Check Date: 2/8/2018			Check Total	1,425.00
V8489	JACOB B SHOEMAKER	240-00	TUITION	1,416.00
Check Date: 2/8/2018			Check Total	1,416.00
V8490	SIEMENS INDUSTRY INC	610-00	GEN SUPPLIES	1,545.99
Check Date: 2/8/2018			Check Total	1,545.99
V8491	STEPHEN B SKROCKI	580-01	MILEAGE	500.00
Check Date: 2/8/2018			Check Total	500.00
V8492	ERIC D SPECHT	240-00	TUITION	1,425.00
Check Date: 2/8/2018			Check Total	1,425.00
V8493	KIMBERLY A SPENCE	580-01	MILEAGE	72.55
Check Date: 2/8/2018			Check Total	72.55
V8494	ERIN P STAMPLER	610-00	GEN SUPPLIES	88.49
Check Date: 2/8/2018			Check Total	88.49
V8495	SWEET, STEVENS, KATZ & WILLIAMS	330-07	SPEC ED LEGAL FEES	1,242.50
Check Date: 2/8/2018			Check Total	1,242.50
V8496	TROPIANO BUS COMPANY LLC	513-00	CONTRACTED SVS	49,234.98
Check Date: 2/8/2018			Check Total	49,234.98
V8497	IRVIN G TYSON & SON, INC	610-12	SUPPLIES MAINTENANCE	1,460.23
Check Date: 2/8/2018			Check Total	1,460.23
V8498	UNITED ELECTRIC SUPPLY COMPAN	610-12	SUPPLIES MAINTENANCE	33.12
Check Date: 2/8/2018			Check Total	33.12
V8499	CHERYL VILSMEIER	0405	DUE TO PRINCIPAL ACCOUNTS	22.47
Check Date: 2/8/2018			Check Total	22.47
V8500	MELISSA L WALSH	580-01	MILEAGE	42.98

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/8/2018			Check Total	42.98
V8501	D'ANA L WATERS	580-01	MILEAGE	146.60
Check Date: 2/8/2018			Check Total	146.60
V8502	LORI K WEIDNER	580-01	MILEAGE	40.61
Check Date: 2/8/2018			Check Total	40.61
V8503	RACHEL F WESTGATE	580-01	MILEAGE	25.61
Check Date: 2/8/2018			Check Total	25.61
V8504	RITA M WHALEN	240-00	TUITION	1,550.00
Check Date: 2/8/2018			Check Total	1,550.00
V8505	RACHEL G WRUBLESKI	240-00	TUITION	4,275.00
Check Date: 2/8/2018			Check Total	4,275.00
V8506	AMBER M YATES	240-00	TUITION	2,724.00
Check Date: 2/8/2018			Check Total	2,724.00
V8507	YOUNGS	610-12	SUPPLIES MAINTENANCE	34.50
Check Date: 2/8/2018			Check Total	34.50
V8508	JACQUELINE M ZIEGLER	580-01	MILEAGE	55.03
Check Date: 2/8/2018			Check Total	55.03
V8509	A R ASSOCIATES INC	431-00	REPAIRS BULDG	271.00
Check Date: 2/15/2018			Check Total	271.00
V8510	THE ADVENTURE NETWORK INC	610-00	GEN SUPPLIES	257.40
Check Date: 2/15/2018			Check Total	257.40
V8511	AHOLD FINANCIAL/GIANT FOOD LLC	610-00	GEN SUPPLIES	61.39
Check Date: 2/15/2018			Check Total	61.39
V8512	AIM ACADEMY	324-03	CONF REGISTRATIONS	399.00
Check Date: 2/15/2018			Check Total	399.00
V8513	AMY MCGINNIS BEHAVIORAL CONSU	330-04	DISCRETE TRIAL TRAINING	4,031.25
		330-16	LEGAL SETTLEMENTS	2,656.25
Check Date: 2/15/2018			Check Total	6,687.50
V8514	APP-TECHS	650-00	SUPPLIES & FEES TECH RELA	139.35
Check Date: 2/15/2018			Check Total	139.35
V8515	BRETT G BAKER	588-01	MILEAGE	108.32
Check Date: 2/15/2018			Check Total	108.32

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
V8516	BLICK ART MATERIALS	610-00	GEN SUPPLIES	1,403.29
		640-00	BOOKS AND PERIODICALS	88.82
Check Date: 2/15/2018			Check Total	1,492.11
V8517	MICHAEL J BOTTI	588-01	MILEAGE	421.41
Check Date: 2/15/2018			Check Total	421.41
V8518	BSN SPORTS INC	610-00	GEN SUPPLIES	1,214.88
		611-00	UNIFORMS	53.70
Check Date: 2/15/2018			Check Total	1,268.58
V8519	CARGO TRAILER SALES INC	432-00	REPAIRS EQUIP	288.85
Check Date: 2/15/2018			Check Total	288.85
V8520	ELIZABETH A CARTER	588-01	MILEAGE	129.67
Check Date: 2/15/2018			Check Total	129.67
V8521	CHESTER CO INTERMEDIATE UNIT	329-01	COURT PLACED	9,922.61
Check Date: 2/15/2018			Check Total	9,922.61
V8522	CHILD GUIDANCE RESOURCE CENTE	330-00	OTHER PRO SVS	325.00
Check Date: 2/15/2018			Check Total	325.00
V8523	93488	330-16	LEGAL SETTLEMENTS	910.00
Check Date: 2/15/2018			Check Total	910.00
V8524	CM REGENT LLC -COBRA	0135	OTHER INTERFUND REC.	1,723.00
Check Date: 2/15/2018			Check Total	1,723.00
V8526	CM REGENT, LLC	0134	CHILD CARE INTFND ACTS RE	39.76
		0466-00	LIFE INSURANCE	16,254.25
		0466-01	SUPPLEMENTAL LIFE	7,548.00
		0466-02	DEPENDENT LIFE	452.76
		214-00	INCOME PROTECTION	3,017.07
Check Date: 2/15/2018			Check Total	27,311.84
V8527	COMMUNICATION CONNECTION INC	330-22	INTERPRETER	327.96
Check Date: 2/15/2018			Check Total	327.96
V8528	MICHAEL P COULTER	580-01	MILEAGE	205.19
Check Date: 2/15/2018			Check Total	205.19
V8529	CRYSTAL SPRINGS	610-14	OFFICE SUPPLIES	88.28
Check Date: 2/15/2018			Check Total	88.28
V8530	DENISE L DANIELE	610-00	GEN SUPPLIES	30.17

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
V8530	DENISE L DANIELE	640-00	BOOKS AND PERIODICALS	103.87
Check Date: 2/15/2018			Check Total	134.04
V8531	MYROSLAVA V DEISROTH	580-01	MILEAGE	61.69
Check Date: 2/15/2018			Check Total	61.69
V8532	DISPLAY & SIGN CENTER INC	610-00	GEN SUPPLIES	124.50
Check Date: 2/15/2018			Check Total	124.50
V8533	HOLLY M DUNCAN	240-00	TUITION	842.19
Check Date: 2/15/2018			Check Total	842.19
V8534	MAUREEN H DYER	580-01	MILEAGE	37.16
Check Date: 2/15/2018			Check Total	37.16
V8535	ELWYN INC	330-15	AIDES PRIVATE SCHOOLS	2,958.30
Check Date: 2/15/2018			Check Total	2,958.30
V8536	FSI INDUSTRIES	610-12	SUPPLIES MAINTENANCE	513.32
Check Date: 2/15/2018			Check Total	513.32
V8537	FUN-E-FARM TOO LLC	330-00	OTHER PRO SVS	2,940.00
Check Date: 2/15/2018			Check Total	2,940.00
V8538	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	278.89
Check Date: 2/15/2018			Check Total	278.89
V8539	MELISSA Y HELLMANN	580-01	MILEAGE	42.56
Check Date: 2/15/2018			Check Total	42.56
V8540	TOBE L HILBERT	610-13	SUPPLIES CUSTODIAL	8.00
Check Date: 2/15/2018			Check Total	8.00
V8541	MARGARET HOFFMAN	588-01	MILEAGE	102.95
Check Date: 2/15/2018			Check Total	102.95
V8542	IPS/LASER EXPRESS	618-00	ADMIN SOFTWARE, LIC, SUPP	266.73
Check Date: 2/15/2018			Check Total	266.73
V8543	J W PEPPER	610-00	GEN SUPPLIES	1,157.59
Check Date: 2/15/2018			Check Total	1,157.59
V8544	JAMIE KATZ	330-08	MEDICAL EXAMS	340.00
Check Date: 2/15/2018			Check Total	340.00
V8545	JOHNSTONE SUPPLY	610-12	SUPPLIES MAINTENANCE	1,615.64
Check Date: 2/15/2018			Check Total	1,615.64

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
V8546	JOHN L JOSTEN JR	580-01	MILEAGE	33.83
Check Date: 2/15/2018			Check Total	33.83
V8547	JUANITA NASH	340-00	TECHNICAL SVS	180.00
Check Date: 2/15/2018			Check Total	180.00
V8548	JOANNA KEMP	329-00	CONSULTANT/CONTR SVS	831.94
Check Date: 2/15/2018			Check Total	831.94
V8549	KEPPLEY BEHAVIORAL CONSULTING	330-04	DISCRETE TRIAL TRAINING	518.75
Check Date: 2/15/2018			Check Total	518.75
V8550	DANIEL J KRUEGER	610-00	GEN SUPPLIES	35.54
Check Date: 2/15/2018			Check Total	35.54
V8551	MICHELLE M KUSTURISS	324-03	CONF REGISTRATIONS	63.00
Check Date: 2/15/2018			Check Total	63.00
V8552	LAKESIDE EDUCATIONAL NETWORK	329-02	DIST PLACED	27,237.90
		330-00	OTHER PRO SVS	15,411.40
Check Date: 2/15/2018			Check Total	42,649.30
V8553	LISA I MARMION	588-01	MILEAGE	51.90
Check Date: 2/15/2018			Check Total	51.90
V8554	RACHAEL D MASTERS	610-00	GEN SUPPLIES	290.97
Check Date: 2/15/2018			Check Total	290.97
V8555	DONNA M MCLAUGHLIN	580-01	MILEAGE	38.44
Check Date: 2/15/2018			Check Total	38.44
V8556	KATIE E. MORAN	330-04	DISCRETE TRIAL TRAINING	462.50
Check Date: 2/15/2018			Check Total	462.50
V8557	NORTH PENN AUTO LEASING	444-00	VEHICLE RENTAL	630.00
Check Date: 2/15/2018			Check Total	630.00
V8558	NPSD NUTRITION SERVICES	0402	INTERFUND ACCTS PAYABLE	498.27
		610-00	GEN SUPPLIES	267.67
Check Date: 2/15/2018			Check Total	765.94
V8559	OFFICE BASICS, INC.	610-00	GEN SUPPLIES	28.87
		610-11	INVENTORY SUPPLIES	80.79
Check Date: 2/15/2018			Check Total	109.66
V8560	JAMES W PARRISH III	580-01	MILEAGE	109.85

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/15/2018			Check Total	109.85
V8561	PENN CITY ELEVATOR CO INC	431-00	REPAIRS BULDG	490.00
Check Date: 2/15/2018			Check Total	490.00
V8562	PETROLEUM TRADERS CORP	627-00	DIESEL FUEL	25,687.24
Check Date: 2/15/2018			Check Total	25,687.24
V8563	REALITYWORKS INC	610-00	GEN SUPPLIES	2,658.60
Check Date: 2/15/2018			Check Total	2,658.60
V8564	GAIL RICCARDI	588-01	MILEAGE	24.21
Check Date: 2/15/2018			Check Total	24.21
V8565	PHILIP ROSENAU CO INC	610-11	INVENTORY SUPPLIES	1,158.00
Check Date: 2/15/2018			Check Total	1,158.00
V8567	SDIC	0132	NUTRITION SVS RECEIVABLE	974.01
		260-00	WORKERS COMP	42,388.59
Check Date: 2/15/2018			Check Total	43,362.60
V8568	THOMAS J SEIDENBERGER	0405	DUE TO PRINCIPAL ACCOUNTS	15.99
Check Date: 2/15/2018			Check Total	15.99
V8569	SILVER SPRINGS-MARTIN LUTHER S	330-02	OP/PT SERVICES	641.06
Check Date: 2/15/2018			Check Total	641.06
V8570	SUPER DUPER, INC.	610-00	GEN SUPPLIES	289.90
Check Date: 2/15/2018			Check Total	289.90
V8571	THERAPY SOURCE INC	330-05	PUR PRO SVS OTHER	990.00
Check Date: 2/15/2018			Check Total	990.00
V8572	TIGER PRINTING LLC	550-00	PRINTING/BINDING	450.00
Check Date: 2/15/2018			Check Total	450.00
V8573	TOTALY SENSE-SATIONAL LLC	330-05	PUR PRO SVS OTHER	375.00
Check Date: 2/15/2018			Check Total	375.00
V8574	TROPIANO BUS COMPANY LLC	513-00	CONTRACTED SVS	510.00
Check Date: 2/15/2018			Check Total	510.00
V8575	IRVIN G TYSON & SON, INC	610-00	GEN SUPPLIES	389.00
Check Date: 2/15/2018			Check Total	389.00
V8576	UNIFIRST CORPORATION	610-00	GEN SUPPLIES	162.62
Check Date: 2/15/2018			Check Total	162.62

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
V8577	UNITED ELECTRIC SUPPLY COMPAN	610-12	SUPPLIES MAINTENANCE	273.35
Check Date: 2/15/2018			Check Total	273.35
V8578	MELISSA L WALSH	610-00	GEN SUPPLIES	49.48
Check Date: 2/15/2018			Check Total	49.48
V8579	MARY A WILSON	340-11	CONTRACT SVS RETIREES	1,836.00
Check Date: 2/15/2018			Check Total	1,836.00
V8580	YOUNGS	610-12	SUPPLIES MAINTENANCE	138.30
Check Date: 2/15/2018			Check Total	138.30
V8581	TRI-STAR SYSTEMS-FSA	0465-04	FLEX SPENDING	25,975.25
Check Date: 2/16/2018			Check Total	25,975.25
V8582	21ST CENTURY CYBER CHARTER SC	562-00	TUITION CHARTER SCHLS	8,463.70
Check Date: 2/22/2018			Check Total	8,463.70
V8583	SUSAN H AHART	580-01	MILEAGE	99.89
		610-00	GEN SUPPLIES	9.00
		635-00	MEALS/REFRESHMENTS	229.42
Check Date: 2/22/2018			Check Total	338.31
V8584	JENNIFER A AINGE	0461-06	PARTNERS IN HEALTH	100.00
Check Date: 2/22/2018			Check Total	100.00
V8585	APPERSON EDUCATION PRODUCTS	610-00	GEN SUPPLIES	233.00
Check Date: 2/22/2018			Check Total	233.00
V8586	AUSTILL'S REHABILITATION SERVICE	330-02	OP/PT SERVICES	157,224.58
Check Date: 2/22/2018			Check Total	157,224.58
V8587	SANDRA E BURKE	610-00	GEN SUPPLIES	33.95
Check Date: 2/22/2018			Check Total	33.95
V8588	DAVID R BURNETT	0461-06	PARTNERS IN HEALTH	95.36
Check Date: 2/22/2018			Check Total	95.36
V8589	CAPP INC	610-12	SUPPLIES MAINTENANCE	205.05
Check Date: 2/22/2018			Check Total	205.05
V8590	CLEMENS UNIFORM RENTAL INC	610-00	GEN SUPPLIES	53.72
Check Date: 2/22/2018			Check Total	53.72
V8591	DEMCO INC	610-00	GEN SUPPLIES	104.77
Check Date: 2/22/2018			Check Total	104.77

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
V8592	ROBERT A DIDOMIZIO JR	610-00	GEN SUPPLIES	196.00
Check Date: 2/22/2018			Check Total	196.00
V8593	CARRIE E DIXON	0461-06	PARTNERS IN HEALTH	100.00
Check Date: 2/22/2018			Check Total	100.00
V8594	EXCEPTIONAL LEARNING LLC	330-04	DISCRETE TRIAL TRAINING	10,642.50
Check Date: 2/22/2018			Check Total	10,642.50
V8595	FBM - GALAXY INC	610-13	SUPPLIES CUSTODIAL	613.40
Check Date: 2/22/2018			Check Total	613.40
V8596	LESLIE A FULP	0461-06	PARTNERS IN HEALTH	100.00
Check Date: 2/22/2018			Check Total	100.00
V8597	FUN AND FUNCTION LLC	610-00	GEN SUPPLIES	204.97
Check Date: 2/22/2018			Check Total	204.97
V8598	PATRICIA A GALLAGHER	610-00	GEN SUPPLIES	202.30
Check Date: 2/22/2018			Check Total	202.30
V8599	MARC J GOSSELIN JR	580-01	MILEAGE	33.31
Check Date: 2/22/2018			Check Total	33.31
V8600	HAJOCA CORPORATION	610-12	SUPPLIES MAINTENANCE	2,010.12
Check Date: 2/22/2018			Check Total	2,010.12
V8601	CYNTHIA M HAMES	0461-06	PARTNERS IN HEALTH	100.00
Check Date: 2/22/2018			Check Total	100.00
V8602	KAREN M HENKELS	0461-06	PARTNERS IN HEALTH	100.00
Check Date: 2/22/2018			Check Total	100.00
V8603	SAMANTHA LEIGH STOCK	0461-06	PARTNERS IN HEALTH	83.46
Check Date: 2/22/2018			Check Total	83.46
V8604	IGI GLOBAL	640-00	BOOKS AND PERIODICALS	160.00
Check Date: 2/22/2018			Check Total	160.00
V8605	INTEGRA ONE	348-00	TECH SVS	54.00
Check Date: 2/22/2018			Check Total	54.00
V8606	IPS/LASER EXPRESS	610-00	GEN SUPPLIES	84.55
		618-00	ADMIN SOFTWARE, LIC, SUPP	286.55
Check Date: 2/22/2018			Check Total	371.10
V8607	IXL LEARNING	650-00	SUPPLIES & FEES TECH RELA	393.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/22/2018			Check Total	393.00
V8608	J W PEPPER	610-00	GEN SUPPLIES	148.00
Check Date: 2/22/2018			Check Total	148.00
V8609	JOHNSTONE SUPPLY	610-12	SUPPLIES MAINTENANCE	373.76
Check Date: 2/22/2018			Check Total	373.76
V8610	KEPPLEY BEHAVIORAL CONSULTING	330-04	DISCRETE TRIAL TRAINING	1,720.00
Check Date: 2/22/2018			Check Total	1,720.00
V8611	MICHAEL E KING	340-00	TECHNICAL SVS	1,855.00
Check Date: 2/22/2018			Check Total	1,855.00
V8612	KISTLER O'BRIEN FIRE PROTECTION	431-00	REPAIRS BULDG	687.00
Check Date: 2/22/2018			Check Total	687.00
V8613	LAKESIDE EDUCATIONAL NETWORK	329-02	DIST PLACED	2,461.63
		330-00	OTHER PRO SVS	523.75
		513-00	CONTRACTED SVS	8,425.10
Check Date: 2/22/2018			Check Total	11,410.48
V8615	LONGSTRETH SPORTING GOODS LLC	610-00	GEN SUPPLIES	1,888.21
Check Date: 2/22/2018			Check Total	1,888.21
V8616	LOWE'S HOME CENTERS	610-12	SUPPLIES MAINTENANCE	1,581.85
Check Date: 2/22/2018			Check Total	1,581.85
V8617	MEDLEY AND MESARIC THERAPY AS	330-05	PUR PRO SVS OTHER	2,775.00
Check Date: 2/22/2018			Check Total	2,775.00
V8618	NPSD NUTRITION SERVICES	635-00	MEALS/REFRESHMENTS	18.68
Check Date: 2/22/2018			Check Total	18.68
V8619	KATHLEEN O'BRIEN	0461-06	PARTNERS IN HEALTH	100.00
		580-01	MILEAGE	58.97
Check Date: 2/22/2018			Check Total	158.97
V8620	OFFICE BASICS, INC.	610-11	INVENTORY SUPPLIES	361.68
		610-14	OFFICE SUPPLIES	573.80
Check Date: 2/22/2018			Check Total	935.48
V8621	MATTHEW J OLINIK	0461-06	PARTNERS IN HEALTH	100.00
Check Date: 2/22/2018			Check Total	100.00
V8622	PA LEADERSHIP CHARTER SCHOOL	562-00	TUITION CHARTER SCHLS	59,630.21

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/22/2018			Check Total	59,630.21
V8623	PETROLEUM TRADERS CORP	627-00	DIESEL FUEL	13,158.71
Check Date: 2/22/2018			Check Total	13,158.71
V8624	REALLY GOOD STUFF LLC	610-00	GEN SUPPLIES	45.42
Check Date: 2/22/2018			Check Total	45.42
V8625	RHOADS LIMOUSINE SERVICE, INC.	513-00	CONTRACTED SVS	969.50
Check Date: 2/22/2018			Check Total	969.50
V8626	KELLY M RICE	0461-06	PARTNERS IN HEALTH	100.00
Check Date: 2/22/2018			Check Total	100.00
V8627	PHILIP ROSENAU CO INC	432-00	REPAIRS EQUIP	650.40
		610-11	INVENTORY SUPPLIES	677.50
		610-13	SUPPLIES CUSTODIAL	4,435.67
Check Date: 2/22/2018			Check Total	5,763.57
V8628	WALTER W SCHILLING	610-12	SUPPLIES MAINTENANCE	32.26
Check Date: 2/22/2018			Check Total	32.26
V8629	DENISE K SHAW	0461-06	PARTNERS IN HEALTH	100.00
Check Date: 2/22/2018			Check Total	100.00
V8630	DANA M SHEA	0461-06	PARTNERS IN HEALTH	95.99
Check Date: 2/22/2018			Check Total	95.99
V8631	SKYBITZ INC	618-00	ADMIN SFTWARE, LIC, SUPP	2,842.87
Check Date: 2/22/2018			Check Total	2,842.87
V8632	THERAPY SHOPPE	610-00	GEN SUPPLIES	127.57
Check Date: 2/22/2018			Check Total	127.57
V8633	TOTALY SENSE-SATIONAL LLC	330-05	PUR PRO SVS OTHER	375.00
Check Date: 2/22/2018			Check Total	375.00
V8634	JOELLE TOWNSEND	0461-06	PARTNERS IN HEALTH	87.10
Check Date: 2/22/2018			Check Total	87.10
V8635	IRVIN G TYSON & SON, INC	610-12	SUPPLIES MAINTENANCE	827.00
Check Date: 2/22/2018			Check Total	827.00
V8636	UGI ENERGY SERVICES LLC	621-00	NATURAL GAS	35,102.98
Check Date: 2/22/2018			Check Total	35,102.98
V8637	UNIFIRST CORPORATION	610-00	GEN SUPPLIES	80.66

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/22/2018			Check Total	80.66
V8638	UNITED ELECTRIC SUPPLY COMPAN	610-12	SUPPLIES MAINTENANCE	296.81
Check Date: 2/22/2018			Check Total	296.81
V8639	MELISSA A WALTRICH	0461-06	PARTNERS IN HEALTH	100.00
Check Date: 2/22/2018			Check Total	100.00
V8640	RACHEL G WRUBLESKI	610-00	GEN SUPPLIES	82.00
Check Date: 2/22/2018			Check Total	82.00
V8641	DONALD ATKISS	390-10	OFFICIALS	62.00
Check Date: 2/22/2018			Check Total	62.00
V8642	WILLIAM J BARTLE	610-00	GEN SUPPLIES	154.00
Check Date: 2/22/2018			Check Total	154.00
V8643	SAM BOONE	390-10	OFFICIALS	71.00
Check Date: 2/22/2018			Check Total	71.00
V8644	ROCCO CIONE	390-10	OFFICIALS	60.00
Check Date: 2/22/2018			Check Total	60.00
V8645	RONALD CRAWFORD	340-00	TECHNICAL SVS	330.00
Check Date: 2/22/2018			Check Total	330.00
V8646	ANDREW D'ADDONA	390-10	OFFICIALS	58.00
Check Date: 2/22/2018			Check Total	58.00
V8647	FREDERICK M FERTIG	390-10	OFFICIALS	160.00
Check Date: 2/22/2018			Check Total	160.00
V8648	JOHN FRANTZ	390-10	OFFICIALS	62.00
Check Date: 2/22/2018			Check Total	62.00
V8649	KATHY GARVIN	390-10	OFFICIALS	142.00
Check Date: 2/22/2018			Check Total	142.00
V8650	JOHN GATTA	390-10	OFFICIALS	71.00
Check Date: 2/22/2018			Check Total	71.00
V8651	DENNIS GAWRONSKI	390-10	OFFICIALS	160.00
Check Date: 2/22/2018			Check Total	160.00
V8652	ALBERT GRENFELL	390-10	OFFICIALS	60.00
Check Date: 2/22/2018			Check Total	60.00
V8653	JAMES E HEIMER	340-00	TECHNICAL SVS	60.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/22/2018			Check Total	60.00
V8654	MARILYN HULL	390-10	OFFICIALS	147.00
Check Date: 2/22/2018			Check Total	147.00
V8655	STEPHEN LEWIS	390-10	OFFICIALS	186.00
Check Date: 2/22/2018			Check Total	186.00
V8656	SUZANNE LILLY	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
V8657	VINCE MCCABE	390-10	OFFICIALS	71.00
Check Date: 2/22/2018			Check Total	71.00
V8658	JOHN MCCULLOUGH	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
V8659	ROBERT A MILLER	390-10	OFFICIALS	62.00
Check Date: 2/22/2018			Check Total	62.00
V8660	THOM MOLL	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
V8661	STEVE PROBST	390-10	OFFICIALS	235.00
Check Date: 2/22/2018			Check Total	235.00
V8662	EUGENE RAUSCH	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
V8663	JOSEPH A SARNOCINSKI	390-10	OFFICIALS	60.00
Check Date: 2/22/2018			Check Total	60.00
V8664	DANIEL J. SCHEPPERD	390-10	OFFICIALS	111.00
Check Date: 2/22/2018			Check Total	111.00
V8665	MELANIE SEEDERS	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
V8666	CRAIG SHAW	390-10	OFFICIALS	60.00
Check Date: 2/22/2018			Check Total	60.00
V8667	CYNTHIA TARANTO	390-10	OFFICIALS	147.00
Check Date: 2/22/2018			Check Total	147.00
V8668	JAN TASHMAN	390-10	OFFICIALS	111.00
Check Date: 2/22/2018			Check Total	111.00
V8669	JOHN VOLOSHIN	390-10	OFFICIALS	111.00

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 10

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 3/15/2018

TITLE: GENERAL FUND - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
Check Date: 2/22/2018			Check Total	111.00
V8670	MARY A WILSON	340-00	TECHNICAL SVS	180.00
Check Date: 2/22/2018			Check Total	180.00
V8671	HAROLD WOLFF	340-00	TECHNICAL SVS	180.00
Check Date: 2/22/2018			Check Total	180.00
V8672	JOHN ZANESKI	390-10	OFFICIALS	98.00
Check Date: 2/22/2018			Check Total	98.00
V8673	LESTER ROY ZIPRIS	390-10	OFFICIALS	49.00
Check Date: 2/22/2018			Check Total	49.00
CHECK REGISTER TOTAL				\$2,216,305.53
