

CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 81

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

TITLE: STUDENT ACTIVITY - FEBRUARY 2018

Date: 3/5/2018

Check #	Vendor Name	Account	Account Title	Totals
22265	BUX MONT EMBROIDERY WORKS	0499-868	NPHS SKI CLUB	960.00
Check Date: 2/1/2018			Check Total	960.00
22266	FESTIVALS OF MUSIC INC	0499-718	PD MUSIC ACCT	100.00
Check Date: 2/1/2018			Check Total	100.00
22267	HATFIELD FLORAL & GIFT CO	0499-760	PD NAT'L JR HONOR SOCIETY	373.50
Check Date: 2/1/2018			Check Total	373.50
22268	JOSTENS	0499-702	PD YEARBOOK	2,860.00
Check Date: 2/1/2018			Check Total	2,860.00
22269	GEORGE S KIMBER	0499-760	PD NAT'L JR HONOR SOCIETY	32.06
Check Date: 2/1/2018			Check Total	32.06
22270	PARTY MAGIC PLUS	0499-760	PD NAT'L JR HONOR SOCIETY	67.11
Check Date: 2/1/2018			Check Total	67.11
22271	BUX MONT EMBROIDERY WORKS	0499-712	PD CHEERLEADERS	237.00
Check Date: 2/9/2018			Check Total	237.00
22272	BUX-MONT AWARDS & ENGRAVING S	0499-718	PD MUSIC ACCT	171.00
Check Date: 2/9/2018			Check Total	171.00
22273	HANNAH CUTLER	0499-837	NPHS CLASS OF 2019	92.07
Check Date: 2/9/2018			Check Total	92.07
22274	RACHEL E HYNE	0499-674	PF STUDENT COUNCIL	470.71
Check Date: 2/9/2018			Check Total	470.71
22275	STACI KLEMMER	0499-877	NPHS THESPIANS	363.00
Check Date: 2/9/2018			Check Total	363.00
22276	PRABHDEEP KLER	0499-837	NPHS CLASS OF 2019	302.21
Check Date: 2/9/2018			Check Total	302.21
22277	MARGRIT D MARINO	0499-837	NPHS CLASS OF 2019	167.89
Check Date: 2/9/2018			Check Total	167.89
22278	SARAH MARSHALL	0499-837	NPHS CLASS OF 2019	104.44
Check Date: 2/9/2018			Check Total	104.44
22279	NASSP	0499-760	PD NAT'L JR HONOR SOCIETY	127.50
Check Date: 2/9/2018			Check Total	127.50
22280	NPSD GENERAL FUND	0499-568	PB SKI AND BOARD CLUB	217.83
Check Date: 2/9/2018			Check Total	217.83

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22281	NPSD GENERAL FUND	0499-768	PENNDALE SKI CLUB	402.57
Check Date: 2/9/2018			Check Total	402.57
22282	NPSD GENERAL FUND	0499-768	PENNDALE SKI CLUB	384.42
Check Date: 2/9/2018			Check Total	384.42
22283	NYCE SHIRT COMPANY	0499-762	PD THEATRE ACCOUNT	871.50
Check Date: 2/9/2018			Check Total	871.50
22284	ANDREA L RONEY	0499-862	NPHS PLAY/DRAMA	43.10
Check Date: 2/9/2018			Check Total	43.10
22285	MAURA SLATER	0499-877	NPHS THESPIANS	5.00
Check Date: 2/9/2018			Check Total	5.00
22286	JOANNE S WIERNUSZ	0499-215	ODYSSEY OF THE MIND	277.29
Check Date: 2/9/2018			Check Total	277.29
22287	ZESWITZ MUSIC	0499-610	PF BAND	1,775.35
Check Date: 2/9/2018			Check Total	1,775.35
22288	KATHLEEN CAMPBELL	0499-562	PB DRAMA CLUB	316.55
Check Date: 2/22/2018			Check Total	316.55
22289	HAGEY COACH INC	0499-518	PB MUSIC ACCT	200.00
Check Date: 2/22/2018			Check Total	200.00
22290	HATFIELD FLORIST	0499-660	PF JR HONOR SOCIETY	150.00
Check Date: 2/22/2018			Check Total	150.00
22291	JON KIM	0499-863	NPHS SALSA	36.65
Check Date: 2/22/2018			Check Total	36.65
22292	LOWER LEFT CORNER LLC	0499-877	NPHS THESPIANS	365.00
Check Date: 2/22/2018			Check Total	365.00
22293	JENNIFER B MARSHALL	0499-837	NPHS CLASS OF 2019	54.44
Check Date: 2/22/2018			Check Total	54.44
22294	SARAH MARSHALL	0499-837	NPHS CLASS OF 2019	50.00
Check Date: 2/22/2018			Check Total	50.00
22295	DONNA LYNNE MOWER	0499-660	PF JR HONOR SOCIETY	59.94
Check Date: 2/22/2018			Check Total	59.94
22296	ANDREA L RONEY	0499-862	NPHS PLAY/DRAMA	255.00
Check Date: 2/22/2018			Check Total	255.00

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22297	MD SAFAET	0499-809	NPBS BENGALI CULTURAL CLU	38.88
Check Date: 2/22/2018			Check Total	38.88
22298	SOLID GROUND DJ'S LLC	0499-574	PB STUDENT COUNCIL	310.00
Check Date: 2/22/2018			Check Total	310.00
22299	SPECIAL OLYMPICS PA	0499-872	NPBS SPECIAL OLYMPICS	1,500.00
Check Date: 2/22/2018			Check Total	1,500.00
22300	STACEY V GIBBS CHORALE	0499-818	NPBS CHORUS ACCT	150.00
Check Date: 2/22/2018			Check Total	150.00
22301	LINDA E WESTERLUND	0499-834	NPBS FUTURE BUSINESS LEAD	108.76
Check Date: 2/22/2018			Check Total	108.76
22302	SUSAN G YOUNG	0499-660	PF JR HONOR SOCIETY	12.00
Check Date: 2/22/2018			Check Total	12.00
CHECK REGISTER TOTAL				\$14,012.77