Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Oct 22, 2026

FUND 21 - STUDENT SPONS ACT FUND — Oct 17, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
2755	12422	NORTH PENN SCHOOL DISTRICT	610-00	GEN SUPPLIES	$312.00
Check Date: 09/10/2026		**Check Date: 09/10/2026**			**$312.00**
2756	81888	JOSTENS INC	610-00	GEN SUPPLIES	$13,239.60
Check Date: 09/28/2026		**Check Date: 09/28/2026**			**$13,239.60**
2757	12422	NORTH PENN SCHOOL DISTRICT	610-00	DUES AND FEES	$203.06
			810-00		$12,200.49
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$12,403.55**
2758	95117	OUT LOUD PRODUCTIONS	440-00	PUR PROP SVS RENTALS	$360.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$360.00**
2759	97374	SPARK SHIRTS	610-00	GEN SUPPLIES	$1,740.00
Check Date: 09/30/2026		**Check Date: 09/30/2026**			**$1,740.00**
Overall - Total		**Overall - Total**			**$28,055.15**