# Check Register - North Penn School District

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

FUND 59 - COMMUNITY EDUCATION — Oct 17, 2026

| Check No | Vendor Number | Vendor | Account | Title | Total |
|---|---|---|---|---|---|
| 15333 | 12422 | NORTH PENN SCHOOL DISTRICT | 610-00 | GEN SUPPLIES | $275.40 |
| **Check Date: 09/17/2026** | | **Check Date: 09/17/2026** | | | **$275.40** |
| V6442 | 77449 | TIGER PRINTING LLC | 550-00 | PRINTING/BINDING | $4,729.00 |
| **Check Date: 09/10/2026** | | **Check Date: 09/10/2026** | | | **$4,729.00** |
| V6443 | 91398 | ADMINISTRATIVE SOFTWARE APPLICATION | 650-18 | TECHNOLOGY SUPPLIES | $433.33 |
| **Check Date: 09/24/2026** | | **Check Date: 09/24/2026** | | | **$433.33** |
| V6444 | 12422 | NORTH PENN SCHOOL DISTRICT | 0402 | INTERFUND ACCTS PAYABLE | $4,140.14 |
| **Check Date: 09/24/2026** | | **Check Date: 09/24/2026** | | | **$4,140.14** |
| V6445 | 12422 | NORTH PENN SCHOOL DISTRICT | 0402 | INTERFUND ACCTS PAYABLE | $211.97 |
| **Check Date: 09/28/2026** | | **Check Date: 09/28/2026** | | | **$211.97** |
| **Overall - Total** | | **Overall - Total** | | | **$9,789.84** |