

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Aug 20, 2026

FUND 81 - STUDENT ACT CUSTODIAL

Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
25148	12422	NORTH PENN SCHOOL DISTRICT	810-00	DUES AND FEES	\$195.00
Check Date: 07/02/2026		Check Date: 07/02/2026			\$195.00
25149	12422	NORTH PENN SCHOOL DISTRICT	580-00	DONATIONS	\$6,987.01
			610-00		\$142.58
			635-00		\$330.80
			860-00		\$1,000.00
			890-00		\$84.00
Check Date: 07/30/2026		Check Date: 07/30/2026			\$8,544.39
Overall - Total		Overall - Total			\$8,739.39