

NPSD PROCUREMENT CARD

PNC Bank 1940, Statement Period 11/28/2017 to 12/26/2017

Angelo Tornetta

TRANSPORTATION

Posting Date	Tran Date	Supplier	Amount
11/28/2017	11/22/2017	Wolfington Body Co	41.34
11/28/2017	11/22/2017	Wolfington Body Co	152.34
11/28/2017	11/22/2017	Wolfington Body Co	514.97
11/28/2017	11/22/2017	Wolfington Body Co	514.97
11/28/2017	11/24/2017	Bergeys Ford Of Lansdale	-25.00
11/28/2017	11/27/2017	Carquest 1259	4.79
11/28/2017	11/27/2017	Del-Val Internatio	-19.00
11/28/2017	11/27/2017	Carquest 1259	-73.08
11/28/2017	11/27/2017	Rohrer Bus Service	93.16
11/28/2017	11/27/2017	Carquest 1259	97.44
11/28/2017	11/27/2017	Del-Val Internatio	187.92
11/28/2017	11/27/2017	Carquest 1259	209.38
11/29/2017	11/27/2017	Wolfington Body Co	41.34
11/29/2017	11/27/2017	Wolfington Body Co	91.65
11/29/2017	11/27/2017	Concepts 800 323 3524	405.84
11/29/2017	11/28/2017	Carquest 1259	-4.79
11/29/2017	11/28/2017	Carquest 1259	8.79
11/29/2017	11/28/2017	Weldon Auto Parts- Lansd	-44.00
11/29/2017	11/28/2017	Weldon Auto Parts- Lansd	172.19
11/29/2017	11/28/2017	Stengel Brothers	942.24
11/29/2017	11/28/2017	Bergeys Truck Center Fran	2,607.86
11/30/2017	11/28/2017	Fleetpride 92	75.99
11/30/2017	11/29/2017	Carquest 1259	37.78
11/30/2017	11/29/2017	Carquest 1259	209.17
11/30/2017	11/29/2017	Bergeys Chevrolet	3,231.80
11/30/2017	11/29/2017	Bergeys Truck Center Fran	8,155.14
12/1/2017	11/29/2017	Haucks Garage	103.20
12/1/2017	11/29/2017	Bergeys Ford Of Lansdale	286.25
12/1/2017	11/30/2017	Weldon Auto Parts- Lansd	208.53
12/1/2017	11/30/2017	Dosatron International In	888.59
12/1/2017	11/30/2017	Penn Detroit Diese	1,759.01
12/4/2017	11/30/2017	Haucks Garage	233.90
12/4/2017	11/30/2017	School Bus Parts	382.64
12/4/2017	12/1/2017	Carquest 1259	13.93
12/4/2017	12/1/2017	Carquest 1259	20.00
12/4/2017	12/1/2017	Bergeys Ford Of Lansdale	46.93

12/4/2017	12/1/2017	Black Horse Auto B	200.00
12/5/2017	12/1/2017	Wolfington Body Co	580.14
12/5/2017	12/1/2017	Red Hill Ford	-1,000.00
12/5/2017	12/4/2017	Penn Detroit Diese	20.73
12/5/2017	12/4/2017	Weldon Auto Parts- Lansd	29.57
12/5/2017	12/4/2017	Bergeys Ford Of Lansdale	48.49
12/5/2017	12/4/2017	Carquest 1259	82.79
12/5/2017	12/4/2017	Carquest 1259	117.75
12/5/2017	12/4/2017	Del-Val Internatio	305.68
12/5/2017	12/4/2017	Red Hill Ford	3,917.11
12/6/2017	12/4/2017	Wolfington Body Co	93.15
12/6/2017	12/4/2017	Haucks Garage	250.00
12/6/2017	12/4/2017	Haucks Garage	573.70
12/6/2017	12/5/2017	Bergeys Ford Of Lansdale	24.06
12/6/2017	12/5/2017	Carquest 1259	40.25
12/6/2017	12/5/2017	Carquest 1259	73.14
12/6/2017	12/5/2017	Bergeys Hd Truck Parts	676.60
12/8/2017	12/6/2017	Haucks Garage	142.00
12/8/2017	12/6/2017	Haucks Garage	186.29
12/8/2017	12/7/2017	Rohrer Bus Service	99.46
12/8/2017	12/7/2017	Carquest 1259	-100.00
12/8/2017	12/7/2017	Carquest 1259	167.80
12/8/2017	12/8/2017	D & W Diesel, Inc.	-2,000.96
12/11/2017	12/5/2017	Haucks Garage	794.15
12/11/2017	12/6/2017	Carquest 1259	20.00
12/11/2017	12/6/2017	Carquest 1259	35.74
12/11/2017	12/6/2017	Rohrer Bus Service	504.17
12/11/2017	12/7/2017	Brightbill Body Works	398.94
12/11/2017	12/7/2017	Siegel Distributing Compa	1,076.08
12/11/2017	12/8/2017	Carquest 1259	54.04
12/11/2017	12/8/2017	Carquest 1259	57.99
12/11/2017	12/8/2017	Carquest 1259	84.00
12/11/2017	12/8/2017	Carquest 1259	207.83
12/11/2017	12/8/2017	Carquest 1259	-207.83
12/12/2017	12/11/2017	Carquest 1259	2.72
12/12/2017	12/11/2017	Carquest 1259	7.02
12/12/2017	12/11/2017	Cargo Trailer Sales,inc	14.64
12/12/2017	12/11/2017	Weldon Auto Parts- Lansd	21.52
12/12/2017	12/11/2017	Carquest 1259	22.40
12/12/2017	12/11/2017	Weldon Auto Parts- Lansd	-23.00
12/12/2017	12/11/2017	Carquest 1259	62.09
12/12/2017	12/11/2017	Bergeys Truck Center Fran	2,187.16
12/13/2017	12/11/2017	Wolfington Body Co	93.15
12/13/2017	12/11/2017	Wolfington Body Co	126.90

12/13/2017	12/11/2017	Wolfington Body Co	1,411.11
12/13/2017	12/12/2017	Bergeys Hd Truck Parts	17.50
12/13/2017	12/12/2017	Lowes #02706	174.63
12/13/2017	12/12/2017	Ajb Towing	300.00
12/14/2017	12/12/2017	Lexisnexis Ecrash	22.00
12/14/2017	12/13/2017	Bergeys Ford Of Lansdale	21.47
12/14/2017	12/13/2017	Bergeys Ford Of Lansdale	24.06
12/14/2017	12/13/2017	Weldon Auto Parts- Lansd	67.00
12/14/2017	12/13/2017	Carquest 1259	131.51
12/15/2017	12/13/2017	Haucks Garage	79.95
12/15/2017	12/14/2017	Carquest 1259	191.88
12/15/2017	12/14/2017	Cargo Trailer Sales,inc	314.80
12/18/2017	12/14/2017	Wolfington Body Co	389.35
12/18/2017	12/15/2017	Carquest 1259	40.25
12/18/2017	12/15/2017	Del-Val Internatio	-96.00
12/18/2017	12/15/2017	Henise Tire Service, Inc	174.00
12/18/2017	12/15/2017	Del-Val Internatio	214.92
12/18/2017	12/15/2017	Del-Val Internatio	263.04
12/18/2017	12/15/2017	Henise Tire Service, Inc	464.00
12/18/2017	12/15/2017	Henise Tire Service, Inc	1,202.44
12/18/2017	12/16/2017	Carquest 1259	80.50
12/19/2017	12/18/2017	Weldon Auto Parts- Lansd	47.73
12/19/2017	12/18/2017	Carquest 1259	-121.00
12/19/2017	12/18/2017	Carquest 1259	123.83
12/19/2017	12/19/2017	D & W Diesel, Inc.	455.76
12/20/2017	12/18/2017	Wolfington Body Co	477.30
12/20/2017	12/19/2017	Penn Detroit Diese	201.62
12/20/2017	12/19/2017	Del-Val Internatio	467.79
12/21/2017	12/20/2017	Carquest 1259	6.42
12/21/2017	12/20/2017	National Auto Stores #30	475.00
12/22/2017	12/20/2017	Haucks Garage	133.78
12/22/2017	12/21/2017	Msc Class C	191.52
12/26/2017	12/22/2017	Napa Store 8061695	26.75
12/26/2017	12/22/2017	Napa Store 8061695	141.14
		Debit Total USD	43,471.38
		Credit Total USD	-3,714.66
		Total USD	39,756.72

Barbara Galloway

PENNFIELD

Posting Date	Tran Date	Supplier	Amount
12/11/2017	12/6/2017	Lowes #02706	46.74
12/12/2017	12/11/2017	Lowes #02706	55.84
12/15/2017	12/13/2017	The Home Depot #4104	89.70

12/15/2017	12/14/2017	Lowes #02706	-55.84
		Debit Total USD	192.28
		Credit Total USD	-55.84
		Total USD	136.44

Bill Holsonback

FACILITIES

Posting Date	Tran Date	Supplier	Amount
11/30/2017	11/29/2017	Sp * Lockpickworld-Us	169.94
12/4/2017	12/1/2017	Keyblanksal Webs Larges	49.95
12/5/2017	12/4/2017	Lowes #02706	338.29
12/6/2017	12/4/2017	American Locksets	143.57
12/6/2017	12/5/2017	Sp * Lockpickworld-Us	-14.99
12/8/2017	12/6/2017	The Home Depot #4104	158.38
12/11/2017	12/8/2017	Lowes #02706	13.97
12/11/2017	12/8/2017	Fastenal Company01	123.63
12/13/2017	12/12/2017	Lowes #01669	9.18
12/14/2017	12/13/2017	Hy Tech Products Inc	58.09
12/14/2017	12/13/2017	Premier Door, Frame, Har	355.00
12/18/2017	12/15/2017	Taylor Security Lock	92.10
		Debit Total USD	1,512.10
		Credit Total USD	-14.99
		Total USD	1,497.11

Bob Gillmer

COMMUNITY RELATIONS

Posting Date	Tran Date	Supplier	Amount
11/28/2017	11/27/2017	Digital Juice	1.00
11/28/2017	11/27/2017	B&h Photo 800-606-6969	149.22
11/30/2017	11/29/2017	Untd Rntls 180214	592.03
12/4/2017	12/1/2017	B&h Photo 800-606-6969	236.95
12/6/2017	12/1/2017	Sennheiser Electronic Co	125.95
12/6/2017	12/2/2017	Motorola Solutions Online	112.00
12/8/2017	12/7/2017	Lowes #02706	79.00
12/11/2017	12/8/2017	Wireless Electronics	5,378.55
12/19/2017	12/18/2017	Digital Juice	9.95
12/19/2017	12/18/2017	Logmein	59.00
12/19/2017	12/18/2017	Markertek Video Supply	483.26
12/22/2017	12/21/2017	Lowes #02706	19.24
12/22/2017	12/21/2017	Wireless Electronics	1,045.00
		Debit Total USD	8,291.15
		Credit Total USD	0.00
		Total USD	8,291.15

Carol Pitts**BUSINESS OFFICE**

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/30/2017	Level 3 Communications	634.94
12/1/2017	11/30/2017	In *edulastic	1,500.00
12/1/2017	11/30/2017	Level 3 Communications	3,585.28
12/1/2017	11/30/2017	Level 3 Communications	3,743.25
12/4/2017	11/30/2017	Borough Of Lansdale	2,395.49
12/4/2017	11/30/2017	Borough Of Lansdale	5,272.60
12/4/2017	11/30/2017	Moyer & Son Inc S	5,953.50
12/4/2017	12/1/2017	Performance Health Sup	2,669.97
12/8/2017	12/7/2017	Level 3 Communications	634.94
12/8/2017	12/8/2017	North Penn Water Auth	9.10
12/8/2017	12/8/2017	North Penn Water Auth	45.43
12/8/2017	12/8/2017	North Penn Water Auth	55.00
12/8/2017	12/8/2017	North Penn Water Auth	179.51
12/8/2017	12/8/2017	North Penn Water Auth	189.06
12/8/2017	12/8/2017	North Penn Water Auth	204.34
12/8/2017	12/8/2017	North Penn Water Auth	224.77
12/8/2017	12/8/2017	North Penn Water Auth	250.18
12/8/2017	12/8/2017	North Penn Water Auth	404.70
12/8/2017	12/8/2017	North Penn Water Auth	415.58
12/8/2017	12/8/2017	North Penn Water Auth	433.13
12/8/2017	12/8/2017	North Penn Water Auth	447.76
12/8/2017	12/8/2017	North Penn Water Auth	948.06
12/8/2017	12/8/2017	North Penn Water Auth	1,454.93
12/8/2017	12/8/2017	North Penn Water Auth	4,917.39
12/13/2017	12/12/2017	Optiv Security Inc	880.00
12/13/2017	12/12/2017	Ebe	1,255.59
12/20/2017	12/18/2017	Center For Responsive Sch	4,800.00
12/22/2017	12/21/2017	North Wales Water Authori	399.91
12/26/2017	12/21/2017	Borough Of Lansdale	4,710.65
12/26/2017	12/21/2017	Borough Of Lansdale	7,147.54
12/26/2017	12/21/2017	Borough Of Lansdale	16,945.24
		Debit Total USD	72,707.84
		Credit Total USD	0.00
		Total USD	72,707.84

Cheryl McCue**HUMAN RESOURCES**

Posting Date	Tran Date	Supplier	Amount
11/30/2017	11/29/2017	Amazon.Com Www.Amazon.Com	56.97
12/5/2017	12/4/2017	Dollar Tree	13.61

12/6/2017	12/6/2017	Amazon Mktplace Pmts	160.03
		Debit Total USD	230.61
		Credit Total USD	0.00
		Total USD	230.61

Christine Liberaski

COMMUNITY RELATIONS

Posting Date	Tran Date	Supplier	Amount
12/8/2017	12/7/2017	Plaquemaker	27.00
12/26/2017	12/22/2017	Original New Station	253.45
		Debit Total USD	280.45
		Credit Total USD	0.00
		Total USD	280.45

Diane Holben

SUPERINTENDENT

Posting Date	Tran Date	Supplier	Amount
12/13/2017	12/12/2017	American Educational R	207.00
		Debit Total USD	207.00
		Credit Total USD	0.00
		Total USD	207.00

Eleanor Hilbert

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Amount
12/6/2017	12/5/2017	Walmart.Com	-89.99
12/8/2017	12/6/2017	Adobe *products	79.98
12/8/2017	12/7/2017	Amazon Mktplace Pmts	50.90
12/18/2017	12/17/2017	Wal-Mart #2236	48.29
12/20/2017	12/20/2017	Amazon Mktplace Pmts	24.95
12/21/2017	12/20/2017	Amazon Mktplace Pmts	19.99
12/21/2017	12/20/2017	Amazon Mktplace Pmts	59.90
12/21/2017	12/21/2017	Amazon Mktplace Pmts	35.94
12/22/2017	12/21/2017	Amazon Mktplace Pmts	135.19
		Debit Total USD	455.14
		Credit Total USD	-89.99
		Total USD	365.15

Florence Wydra-Gat

PENNDALE FCS

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/30/2017	Landis Market_telf	61.77
12/5/2017	12/4/2017	Wal-Mart #2445	67.04
12/13/2017	12/11/2017	Wegmans Montgomeryville	80.46

12/19/2017	12/18/2017	Giant 6445	10.51
12/20/2017	12/19/2017	Joann Stores #1626	304.07
12/21/2017	12/19/2017	Redners Mkts #63	18.74
		Debit Total USD	542.59
		Credit Total USD	0.00
		Total USD	542.59

Jessica Kenney

PENNDALE FCS

Posting Date	Tran Date	Supplier	Amount
11/28/2017	11/26/2017	Aldi 60096	69.24
12/6/2017	12/4/2017	Redners Mkts #63	82.97
12/18/2017	12/17/2017	Wm Supercenter #5239	13.88
		Debit Total USD	166.09
		Credit Total USD	0.00
		Total USD	166.09

Jim Galante

PENNBROOK

Posting Date	Tran Date	Supplier	Amount
11/29/2017	11/28/2017	Usps Po 4161440854	2.50
11/30/2017	11/29/2017	Choral Music Direct	11.98
12/4/2017	12/2/2017	Gci* Woodwind	242.94
12/11/2017	12/6/2017	Amazon Mktplace Pmts	26.11
		Debit Total USD	283.53
		Credit Total USD	0.00
		Total USD	283.53

Kathy Noce

NPFS FCS

Posting Date	Tran Date	Supplier	Amount
12/6/2017	12/3/2017	Weis Markets 232	16.73
12/6/2017	12/3/2017	Acme #7784	94.67
12/11/2017	12/10/2017	Acme #7784	62.42
12/18/2017	12/17/2017	Acme #7784	54.52
12/22/2017	12/21/2017	Weis Markets 112	23.10
		Debit Total USD	251.44
		Credit Total USD	0.00
		Total USD	251.44

Lisa Andrey**TECHNOLOGY**

Posting Date	Tran Date	Supplier	Amount
11/29/2017	11/28/2017	Dropbox*54lz744s3kqk	3,217.50
12/1/2017	11/29/2017	Acer/gateway	106.23
12/1/2017	12/1/2017	Amazon Mktplace Pmts	13.99
12/5/2017	12/4/2017	Nearpod	5,000.00
12/14/2017	12/13/2017	Asset Genie	149.00
12/15/2017	12/14/2017	Amazon Mktplace Pmts	21.98
12/18/2017	12/16/2017	Amazon Mktplace Pmts	33.00
12/22/2017	12/21/2017	Bb *team Pa Foundation	300.00
12/22/2017	12/21/2017	Thawte	345.00
12/26/2017	12/22/2017	Hershey Lodge Con C	148.74
		Debit Total USD	9,335.44
		Credit Total USD	0.00
		Total USD	9,335.44

Louann Moos**PENNBROOK FCS**

Posting Date	Tran Date	Supplier	Amount
12/4/2017	12/1/2017	Wal-Mart #2445	89.48
12/12/2017	12/11/2017	Giant 6265	42.39
12/18/2017	12/17/2017	Wm Supercenter #2445	28.53
		Debit Total USD	160.40
		Credit Total USD	0.00
		Total USD	160.40

Marjorie Scott**EXTENDED CARE**

Posting Date	Tran Date	Supplier	Amount
12/5/2017	12/4/2017	Amazon.Com	229.25
12/12/2017	12/2/2017	Amazon Mktplace Pmts	-56.97
12/12/2017	12/2/2017	Amazon Mktplace Pmts	-183.28
		Debit Total USD	229.25
		Credit Total USD	-240.25
		Total USD	-11.00

Nancy Hoffman**PENNFIELD FCS**

Posting Date	Tran Date	Supplier	Amount
11/28/2017	11/27/2017	Joann Stores #1626	484.31
		Debit Total USD	484.31
		Credit Total USD	0.00
		Total USD	484.31

NP Community Aquatics

Posting Date	Tran Date	Supplier	Amount
11/30/2017	11/29/2017	Sheetz 00002394	11.23
11/30/2017	11/29/2017	Sheetz 00002394	37.02
12/1/2017	11/29/2017	Roosters - Osu Area	23.68
12/1/2017	11/30/2017	Sheetz 00003871	19.58
12/4/2017	11/30/2017	Varsity Club	11.00
12/4/2017	12/1/2017	Gulf Oil 92038008	30.52
12/4/2017	12/1/2017	Fairfield Inn & Suites	103.64
12/4/2017	12/1/2017	Enterprise Rent-A-Car	137.88
12/8/2017	12/6/2017	Olive Garden 00010926	20.74
12/8/2017	12/7/2017	Jersey Miiikes 4044	8.69
12/8/2017	12/7/2017	Rosatis Chicago Pizza	25.13
12/11/2017	12/6/2017	Ocharleys208 Kngtnpk	14.21
12/11/2017	12/6/2017	West Hills Flats And Taps	14.56
12/11/2017	12/7/2017	Weigels #15 Q88	16.65
12/11/2017	12/8/2017	Fresh To Order - Knoxville	11.46
12/11/2017	12/9/2017	Fresh To Order - Knoxville	6.00
12/11/2017	12/9/2017	Calhouns #105	14.42
12/11/2017	12/10/2017	Ruby Tuesday #4246	16.45
12/11/2017	12/10/2017	Budget Rent-A-Car	825.06
12/12/2017	12/10/2017	Exxonmobil 48032502	11.18
12/12/2017	12/10/2017	Holiday Inn Express Knox	609.70
		Debit Total USD	1,968.80
		Credit Total USD	0.00
		Total USD	1,968.80

NPHS Administration

Posting Date	Tran Date	Supplier	Amount
11/29/2017	11/28/2017	Gulf Oil 91630003	5.49
11/29/2017	11/28/2017	Champion Lighting & Sply	150.00
12/4/2017	12/1/2017	Amazon Mktplace Pmts	30.50
12/6/2017	12/3/2017	Amazon.Com Www.Amazon.Com	249.99
12/6/2017	12/3/2017	Amazon.Com Www.Amazon.Com	398.73
12/6/2017	12/4/2017	The Home Depot #4158	1.48
12/6/2017	12/5/2017	Weis Markets 112	56.25
12/6/2017	12/5/2017	Adventure Aquarium	780.00
12/6/2017	12/5/2017	Hampton Inn York	5,811.96
12/8/2017	12/4/2017	Homedepot.Com	74.49
12/11/2017	12/5/2017	Freddy Hill Farms	147.00
12/11/2017	12/7/2017	Sweetwater Sound	349.99

12/11/2017	12/8/2017	Overnightprints	662.01
12/14/2017	12/12/2017	Hagey Tours	2,146.00
12/15/2017	12/14/2017	Amazon Mktplace Pmts	331.64
12/18/2017	12/16/2017	Gci*guitarcenter.Com	199.95
12/18/2017	12/16/2017	Sweetwater Sound	499.99
12/22/2017	12/21/2017	Gulf Oil 92036705	95.40
12/26/2017	12/21/2017	Saladworks - Lansdale	36.04
12/26/2017	12/21/2017	Saladworks - Lansdale	1,499.69
		Debit Total USD	13,526.60
		Credit Total USD	0.00
		Total USD	13,526.60

NPBS Administration/Activities

Posting Date	Tran Date	Supplier	Amount
11/28/2017	11/25/2017	Disney Resorts-Coro	190.13
11/28/2017	11/26/2017	Sfs At Coronado Springs	10.64
11/28/2017	11/26/2017	Sfs At Coronado Springs	25.85
11/28/2017	11/26/2017	Sfs At Coronado Springs	31.92
11/28/2017	11/27/2017	Rfc Disney Animal Rest	28.09
11/28/2017	11/27/2017	Amazon.Com	298.95
11/29/2017	11/27/2017	Lunching Pad	13.08
11/29/2017	11/27/2017	Sfs At Coronado Springs	14.99
11/30/2017	11/28/2017	Food Court Complex	15.97
11/30/2017	11/28/2017	Sfs At Coronado Springs	28.45
11/30/2017	11/28/2017	Liberty Tree Tavern	28.46
11/30/2017	11/29/2017	Soundwaves Recording	29.00
11/30/2017	11/29/2017	Customink Llc	1,278.00
12/1/2017	11/29/2017	Catalina Eddies Pi	14.15
12/1/2017	11/29/2017	Food Court Complex	15.97
12/1/2017	11/29/2017	Famous Famiglia McO	29.02
12/1/2017	11/29/2017	Steve Weiss Music Inc	379.98
12/6/2017	12/2/2017	Wegmans Montgomeryville	28.82
12/6/2017	12/2/2017	Wawa 273 00002733	320.00
12/6/2017	12/6/2017	Amazon Mktplace Pmts	74.97
12/11/2017	12/7/2017	Snyder Square Cleaners	348.00
12/12/2017	12/2/2017	Bjs Wholesale Club #369	396.24
12/12/2017	12/11/2017	Customink Llc	-4.10
12/13/2017	12/12/2017	Gulf Oil 91630003	4.68
12/13/2017	12/12/2017	Greenhouse Megasto	141.99
12/14/2017	12/13/2017	Pepperjoe Com	40.91
12/14/2017	12/13/2017	Worldstrides Lakeland	850.00
12/15/2017	12/14/2017	Amazon Mktplace Pmts	124.95
12/15/2017	12/14/2017	Reminderband	155.33

12/15/2017	12/14/2017	J W Pepper And Son Inc	771.99
12/20/2017	12/19/2017	Gulf Oil 91630003	5.28
12/22/2017	12/21/2017	Pizza Hut #028196	133.00
		Debit Total USD	5,828.81
		Credit Total USD	-4.10
		Total USD	5,824.71

NPBS Athletic Director

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/30/2017	Sq *personal Best S	3,697.75
12/18/2017	12/15/2017	6-105- Wilkes Barre	9.25
12/18/2017	12/15/2017	Gulf Oil 91428960	16.39
12/18/2017	12/15/2017	Gulf Oil 91428960	35.32
12/18/2017	12/15/2017	Mizu Sushi Hibachi, Inc.	103.40
12/18/2017	12/17/2017	6-031- Lansdale	9.25
12/18/2017	12/17/2017	Luckys Sportshouse	80.85
12/19/2017	12/18/2017	Enterprise Rent-A-Car	198.38
12/19/2017	12/18/2017	Enterprise Rent-A-Car	198.38
12/19/2017	12/18/2017	Enterprise Rent-A-Car	198.38
		Debit Total USD	4,547.35
		Credit Total USD	0.00
		Total USD	4,547.35

NPBS Spec Ed Dept

Posting Date	Tran Date	Supplier	Amount
11/28/2017	11/27/2017	Weis Markets 112	176.90
11/29/2017	11/28/2017	Ac Moore Str 15	91.37
12/1/2017	11/30/2017	Ac Moore Str 15	7.48
12/1/2017	11/30/2017	Giant 6265	15.28
12/4/2017	12/1/2017	Shoprite Hatfields1	15.84
12/5/2017	12/4/2017	Amazon Mktplace Pmts	26.08
12/5/2017	12/4/2017	Amazon Mktplace Pmts	49.92
12/5/2017	12/4/2017	Uncaged Ergonomics	149.00
12/5/2017	12/5/2017	Amazon Mktplace Pmts	10.32
12/5/2017	12/5/2017	Amazon Mktplace Pmts	20.99
12/6/2017	12/3/2017	Walmart.Com 8009666546	36.11
12/6/2017	12/3/2017	Amazon.Com Www.Amazon.Com	129.90
12/6/2017	12/5/2017	Amazon Mktplace Pmts	8.78
12/6/2017	12/5/2017	Amazon Mktplace Pmts	14.99
12/6/2017	12/5/2017	Amazon Mktplace Pmts	25.98
12/6/2017	12/5/2017	Amazon Mktplace Pmts	185.98
12/13/2017	12/12/2017	Giant 6472	45.56

12/14/2017	12/13/2017	Septa Lansdale Station	100.00
12/21/2017	12/20/2017	Weis Markets 112	11.93
		Debit Total USD	1,122.41
		Credit Total USD	0.00
		Total USD	1,122.41

Pamela Gallagher

NUTRITION SERVICES

Posting Date	Tran Date	Supplier	Amount
12/19/2017	12/18/2017	Costco Whse #0248	22.67
		Debit Total USD	22.67
		Credit Total USD	0.00
		Total USD	22.67

Rhonda Ellis

SCIENCE KIT CENTER

Posting Date	Tran Date	Supplier	Amount
11/30/2017	11/29/2017	Office Basics Inc	19.00
12/5/2017	12/4/2017	Giant 6445	17.18
12/5/2017	12/4/2017	George Didden Greenh	46.40
12/21/2017	12/20/2017	Office Basics Inc	42.83
		Debit Total USD	125.41
		Credit Total USD	0.00
		Total USD	125.41

Rob Hand

FACILITIES

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/29/2017	United Electric Lansdal	133.10
12/4/2017	11/30/2017	United Electric Lansdal	27.40
12/4/2017	11/30/2017	United Electric Lansdal	109.36
12/5/2017	12/4/2017	Amazon Mktplace Pmts	59.58
12/6/2017	12/4/2017	The Home Depot #4104	23.96
12/6/2017	12/4/2017	United Electric Lansdal	119.58
12/6/2017	12/5/2017	Colburn Power	90.83
12/8/2017	12/6/2017	United Electric Lansdal	6.68
12/8/2017	12/6/2017	United Electric Lansdal	290.96
12/11/2017	12/5/2017	United Electric Lansdal	8.05
12/11/2017	12/5/2017	United Electric Lansdal	894.00
12/11/2017	12/8/2017	Bearing And Drive Solutio	51.94
12/11/2017	12/8/2017	United Electric Lansdal	177.00
12/11/2017	12/8/2017	United Electric Lansdal	248.00
12/13/2017	12/11/2017	Des - Ambler	14.00

12/13/2017	12/12/2017	Weldon Auto Parts- Lansd	16.26
12/18/2017	12/14/2017	United Electric Lansdal	51.94
12/18/2017	12/14/2017	United Electric Lansdal	244.08
12/18/2017	12/15/2017	Des - Ambler	311.97
12/21/2017	12/19/2017	United Electric Lansdal	138.45
12/21/2017	12/19/2017	United Electric Lansdal	949.93
12/22/2017	12/20/2017	United Electric Lansdal	39.78
12/22/2017	12/20/2017	United Electric Lansdal	73.92
12/26/2017	12/21/2017	United Electric Lansdal	101.38
		Debit Total USD	4,182.15
		Credit Total USD	0.00
		Total USD	4,182.15

Robert Lanetti

FACILITIES

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/30/2017	Heatco Inc	280.84
12/8/2017	12/7/2017	Broudy Precision Equipmen	85.70
12/13/2017	12/12/2017	Youngs	360.00
12/13/2017	12/12/2017	Monoprice, Inc.	1,450.19
12/15/2017	12/14/2017	Youngs	274.38
12/20/2017	12/19/2017	Broudy Precision Equipmen	53.28
12/22/2017	12/21/2017	Youngs	26.80
12/22/2017	12/21/2017	Bergeys Commercial Tire	45.92
		Debit Total USD	2,577.11
		Credit Total USD	0.00
		Total USD	2,577.11

Scott Kennedy

FACILITIES

Posting Date	Tran Date	Supplier	Amount
12/6/2017	12/3/2017	Amazon.Com Amzn.Com/bill	124.43
12/18/2017	12/15/2017	Amazon Mktplace Pmts Www.	15.00
		Debit Total USD	139.43
		Credit Total USD	0.00
		Total USD	139.43

Sean O'Sullivan

PENNDALE

Posting Date	Tran Date	Supplier	Amount
11/29/2017	11/28/2017	Amazon Mktplace Pmts	69.99
11/29/2017	11/28/2017	Amazon.Com	74.85
12/1/2017	12/1/2017	Dbc	87.51

12/5/2017	12/4/2017	In *flipgrid	1,000.00
12/5/2017	12/5/2017	Amazon Mktplace Pmts	53.97
12/11/2017	12/8/2017	Quizlet.Com	27.99
12/11/2017	12/8/2017	Quizlet.Com	27.99
12/11/2017	12/8/2017	Quizlet.Com	27.99
12/11/2017	12/8/2017	Quizlet.Com	27.99
12/12/2017	12/11/2017	Quizlet.Com	27.99
12/12/2017	12/11/2017	Quizlet.Com	27.99
12/12/2017	12/11/2017	Quizlet.Com	27.99
12/12/2017	12/11/2017	Quizlet.Com	27.99
12/13/2017	12/12/2017	Quizlet.Com	27.99
12/13/2017	12/12/2017	Quizlet.Com	27.99
12/13/2017	12/12/2017	Quizlet.Com	27.99
12/13/2017	12/12/2017	Quizlet.Com	27.99
12/13/2017	12/12/2017	Quizlet.Com	27.99
12/13/2017	12/12/2017	Quizlet.Com	27.99
12/13/2017	12/12/2017	Quizlet.Com	27.99
12/18/2017	12/15/2017	Quizlet.Com	27.99
12/18/2017	12/15/2017	Quizlet.Com	27.99
12/18/2017	12/15/2017	Quizlet.Com	27.99
12/18/2017	12/15/2017	Quizlet.Com	27.99
12/18/2017	12/15/2017	Usps Po 4144480846	49.00
12/18/2017	12/15/2017	Amazon Mktplace Pmts	51.25
12/19/2017	12/18/2017	Amazon Mktplace Pmts	7.23
12/19/2017	12/18/2017	Quizlet.Com	27.99
12/19/2017	12/18/2017	Amazon Mktplace Pmts	37.68
12/20/2017	12/19/2017	Quizlet.Com	27.99
12/22/2017	12/21/2017	Quizlet.Com	27.99
12/26/2017	12/22/2017	Quizlet.Com	27.99
		Debit Total USD	2,047.26
		Credit Total USD	0.00
		Total USD	2,047.26

Stephen Skrocki

BUSINESS OFFICE

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/29/2017	Naesp.Org	235.00
12/1/2017	11/29/2017	Naesp.Org	360.00
12/1/2017	11/30/2017	Nat Assn Of Elem Sc	235.00
12/1/2017	11/30/2017	Nat Assn Of Elem Sc	235.00
12/1/2017	11/30/2017	Nat Assn Of Elem Sc	360.00
12/1/2017	11/30/2017	Nat Assn Of Elem Sc	360.00
12/4/2017	11/30/2017	Nassp Product & Service	595.00
12/5/2017	12/4/2017	Assoc Superv And Curr	89.00

12/15/2017	12/14/2017	Usps Po 4144480846	12.75
12/18/2017	12/17/2017	Amazonprime Membership	99.00
12/22/2017	12/21/2017	Foxrothschild Llp	1,400.00
12/22/2017	12/21/2017	Fraser Advanced Informat	33,624.85
12/26/2017	12/21/2017	Dischell Bartle And Doole	2,057.00
12/26/2017	12/21/2017	Dischell Bartle And Doole	6,324.00
12/26/2017	12/21/2017	Dischell Bartle And Doole	13,777.54
12/26/2017	12/21/2017	Dischell Bartle And Doole	18,919.00
12/26/2017	12/22/2017	Assoc Superv And Curr	239.00
12/26/2017	12/22/2017	Tmobile*postpaid Tel	609.50
12/26/2017	12/22/2017	Vzwrlls*my Vz Vb P	1,000.79
12/26/2017	12/22/2017	Tmobile*postpaid Tel	1,882.61
		Debit Total USD	82,415.04
		Credit Total USD	0.00
		Total USD	82,415.04

Susan Krause

SUPERINTENDENT

Posting Date	Tran Date	Supplier	Amount
11/28/2017	11/27/2017	Officeworldcom	26.64
11/30/2017	11/28/2017	Officeworldcom	55.86
12/1/2017	11/29/2017	Demco Inc	36.15
12/15/2017	12/14/2017	Franconis Pizzeria & Rist	112.88
12/20/2017	12/19/2017	Officeworldcom	53.91
		Debit Total USD	285.44
		Credit Total USD	0.00
		Total USD	285.44

Toni Butz

CURRICULUM

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/30/2017	Mvp Course Tuition	200.00
12/1/2017	11/30/2017	American Library Assn	1,695.87
12/14/2017	12/13/2017	Smk	264.00
12/22/2017	12/21/2017	Dynamic Measurement Group	1,161.00
		Debit Total USD	3,320.87
		Credit Total USD	0.00
		Total USD	3,320.87

GRAND TOTAL

\$ 256,790.52