
CHECK REGISTER - NORTH PENN SCHOOL DISTRICT

FUND: 34

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 11/16/2017

TITLE: BOND FUND 34 - OCTOBER 2017

Date: 11/3/2017

Check #	Vendor Name	Account	Account Title	Totals
34014	BONNETT ASSOCIATES INC	330-00	OTHER PRO SVS	12,604.26
Check Date: 10/20/2017			Check Total	12,604.26
34015	D.A. NOLT INC	450-00	CONSTRUCTION SERVICES	41,901.08
Check Date: 10/20/2017			Check Total	41,901.08
34016	MYCO MECHANICAL INC	450-00	CONSTRUCTION SERVICES	36,438.69
Check Date: 10/20/2017			Check Total	36,438.69
34017	PRO COM ROOFING CORP	450-00	CONSTRUCTION SERVICES	460,262.50
Check Date: 10/20/2017			Check Total	460,262.50
CHECK REGISTER TOTAL				\$551,206.53