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**CHECK REGISTER - NORTH PENN SCHOOL DISTRICT**

FUND: 37

CHECKS TO BE RATIFIED AT BOARD MEETING DATE: 4/19/2018

TITLE: BOND FUND 37 - MARCH, 2018

Date: 4/5/2018

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| Check #                      | Vendor Name                 | Account | Account Title               | Totals            |
|------------------------------|-----------------------------|---------|-----------------------------|-------------------|
| 37704                        | ACCELERATED FIRE PROTECTION | 450-00  | CONSTRUCTION SERVICES       | 1,500.00          |
| <b>Check Date:</b> 3/12/2018 |                             |         | <b>Check Total</b>          | <b>1,500.00</b>   |
| 37705                        | MOBILEASE MODULAR SPACE INC | 449-00  | OTHER RENTALS               | 80.00             |
| <b>Check Date:</b> 3/12/2018 |                             |         | <b>Check Total</b>          | <b>80.00</b>      |
|                              |                             |         | <b>CHECK REGISTER TOTAL</b> | <b>\$1,580.00</b> |

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