

2012 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 11/1/2014 to 11/30/2014

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
129	11/10/2014	CRABTREE ROHRBAUGH & ASSOCIATES	8,508.22	ARCH & ENG CONTRACTED SERV
130	11/10/2014	MCA CONSTRUCTION	219,511.00	BLDG IMPR REP & MAINT
131	11/10/2014	PENN MANOR SCHOOL DISTRICT	719.10	INTERFUND PAYABLE
132	11/10/2014	QUALITY ASSURANCE PLUS	48,703.00	ARCH & ENG CONTRACTED SERV
133	11/21/2014	CRABTREE ROHRBAUGH & ASSOCIATES	28,429.44	ARCH & ENG CONTRACTED SERV
134	11/21/2014	PEQUEA TOWNSHIP	285.00	BLDG IMPR DUES AND FEES
GRAND TOTAL:			306,155.76	