2012 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 1/1/2015 to 1/31/2015

Check_Number	Check_Date	Vendor_Name	Check_Amount	Account_Description
149	01/07/2015	S A COMUNALE CO INC	532.00	BLDG IMPR REP & MAINT
150	01/07/2015	MCA CONSTRUCTION	11,514.00	BLDG IMPR REP & MAINT
151	01/07/2015	PENN MANOR SCHOOL DISTRICT	719.27	INTERFUND PAYABLE
152	01/07/2015	T & W TRAFFIC CONTROL	801.00	BLDG IMPR DUES AND FEES
153	01/13/2015	DILLER NURSERY INC	6,759.25	SITE IMPROVEMENTS
154	01/13/2015	HERTZ FURNITURE SYSTEMS	1,416.00	BLDG IMPR COMP EQUIP
155	01/13/2015	PEQUEA TOWNSHIP	1,045.00	BLDG IMPR DUES AND FEES
156	01/13/2015	QUALITY ASSURANCE PLUS	26,157.92	ARCH & ENG CONTRACTED SERV
157	01/23/2015	S A COMUNALE CO INC	19,550.00	BLDG IMPR REP & MAINT
158	01/23/2015	CRABTREE ROHRBAUGH & ASSOCIATES	49,249.39	ARCH & ENG CONTRACTED SERV
159	01/23/2015	EARTH ENGINEERING INC	12,755.00	BLDG IMPR DUES AND FEES
160	01/23/2015	KREIDER MULCH FARMS INC	160.00	BLDG IMPR SUPPLIES
161	01/23/2015	SAGE TECHNOLOGY SOLUTIONS	28,757.30	BLDG IMPR REP & MAINT
		GRAND TOTAL:	**159,416.13**	