

2012 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 2/1/2015 to 2/28/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
162	02/05/2015	PENN MANOR SCHOOL DISTRICT	8,031.03	INTERFUND PAYABLE
163	02/05/2015	QUALITY ASSURANCE PLUS	8,645.93	ARCH & ENG CONTRACTED SERV
164	02/27/2015	CRABTREE ROHRBAUGH & ASSOCIATES	57,405.39	ARCH & ENG CONTRACTED SERV
165	02/27/2015	PEQUEA TOWNSHIP	105.00	BLDG IMPR DUES AND FEES
GRAND TOTAL:			74,187.35	