2012 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 4/1/2015 to 4/30/2015

Check_Number	Check_Date	Vendor_Name	Check_Amount	Account_Description
167	04/02/2015	CRABTREE ROHRBAUGH & ASSOCIATES	66,063.00	ARCH & ENG CONTRACTED SERV
168	04/02/2015	PEQUEA TOWNSHIP	100.00	BLDG IMPR DUES AND FEES
169	04/02/2015	VISION MECHANICAL	14,000.00	BLDG IMPR REP & MAINT
170	04/13/2015	QUALITY ASSURANCE PLUS	427.34	ARCH & ENG CONTRACTED SERV
171	04/27/2015	CRABTREE ROHRBAUGH & ASSOCIATES	85,329.07	ARCH & ENG CONTRACTED SERV
172	04/27/2015	PEQUEA TOWNSHIP	400.00	BLDG IMPR DUES AND FEES
		GRAND TOTAL:	**166,319.41**	