

2012 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 6/1/2015 to 6/30/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
178	06/05/2015	CRABTREE ROHRBAUGH & ASSOCIATES	89,186.57	ARCH & ENG CONTRACTED SERV
179	06/05/2015	EHC ASSOCIATES	809.00	BLDG IMPR DUES AND FEES
180	06/05/2015	QUALITY ASSURANCE PLUS	7,118.00	ARCH & ENG CONTRACTED SERV
181	06/22/2015	PEQUEA TOWNSHIP	800.00	BLDG IMPR DUES AND FEES
182	06/24/2015	CITY OF LANCASTER PA	165.00	BLDG IMPR DUES AND FEES
183	06/24/2015	CRABTREE ROHRBAUGH & ASSOCIATES	98,354.21	ARCH & ENG CONTRACTED SERV
GRAND TOTAL:			196,432.78	