

2012 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 7/1/2015 to 7/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
184	07/13/2015	COMMONWEALTH CODE INSPECTION SERVICE	26,444.00	BLDG IMPR DUES AND FEES
185	07/13/2015	PEQUEA TOWNSHIP	859.44	BLDG IMPR DUES AND FEES
GRAND TOTAL:			27,303.44	