

2016 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 5/1/2017 to 5/31/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
99	05/05/2017	QUALITY ASSURANCE PLUS	5,350.00	ARCH & ENG CONTRACTED SERV
100	05/12/2017	GEORGE ELY ASSOCIATES INC	2,467.00	BLDG IMPR EQUIP
101	05/12/2017	MOBILE MINI INC	443.13	BLDG IMPR DUES AND FEES
102	05/12/2017	PENN MANOR SCHOOL DISTRICT	1,196.88	INTERFUND PAYABLE
103	05/12/2017	ROBERT ROSS	2,025.00	ARCH & ENG CONTRACTED SERV
104	05/12/2017	ULINE	873.67	BLDG IMPR SUPPLIES
105	05/22/2017	CRABTREE ROHRBAUGH & ASSOCIATES	4,920.30	ARCH & ENG CONTRACTED SERV
106	05/22/2017	THE FARFIELD CO	332,376.96	BLDG IMPR REP & MAINT
107	05/22/2017	GETTLE INC	77,400.00	BLDG IMPR REP & MAINT
108	05/22/2017	HIRNEISEN ELECTRIC INC	177,457.50	BLDG IMPR REP & MAINT
109	05/22/2017	MYCO MECHANICAL INC	126,224.92	BLDG IMPR REP & MAINT
110	05/22/2017	PERROTTO BUILDER'S LTD	479,731.77	BLDG IMPR REP & MAINT
GRAND TOTAL:			1,210,467.13	