

Manheim Central School District
Construction Fund Cash Disbursements
Transaction Date: 02/01/2015 - 02/29/2015

Check #	Vendor Name	Description	Check Total
00001105	ABACUS CONSTRUCTION MAI	NEW DOE RUN PROJECT	\$ 5,525.00
00001106	FLYNN WRECKING INC	DR DEMOLITION	\$ 84,150.00
00001107	ABACUS CONSTRUCTION MAI	DR DEMO	\$ 9,620.00
00001108	E I ASSOCIATES	SERVICES JAN & DEC & DOE RUN DEMOLITION	\$ 273,743.52
Total Cash Disbursements			\$ 373,038.52