

2010 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 11/1/2010 to 11/30/2010

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1	11/05/2010	FIRST STATE SHEET METAL INC	311,116.00	BLDG IMPR REP & MAINT
2	11/05/2010	PENN MANOR SCHOOL DISTRICT	99.65	INTERFUND PAYABLE
3	11/19/2010	CRABTREE ROHRBAUGH & ASSOCIATES	4,276.68	ARCH & ENG CONTRACTED SERV
4	11/19/2010	EARTH ENGINEERING INC	20,476.25	BLDG IMPR REP & MAINT
5	11/19/2010	FULTON BANK	667.26	BLDG IMPR REP & MAINT
6	11/19/2010	LEO KOB CO INC	90,581.40	BLDG IMPR REP & MAINT
7	11/19/2010	MOBILE MINI INC	187.56	BLDG IMPR REP & MAINT
GRAND TOTAL:			427,404.80	