2010 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 4/1/2011 to 4/30/2011

Check_Number	Check_Date	Vendor_Name	Check_Amount	Account_Description
47	04/07/2011	FIRST STATE SHEET METAL INC	231,898.04	BLDG IMPR REP & MAINT
48	04/07/2011	LEO KOB CO INC	16,382.34	BLDG IMPR REP & MAINT
49	04/07/2011	MOBILE MINI INC	187.56	BLDG IMPR REP & MAINT
50	04/07/2011	SAGE TECHNOLOGY SOLUTIONS	34,842.67	BLDG IMPR REP & MAINT
51	04/07/2011	WARFEL CONSTRUCTION CO	168,157.60	BLDG IMPR REP & MAINT
52	04/28/2011	CRABTREE ROHRBAUGH & ASSOCIATES	3,200.79	ARCH & ENG CONTRACTED SERV
53	04/28/2011	LEO KOB CO INC	12,842.57	BLDG IMPR REP & MAINT
54	04/28/2011	PENN MANOR SCHOOL DISTRICT	1,792.00	INTERFUND PAYABLE
		GRAND TOTAL:	**469,303.57**	