2010 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 6/1/2011 to 6/30/2011

| Check_Number | Check_Date | Vendor_Name | Check_Amount | Account_Description |
|---|---|---|---|---|
| 62 | 06/16/2011 | CRABTREE ROHRBAUGH & ASSOCIATES | 4,711.78 | ARCH & ENG CONTRACTED SERV |
| 63 | 06/16/2011 | MOBILE MINI INC | 187.56 | BLDG IMPR REP & MAINT |
| 64 | 06/16/2011 | NEWTON DISTRIBUTING CO INC | 2,064.00 | BLDG IMPR REP & MAINT |
| 65 | 06/16/2011 | SAGE TECHNOLOGY SOLUTIONS | 13,232.54 | BLDG IMPR REP & MAINT |
| 66 | 06/16/2011 | WARFEL CONSTRUCTION CO | 146,685.98 | BLDG IMPR REP & MAINT |
| 67 | 06/22/2011 | BUCHART HORN INC | 691.68 | BLDG IMPR REP & MAINT |
| 68 | 06/22/2011 | CRABTREE ROHRBAUGH & ASSOCIATES | 15,575.71 | ARCH & ENG CONTRACTED SERV |
| 72 | 06/29/2011 | MOBILE MINI INC | 187.56 | BLDG IMPR REP & MAINT |
| 73 | 06/29/2011 | PENN MANOR SCHOOL DISTRICT | 3,813.89 | INTERFUND PAYABLE |
| 74 | 06/29/2011 | QUALITY ASSURANCE PLUS | 8,695.63 | BLDG IMPR REP & MAINT |
| | | **GRAND TOTAL:** | **195,846.33** | |