2010 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 4/1/2012 to 4/30/2012

Check_Number	Check_Date	Vendor_Name	Check_Amount	Account_Description
128	04/02/2012	HERTZ FURNITURE SYSTEMS	922.32	BLDG IMPR REP & MAINT
129	04/04/2012	QUALITY ASSURANCE PLUS	34,434.54	BLDG IMPR REP & MAINT
130	04/26/2012	CRABTREE ROHRBAUGH & ASSOCIATES	122,749.12	ARCH & ENG CONTRACTED SERV
131	04/26/2012	PENN MANOR SCHOOL DISTRICT	5,880.38	INTERFUND PAYABLE
132	04/26/2012	SAGE TECHNOLOGY SOLUTIONS	3,298.00	BLDG IMPR REP & MAINT
133	04/26/2012	TRAFFIC PLANNING AND DESIGN INC	4,055.69	ARCH & ENG CONTRACTED SERV
		GRAND TOTAL:	**171,340.05**	