

2010 CONSTRUCTION FUND: 30  
CHECK DATE RANGE: 5/1/2012 to 5/31/2012

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
134	05/18/2012	CRABTREE ROHRBAUGH & ASSOCIATES	70,544.10	ARCH & ENG CONTRACTED SERV
135	05/18/2012	PENN MANOR SCHOOL DISTRICT	2,133.53	INTERFUND PAYABLE
136	05/18/2012	TRAFFIC PLANNING AND DESIGN INC	4,247.09	ARCH & ENG CONTRACTED SERV
GRAND TOTAL:			76,924.72	

