

2010 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 6/1/2012 to 6/30/2012

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
137	06/07/2012	PENN MANOR SCHOOL DISTRICT	113.61	INTERFUND PAYABLE
138	06/20/2012	CRABTREE ROHRBAUGH & ASSOCIATES	60,048.98	ARCH & ENG CONTRACTED SERV
139	06/20/2012	TRAFFIC PLANNING AND DESIGN INC	3,500.00	ARCH & ENG CONTRACTED SERV
GRAND TOTAL:			63,662.59	