

2006 CONSTRUCTION FUND: 30

CHECK DATE RANGE: 6/1/2010 to 6/30/2010

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,373	06/14/2010	PENN MANOR SCHOOL DISTRICT	3,940.00	BLDG IMPR EQUIP
1,374	06/28/2010	CRABTREE ROHRBAUGH AND ASSOCIATES	38,638.14	ARCH & ENG CONTRACTED SERV
1,375	06/28/2010	KEENS SERVICES INC	47.55	BLDG IMPR SUPPLIES
1,376	06/28/2010	MANOR TOWNSHIP	28.75	ARCH & ENG CONTRACTED SERV
1,377	06/28/2010	MOBILE MINI INC	679.90	BLDG IMPR SUPPLIES
1,378	06/28/2010	WARFEL CONSTRUCTION CO	44,130.00	BLDG IMPR REP & MAINT
1,379	06/30/2010	PEACE OF MIND	616.56	BLDG IMPR SUPPLIES
		GRAND TOTAL:	88,080.90	