

PAYMENTS TO BE MADE THRU THE Bond Issue 2008

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:

May 21, 2012

Requisition #	Vendor/Address	Description		Amount
2008-349 V# 12802	Rhoads & Sinon LLP One South Market Square P.O. Box 1146 Harrisburg, PA 17108-1146	HSS 30-4500-720-080-16-31		
		Special Construction Council		
		Invoice# 335092 4/11/12		
		March Legal Services	\$	992.00
		Invoice# 336229 5/9/12		
		April Legal Services	\$	1,696.45
		Rado Enterprises Inc.		
		Invoice# 335093 4/11/12	\$	235.49
		March Legal Services		
				\$ 2,923.94
		TOTAL:		\$ 2,923.94