

2010 CONSTRUCTION FUND: 30

CHECK DATE RANGE: 11/1/2012 to 11/30/2012

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
160	11/30/2012	CRABTREE ROHRBAUGH & ASSOCIATES	48,809.16	ARCH & ENG CONTRACTED SERV
161	11/30/2012	MANOR TOWNSHIP	5,338.65	BLDG IMPR DUES AND FEES
162	11/30/2012	WARFEL CONSTRUCTION CO	1,541.00	BLDG IMPR REP & MAINT
163	11/30/2012	LANCASTER COUNTY CONSERVATION DISTRICT	3,900.00	ARCH & ENG DUES & FEES
		GRAND TOTAL:	59,588.81	