

2010 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 4/1/2013 to 4/30/2013

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
169	04/18/2013	CRABTREE ROHRBAUGH & ASSOCIATES	50,750.70	ARCH & ENG CONTRACTED SERV
170	04/18/2013	MANOR TOWNSHIP	3,659.21	BLDG IMPR DUES AND FEES
GRAND TOTAL:			54,409.91	