

2012 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
173	05/12/2015	LNP MEDIA GROUP INC	2,551.30	BLDG IMPR DUES AND FEES
174	05/12/2015	MCA CONSTRUCTION	4,993.00	BLDG IMPR DUES AND FEES
175	05/15/2015	LNP MEDIA GROUP INC	1,081.90	BLDG IMPR DUES AND FEES
176	05/15/2015	PEQUEA TOWNSHIP	850.00	BLDG IMPR DUES AND FEES
177	05/22/2015	LANCASTER COUNTY PLANNING COMMISSION	150.00	BLDG IMPR DUES AND FEES
GRAND TOTAL:			9,626.20	