

**Check List**  
5/1/07 Through 5/31/07

Date	Num	Description	Memo	Category	Clr	Amount
5/2/07	1485	LANCASTER TOWNSHIP	Comet Field Scoreboard -El...	Purch Services		-54.00
5/18/07	1486	LANCASTER TOWNSHIP	EXCAVATION PERMIT	Purch Services		-300.00
5/18/07	1487	LANCASTER TOWNSHIP	SYNTHETIC TURF FIELD F...	Purch Services		-8,640.00
5/23/07	1488	LANCASTER TOWNSHIP	SYNTHETIC TURF FIELD F...	Purch Services		-54.00
5/23/07	1489	DERCK & EDSON ASSOCI...	Inv #7173 - Project 06177 - ...	Purch Services		-18,995.06
TOTAL 5/1/07 - 5/31/07						<b>-28,043.06</b>
<b>TOTAL INFLOWS</b>						0.00
<b>TOTAL OUTFLOWS</b>						-28,043.06
<b>NET TOTAL</b>						<b>-28,043.06</b>