

**Manheim Borough Capital Fund**  
**Check Detail**  
 April 12 - 25, 2017

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>185</b>	<b>04/25/2017</b>	<b>Jackson's Window...</b>		<b>15 · Fulton Constr...</b>		<b>-1,200.00</b>
Bill	8989	03/30/2017			410.750 · Police Eq...	-1,200.00	1,200.00
TOTAL						-1,200.00	1,200.00
<b>Bill Pmt -Check</b>	<b>186</b>	<b>04/25/2017</b>	<b>Lancaster Civil En...</b>		<b>15 · Fulton Constr...</b>		<b>-707.00</b>
Bill	1535	04/19/2017			410.611 · Eng / Arc...	-707.00	707.00
TOTAL						-707.00	707.00
<b>Bill Pmt -Check</b>	<b>1771</b>	<b>04/25/2017</b>	<b>Elm Ridge Constru...</b>		<b>109.000 · Cash - Ca...</b>		<b>-6,490.00</b>
Bill	2758	04/10/2017			409.730 · Boro Bldg...	-6,490.00	6,490.00
TOTAL						-6,490.00	6,490.00