

2010 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 3/1/2013 to 3/31/2013

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
166	03/11/2013	CRABTREE ROHRBAUGH & ASSOCIATES	65,615.43	ARCH & ENG CONTRACTED SERV
167	03/14/2013	CCIS	25,574.00	BLDG IMPR DUES AND FEES
168	03/18/2013	CRABTREE ROHRBAUGH & ASSOCIATES	29,666.11	ARCH & ENG CONTRACTED SERV
GRAND TOTAL:			120,855.54	