

2010 CONSTRUCTION FUND: 30

CHECK DATE RANGE: 3/1/2014 to 3/31/2014

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
172	03/04/2014	CRABTREE ROHRBAUGH & ASSOCIATES	6,049.22	ARCH & ENG CONTRACTED SERV
173	03/04/2014	VISION MECHANICAL	35,592.70	BLDG IMPR REP & MAINT
174	03/14/2014	S A COMUNALE CO INC	50,868.00	BLDG IMPR REP & MAINT
GRAND TOTAL:			92,509.92	