2015 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 4/1/2016 to 4/30/2016

Check Number	Check Date	Vendor Name	Check Amount	Account Description
67	04/01/2016	CRABTREE ROHRBAUGH & ASSOCIATES	8,385.05	ARCH & ENG CONTRACTED SERV
68	04/01/2016	MOBILE MINI INC	443.13	ARCH & ENG DUES & FEES
69	04/01/2016	QUALITY ASSURANCE PLUS	4,394.93	ARCH & ENG CONTRACTED SERV
70	04/07/2016	FREY LUTZ CORPORATION	235,348.71	BLDG IMPR REP & MAINT
71	04/07/2016	LOBAR INC	910,647.98	BLDG IMPR REP & MAINT
72	04/07/2016	MCCARTY & SON INC	387,014.24	BLDG IMPR REP & MAINT
73	04/07/2016	JAY R REYNOLDS INC	25,346.95	BLDG IMPR REP & MAINT
74	04/11/2016	JAY R REYNOLDS INC	19,782.04	BLDG IMPR REP & MAINT
75	04/22/2016	CRABTREE ROHRBAUGH & ASSOCIATES	8,157.05	ARCH & ENG CONTRACTED SERV
76	04/22/2016	PPL ELECTRIC UTILITIES	10,053.00	BLDG IMPR REP & MAINT
		GRAND TOTAL:	**1,609,573.08**	