

2006 CONSTRUCTION FUND: 30  
CHECK DATE RANGE: 1/1/2010 to 1/31/2010

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,347	01/22/2010	BUCHART HORN INC	1,335.54	ARCH & ENG CONTRACTED SERV
1,348	01/22/2010	KEENS SERVICES INC	190.00	BLDG IMPR SUPPLIES
<b>GRAND TOTAL:</b>			<b>1,525.54</b>	