

2016 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 3/1/2017 to 3/31/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
78	03/03/2017	CRABTREE ROHRBAUGH & ASSOCIATES	4,974.13	ARCH & ENG CONTRACTED SERV
79	03/03/2017	QUALITY ASSURANCE PLUS	12,043.53	ARCH & ENG CONTRACTED SERV
80	03/03/2017	ROBERT ROSS	2,425.00	ARCH & ENG CONTRACTED SERV
81	03/16/2017	THE FARFIELD CO	129,607.43	BLDG IMPR REP & MAINT
82	03/16/2017	GETTLE INC	112,950.00	BLDG IMPR REP & MAINT
83	03/16/2017	HIRNEISEN ELECTRIC INC	199,056.60	BLDG IMPR REP & MAINT
84	03/16/2017	MOBILE MINI INC	443.13	BLDG IMPR DUES AND FEES
85	03/16/2017	MYCO MECHANICAL INC	23,288.96	BLDG IMPR REP & MAINT
86	03/16/2017	PERROTTO BUILDER'S LTD	558,294.31	BLDG IMPR REP & MAINT
87	03/27/2017	CRABTREE ROHRBAUGH & ASSOCIATES	4,026.47	ARCH & ENG CONTRACTED SERV
88	03/27/2017	ROBERT ROSS	2,050.00	ARCH & ENG CONTRACTED SERV
GRAND TOTAL:			1,049,159.56	