

2015 CONSTRUCTION FUND: 30  
CHECK DATE RANGE: 7/1/2017 to 7/31/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
141	07/27/2017	CRABTREE ROHRBAUGH & ASSOCIATES	6,395.60	ACCOUNTS PAYABLE-PRIOR YEAR
<b>GRAND TOTAL:</b>			<b>6,395.60</b>	