

2018 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 3/1/2019 to 3/31/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,001	03/19/2019	LOBAR INC	416,187.00	ARCH & ENG PURCH SERV
GRAND TOTAL:			416,187.00	