

Check Nbr	Vendor Name	Check Date	Check Amount
219716	VISION CONSTRUCTION AND CONSUL	07/12/2019	167,248.19
1	Computer	Check(s) For a Total of	167,248.19

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	167,248.19
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	167,248.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	167,248.19

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
60	CAPITAL PROJ	0.00	0.00	167,248.19	167,248.19