

**Check Register**

Starting Check No.: 00736019  
Ending Check No.: 00736019  
Report Date: Dec 22, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>GOURLEY CONTRACTING LLC</b>			<b>Gourley Contracting LLC</b>					
	LA-00736019	12/22/17	BCCR110317	Berlanga Community Center	GEN	1921	5312	General Contractor-Cap Project	166,193.32
	<b>Check Total:</b>								<b>166,193.32</b>
<b>Subtotal - CHK</b>									<b>166,193.32</b>
<b>Overall Total</b>									<b>166,193.32</b>