2018 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 6/1/2020 to 6/30/2020

Check Number	Date	Vendor	Account Description	Amount
1090	6/3/2020	JAY R REYNOLDS INC	BLDG IMPR REP & MAINT	$ 191,619.90
1091	6/3/2020	LOBAR INC	BLDG IMPR REP & MAINT	$ 1,161,720.00
1092	6/3/2020	S A COMUNALE CO INC	BLDG IMPR REP & MAINT	$ 26,370.00
1093	6/3/2020	WILLIAMS SCOTSMAN INC	ARCH & ENG PURCH SERV	$ 18,910.00
1094	6/10/2020	MYCO MECHANICAL INC	BLDG IMPR REP & MAINT	$ 619,707.96
1095	6/10/2020	PAGODA ELECTRICAL INC.	BLDG IMPR REP & MAINT	$ 6,742.80
1096	6/15/2020	BLUE BALL MACHINE CO., INC.	BLDG IMPR EQUIP	$ 271,423.96
1097	6/15/2020	LOWE'S	BLDG IMPR EQUIP	$ 39,611.88
1098	6/15/2020	TANNER OF PA, INC.	BLDG IMPR EQUIP	$ 172,970.00
1099	6/15/2020	WILLIAMS SCOTSMAN INC	ARCH & ENG PURCH SERV	$ 6,655.00
1100	6/17/2020	BORO CONSTRUCTION	BLDG IMPR REP & MAINT	$ 110,057.18
			Total:	$ 2,625,788.68