

2018 CONSTRUCTION FUND: 30

CHECK DATE RANGE: 11/1/2020 to 11/30/2020

Check Number	Date	Vendor	Account Description	Amount
1139	11/6/2020	BORO CONSTRUCTION	BLDG IMPR REP & MAINT	\$ 290,275.43
1140	11/6/2020	JAY R REYNOLDS INC	BLDG IMPR REP & MAINT	\$ 21,388.53
1141	11/6/2020	LOBAR INC	BLDG IMPR REP & MAINT	\$ 3,984,618.19
1142	11/6/2020	MYCO MECHANICAL INC	BLDG IMPR REP & MAINT	\$ 715,391.70
1143	11/6/2020	PAGODA ELECTRICAL INC.	BLDG IMPR REP & MAINT	\$ 64,608.45
1144	11/6/2020	S A COMUNALE CO INC	BLDG IMPR REP & MAINT	\$ 15,862.50
1145	11/6/2020	TANNER OF PA INC	BLDG IMPR EQUIP	\$ 6,208.43
1146	11/6/2020	WILLIAMS SCOTSMAN INC	ARCH & ENG PURCH SERV	\$ 6,665.00
1147	11/20/2020	BORO CONSTRUCTION	BLDG IMPR REP & MAINT	\$ 258,497.92
1148	11/20/2020	TANNER OF PA INC	BLDG IMPR EQUIP	\$ 40,176.65
			Total:	\$ 5,403,692.80