

2018 CONSTRUCTION FUND: 30

CHECK DATE RANGE: 2/01/2021 to 2/28/2021

Check Number	Date	Vendor	Account Description	Amount
1170	2/12/2021	AMAZON	BLDG IMPR EQUIP	\$ 770.91
1171	2/12/2021	CDW GOVERNMENT	BLDG IMPR EQUIP	\$ 3,851.27
1172	2/12/2021	PAGODA ELECTRICAL INC.	BLDG IMPR REP & MAINT	\$ 31,692.00
1173	2/12/2021	WILLIAMS SCOTSMAN INC	ARCH & ENG PURCH SERV	\$ 6,655.00
			Total:	\$ 42,969.18