

2018 CONSTRUCTION FUND: 30

CHECK DATE RANGE: 4/01/2021 to 4/30/2021

Check Number	Date	Vendor	Account Description	Amount
1181	4/1/2021	BORO CONSTRUCTION	BLDG IMPR REP & MAINT	\$ 168,486.87
1182	4/1/2021	JAY R REYNOLDS INC	BLDG IMPR REP & MAINT	\$ 39,092.64
1183	4/1/2021	PAGODA ELECTRICAL INC.	BLDG IMPR REP & MAINT	\$ 19,646.00
1184	4/1/2021	TANNER OF PA INC	BLDG IMPR EQUIP	\$ 1,598.91
1185	4/1/2021	WILLIAMS SCOTSMAN INC	ARCH & ENG PURCH SERV	\$ 18,900.00
1186	4/9/2021	LOBAR INC	BLDG IMPR REP & MAINT	\$ 1,573,942.64
1187	4/9/2021	MYCO MECHANICAL INC	BLDG IMPR REP & MAINT	\$ 514,806.50
1188	4/9/2021	PENN MANOR SCHOOL DISTRICT	INTERFUND PAYABLE	\$ 24,837.06
1189	4/23/2021	S A COMUNALE CO INC	BLDG IMPR REP & MAINT	\$ 26,100.00
1190	4/23/2021	WILLIAMS SCOTSMAN INC	ARCH & ENG PURCH SERV	\$ 18,910.00
1191	4/29/2021	BORO CONSTRUCTION	BLDG IMPR REP & MAINT	\$ 433,090.47
1192	4/29/2021	JAY R REYNOLDS INC	BLDG IMPR REP & MAINT	\$ 38,990.33
1193	4/29/2021	LOBAR INC	BLDG IMPR REP & MAINT	\$ 1,696,092.69
1194	4/29/2021	MEDICAL SUPPLIES & EQUIPMENT CO., LLC	BLDG IMPR EQUIP	\$ 5,721.29
1195	4/29/2021	S A COMUNALE CO INC	BLDG IMPR REP & MAINT	\$ 41,400.00
			Total:	\$ 4,621,615.40