

PSDLAF CAPITAL RESERVE FUND: 22

CHECK DATE RANGE: 3/01/2022 to 03/31/2022

Check Number	Date	Vendor	Account Description	Amount
568	3/4/2022	MILLERSVILLE BOROUGH	ARCH & ENG CONTRACTED SERV	\$ 468.14
569	3/4/2022	MOBILE MINI INC	BLDG IMPR SUPPLIES	\$ 344.20
570	3/4/2022	PPL ELECTRIC UTILITIES	BLDG IMPR REP & MAINT	\$ 1,921.49
571	3/4/2022	QUALITY ASSURANCE PLUS INC.	ARCH & ENG CONTRACTED SERV	\$ 7,967.02
572	3/4/2022	WARFEL CONSTRUCTION CO	ARCH & ENG CONTRACTED SERV	\$ 37,669.00
573	3/25/2022	MOBILE MINI INC	BLDG IMPR SUPPLIES	\$ 172.10
			Total:	\$ 48,541.95