

PSDLAF CAPITAL RESERVE FUND: 22

CHECK DATE RANGE: 04/01/2022 to 04/30/2022

Check Number	Date	Vendor	Account Description	Amount
574	4/1/2022	CRABTREE ROHRBAUGH & ASSOCIATES	ARCH & ENG CONTRACTED SERV	\$ 12,398.16
575	4/8/2022	MOBILE MINI INC	BLDG IMPR SUPPLIES	\$ 172.10
576	4/8/2022	QUALITY ASSURANCE PLUS INC.	ARCH & ENG CONTRACTED SERV	\$ 10,345.00
577	4/14/2022	ARMSTRONG RELOCATION CO PENNSYLVAN	BLDG IMPR REP & MAINT	\$ 1,458.54
578	4/14/2022	CRABTREE ROHRBAUGH & ASSOCIATES	ARCH & ENG CONTRACTED SERV	\$ 12,353.16
579	4/29/2022	MILLERSVILLE BOROUGH	ARCH & ENG CONTRACTED SERV	\$ 681.67
580	4/29/2022	MOBILE MINI INC	BLDG IMPR SUPPLIES	\$ 172.10
581	4/29/2022	PPL ELECTRIC UTILITIES	BLDG IMPR REP & MAINT	\$ 236.50
582	4/29/2022	WARFEL CONSTRUCTION CO	ARCH & ENG CONTRACTED SERV	\$ 37,669.00
Total:				\$ 75,486.23