

2018 CONSTRUCTION FUND: 30

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

Check Number	Date	Vendor	Account Description	Amount
1279	4/1/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	BLDG IMPR EQUIP	\$ 12,151.21
1280	4/1/2022	BORO CONSTRUCTION	BLDG IMPR REP & MAINT	\$ 110,223.27
1281	4/1/2022	JAY R REYNOLDS INC	BLDG IMPR REP & MAINT	\$ 17,084.57
1282	4/1/2022	LOBAR INC	BLDG IMPR REP & MAINT	\$ 612,010.25
1283	4/1/2022	PAGODA ELECTRICAL INC.	BLDG IMPR REP & MAINT	\$ 29,317.00
1284	4/1/2022	S A COMUNALE CO INC	BLDG IMPR REP & MAINT	\$ 16,470.00
1285	4/14/2022	MYCO MECHANICAL INC	BLDG IMPR REP & MAINT	\$ 131,678.55
1286	4/14/2022	TANNER OF PA INC	BLDG IMPR EQUIP	\$ 90,429.86
1287	4/29/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	BLDG IMPR EQUIP	21-Jun-45
1288	4/29/2022	PENN MANOR SCHOOL DISTRICT	INTERFUND PAYABLE	\$ 5,217.71
			Total:	\$ 1,041,192.29