

PSDLAF CAPITAL RESERVE FUND: 22

CHECK DATE RANGE: 05/01/2022 to 05/31/2022

Check Number	Date	Vendor	Account Description	Amount
583	5/6/2022	MOBILE MINI INC	BLDG IMPR SUPPLIES	\$ 172.10
584	5/6/2022	QUALITY ASSURANCE PLUS INC.	ARCH & ENG CONTRACTED SERV	\$ 2,765.65
585	5/12/2022	CRABTREE ROHRBAUGH & ASSOCIATES	ARCH & ENG CONTRACTED SERV	\$ 12,353.16
586	5/19/2022	MOBILE MINI INC	BLDG IMPR SUPPLIES	\$ 172.10
587	5/26/2022	MOBILE MINI INC	BLDG IMPR SUPPLIES	\$ 172.10
588	5/26/2022	PPL ELECTRIC UTILITIES	BLDG IMPR REP & MAINT	\$ 458.94
589	5/26/2022	PPL ELECTRIC UTILITIES	BLDG IMPR REP & MAINT	\$ 1,055.00
590	5/26/2022	WARFEL CONSTRUCTION CO	ARCH & ENG CONTRACTED SERV	\$ 37,669.00
			Total:	\$ 54,818.05