

2018 CONSTRUCTION FUND: 30

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

Check Number	Date	Vendor	Account Description	Amount
1289	5/6/2022	BORO CONSTRUCTION	BLDG IMPR REP & MAINT	\$ 69,262.66
1290	5/6/2022	JAY R REYNOLDS INC	BLDG IMPR REP & MAINT	\$ 12,952.49
1291	5/6/2022	LOBAR INC	BLDG IMPR REP & MAINT	\$ 611,382.00
1292	5/6/2022	PAGODA ELECTRICAL INC.	BLDG IMPR REP & MAINT	\$ 33,117.00
1293	5/6/2022	S A COMUNALE CO INC	BLDG IMPR REP & MAINT	\$ 21,375.00
1294	5/12/2022	AMAZON	BLDG IMPR EQUIP	\$ 1,429.65
1295	5/12/2022	MYCO MECHANICAL INC	BLDG IMPR REP & MAINT	\$ 109,986.25
1296	5/19/2022	B R KREIDER & SON INC	BLDG IMPR REP & MAINT	\$ 5,576.83
1297	5/26/2022	CDW GOVERNMENT	BLDG IMPR EQUIP	\$ 9,090.00
			Total:	\$ 874,171.88