

2018 CONSTRUCTION FUND: 30

CHECK DATE RANGE: 06/01/2022 to 06/30/2022

Check Number	Date	Vendor	Account Description	Amount
1298	6/10/2022	B&H FOTO & ELECTRONICS CORP	BLDG IMPR EQUIP	\$ 932.04
1299	6/10/2022	BORO CONSTRUCTION	BLDG IMPR REP & MAINT	\$ 83,058.26
1300	6/10/2022	CDW GOVERNMENT	BLDG IMPR EQUIP	\$ 828.34
1301	6/10/2022	JAY R REYNOLDS INC	BLDG IMPR REP & MAINT	\$ 21,679.19
1302	6/10/2022	LOBAR INC	BLDG IMPR REP & MAINT	\$ 1,144,236.57
1303	6/10/2022	MYCO MECHANICAL INC	BLDG IMPR REP & MAINT	\$ 280,894.10
1304	6/10/2022	PAGODA ELECTRICAL INC.	BLDG IMPR REP & MAINT	\$ 46,417.00
1305	6/10/2022	S A COMUNALE CO INC	BLDG IMPR REP & MAINT	\$ 10,125.00
1306	6/24/2022	APPLE COMPUTER INC.	BLDG IMPR EQUIP	\$ 2,519.00
1307	6/24/2022	B&H FOTO & ELECTRONICS CORP	BLDG IMPR EQUIP	\$ 4,244.40
1308	6/24/2022	PENN MANOR SCHOOL DISTRICT	INTERFUND PAYABLE	\$ 2,640.30
			Total:	\$ 1,597,574.20