

PMSD CAPITAL RESERVE FUND: 22

CHECK DATE RANGE: 07/01/2022 to 07/31/2022

Check Number	Date	Vendor	Account Description	Amount
7608	7/14/2022	DOMMEL PLUMBING AND HEATING INC	BLDG IMPR REP & MAINT	\$ 10,884.00
7609	7/14/2022	GOLD STANDARD CONSULTING, LLC	BLDG IMPR REP & MAINT	\$ 148,930.05
			Total:	\$ 159,814.05