

2018 CONSTRUCTION FUND: 30

CHECK DATE RANGE: 09/01/2022 to 09/30/2022

Check Number	Date	Vendor	Account Description	Amount
1324	9/2/2022	CDW GOVERNMENT	BLDG IMPR EQUIP	\$ 1,191.69
1325	9/2/2022	PENN MANOR SCHOOL DISTRICT	INTERFUND PAYABLE	\$ 1,100.71
1326	9/9/2022	JAY R REYNOLDS INC	BLDG IMPR REP & MAINT	\$ 22,057.34
1327	9/9/2022	TANNER OF PA INC	BLDG IMPR EQUIP	\$ 95,141.52
1328	9/23/2022	CDW GOVERNMENT	BLDG IMPR EQUIP	\$ 7,596.00
1329	9/30/2022	BORO CONSTRUCTION	BLDG IMPR REP & MAINT	\$ 88,549.50
			Total:	\$ 215,636.76