

2018 CONSTRUCTION FUND: 30

CHECK DATE RANGE: 10/01/2022 to 10/31/2022

Check Number	Date	Vendor	Account Description	Amount
1330	10/25/2022	JAY R REYNOLDS INC	BLDG IMPR REP & MAINT	\$ 950.00
1331	10/25/2022	TANNER OF PA INC	BLDG IMPR EQUIP	\$ 8,992.87
			Total:	\$ 9,942.87