

PSDLAF CAPITAL RESERVE FUND: 22

CHECK DATE RANGE: 12/01/2022 to 12/31/2022

Check Number	Date	Vendor	Account Description	Amount
651	12/1/2022	CRABTREE ROHRBAUGH & ASSOCIATES	ARCH & ENG CONTRACTED SERV	\$ 24,706.32
652	12/8/2022	QUALITY ASSURANCE PLUS INC.	ARCH & ENG CONTRACTED SERV	\$ 4,952.50
653	12/30/2022	BORO CONSTRUCTION	BLDG IMPR REP & MAINT	\$ 20,046.66
654	12/30/2022	CRABTREE ROHRBAUGH & ASSOCIATES	ARCH & ENG CONTRACTED SERV	\$ 6,199.08
655	12/30/2022	PENN MANOR SCHOOL DISTRICT	DUE TO GENERAL FUND	\$ 2,088.05
			Total:	\$ 57,992.61