

2018 CONSTRUCTION FUND: 30

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

Check Number	Date	Vendor	Account Description	Amount
1333	12/1/2022	LOWE'S	BLDG IMPR EQUIP	\$ 511.10
1334	12/8/2022	ARMSTRONG RELOCATION CO PENNSYLVANIA LLC	BLDG IMPR REP & MAINT	\$ 2,722.50
1335	12/30/2022	PAGODA ELECTRICAL INC.	BLDG IMPR REP & MAINT	\$ 646.00
1336	12/30/2022	E & J MANAGEMENT LLC	BLDG IMPR SUPPLIES	\$ 340.01
			Total:	\$ 4,219.61