

F10 Disbursement Report for the Period of 04/13/2023-05/22/2023

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
104600	Canzian/ Johnston & Associates LLC.	CONSTRUC-DMS	PROFESSIONAL SERVICES	\$2,250.00
102350	Paul J. Giuffre ESQ. LLC.	LEGAL SRV	PROFESSIONAL SERVICES	\$800.00
10	Paul J. Giuffre ESQ. LLC.	GENERAL	DUE FROM FUND 32	\$1,537.50
104600 - Total				\$4,587.50
Overall - Total				\$4,587.50