

**Disbursement Report Fund 31 for the period of 4/14/2023-5/22/2023**

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
314200	J.T. SAUER & ASSOCIATES	CP-SITE IMPR-HS	PROFESSIONAL SERVICES	\$19,060.00
314200 - Total				\$19,060.00
<b>Overall - Total</b>				<b>\$19,060.00</b>