

**Disbursement Report Fund 32 for the period of 8/1/2023-8/28/2023**

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
324200	HELLAS CONSTRUCTION, INC.	ATH CP-SITE IMPROV	CONSTRUCTION SERVICES	\$338,407.47
	JAMES T. SAUER	ATH CP-SITE IMPROV	PROFESSIONAL SERVICES	\$8,500.00
<b>324200</b>	<b>- Total</b>		<b>Overall - Total</b>	<b>\$346,907.47</b>