

Disbursement Report Fund 10 for the period of 8/29/23-10/30/23

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
102350	PAUL J. GIUFFRE ESQ. LLC	LEGAL SRV	PROFESSIONAL SERVICES	\$449.00
102350 - Total				\$449.00
104600	CANZIAN/JOHNSTON & ASSOCIATES LLC	CONSTRUC-ARP-DMS	PROFESSIONAL SERVICES	\$5,425.00
	PROFESSIONAL CODE SERVICE, INC.	CONSTRUC-ARP-DMS	PROFESSIONAL SERVICES	\$78.75
	THOMAS & WILLIAMSON LLC	CONSTRUC-ARP-DMS	PROFESSIONAL SERVICES	\$3,110.00
104600 - Total				\$8,613.75
Overall - Total				\$9,062.75