

Disbursement Report Fund 10 for the period of 12/20/2022-01/17/2023

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
104600	EAST WEST MANUFACTURING & SUPPLY CO	CONSTRUC-FV	CONSTRUCTION SERVICES	\$164,488.70
104600 - Total				\$164,488.70
Overall - Total				\$164,488.70