

### **Fund 10 Disbursement Report for the Period of 11/22/2022-12/19/2022**

|                 | Vendor Name                         | Budget Unit Title | Account Title         | Transaction Amount |
|-----------------|-------------------------------------|-------------------|-----------------------|--------------------|
| 104200          | EAST WEST MANUFACTURING & SUPPLY CO | SITE IMPR-FV      | CONSTRUCTION SERVICES | \$245,710.85       |
| 104200 - Total  |                                     |                   |                       | \$245,710.85       |
| Overall - Total |                                     |                   |                       | \$245,710.85       |