

F10 Disbursement Report for the Period of 03/28/2023-04/12/2023

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
104600	Canzian/ Johnston & Associates LLC.	CONSTRUC-DMS	CONSTRUCTION SERVICES	\$5,400.00
	Canzian/ Johnston & Associates LLC.	CONSTRUC-DMS	CONSTRUCTION SERVICES	\$1,350.00
104600 - Total				\$6,750.00
Overall - Total				\$6,750.00