

**Fund 10 Disbursement Report for the Period of 1/01/2022-1/21/2022**

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
104200	EAST WEST MANUFACTURING & SUPPLY CO	SITE IMPR-FV	CONSTRUCTION SERVICES	\$62,177.50
104200 - Total				\$62,177.50
			Overall - Total	\$62,177.50