

Disbursement Report (CHECKS) Fund 10 For the period of 12/01/2021-12/20/2021

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
104600	PENNSYLVANIA ROOFING SYSTEMS INC	GF-IMPR-HS	CONSTRUCTION SERVICES	\$7,425.90
	PENNSYLVANIA ROOFING SYSTEMS INC	GF-IMPR-HS	CONSTRUCTION SERVICES	\$66,833.10
104600 - Total				\$74,259.00
			Overall - Total	\$74,259.00