

Disbursement Report (CHECKS) Fund 33 for the period of 9/1/2020-9/21/2020

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
334200	MERIT ELECTRICAL GROUP, INC	CF-SITE IMPR-HS	CONSTRUCTION SERVICES	\$46,252.80
	POWERS ENGINEERING AND CONSTRUCTION	CF-SITE IMPR-HS	PROFESSIONAL SERVICES	\$790.00
			334200 - Total	\$47,042.80
334500	MERIT ELECTRICAL GROUP, INC	CONST-NEW BLDG-KR	CONSTRUCTION SERVICES	\$36,356.70
	THOMAS & WILLIAMSON LLC	CONST-NEW BLDG-KR	PROFESSIONAL SERVICES	\$2,962.50
			334500 - Total	\$39,319.20
			Overall - Total	\$86,362.00