

Disbursement Report (CHECKS) Fund 33 for the period of 4/28/2020-5/18/2020

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
332350	PAUL J. GIUFFRE ESQ. LLC	CF-LEGAL SRV	PROFESSIONAL SERVICES	\$980.00
	PAUL J. GIUFFRE ESQ. LLC	CONST-LEGAL SVCS-KR	PROFESSIONAL SERVICES	\$600.00
			332350 - Total	\$1,580.00
334500	OXBLUE CORPORATION	CONST-NEW BLDG-KR	PROFESSIONAL SERVICES	\$1,149.00
	PALOMBO LANDSCAPING INC.	CONST-NEW BLDG-KR	CONSTRUCTION SERVICES	\$14,432.98
			334500 - Total	\$15,581.98
			Overall - Total	\$17,161.98