

Disbursement Report (CHECKS) Fund 33 for the period of 8/3/2020-8/31/2020

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
334200	MERIT ELECTRICAL GROUP, INC	CF-SITE IMPR-HS	CONSTRUCTION SERVICES	\$32,457.51
	THOMAS & WILLIAMSON LLC	CF-SITE IMPR-HS	PROFESSIONAL SERVICES	\$6,120.00
334200 - Total				\$38,577.51
334500	CANZIAN/JOHNSTON & ASSOCIATES LLC	CONST-NEW BLDG-KR	PROFESSIONAL SERVICES	\$3,896.22
	FOX CHAPEL AUTHORITY	CONST-NEW BLDG-KR	CONSTRUCTION SERVICES	\$7,995.10
	OXBLUE CORPORATION	CONST-NEW BLDG-KR	PROFESSIONAL SERVICES	\$766.00
334500 - Total				\$12,657.32
Overall - Total				\$51,234.83