Supplemental Images

220689

VENDOR NO.	VENDOR NAME	CHECK NUMBER
45366	AMERICAN PRODUCERS SUPPLY	220689

Trans Record	Reference	Date	Description	Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
7261352	S3660632.001	07/24/26	BRICK PAVERS	1,417.75	0.00	0.00	0.00	0.00	1,417.75
7261485	S3662301.001	07/28/26	CONCRETE MIX, BRICK PAVERS	2,807.41	0.00	0.00	0.00	0.00	2,807.41

Vendor No.		Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
45366		4,225.16	0.00	0.00	0.00	0.00	4,225.16