

Vendor Publication Report

Payment Date Range: 01/30/2023 - 02/03/2023

Vendor Name
GLOVER FENCE COMPANY INC.
IGM TECHNOLOGY CORP

 Vendor Number
 Total Payments

 11481
 46,800.00

 11488
 32,750.00

 Grand Total:
 79,550.00

2/8/2023 11:33:43 AM Page 1 of 1