

Vendor Publication Report

Payment Date Range: 05/08/2023 - 05/12/2023

Vendor NameCard Services
Trident Construction, LLC

 Vendor Number
 Total Payments

 1349
 29,422.79

 10721
 270,821.21

 Grand Total:
 300,244.00

5/16/2023 7:44:50 AM Page 1 of 1