

Vendor Detail Report  
ALL Months  
Single Vendor

| Per                                          | Wrnt | Jrnl | Date     | Account        | Invoice        | Description | RCB | Type | Check | Amount    |
|----------------------------------------------|------|------|----------|----------------|----------------|-------------|-----|------|-------|-----------|
| 03361 COUNTY ENVIRONMENTAL ENGINEERING, INC. |      |      |          |                |                |             |     |      |       |           |
| 04                                           | 0035 | 0224 | 04/18/24 | E 50-01-031-01 | INV# 212920406 | JOB# 243-00 |     | A    | 40733 | 285.00    |
| 04                                           | 0037 | 0246 | 04/24/24 | G 1-370-06     | INV# 150790419 | JOB# 243-00 |     | A    | 40778 | 789.00    |
| 05                                           | 0042 | 0284 | 05/10/24 | G 1-380-05     | INV# 247010430 | JOB# 247-01 |     | A    | 40897 | 1,739.07  |
| 06                                           | 0057 | 0394 | 06/27/24 | E 60-01-051-05 | INV# 30310411  | JOB# 243-00 |     | A    | 41235 | 630.00    |
| 07                                           | 0059 | 0419 | 07/05/24 | G 1-380-06     | INV# 247040630 | JOB# 247-04 |     | A    | 41298 | 8,160.00  |
| 12                                           | 0118 | 0871 | 01/06/25 | G 1-380-06     | INV# 241001230 | JOB# 241-00 |     | A    | 42693 | 722.50    |
| 12                                           | 0118 | 0871 | 01/06/25 | G 1-373-20     | INV# 214051229 | JOB# 241-05 |     | A    | 42693 | 1,530.00  |
| 12                                           | 0118 | 0871 | 01/06/25 | G 1-367-09     | INV# 241071229 | JOB# 241-07 |     | A    | 42693 | 1,445.00  |
| 12                                           | 0118 | 0871 | 01/06/25 | G 1-380-06     | INV# 247041230 | JOB# 247-04 |     | A    | 42693 | 5,185.00  |
| 12                                           | 0118 | 0871 | 01/06/25 | G 1-380-05     | INV# 247011230 | JOB# 247-01 |     | A    | 42693 | 1,572.50  |
| 12                                           | 0119 | 0872 | 01/09/25 | G 1-366-01     | INV# 246091226 | JOB# 246-09 |     | A    | 42754 | 318.73    |
| AP Total                                     |      |      |          |                |                |             |     |      |       | 22,376.80 |
| Vendors Listed                               |      |      |          |                | 1              | Final Total |     |      |       | 22,376.80 |