

**FUNDING SOURCE: ADOC GENERAL FUND BUDGET**

<b>Transaction Date</b>	<b>Vendor Name</b>	<b>Invoice Amount</b>	<b>Transaction Remarks</b>
4/10/2023	Phoenix Fabricators Holding, LLC	\$319,254.80	Site enabling for domestic water
	<b>TOTAL</b>	<u>\$319,254.80</u>	