Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/9/2025 **File ID:** TMP-5048

Department: Finance Committee

Subject: **Type of Action:** Approval/Action

Resolution authorizing expenditures for payment.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $37,607,323.50

Total Cost: $37,607,323.50

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Total Expenditures: $37,607,323.50

RESOLUTION NO. 25 - ______

WHEREAS, the Finance Director for the City of Huntsville, Alabama, has presented the following report of expenditures paid in that totals the following amount:

$37,607,323.50

WHEREAS, by presentation of this report, the Finance Director certifies each of the expenditures was in order for payment; that the payment documentation included a copy of the purchase requisition and/or a Request for Payment, signed by the appropriate Department Head or designee with a statement indicating the purpose or use of the requested materials or services; and, for the payment of a city employee's compensation and costs related thereto, the payment was made in accordance with the Code of Ordinances of the City of Huntsville, Alabama ("Code") Section 2-221 (i.e., Personnel and Policy Manual) or as otherwise required by law; and

WHEREAS, the Chairman of the Finance Committee of the City Council of the City of Huntsville has reviewed the report as presented and has recommended the ratification thereof.

NOW THEREFORE, BE IT RESOLVED that the City Council does hereby ratify the report described herein, and hereby authorizes the expenditures included therein for payment.

ADOPTED this the 9th day of January, 2025.

____
President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 9th day of January, 2025.

____
Mayor of the City of
Huntsville, Alabama

____
Finance Committee Chairman

FROM 12/11/24 through 12/31/24			CITY COUNCIL MEETING	01/09/25
FUND ACCOUNT	**FUND NAME**		**AMOUNT**	
1000	GENERAL FUND	$	21,988,048.46	
1005	HEALTH & LIFE BENEFITS	$	(293,794.23)	
1010	GENERAL RESTRICTED DONATIONS	$	13,607.05	
2000	PUBLIC TRANSIT	$	499,430.13	
2001	PUBLIC TRANSIT STATION GRANT	$	-	
2100	COMMUNITY DEV BLOCK GRANT	$	181,619.46	
2101	COMMUNITY DEV COVID	$	-	
2200	COMMUNITY DEV HOUSING	$	47,207.88	
2201	COMMUNITY DEV ARP	$	-	
2300	OTHER GRANTS	$	-	
2500	OTHER GRANTS	$	7,087.77	
2600	OPOID SETTLEMENT	$	-	
3000	6.5 MILL DEBT PROPERTY TAX	$	-	
3010	6.5 MILL SCHOOL PROPERTY TAX	$	-	
3020	1990 CAPITAL IMPROVEMENTS	$	3,264,743.58	
3030	1990 SCHOOL SUPPORT	$	3,189,676.76	
3040	LODGING & LIQUOR TAXES	$	-	
3050	1% LODGING TAX 2003	$	36,240.00	
3060	1% LODGING TAX 2013	$	60,000.00	
3080	2014 CAPITAL IMPROVEMENTS	$	1,711,480.19	
3300	4 & 5 CENT STATE GASOLINE TAX	$	-	
3310	7 CENT STATE GASOLINE TAX	$	9,199.08	
3320	ALABAMA TRUST DISTRIBUTION	$	-	
3400	FEDERAL COURT ASSET FORFEITURE	$	-	
3410	TREASURY ASSET FORFEITURE	$	-	
3420	CIRCUIT COURT ASSET FORFEITURE	$	-	
3430	STAC SEIZURE-CIR COURT	$	30,448.78	
3435	STAC SEIZURE-FED COURT	$	-	
3500	1995 CORRECTIONS	$	-	
3510	COURT VICTIM RESTITUTION	$	-	
3520	COURT $2 REVENUE	$	-	

3560	CEMETERY PERPETUAL CARE	$	-
3700	CUMMINGS RESEARCH PARK	$	1,707.25
3900	EMERGENCY MANAGEMENT AGENCY	$	68,609.38
3910	ALABAMA CONSTITUTION VILLAGE	$	115,164.88
3930	BURRITT MEMORIAL COMMITTEE	$	103,617.30
4012	JHP DRAINAGE PROJECT BORROW	$	-
4013	2023A PARKS & REC BORROW	$	467,060.50
4014	VBC - CAPITAL PROJECTS	$	-
4015	PBA - NEW CITY HALL	$	10,795.00
4016	2022 VBC DEBT BORROW	$	-
4017	2023 FUTURE PROJECT BORROW	$	2,777,854.81
4018	2023B APOLLO BORROW	$	124,234.86
4019	2023D SCHOOL BORROW	$	1,768.00
4020	VBC BORROW	$	25,000.00
5000	DEBT SERVICE	$	-
6000	WATER POLLUTION CONTROL	$	1,477,959.13
6010	WPC CMOM RESERVE	$	65,787.28
6020	WPC R&R RESERVE	$	119,806.29
6030	WPC ECONOMIC DEVELOPMENT	$	221,661.67
6040	WPC 2005 ECONOMIC DEVELOPMENT	$	3,201.25
6050	2023C WPC SEWER BORROW	$	22,579.83
6200	SANITATION	$	1,056,420.67
6500	PBA - AMPHITHEATER	$	-
7000	POST-RETIREMENT BENEFITS TRUST	$	199,100.49
7100	EMPLOYEE FLEXIBLE BENEFIT PLAN	$	-
	TOTAL	**$**	**37,607,323.50**

Vendor Expense Report

12/11/2024 through 12/31/2024

Fund	Account/Vendor	Long Account	Inv#	Line Item Desc	Check #	Check Date	Amount
1000	12 VOLT TECHS & TINT INC	1000-42-42100-515340-00000000-	460193	PREVENTION VEHICLE WINDOW TINT,JFAIN	90005623	12/24/2024	1,765.00
		Total Paid by Vendor					**1,765.00**
	A B WILDLIFE REMOVAL LLC	1000-14-14310-515370-00000000-	112724	POP:10/10-11/08/24 2025 BLANKET WILDLIFE REMOVAL	100543	12/17/2024	425.00
		Total Paid by Vendor					**425.00**
	AFLAC	1000-00-00000-210290-00000000-	U1199/323100	NOVEMBER 2024 CANCER & OFF-THE-JOB ACCIDENT PREM	90005625	12/24/2024	3,379.95
		1000-00-00000-210300-00000000-	U1199/323100	NOVEMBER 2024 CANCER & OFF-THE-JOB ACCIDENT PREM	90005625	12/24/2024	2,479.35
		Total Paid by Vendor					**5,859.30**
	AHEAD, INC	1000-00-00000-140200-00000000-	BD0121944	POP:11/8/24-11/7/25 VMWARE VSPHERE FOUNDATION 8 SW	100544	12/17/2024	18,478.40
		Total Paid by Vendor					**18,478.40**
	AIR ESSENTIALS INC	1000-14-14300-513010-00000000-	186438 FS14	POP: 12/19/24- VENT CLEANING	100727	12/24/2024	275.00
		1000-14-14300-513010-00000000-	I186436 FS011	POP: 12/04/24 - VENT CLEANING	100727	12/24/2024	275.00
		1000-14-14300-513010-00000000-	I186443 FS19	POP: 12/10/24- VENT CLEANING	100727	12/24/2024	275.00
		1000-14-14300-513010-00000000-	184637 FS12	POP: 12/10/24- VENT CLEANING	100727	12/24/2024	275.00
		1000-14-14300-513010-00000000-	186439 FS15	POP: 12/10/24 - VENT CLEANING	100727	12/24/2024	275.00
		1000-14-14300-513010-00000000-	186440 FS16	POP: 12/04/24 - VENT CLEANING	100727	12/24/2024	275.00
		1000-14-14300-513010-00000000-	186442 FS18	POP: 12/10/24 - VENT CLEANING	100727	12/24/2024	275.00
		1000-14-14300-513010-00000000-	186441 FS17	POP: 12/10/24 - VENT CLEANING	100727	12/24/2024	275.00
		Total Paid by Vendor					**2,200.00**
	ALABAMA ASSOCIATION OF CHIEFS OF POLICE	1000-41-41100-515790-00000000-	K.GILES 2/10/25	K. GILES AACOP WINTER CONF REGISTRATION 2/10/25	100546	12/17/2024	200.00
		1000-41-41100-515340-00000000-	20136	POP: 01/01/25-12/31/25 - AACOP DUES	101000	12/31/2024	100.00
		Total Paid by Vendor					**300.00**
	ALABAMA CHILD SUPPORT PAYMENT CENTER	1000-00-00000-210180-00000000-	380147	Payroll Run 1 - Warrant 241208	100524	12/12/2024	22,562.59
		1000-00-00000-210180-00000000-	382753	Payroll Run 1 - Warrant 241222	100850	12/24/2024	22,439.77
		Total Paid by Vendor					**45,002.36**
	ALABAMA DEPARTMENT OF REVENUE	1000-00-00000-210180-00000000-	380149	Payroll Run 1 - Warrant 241208	100526	12/12/2024	2,916.29
		1000-00-00000-210180-00000000-	382755	Payroll Run 1 - Warrant 241222	100851	12/24/2024	1,344.06
		1000-00-00000-210130-00000000-	NOV 2024 STATE TAX	November 2024 State Withholding Tax	100523	12/12/2024	691,743.80
		1000-14-14100-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	6,757.24
		1000-53-00000-515700-PK1065XX-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	19.53
		1000-53-53200-515700-PK1020XX-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	117.42
		1000-53-53200-515700-PK1030XX-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	0.45
		1000-53-53200-515700-PK1040XX-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	63.23
		1000-53-53200-515700-PK1051XX-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	58.42
		1000-53-53200-515700-PK1055XX-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	5.05
		1000-53-53200-515700-PK1060XX-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	76.43
		1000-53-53200-515700-PK1064XX-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	4.00
		1000-53-53200-515700-PK1066XX-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	3.56
		1000-70-70200-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	6.64
		Total Paid by Vendor					**703,116.12**
	ALABAMA FLAG & BANNER	1000-30-30400-515340-00000000-	342473	REPLACEMENT FLAGS FOR CROSS COUNTRY AND SPECIAL E	90005551	12/17/2024	442.80
		1000-14-14300-513010-00000000-	342535	2025 BLNKT FLAGS & HARDWARE ETC.	90005551	12/17/2024	216.25
		1000-14-14300-513010-00000000-	342554	2025 BLNKT FLAGS & HARDWARE ETC.	90005688	12/31/2024	52.00
		Total Paid by Vendor					**711.05**
	ALABAMA GREEN INDUSTRY TRAINING CENTER INC	1000-52-52100-515790-00000000-	2024-5136	POP:11/7/24 TRAINING - OTPS/OTPC EXAM REVIEW	100548	12/17/2024	170.00
		Total Paid by Vendor					**170.00**
	ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND	1000-00-00000-210200-00000000-	380144	Payroll Run 1 - Warrant 241208	100525	12/12/2024	1,200.00
		Total Paid by Vendor					**1,200.00**
	ALBERTVILLE MULCH COMPANY LLC	1000-52-52500-513010-00000000-	11346	MULCH FOR RESEARC PARK - WEST	90005552	12/17/2024	1,550.00
		1000-52-52500-513010-00000000-	15052	MULCH FOR RESEARC PARK - WEST	90005552	12/17/2024	1,550.00
		1000-52-52500-513010-00000000-	15053	MULCH FOR RESEARC PARK - WEST	90005552	12/17/2024	1,550.00
		1000-52-52200-513010-00000000-	016229	MULCH FOR SPECIAL EVENTS AREAS	90005552	12/17/2024	1,550.00
		1000-52-52500-513010-00000000-	16233	MULCH FOR RESEARCH PARK - WEST	90005627	12/24/2024	1,550.00
		1000-52-52500-513010-00000000-	16231	MULCH FOR RESEARCH PARK - WEST	90005627	12/24/2024	1,550.00
		Total Paid by Vendor					**9,300.00**
	ALESHIA LEE	1000-30-30200-515340-00000000-	A.LEE-112524	POP: 10/01/24-10/24/24 -ZUMBA INSTRUCTOR	90005553	12/17/2024	175.00
		Total Paid by Vendor					**175.00**
	ALL SHARPE INC	1000-15-15100-513030-00000000-	50997	COM TX 120324/50997	100549	12/17/2024	120.00

	1000-15-15100-513030-00000000-	50999	COM TX 121124/50999	100549	12/17/2024	120.00
	1000-15-15100-513030-00000000-	51000	COM TX 121124/51000	100549	12/17/2024	80.00
	1000-15-15100-513030-00000000-	51001	COM TX 121124/51001	100549	12/17/2024	300.00
	1000-15-15100-513030-00000000-	51007	COM TX 121624/51007	100728	12/24/2024	40.00
	1000-15-15100-513030-00000000-	51008	COM TX 121624/51008	100728	12/24/2024	80.00
	1000-15-15100-513030-00000000-	51013	COM TX 122624/51013	101001	12/31/2024	80.00
	1000-15-15100-513030-00000000-	51014	COM TX 122624/51014	101001	12/31/2024	40.00
	Total Paid by Vendor					**860.00**
ALLGAS INC	1000-55-55400-514010-00000000-	4268003	POP: 12/12/24 --MAINT BLANKET PROPANE	100729	12/24/2024	62.08
	1000-55-55400-514010-00000000-	4267334	POP: 12/12/24 --MAINT BLANKET PROPANE	100729	12/24/2024	80.97
	1000-52-52500-515340-00000000-	4213405	POP: 11/12/24- FORKLIFT TANK - WEST MAIN	101002	12/31/2024	375.00
	Total Paid by Vendor					**518.05**
ALLIED PHOTOCOPY INC	1000-19-00000-515400-00000000-	1193490	POP:DECEMBER 2024 POSTAGE PACKETS FOR ANIMAL SVCS	100550	12/17/2024	154.28
	1000-50-00000-515340-00000000-	1193487	POP:NOVEMBER 2024 ANIMAL LICENSE RENEWAL LETTERS	100550	12/17/2024	226.05
	Total Paid by Vendor					**380.33**
ALLSTATE BENEFITS	1000-00-00000-210290-00000000-	M0116446346 12/08/24	PPE 12/08/24 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	100551	12/17/2024	11,212.60
	1000-00-00000-210300-00000000-	M0116446346 12/08/24	PPE 12/08/24 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	100551	12/17/2024	8,651.74
	1000-00-00000-210290-00000000-	M0116446346 12/22/24	PPE 12/22/24 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	101003	12/31/2024	11,178.02
	1000-00-00000-210300-00000000-	M0116446346 12/22/24	PPE 12/22/24 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	101003	12/31/2024	8,616.18
	Total Paid by Vendor					**39,658.54**
ALTA PLANNING & DESIGN INC	1000-74-74100-515370-PN200003-00003	304.0002023.249-11	POP: THRU 11/22/24 -MPO BICYCLE PLAN	101004	12/31/2024	20,110.56
	1000-74-74100-515370-PN200003-00003	304.0002023.249-10	POP: THRU 10/25/24 -MPO BICYCLE PLAN	101004	12/31/2024	17,961.84
	Total Paid by Vendor					**38,072.40**
AMANDA ELLIOTT	1000-41-41100-515340-00000000-	940	POP: 10/25/24 -GRAPHIC DESIGN	101005	12/31/2024	300.00
	Total Paid by Vendor					**300.00**
AMAZON CAPITAL SERVICES INC	1000-30-30200-515340-00000000-	1GL9-4LQX-3TTQ	2411 9TH AVE. SW, DORIANNE 256-564-8026	90005554	12/17/2024	83.97
	1000-30-30200-515340-00000000-	16TT-QFDW-74HY	2411 9TH AVE. SW, DEBRA H. 256-564-8026	90005554	12/17/2024	179.10
	1000-73-73100-515340-00000000-	1TP7-QJ9M-QTVT	305 FOUNTAIN CIRCLE/JAN GILL/427-5750	90005554	12/17/2024	126.00
	1000-41-41305-515340-00000000-	1WD9-G1TD-YX7J	C. DARDEN/5365 TRIANA BLVD/256-746-4409	90005554	12/17/2024	11.99
	1000-14-14300-515340-00000000-	1TP4-PY1R-RRRV	615 WASHINGTON STREET 35801 256-427-5660 D STOREY	90005554	12/17/2024	83.03
	1000-12-12100-515340-00000000-	1R6P-9GL9-Q3GY	305 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-864-9950	90005554	12/17/2024	396.33
	1000-30-30200-515340-00000000-	1349-WPVN-3XKR	2411 9TH AVE SW, KENT B. 256-564-8026	90005554	12/17/2024	231.42
	1000-30-30200-515340-00000000-	116D-LQQY-44KX	2411 9TH AVE SW, KENT B. 256-564-8026	90005554	12/17/2024	88.85
	1000-52-52900-515340-00000000-	1CVL-QT3M-JHYD	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90005554	12/17/2024	47.44
	1000-17-17400-520200-00000000-	1DNC-DG7G-Q3CK	305 FOUNTAIN CIR/T MEDLEN/256-705-3151	90005554	12/17/2024	46.20
	1000-17-17100-515340-00000000-	1FJP-XFCL-D19V	LENA ARD / 305 FOUNTAIN CIRCLE SW /(256) 427-5097	90005554	12/17/2024	60.40
	1000-17-17400-515340-00000000-	1HR6-TPR7-F67T	305 FOUNTAIN CR/DTHOMAS/2564276703 - CABLE TESTER	90005554	12/17/2024	115.39
	1000-52-52500-515340-00000000-	1HVT-7LWD-K1K3	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90005554	12/17/2024	230.98
	1000-41-41305-515340-00000000-	1LKK-XNPC-R1YD	SIEVERS/704 FIBER ST/256-427-7174	90005554	12/17/2024	19.99
	1000-12-12100-515340-00000000-	1LVF-VRR6-F4LH	305 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-864-9950	90005554	12/17/2024	127.63
	1000-50-00000-515340-00000000-	1NW3-N4CK-CMDK	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90005554	12/17/2024	11.94
	1000-41-41110-515340-00000000-	1W6W-YR6V-FX3L	D. MORGAN/704 FIBER ST/256-427-7174	90005554	12/17/2024	652.94
	1000-12-12500-515340-00000000-	1WH3-CTG1-JJJX	OFFICE SUPPLIES	90005554	12/17/2024	102.54
	1000-53-53100-515340-00000000-	14WL-WF6Y-JVHP	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90005554	12/17/2024	19.57
	1000-42-42100-515340-00000000-	1W69-G6FR-H93C	HOUSEWARE JULIE A 2219 HALL AVE 2567053075	90005554	12/17/2024	1,191.92
	1000-42-42200-515130-00000000-	1W69-G6FR-H93C	HOUSEWARE JULIE A 2219 HALL AVE 2567053075	90005554	12/17/2024	433.55
	1000-42-42200-515310-00000000-	1W69-G6FR-H93C	HOUSEWARE JULIE A 2219 HALL AVE 2567053075	90005554	12/17/2024	67.16
	1000-42-42100-515340-00000000-	1WK6-4GNM-HMK4	CREDIT MEMO FOR INV# 1W69-G6FR-H93C	90005554	12/17/2024	-15.70
	1000-53-53100-515340-00000000-	1LPV-WNQP-N4VN	BRITTNI RIVES 500 CHURCH ST 2ND FLR 2564276827	90005554	12/17/2024	12.81
	1000-13-13100-515340-00000000-	1QW1-C7TW-GC9X	SANDRA HOUSTON/305 FOUNTAIN CIR/256-427-5284	90005554	12/17/2024	83.47
	1000-13-13100-515340-00000000-	1V4H-F43F-D7JR	SANDRA HOUSTON/305 FOUNTAIN CIR/256-427-5284	90005554	12/17/2024	350.91
	1000-55-55100-515340-00000000-	13DV-H6L1-J64C	Y.COLLIER/4209 E.SCHRIMSHER LN/256-650-4344	90005554	12/17/2024	14.81
	1000-55-55300-515340-00000000-	13DV-H6L1-J64C	Y.COLLIER/4209 E.SCHRIMSHER LN/256-650-4344	90005554	12/17/2024	72.26
	1000-55-55400-515340-00000000-	13DV-H6L1-J64C	Y.COLLIER/4209 E.SCHRIMSHER LN/256-650-4344	90005554	12/17/2024	676.92
	1000-30-30400-515520-00000000-	1NMX-VLC7-NM93	2411 9TH AVE. SW, ELIZABETH I/SPEC. 256-564-8026	90005554	12/17/2024	2,069.37
	1000-30-30400-515520-00000000-	1T1X-QKJD-3WCP	CREDIT MEMO FOR INVOICE 1NMX-VLC7-NM93	90005554	12/17/2024	-649.98
	1000-52-52100-515790-00000000-	1XLC-1K1X-CXRF	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90005554	12/17/2024	752.75
	1000-71-71100-515340-00000000-	1V7D-LLD9-1HYQ	ITEM: VOISEN Wide Format Paper,4 Rolls Plotter Pa	90005628	12/24/2024	164.77
	1000-41-41305-515340-00000000-	1QQX-MYXW-N6MG	J. BARCLAY/5365 TRIANA BLVD/256-427-4400	90005628	12/24/2024	741.04
	1000-41-41250-515340-00000000-	16TT-QFDW-HR99	J. BARCLAY/5365 TRIANA BLVD/256-427-4400	90005628	12/24/2024	47.02
	1000-16-16100-515340-00000000-	1YFC-P9WC-D7PG	305 FOUNTAIN CIR/HR/K ROBINSON/256-427-5241	90005628	12/24/2024	78.44
	1000-16-16100-515520-00000000-	1YFC-P9WC-D7PG	305 FOUNTAIN CIR/HR/K ROBINSON/256-427-5241	90005628	12/24/2024	129.78

	1000-30-30400-515520-00000000-	1GYN-QJQN-MG3G	CREDIT MEMO FOR INVOICE 1NMX-VLC7-NM93	90005628	12/24/2024	-649.98
	1000-50-00000-515340-00000000-	1997-9PXC-3VWD	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90005628	12/24/2024	39.99
	1000-50-00000-515340-00000000-	1R9N-JGPJ-69MH	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90005628	12/24/2024	299.88
	1000-50-00000-515340-00000000-	163N-YQV9-7L1Q	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90005628	12/24/2024	9.99
	1000-12-12100-515340-00000000-	1LYX-MFDD-FJMV	305 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-864-9950	90005628	12/24/2024	74.84
	1000-73-73100-515340-00000000-	1HHL-R91L-THJY	305 FOUNTAIN CIRCLE/JAN GILL/427-5750	90005628	12/24/2024	42.88
	1000-73-73100-515340-00000000-	1XK6-JXGW-PTJG	305 FOUNTAIN CIRCLE/JAN GILL/427-5750	90005628	12/24/2024	195.79
	1000-53-53400-515340-00000000-	1N1H-MYHX-W7QN	BRITTNI RIVES 500-B CHURCH ST 2ND FLR 2564276827	90005628	12/24/2024	93.96
	1000-41-41100-515340-00000000-	1VJX-JXQP-GLK3	T DOYLE/704 FIBER ST/256-427-7130	90005628	12/24/2024	13.22
	1000-53-53100-515340-00000000-	1W7F-TG9W-H4DP	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90005628	12/24/2024	319.92
	1000-14-14300-515340-00000000-	1K1F-W6Y9-FDJ9	615 WASHINGTON ST 35801 256-427-5660 D STOREY	90005628	12/24/2024	123.98
	1000-41-41203-515340-00000000-	1LYH-NW9C-3WJG	A. PETERSON/704 FIBER ST/256-427-7174	90005628	12/24/2024	471.50
	1000-10-00000-515340-00000000-	1K1F-W6Y9-1PWN	S KING 305 FOUNTAIN CIRCLE 427-5001	90005628	12/24/2024	148.45
	1000-12-12100-515340-00000000-	1HH1-FJLK-CPG4	305 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-864-9950	90005628	12/24/2024	140.32
	1000-52-52100-515340-00000000-	1RV4-M17R-FHX9	T EVANS 3242 LEEMAN FERRY 2565646813	90005628	12/24/2024	51.80
	1000-41-41204-515340-00000000-	1D14-CMJD-71CK	T. DUNCAN/704 FIBER ST/256-427-7174	90005628	12/24/2024	26.99
	1000-41-41250-515340-00000000-	14W7-HN13-NFG4	A. PETERSON/704 FIBER ST/256-427-7174	90005628	12/24/2024	546.62
	1000-17-17100-515340-00000000-	17X7-RF7W-3WWY	LENA ARD / 305 FOUNTAIN CIRCLE SW /(256) 427-5097	90005628	12/24/2024	51.99
	1000-43-00000-515340-00000000-	1DRP-QGKX-6L1X	815 WHEELER AVENUE / NETTA S. 256-427-7803	90005689	12/31/2024	150.62
	1000-43-00000-515340-00000000-	1669-KPK9-WY1Q	815 WHEELER AVENUE / NETTA S. 256-427-7803	90005689	12/31/2024	311.90
	1000-13-13100-515340-00000000-	14Y7-3QVP-C69M	SANDRA HOUSTON/305 FOUNTAIN CIR/256-427-5284	90005689	12/31/2024	471.77
	1000-16-16300-515340-00000000-	1C7C-H4QN-CLVH	305 FOUNTAIN CIRCLE/HR/D THOMPSON/256-883-3699	90005689	12/31/2024	373.88
	1000-55-55400-515340-00000000-	1KYR-63NV-4JD7	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90005689	12/31/2024	674.36
	1000-41-41305-515340-00000000-	1VP7-1PH9-R3PY	C. DARDEN/5365 TRIANA BLVD/256-746-4409	90005689	12/31/2024	57.99
	1000-42-42100-515340-00000000-	1YVD-PTKL-WDTM	HOUSEWARE JULIE A 2219 HALL AVE 2567053075	90005689	12/31/2024	121.26
	1000-42-42200-515130-00000000-	1YVD-PTKL-WDTM	HOUSEWARE JULIE A 2219 HALL AVE 2567053075	90005689	12/31/2024	2,328.83
	1000-42-42200-515310-00000000-	1YVD-PTKL-WDTM	HOUSEWARE JULIE A 2219 HALL AVE 2567053075	90005689	12/31/2024	449.70
	1000-53-53200-520500-00000000-	1L6J-RV3F-73ND	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90005689	12/31/2024	270.00
	1000-53-53100-515340-00000000-	1YP7-LDMT-DQPH	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90005689	12/31/2024	289.95
	1000-41-41305-515340-00000000-	1QFC-133C-XDPJ	K.BECATTI/5364 TRIANA BLVD/256-427-7130	90005689	12/31/2024	94.48
	1000-43-00000-515340-00000000-	1XTH-3YVH-HK3J	815 WHEELER AVENUE / NETTA S. 256-427-7803	90005689	12/31/2024	353.22
	1000-12-12100-515340-00000000-	1KTD-1KD6-KNC9	305 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-864-9950	90005689	12/31/2024	16.98
	1000-16-16100-515340-00000000-	1XFK-3LDP-TYRX	305 FOUNTAIN CIR/HR/K ROBINSON/256-427-5241	90005689	12/31/2024	59.96
	1000-12-12500-515340-00000000-	1RKG-N6L7-1PHN	OFFICE AND PRINT SUPPLIES	90005689	12/31/2024	283.60
	1000-51-00000-515340-00000000-	13MC-NTH1-W1XX	203 MAPLE HILL DR/CRISTIN ANDERSON/256-427-5730	90005689	12/31/2024	77.61
	Total Paid by Vendor					**17,245.26**
AMERICAN AIRWORKS INC	1000-42-42100-515340-00000000-	244626	TRAINING CASCADE BOTTLE RACK	90005690	12/31/2024	1,659.40
	Total Paid by Vendor					**1,659.40**
AMERICAN RED CROSS & ITS CONSTITUENT CHAPTERS	1000-30-30100-515790-00000000-	22743619	POP: 11/27/24- TRAINING FOR DEPT	100657	12/17/2024	138.00
	1000-30-30100-515790-00000000-	22749001	POP: 12/17/24- TRAINING FOR DEPT	101050	12/31/2024	190.00
	Total Paid by Vendor					**328.00**
AMERICAN WELDING & GAS INC	1000-75-75200-515340-00000000-	0010480846	POP: 10/31/24 -WELDING GAS TANK RENTAL	100552	12/17/2024	11.60
	1000-14-14300-513010-00000000-	0010528129	POP: 11/30/24 - CYLINDER GASES TANK RENTAL	100730	12/24/2024	47.60
	Total Paid by Vendor					**59.20**
ANDERS POOL CO INC	1000-14-14300-513010-00000000-	73685	POP: 11/20/24- POOL REPAIRS & MISC.	90005629	12/24/2024	300.00
	Total Paid by Vendor					**300.00**
ANGELA GILLILAN	1000-30-30200-515370-00000000-	A.GILLIAN 112724	POP: 11/12/24-11/26/24- INSTRUCTOR FOR M. RUSSELL	90005555	12/17/2024	75.00
	1000-30-30200-515370-00000000-	A.GILLIAN 112724A	POP: 11/12/24-11/26/24- INSTR FOR M. RUSSELL ZUMBA	90005555	12/17/2024	75.00
	Total Paid by Vendor					**150.00**
ANIMAL CARE CLINIC & HOSPITAL	1000-50-00000-515163-00000000-	726908	POP: 12/04/24-RABIES VACCINE VOUCHERS/LISP	100553	12/17/2024	95.00
	1000-50-00000-515370-00000000-	726908	POP: 12/04/24-RABIES VACCINE VOUCHERS/LISP	100553	12/17/2024	12.00
	1000-50-00000-515370-00000000-	728029	POP: 12/24/24 - RABIES VACCINE VOUCHERS/LISP	101007	12/31/2024	10.00
	Total Paid by Vendor					**117.00**
ANIMAL HEALTH CARE CENTER	1000-50-00000-515370-00000000-	648763	POP: 12/19/24 -RABIES VACCINES FOR VOUCHERS	100731	12/24/2024	10.00
	Total Paid by Vendor					**10.00**
ANSWERTEL OF ATHENS, INC.	1000-14-14300-515370-00000000-	110412132024	POP: 11/14/24-12/11/24- AFTER HOURS ANSWERING SVCS	100554	12/17/2024	222.55
	Total Paid by Vendor					**222.55**
ANTONIA PITTS-MYERS	1000-00-00000-210101-00000000-	382789	Net pay to Beneficiary of Deceased Emp (C.Myers)	100732	12/24/2024	5,370.86
	Total Paid by Vendor					**5,370.86**
APOLLO ANIMAL HOSPITAL PC	1000-50-00000-515163-00000000-	287835	POP:THRU 11/26/24-LOW INCOME SPAY/NEUTER/RABIES	100555	12/17/2024	1,210.00
	Total Paid by Vendor					**1,210.00**
ASPLUNDH TREE EXPERT LLC	1000-52-52200-515370-00000000-	80O09624	POP: 11/09/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	3,458.00

	1000-52-52200-515370-00000000-	80H79224	POP: 11/02/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	5,945.26
	1000-52-52200-515370-00000000-	80H79324	POP: 11/02/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	6,289.79
	1000-52-52200-515370-00000000-	81S52724	POP: 11/23/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	5,605.40
	1000-52-52200-515370-00000000-	81S52624	POP: 11/23/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	5,571.45
	1000-52-52200-515370-00000000-	80O09724	POP: 11/09/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	5,362.40
	1000-52-52200-515370-00000000-	80O09824	POP: 11/09/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	6,428.30
	1000-52-52200-515370-00000000-	81F74724	POP: 11/16/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	2,730.40
	1000-52-52200-515370-00000000-	81F74824	POP: 11/16/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	4,790.10
	1000-52-52200-515370-00000000-	81F74924	POP: 11/16/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	6,127.54
	1000-52-52200-515370-00000000-	80H79124	POP: 11/02/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	2,647.00
	1000-52-52200-515370-00000000-	82K85724	POP: 11/30/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	4,021.80
	1000-52-52200-515370-00000000-	81S52824	POP: 11/23/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	4,116.90
	1000-52-52200-515370-00000000-	82K85824	POP: 11/30/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	3,970.50
	1000-52-52200-515370-00000000-	82K85924	POP: 11/30/24 - TREE TRIMMING SVC - LM - 1ST QTR	101008	12/31/2024	3,568.04
	Total Paid by Vendor					**70,632.88**
ATHENS UTILITIES	1000-14-14100-515700-00000000-	106-26855-01-1224	POP: 11/18/24-12/17/24 - FIRE STATION 18 UTILITIES	90005691	12/31/2024	1,571.93
	Total Paid by Vendor					**1,571.93**
ATLANTA DRONE GROUP, INC.	1000-41-41110-515370-00000000-	2745	POP: DEC 2024 DRONE CONTRACT SERVICE-BLANKET PO	101010	12/31/2024	16,666.67
	Total Paid by Vendor					**16,666.67**
ATTORNEY GENERAL OF TEXAS	1000-00-00000-210180-00000000-	380161	Payroll Run 1 - Warrant 241208	100527	12/12/2024	133.85
	1000-00-00000-210180-00000000-	382766	Payroll Run 1 - Warrant 241222	100852	12/24/2024	133.85
	Total Paid by Vendor					**267.70**
AVMA PROFESSIONAL LIABILITY INSURANCE TRUST	1000-50-00000-515340-00000000-	VETPRO396502	POP: 01/01/25-01/01/26 - VET LIABILITY INSURANCE	101011	12/31/2024	377.00
	Total Paid by Vendor					**377.00**
AVO COMMUNICATIONS	1000-10-10300-515020-00000000-	24045A	POP: 09/01/24-09/22/24- INV 23075, 23076, & 23127	100557	12/17/2024	7,000.00
	Total Paid by Vendor					**7,000.00**
A-Z OFFICE RESOURCE INC	1000-41-41100-515340-00000000-	5809810-1	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	45.38
	1000-41-41203-515340-00000000-	5809813-1	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	22.69
	1000-41-41100-515340-00000000-	5809985-1	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	82.05
	1000-41-41110-515340-00000000-	5809818-1	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	68.07
	1000-41-41303-515340-00000000-	5809811-1	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	22.69
	1000-41-41304-515340-00000000-	5809815-1	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	68.07
	1000-41-41250-515340-00000000-	5809820-1	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	45.38
	1000-41-41202-515340-00000000-	5809816-1	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	87.32
	1000-41-41204-515340-00000000-	5811597-0	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	100.37
	1000-41-41110-515340-00000000-	5812017-0	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	132.43
	1000-41-41201-515340-00000000-	5810534-2	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	22.69
	1000-00-00000-140110-00000000-	5813168-0	OFFICE SUPPLIES/305 FOUNTAIN CIRCLE SW	90005549	12/17/2024	171.68
	1000-12-12100-515340-00000000-	5813548-0	305 FOUNTAIN CIRCLE-JOSHUA FOWLER-256-864-9950	90005549	12/17/2024	101.06
	1000-41-41303-515340-00000000-	5814282-0	704 FIBER STREET NW- EVIDENCE 256-427-7034	90005549	12/17/2024	14.25
	1000-41-41110-515340-00000000-	5812017-1	704 FIBER / D. MORGAN 256-427-7174	90005549	12/17/2024	128.50
	1000-41-41203-515340-00000000-	5812018-0	704 FIBER / D. MORGAN 256-427-7174	90005624	12/24/2024	11.07
	1000-41-41101-515340-00000000-	5804477-0	820 MEMORIAL PARKWAY NW: J. TEMPLETON 427-7012	90005624	12/24/2024	697.15
	1000-71-71100-515340-00000000-	5809986-0	305 FOUNTAIN CIR /TERESA MILLS/256-427-5304	90005624	12/24/2024	193.83
	1000-71-71100-515340-00000000-	5811646-0	305 FOUNTAIN CIR /TERESA MILLS/256-427-5304	90005624	12/24/2024	141.44
	1000-71-71100-515340-00000000-	5813558-0	305 FOUNTAIN CIR /TERESA MILLS/256-427-5304	90005624	12/24/2024	167.74
	1000-41-41202-515340-00000000-	5816538-0	7900 BAILEY COVE / D. RENFROE 256-213-4503	90005624	12/24/2024	4.59
	1000-18-00000-515340-00000000-	5816367-0	OFC SUPP-305 FOUNTAIN CIR.JCOX427-5026	90005624	12/24/2024	223.78
	1000-71-71100-515340-00000000-	5818317-0	305 FOUNTAIN CIR /TERESA MILLS/256-427-5304	90005624	12/24/2024	200.67
	1000-52-52100-515340-00000000-	5808455-0	NAMEPLATE/WALL HODER - LM ADMIN BLDG	90005624	12/24/2024	28.39
	1000-71-71100-515340-00000000-	5816364-0	305 FOUNTAIN CIR 4TH FLR/TERESA/256-427-5304	90005624	12/24/2024	144.19
	1000-41-41204-515340-00000000-	5818485-0	2820 HOLMES AVENUE NW-T. DUNCAN 256-427-7279	90005624	12/24/2024	906.08
	1000-41-41100-515340-00000000-	5820420-0	704 FIBER STREET NW- DONNA 256-427-7034	90005686	12/31/2024	124.07
	Total Paid by Vendor					**3,955.63**
BAGBY ELEVATOR COMPANY INC	1000-14-14300-513010-00000000-	SCHED000000326613	POP:12/1-12/4/24 BLANKET PO ELEVATOR SERVICES	100558	12/17/2024	208.00
	1000-14-14300-513010-00000000-	SCHED000000326608	POP:12/1-12/4/24 2025 BLANKET PO ELEVATOR SERVICES	100558	12/17/2024	416.00
	1000-14-14300-513010-00000000-	SCHED000000326609	POP:12/1-12/4/24 2025 BLANKET PO ELEVATOR SERVICES	100558	12/17/2024	208.00
	1000-14-14300-513010-00000000-	SCHED000000326610	POP:12/1-12/4/24 2025 BLANKET PO ELEVATOR SERVICES	100558	12/17/2024	208.00
	1000-14-14300-513010-00000000-	SCHED000000326611	POP:12/1-12/4/24 2025 BLANKET PO ELEVATOR SERVICES	100558	12/17/2024	208.00
	1000-14-14300-513010-00000000-	SCHED000000326612	POP:12/1-12/4/24 2025 BLANKET PO ELEVATOR SERVICES	100558	12/17/2024	416.00
	1000-53-53200-513010-PK1040XX-	SRVCE000000086906	POP: 09/26/24 -REPAIRS/ SHAFT ACCESS - GARAGE O	100733	12/24/2024	496.00
	Total Paid by Vendor					**2,160.00**

BELLSOUTH TELECOMMUNICATIONS LLC	1000-17-17100-515070-00000000-	256 881-4708-1224	pop: 12/02/24-01/01/25 LEEMAN FERRY ELEVATOR PHONE	100556	12/17/2024	56.95
	1000-17-17100-515070-00000000-	256 535-6412-1224	POP: 12/19/24-01/18/25 ATT MAIN CENTREX FOR COH	101009	12/31/2024	4,419.43
	Total Paid by Vendor					**4,476.38**
BLAIR AND SONS INC	1000-52-52900-515340-00000000-	94244	SPARE KEYS FOR LM (BLANKET)	100561	12/17/2024	14.00
	1000-52-52200-515340-00000000-	94273	SPARE KEYS FOR LM (BLANKET)	100561	12/17/2024	24.00
	Total Paid by Vendor					**38.00**
BLUE 360 MEDIA LLC	1000-43-00000-515370-00000000-	IN2410243127	Blue360 SUBSCRIPTION SERVICES FY25 (BLANKET)	100734	12/24/2024	434.70
	Total Paid by Vendor					**434.70**
BONNIE J MACIORSKI	1000-43-00000-515370-00000000-	12/12/24-1ST SESSION	POP:12/12/24 - DDC INSTRUCTOR BONNIE MACIORSKI	100562	12/17/2024	120.00
	1000-43-00000-515370-00000000-	12/18/24-1ST SESSION	POP: 12/18/24 BONNIE MACIORSKI	100735	12/24/2024	100.00
	Total Paid by Vendor					**220.00**
BRADLEY ARANT BOULT CUMMINGS, LLP	1000-18-00000-515372-00000000-	1801104	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005559	12/17/2024	23,532.50
	1000-18-00000-515372-00000000-	1801106	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005559	12/17/2024	7,877.50
	1000-18-00000-515372-00000000-	1801105	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005559	12/17/2024	6,457.50
	1000-18-00000-515372-00000000-	1801107	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005559	12/17/2024	4,147.84
	Total Paid by Vendor					**42,015.34**
BRADLEY S JEAN	1000-52-52500-513010-00000000-	10016662	SOD FOR RESEARCH PARK	100563	12/17/2024	32,697.88
	1000-52-52500-513010-00000000-	10016836	SOD FOR RESEARCH PARK	100563	12/17/2024	19,258.75
	Total Paid by Vendor					**51,956.63**
BROOKS LOCK & KEY	1000-14-14300-513010-00000000-	20547	2025 BLANKT KEYS & MISC.	100564	12/17/2024	34.95
	1000-14-14300-513010-00000000-	20526	2025 BLANKT KEYS & MISC.	100564	12/17/2024	20.00
	1000-14-14300-513010-00000000-	20512	2025 BLANKT KEYS & MISC.	100564	12/17/2024	85.00
	1000-14-14300-513010-00000000-	20541	2025 BLANKT KEYS & MISC.	100564	12/17/2024	25.00
	1000-14-14300-513010-00000000-	20580	2025 BLANKT KEYS & MISC.	100564	12/17/2024	40.00
	1000-14-14300-513010-00000000-	20610	2025 BLANKT KEYS & MISC.	100564	12/17/2024	10.00
	1000-14-14300-513010-00000000-	20605	2025 BLANKT KEYS & MISC.	100564	12/17/2024	10.00
	1000-14-14300-513010-00000000-	20574	2025 BLANKT KEYS & MISC.	100564	12/17/2024	60.00
	1000-14-14300-513010-00000000-	20682	2025 BLANKT KEYS & MISC.	100737	12/24/2024	155.00
	Total Paid by Vendor					**439.95**
BSN SPORTS LLC	1000-30-30200-515340-00000000-	927940872	GUIDED PICKLEBALL SUPPLIES FOR BRAHAN SPRING RC	100565	12/17/2024	393.59
	Total Paid by Vendor					**393.59**
BUILDING SPECIALTIES CO INC	1000-14-14300-513010-00000000-	71239336	2025 BLNKT KEYS FOR COH & MISC.	100566	12/17/2024	159.50
	Total Paid by Vendor					**159.50**
BUTLER ANIMAL HEALTH HOLDING COMPANY LLC	1000-50-00000-515161-00000000-	CU65714	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	100744	12/24/2024	72.28
	1000-50-00000-515161-00000000-	CW29145	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	100744	12/24/2024	813.99
	1000-50-00000-515161-00000000-	CW27308	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	100744	12/24/2024	736.88
	1000-50-00000-515161-00000000-	CW75496	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	100744	12/24/2024	467.98
	1000-50-00000-515161-00000000-	CW63459	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	100744	12/24/2024	2,686.00
	1000-50-00000-515161-00000000-	CW56411	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	100744	12/24/2024	215.99
	1000-50-00000-515161-00000000-	CW74561	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	100744	12/24/2024	185.28
	1000-50-00000-515161-00000000-	CY23226	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	101018	12/31/2024	54.21
	1000-50-00000-515161-00000000-	CW29729	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	101018	12/31/2024	327.48
	Total Paid by Vendor					**5,560.09**
CALEB WILLIAMS	1000-74-74400-515020-00000000-	133	POP:12/14/24-12/28/24-MUSIC AMBASSADOR PROG AWARD	100738	12/24/2024	750.00
	Total Paid by Vendor					**750.00**
CAMPBELL PET CO	1000-50-00000-515340-00000000-	0420891-IN	LEASHES, COLLARS, CAT BOXES - BLANKET	100567	12/17/2024	2,035.00
	Total Paid by Vendor					**2,035.00**
CARAHSOFT TECHOLOGY CORP	1000-00-00000-140200-00000000-	IN1851148	POP: 12/31/24-12/30/25 FIRST DUE YEARLY SUPP FIRE	101013	12/31/2024	92,169.00
	Total Paid by Vendor					**92,169.00**
CDW GOVERNMENT INC	1000-17-17100-520310-00000000-	AB8TN9A	POP: 03/04/25-03/03/26 CRADLEPOINTS FOR ITS	100739	12/24/2024	800.00
	1000-17-17300-520200-00000000-	AB91F7B	305 FOUNTAIN CR/DTHOMAS/2564276703 - HEADSET	100739	12/24/2024	43.08
	1000-17-17300-520200-00000000-	AB8HT1Z	305 FOUNTAIN CR/DTHOMAS/2564276703 - HEADPHONES	100739	12/24/2024	89.99
	1000-17-17400-515340-00000000-	AB97S8C	305 FOUNTAIN CR/DTHOMAS/2564276703 - TRIPP LITE	100739	12/24/2024	67.80
	Total Paid by Vendor					**1,000.87**
CELLCO PARTNERSHIP	1000-17-17100-515070-00000000-	6100875478	POP: 11/11/24-12/10/24 VERIZON SERVICES COH BY ITS	100840	12/24/2024	362.26
	Total Paid by Vendor					**362.26**
CHAMBERS BOTTLING COMPANY LLC	1000-10-00000-515340-00000000-	1514377	BLANKET ORDER FOR BEVERAGE SERVICE, CREAMER & SUP	90005560	12/17/2024	206.20
	Total Paid by Vendor					**206.20**
CHEM-AQUA INC	1000-14-14300-513010-00000000-	8968378	POP: THRU 12/31/24 - CHILLER H20 TREATMEANT	90005636	12/24/2024	1,810.00
	Total Paid by Vendor					**1,810.00**
CINTAS	1000-30-30200-515310-00000000-	4212897063	BLANKET-JANITORIAL SERVICES OPTIMIST RC	100572	12/17/2024	23.23
	1000-52-52100-515790-00000000-	9290112709	PAYMENT FOR FY24 INVOICES THAT WAS CORRECTED	100568	12/17/2024	99.00

	1000-52-52100-515790-00000000-	9296981987	CREDIT INV 5228098945 - REBILL W/O TAXES	100569	12/17/2024	74.06
	1000-52-52100-515790-00000000-	9297612742	CREDIT INV 9290116428 - REBILL W/O TAXES	100570	12/17/2024	99.00
	1000-52-52100-515790-00000000-	9297619467	REBILL INV 9290115809 W/O TAXES	100571	12/17/2024	198.00
	1000-15-15100-515340-00000000-	7213882819	3242 LEEMAN FERRY RD SW (BLANKET)	100572	12/17/2024	32.42
	1000-30-30200-515310-00000000-	4212899074	BLANKET-JANITORIAL SERVICES-MAX LUTHER CC FY25	100572	12/17/2024	14.45
	1000-15-15100-515340-00000000-	4214037756	2739 JOHNSON ROAD (BLANKET)	100572	12/17/2024	251.27
	1000-15-15100-515340-00000000-	4214597180	3242 LEEMAN FERRY RD SW (BLANKET)	100741	12/24/2024	32.42
	1000-15-15100-515340-00000000-	4214781537	2739 JOHNSON ROAD (BLANKET)	100741	12/24/2024	251.27
	1000-75-75100-515340-00000000-	5245547305	CINTAS MAINTENANCE SERVICE ***BLANKET PO***	100740	12/24/2024	7.15
	1000-15-15100-515340-00000000-	4215361906	3242 LEEMAN FERRY RD SW (BLANKET)	100741	12/24/2024	32.42
	1000-15-15100-515340-00000000-	4215577690	2739 JOHNSON ROAD (BLANKET)	100741	12/24/2024	251.27
	1000-15-15100-515340-00000000-	4216044163	3242 LEEMAN FERRY RD SW (BLANKET)	101014	12/31/2024	32.42
	1000-15-15100-515340-00000000-	4216244260	2739 JOHNSON ROAD (BLANKET)	101014	12/31/2024	251.27
	Total Paid by Vendor					**1,649.65**
CITY LUMBER COMPANY OF HUNTSVILLE, INC.	1000-55-55100-513010-00000000-	1913410	PWS KITCHEN-MATERIALS BLANKET	90005562	12/17/2024	271.87
	1000-55-55100-513010-00000000-	1907433	PWS KITCHEN-MATERIALS BLANKET	90005562	12/17/2024	521.61
	1000-52-52900-515340-00000000-	1913928	LUMBER NON-BID ITEMS - GREEN TEAM (BLANKET)	90005562	12/17/2024	76.54
	1000-55-55100-513010-00000000-	1916150	PWS KITCHEN-MATERIALS BLANKET	90005695	12/31/2024	23.26
	Total Paid by Vendor					**893.28**
COLLEGE COUNTS 529 FUND	1000-00-00000-210310-00000000-	380151	Payroll Run 1 - Warrant 241208	100528	12/12/2024	935.00
	1000-00-00000-210310-00000000-	382757	Payroll Run 1 - Warrant 241222	100853	12/24/2024	935.00
	Total Paid by Vendor					**1,870.00**
COMCAST OF ALABAMA INC	1000-17-17100-515070-00000000-	226634118	POP: THRU 11/30/24 COMCAST CABLE SERVICES COH	100576	12/17/2024	1,118.00
	1000-17-17100-515070-00000000-	83969000116016441124	POP: 12/11/24-01/10/25- CABLE SERVICES COH	100575	12/17/2024	8.42
	1000-17-17100-515070-00000000-	83969000108001711124	POP: 12/09/24-01/08/25 -CABLE SERVICES COH	100575	12/17/2024	31.62
	1000-17-17100-515070-00000000-	83969000105531011224	POP: 12/14/24-01/13/25- CABLE SERVICES COH	100575	12/17/2024	12.63
	1000-17-17100-515070-00000000-	83960100100032381124	POP: 11/28/24-12/27/24- CABLE SERVICES COH	100575	12/17/2024	482.60
	1000-17-17100-515070-00000000-	83969000101795191124	POP: 12/10/24-01/09/25 CABLE SERVICES COH	100575	12/17/2024	31.62
	1000-17-17100-515070-00000000-	83969000109586231124	POP: 12/10/24-01/09/25 CABLE SERVICES COH	100575	12/17/2024	92.68
	1000-17-17100-515070-00000000-	83969000111637771124	POP: 12/08/24-01/07/25 CABLE SERVICES COH	100575	12/17/2024	52.65
	1000-17-17100-515070-00000000-	83969000116000341224	POP: 12/19/24-01/18/25 COMCAST CABLE SVC COH	100575	12/17/2024	20.54
	1000-17-17100-515070-00000000-	83969000116000261224	POP: 12/19/24-01/18/25 COMCAST CABLE SVCS COH	100575	12/17/2024	10.54
	1000-17-17100-515070-00000000-	83969000100287731224	POP: 12/16/24-01/15/24 COMCAST CABLE SVCS COH	100575	12/17/2024	21.05
	1000-17-17100-515070-00000000-	83969000101809471224	POP: 01/01/25-01/31/25 COMCAST CABLE SERVICES	101016	12/31/2024	31.24
	1000-17-17100-515070-00000000-	83969000114784071224	POP: 12/30/24-01/29/25 COMCAST CABLE SERVICES	101016	12/31/2024	63.19
	1000-17-17100-515070-00000000-	83969000115986831224	POP: 01/02/25-02/01/25 COMCAST CABLE SERVICES	101016	12/31/2024	183.52
	1000-17-17100-515070-00000000-	83969000115986911224	POP: 12/30/24-01/29/25 COMCAST CABLE SERVICES	101016	12/31/2024	111.64
	1000-17-17100-515070-00000000-	83969000116022381224	POP: 01/05/25-02/04/25 COMCAST CABLE SERVICES	101016	12/31/2024	54.75
	1000-17-17100-515070-00000000-	83969000116343481224	POP: 01/03/25-02/02/25 COMCAST CABLE SERVICES	101016	12/31/2024	12.65
	1000-17-17100-515070-00000000-	83969000120079401224	POP: 12/21/24-01/20/25- COMCAST CABLE SVC COH	101016	12/31/2024	21.09
	1000-17-17100-515070-00000000-	83969000115978001224	POP: 12/30/24-01/29/25 COMCAST CABLE SERVICES COH	101016	12/31/2024	10.54
	Total Paid by Vendor					**2,370.97**
COMMERCIAL FLOORING SERVICES	1000-55-55100-513010-00000000-	I-7856	FLOORING FOR FUEL TECH OFFICE	90005638	12/24/2024	1,062.16
	Total Paid by Vendor					**1,062.16**
COMMONWEALTH OF MASSACHUSETTS	1000-00-00000-210180-00000000-	380163	Payroll Run 1 - Warrant 241208	100529	12/12/2024	11.54
	1000-00-00000-210180-00000000-	382768	Payroll Run 1 - Warrant 241222	100854	12/24/2024	11.54
	Total Paid by Vendor					**23.08**
CONWELL & CONWELL, LLC	1000-19-00000-515190-00000000-	CS# - CV23-900754-CM	SETTL OF SHIEDS VS. COH, CASE # CV-23-90754-CMC	100743	12/24/2024	19,500.00
	Total Paid by Vendor					**19,500.00**
CORVEL CORPORATION	1000-19-00000-502150-00000000-	120624-HUNT	POP 12/06/24 LRG MED BILL: WORKERS COMP EXPENSES	90005563	12/17/2024	25,272.39
	1000-19-00000-502150-00000000-	121224-HUNT	POP: 11/27/24-12/12/24- WORKERS COMP EXPENSES	90005563	12/17/2024	70,332.34
	1000-19-00000-502150-00000000-	122024-HUNT	WORKERS COMP EXPENSES -LRG MEDICAL BILLS	90005639	12/24/2024	25,036.98
	1000-19-00000-502150-00000000-	122624-HUNT	POP: 12/13/24-12/26/24 - WORKERS COMP EXPENSES	90005696	12/31/2024	42,314.35
	Total Paid by Vendor					**162,956.06**
COWIN EQUIPMENT CO INC	1000-15-15100-513030-00000000-	SWO076129-3	COM TX 120924/SWO076129-3	100578	12/17/2024	7,060.82
	1000-15-15100-513030-00000000-	SWO076129-3	COM TX 120924/SWO076129-3	100578	12/17/2024	3,374.00
	1000-15-15100-513030-00000000-	SWO076129-3	COM TX 120924/SWO076129-3	100578	12/17/2024	223.36
	1000-55-55300-513050-00000000-	RSA032573 10	POP: 11/07/24-12/05/24 -ROLLER FOR MAINT	100578	12/17/2024	1,600.00
	1000-55-55300-513050-00000000-	RSA030559 20	POP: 10/27/24-11/24/24-HEAVY EQUIP FOR PWS CONST.	100745	12/24/2024	3,050.00
	1000-55-55300-513050-00000000-	RSA031182 20	POP: 10/27/24-11/24/24 - 4-N-1 BUCKET FOR CONST.	100745	12/24/2024	750.00
	1000-55-55300-513050-00000000-	RSA032111 12	POP: 11/11/24-12/09/24 -HEAVY EQUIP FOR PWS CONST.	100745	12/24/2024	3,050.00
	1000-55-55300-513050-00000000-	RSA032112 12	POP: 11/11/24-12/09/24 - 4-N-1 BUCKET FOR CONST.	100745	12/24/2024	750.00

	1000-55-55300-513050-00000000-	RSA034365 4	POP: 11/04/24-12/02/24 - RENTAL FOR PWS CONST.	100745	12/24/2024	7,500.00
	1000-15-15100-513030-00000000-	SWO077402-1	COM TX 121824/SWO077402-1	100745	12/24/2024	294.43
	1000-15-15100-513030-00000000-	SWO077402-1	COM TX 121824/SWO077402-1	100745	12/24/2024	905.00
	1000-15-15100-513030-00000000-	SWO077402-1	COM TX 121824/SWO077402-1	100745	12/24/2024	84.19
	1000-55-55300-513050-00000000-	RSA030559 21	POP: 11/24/24-12/21/24-HEAVY EQUIP FOR PWS CONST.	100745	12/24/2024	3,050.00
	1000-55-55300-513050-00000000-	RSA031182 21	POP: 11/24/24-12/21/24- 4-N-1 BUCKET FOR CONST.	100745	12/24/2024	750.00
	Total Paid by Vendor					**32,441.80**
D & D ARNOLD LLC	1000-15-15100-513030-00000000-	I005066	COM TX 121124/I005066	90005548	12/17/2024	185.00
	1000-15-15100-513030-00000000-	I005066	COM TX 121124/I005066	90005548	12/17/2024	150.00
	1000-15-15100-513030-00000000-	I005066	COM TX 121124/I005066	90005548	12/17/2024	380.13
	Total Paid by Vendor					**715.13**
DANIEL COLE	1000-14-14300-513010-00000000-	13802	POP: 11/25/24 - ICE MAKER REPAIRS	100574	12/17/2024	325.15
	1000-14-14300-513010-00000000-	13795	POP: 11/25/24- ICE MAKER REPAIRS	100574	12/17/2024	85.00
	1000-14-14300-513010-00000000-	13794	POP: 11/25/24-ICE MAKER REPAIRS	100574	12/17/2024	102.00
	1000-14-14300-513010-00000000-	13796	POP: 11/25/24- ICE MAKER REPAIRS	100574	12/17/2024	85.00
	1000-14-14300-513010-00000000-	13797	2025 BLNKT ICE MAKER REPAIRS	100574	12/17/2024	113.05
	1000-14-14300-513010-00000000-	13798	POP: 11/25/24- ICE MAKER REPAIRS	100574	12/17/2024	240.55
	1000-14-14300-513010-00000000-	13801	POP: 11/25/24 - ICE MAKER REPAIRS	100574	12/17/2024	325.15
	1000-14-14300-513010-00000000-	13800	POP: 11/25/24 - ICE MAKER REPAIRS	100574	12/17/2024	240.55
	1000-14-14300-513010-00000000-	13799	POP: 11/25/24 - ICE MAKER REPAIRS	100574	12/17/2024	240.55
	1000-14-14300-513010-00000000-	13814	POP: 12/11/24 - ICE MAKER REPAIRS	100742	12/24/2024	240.55
	1000-14-14300-513010-00000000-	13813	POP: 12/11/24- ICE MAKER REPAIRS	100742	12/24/2024	240.55
	1000-14-14300-513010-00000000-	13815	POP: 12/11/24- ICE MAKER REPAIRS	100742	12/24/2024	240.55
	1000-14-14300-513010-00000000-	13816	POP: 12/11/24- ICE MAKER REPAIRS	100742	12/24/2024	240.55
	1000-14-14300-513010-00000000-	13817	POP: 12/11/24- ICE MAKER REPAIRS	100742	12/24/2024	240.55
	1000-14-14300-513010-00000000-	13818	POP: 12/11/24- ICE MAKER REPAIRS	100742	12/24/2024	240.55
	1000-14-14300-513010-00000000-	13797A	POP: 11/25/24- ICE MAKER REPAIRS	100742	12/24/2024	127.50
	1000-14-14300-513010-00000000-	13811	POP: 12/09/24 -ICE MAKER REPAIRS	100742	12/24/2024	240.55
	1000-14-14300-513010-00000000-	13810	POP: 12/09/24 - ICE MAKER REPAIRS	100742	12/24/2024	240.55
	1000-14-14300-513010-00000000-	13809	POP: 12/09/24 - ICE MAKER REPAIRS	100742	12/24/2024	325.15
	1000-14-14300-513010-00000000-	13823	POP: 12/23/24 - ICE MAKER REPAIRS	101015	12/31/2024	321.58
	1000-14-14300-513010-00000000-	13824	POP: 12/23/24 - ICE MAKER REPAIRS	101015	12/31/2024	282.65
	1000-14-14300-513010-00000000-	13825	POP: 12/23/24 - ICE MAKER REPAIRS	101015	12/31/2024	240.55
	1000-14-14300-513010-00000000-	13826	POP: 12/23/24 - ICE MAKER REPAIRS	101015	12/31/2024	325.15
	1000-14-14300-513010-00000000-	13828	POP: 12/23/24 - ICE MAKER REPAIRS	101015	12/31/2024	480.70
	1000-14-14300-513010-00000000-	13830	POP: 12/23/24 - ICE MAKER REPAIRS	101015	12/31/2024	681.44
	1000-14-14300-513010-00000000-	13827	POP: 12/23/24 - ICE MAKER REPAIRS	101015	12/31/2024	198.05
	1000-14-14300-513010-00000000-	13829	POP: 12/23/24 - ICE MAKER REPAIRS	101015	12/31/2024	189.03
	Total Paid by Vendor					**6,853.20**
DAVIS FISH FARMS LLC	1000-52-52400-515340-00000000-	9830	FISH FOR HAYS FALL POND RESTOCK	100579	12/17/2024	3,625.00
	Total Paid by Vendor					**3,625.00**
DEBRA KIZER CIRCUIT CLERK CV CASES	1000-00-00000-210180-00000000-	380153	Payroll Run 1 - Warrant 241208	100535	12/12/2024	548.37
	1000-00-00000-210180-00000000-	380154	Payroll Run 1 - Warrant 241208	100536	12/12/2024	1,087.42
	1000-00-00000-210180-00000000-	382758	Payroll Run 1 - Warrant 241222	100859	12/24/2024	478.04
	1000-00-00000-210180-00000000-	382759	Payroll Run 1 - Warrant 241222	100860	12/24/2024	1,236.94
	Total Paid by Vendor					**3,350.77**
DEREK DAILEY	1000-74-74400-515020-00000000-	135	POP:12/19/24-12/31/24-MUSIC AMBASSADOR PRO AWARD	101019	12/31/2024	750.00
	Total Paid by Vendor					**750.00**
DH PACE CO., INC	1000-14-14300-513010-00000000-	SVC/265-33197	POP: 11/25/24 - OVERHEAD DOOR REPAIRS	90005564	12/17/2024	225.00
	1000-14-14300-513010-00000000-	SVC/265-33653	POP: 11/27/24- OVERHEAD DOOR REPAIRS	90005564	12/17/2024	1,630.78
	1000-14-14300-513010-00000000-	SVC/265-34644	POP: 12/23/24- OVERHEAD DOOR REPAIRS	90005698	12/31/2024	466.00
	1000-14-14300-513010-00000000-	SVC/265-34417	POP: 12/17/24 - OVERHEAD DOOR REPAIRS	90005698	12/31/2024	245.20
	1000-14-14300-513010-00000000-	SVC/265-34643	POP: 12/23/24- OVERHEAD DOOR REPAIRS	90005698	12/31/2024	234.00
	1000-14-14300-513010-00000000-	SVC/265-34190	POP: 12/13/24- OVERHEAD DOOR REPAIRS	90005698	12/31/2024	2,469.90
	1000-14-14300-513010-00000000-	SVC/265-34416	POP: 12/17/24 - OVERHEAD DOOR REPAIRS	90005698	12/31/2024	159.00
	1000-14-14300-513010-00000000-	SVC/265-34188	POP: 12/03/24 - OVERHEAD DOOR REPAIRS	90005698	12/31/2024	150.00
	1000-14-14300-513010-00000000-	SVC/265-34189	POP: 12/13/24 -OVERHEAD DOOR REPAIRS	90005698	12/31/2024	1,097.08
	1000-14-14300-513010-00000000-	SVC/265-34046	POP: 12/10/24 - OVERHEAD DOOR REPAIRS	90005698	12/31/2024	209.00
	1000-14-14300-513010-00000000-	SVC/265-34646	POP: 12/26/24 - OVERHEAD DOOR REPAIRS	90005698	12/31/2024	183.20
	1000-14-14300-513010-00000000-	SVC/265-34045	POP: 12/10/24 - OVERHEAD DOOR REPAIRS	90005698	12/31/2024	309.00
	1000-14-14300-513010-00000000-	SVC/265-33933	POP: 12/04/24 - OVERHEAD DOOR REPAIRS	90005698	12/31/2024	237.20
	1000-14-14300-513010-00000000-	SVC/265-33770	POP: 12/02/24 - OVERHEAD DOOR REPAIRS	90005698	12/31/2024	183.20

	1000-14-14300-513010-00000000-	SVC/265-33769	POP: 12/02/24 - OVERHEAD DOOR REPAIRS	90005698	12/31/2024	1,064.80
	Total Paid by Vendor					**8,863.36**
DIRECT COMMUNICATIONS INC	1000-19-00000-515370-00000000-	120124	POP: THRU 11/30/24 CONSULTING CONTRACT	100748	12/24/2024	14,000.00
	Total Paid by Vendor					**14,000.00**
DRAKE & HARLAN PROPERTIES INC	1000-14-14300-515460-00000000-	01012025	POP: THRU 01/31/25- 12TH AVE WAREHOUSE LEASE	101020	12/31/2024	3,900.00
	Total Paid by Vendor					**3,900.00**
DUNCAN PARKING TECH	1000-17-17100-515250-00000000-	DPT048917	FY25 BLANKET PO S SOURCE LPR SW SERVICES/SUPPORT	100581	12/17/2024	1,300.00
	1000-17-17100-515250-00000000-	DPT048918	FY25 BLANKET PO S SOURCE LPR SW SERVICES/SUPPORT	100581	12/17/2024	312.00
	Total Paid by Vendor					**1,612.00**
DUTCH OIL COMPANY	1000-51-00000-514010-00000000-	INV-214859	POP: 11/07/24 -BULK FUEL FOR CEMETERY DEPART	90005565	12/17/2024	1,042.42
	1000-14-14100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	202.56
	1000-30-30100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	24.17
	1000-30-30100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	29.18
	1000-30-30100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	56.47
	1000-41-41100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	3,030.12
	1000-41-41100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	308.47
	1000-41-41100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	45.60
	1000-41-41100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	240.61
	1000-42-42100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	1,056.30
	1000-42-42100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	30.20
	1000-42-42100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	91.49
	1000-52-52100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	30.83
	1000-52-52100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	83.09
	1000-52-52100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	38.55
	1000-52-52100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	241.23
	1000-52-52100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	37.57
	1000-52-52100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	72.94
	1000-53-53400-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	18.13
	1000-55-55100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	77.94
	1000-55-55400-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	261.68
	1000-70-70200-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	86.04
	1000-71-71100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	73.35
	1000-72-00000-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	218.01
	1000-75-75100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	32.09
	1000-75-75100-514010-00000000-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	80.44
	1000-41-41100-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	2,575.37
	1000-41-41100-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	83.69
	1000-41-41100-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	25.63
	1000-41-41100-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	129.71
	1000-42-42100-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	272.85
	1000-42-42100-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	12.52
	1000-50-00000-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	55.19
	1000-51-00000-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	23.56
	1000-52-52100-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	28.32
	1000-52-52100-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	50.02
	1000-53-53200-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	16.13
	1000-53-53400-514010-00000000-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	88.68
	1000-30-30100-514010-00000000-	CFN-37939	FUELING TRANS DATED 120824	90005565	12/17/2024	54.78
	1000-41-41100-514010-00000000-	CFN-37939	FUELING TRANS DATED 120824	90005565	12/17/2024	2,348.47
	1000-41-41100-514010-00000000-	CFN-37939	FUELING TRANS DATED 120824	90005565	12/17/2024	28.73
	1000-41-41100-514010-00000000-	CFN-37939	FUELING TRANS DATED 120824	90005565	12/17/2024	199.04
	1000-42-42100-514010-00000000-	CFN-37939	FUELING TRANS DATED 120824	90005565	12/17/2024	505.00
	1000-42-42100-514010-00000000-	CFN-37939	FUELING TRANS DATED 120824	90005565	12/17/2024	8.71
	1000-52-52100-514010-00000000-	CFN-37939	FUELING TRANS DATED 120824	90005565	12/17/2024	38.76
	1000-53-53400-514010-00000000-	CFN-37939	FUELING TRANS DATED 120824	90005565	12/17/2024	19.42
	1000-14-14100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	225.57
	1000-15-15100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	64.69
	1000-17-17100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	46.93
	1000-41-41100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	2,620.25
	1000-41-41100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	392.65
	1000-41-41100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	34.93
	1000-41-41100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	96.32

1000-41-41100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	88.18
1000-42-42100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	813.28
1000-42-42100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	152.54
1000-42-42100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	51.68
1000-50-00000-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	66.17
1000-52-52100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	129.66
1000-52-52100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	150.57
1000-52-52100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	46.30
1000-52-52100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	96.74
1000-52-52100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	216.27
1000-53-53200-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	33.28
1000-53-53400-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	77.11
1000-55-55100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	86.61
1000-55-55300-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	152.32
1000-55-55400-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	551.60
1000-70-70200-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	21.91
1000-71-71100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	110.87
1000-71-71100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	44.03
1000-72-00000-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	127.74
1000-73-73100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	39.69
1000-74-74100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	38.46
1000-75-75100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	35.12
1000-75-75100-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	42.79
1000-00-00000-140101-00000000-	INV-215228	OIL	90005565	12/17/2024	10,566.45
1000-00-00000-610039-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	63.67
1000-14-14100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	302.87
1000-15-15100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	36.06
1000-17-17100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	21.42
1000-30-30100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	28.63
1000-41-41100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	2,802.93
1000-41-41100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	450.54
1000-41-41100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	115.34
1000-41-41100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	339.34
1000-42-42100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	572.59
1000-42-42100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	110.72
1000-42-42100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	23.33
1000-50-00000-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	110.53
1000-52-52100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	193.54
1000-52-52100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	222.14
1000-52-52100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	220.23
1000-52-52100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	296.27
1000-52-52100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	61.87
1000-52-52100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	30.97
1000-52-52100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	127.05
1000-52-52100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	28.00
1000-53-53400-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	13.14
1000-55-55100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	39.26
1000-55-55100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	64.69
1000-55-55300-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	325.99
1000-55-55400-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	813.87
1000-70-70200-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	79.53
1000-71-71100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	188.48
1000-71-71100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	41.15
1000-72-00000-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	78.48
1000-75-75100-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	77.82
1000-14-14100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	154.28
1000-30-30100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	30.22
1000-30-30100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	38.75
1000-30-30100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	32.13
1000-30-30100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	41.75
1000-41-41100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	3,140.16
1000-41-41100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	415.24

1000-41-41100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	60.23
1000-41-41100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	214.29
1000-42-42100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	754.20
1000-42-42100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	73.63
1000-42-42100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	25.11
1000-50-00000-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	119.59
1000-51-00000-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	54.29
1000-52-52100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	99.61
1000-52-52100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	83.65
1000-52-52100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	180.92
1000-52-52100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	136.99
1000-52-52100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	42.62
1000-52-52100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	164.61
1000-52-52100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	157.07
1000-52-52100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	184.52
1000-52-52100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	109.61
1000-53-53400-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	17.24
1000-55-55100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	34.47
1000-55-55300-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	387.75
1000-55-55400-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	707.68
1000-70-70200-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	28.87
1000-71-71100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	44.90
1000-72-00000-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	193.89
1000-75-75100-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	36.33
1000-12-12100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	29.19
1000-14-14100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	304.43
1000-30-30100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	24.45
1000-41-41100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	3,682.87
1000-41-41100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	361.26
1000-41-41100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	53.20
1000-41-41100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	191.16
1000-42-42100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	774.23
1000-42-42100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	179.78
1000-42-42100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	60.29
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	129.19
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	173.37
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	104.48
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	97.18
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	612.92
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	227.51
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	55.15
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	97.83
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	55.86
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	238.66
1000-52-52100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	78.72
1000-53-53100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	31.75
1000-53-53400-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	45.92
1000-53-53400-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	49.98
1000-55-55100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	108.98
1000-55-55300-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	390.82
1000-55-55400-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	914.22
1000-70-70200-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	182.56
1000-71-71100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	190.36
1000-72-00000-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	361.96
1000-74-74100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	34.71
1000-74-74100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	20.76
1000-75-75100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	30.04
1000-75-75100-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	61.77
1000-55-55400-514010-00000000-	INV-215530	POP: 12/11/24 -- FUEL BLANKET-MAINT	90005565	12/17/2024	1,653.40
1000-00-00000-610039-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	21.48
1000-13-13100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	17.40
1000-15-15100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	63.80

1000-17-17100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	18.90
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1000-41-41100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	276.23
1000-42-42100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	572.95
1000-42-42100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	108.46
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1000-52-52100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	117.38
1000-52-52100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	87.89
1000-52-52100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	155.31
1000-52-52100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	227.55
1000-52-52100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	128.88
1000-52-52100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	102.41
1000-52-52100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	42.51
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1000-55-55400-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	442.90
1000-70-70200-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	55.73
1000-71-71100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	44.46
1000-71-71100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	34.58
1000-72-00000-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	117.37
1000-74-74100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	56.06
1000-75-75100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	35.44
1000-75-75100-514010-00000000-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	156.96
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1000-41-41100-514010-00000000-	CFN-38038	FUELING TRANS DATED 121424	90005641	12/24/2024	109.43
1000-41-41100-514010-00000000-	CFN-38038	FUELING TRANS DATED 121424	90005641	12/24/2024	271.27
1000-42-42100-514010-00000000-	CFN-38038	FUELING TRANS DATED 121424	90005641	12/24/2024	673.39
1000-42-42100-514010-00000000-	CFN-38038	FUELING TRANS DATED 121424	90005641	12/24/2024	25.04
1000-52-52100-514010-00000000-	CFN-38038	FUELING TRANS DATED 121424	90005641	12/24/2024	26.77
1000-53-53400-514010-00000000-	CFN-38038	FUELING TRANS DATED 121424	90005641	12/24/2024	29.36
1000-55-55400-514010-00000000-	CFN-38038	FUELING TRANS DATED 121424	90005641	12/24/2024	29.15
1000-30-30100-514010-00000000-	CFN-38045	FUELING TRANS DATED 121524	90005641	12/24/2024	30.87
1000-41-41100-514010-00000000-	CFN-38045	FUELING TRANS DATED 121524	90005641	12/24/2024	2,838.60
1000-41-41100-514010-00000000-	CFN-38045	FUELING TRANS DATED 121524	90005641	12/24/2024	149.83
1000-41-41100-514010-00000000-	CFN-38045	FUELING TRANS DATED 121524	90005641	12/24/2024	23.32
1000-41-41100-514010-00000000-	CFN-38045	FUELING TRANS DATED 121524	90005641	12/24/2024	182.01
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1000-53-53400-514010-00000000-	CFN-38045	FUELING TRANS DATED 121524	90005641	12/24/2024	16.41
1000-14-14100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	210.14
1000-15-15100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	101.55
1000-30-30100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	30.23
1000-30-30100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	115.78
1000-30-30100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	28.71
1000-41-41100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	2,886.32
1000-41-41100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	401.76
1000-41-41100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	38.86
1000-41-41100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	75.56
1000-41-41100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	282.50
1000-42-42100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	546.28
1000-42-42100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	57.22
1000-50-00000-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	63.91
1000-52-52100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	55.92
1000-52-52100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	132.13
1000-52-52100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	107.51
1000-52-52100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	48.34
1000-52-52100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	47.93
1000-52-52100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	53.41
1000-52-52100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	79.66
1000-53-53400-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	69.96
1000-55-55100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	35.62

1000-55-55300-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	375.04
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1000-70-70200-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	40.81
1000-71-71100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	141.08
1000-72-00000-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	36.27
1000-75-75100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	77.28
1000-75-75100-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	92.63
1000-14-14100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	195.49
1000-30-30100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	34.38
1000-30-30100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	9.03
1000-30-30100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	20.19
1000-41-41100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	2,801.32
1000-41-41100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	375.10
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1000-42-42100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	89.01
1000-42-42100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	45.34
1000-50-00000-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	40.62
1000-51-00000-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	61.22
1000-52-52100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	53.59
1000-52-52100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	57.38
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1000-52-52100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	46.23
1000-52-52100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	58.43
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1000-53-53400-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	37.82
1000-55-55300-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	145.31
1000-55-55400-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	701.92
1000-70-70200-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	101.46
1000-71-71100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	85.27
1000-71-71100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	72.40
1000-72-00000-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	180.72
1000-73-73100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	24.92
1000-75-75100-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	58.21
1000-13-13100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	28.04
1000-14-14100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	235.96
1000-15-15100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	50.85
1000-30-30100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	16.35
1000-41-41100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	3,028.63
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1000-42-42100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	345.86
1000-42-42100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	61.24
1000-42-42100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	36.94
1000-50-00000-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	187.52
1000-52-52100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	26.21
1000-52-52100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	116.31
1000-52-52100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	114.22
1000-52-52100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	41.50
1000-52-52100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	145.63
1000-52-52100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	209.81
1000-52-52100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	155.13
1000-53-53200-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	42.48
1000-53-53400-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	19.11
1000-55-55100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	90.44

1000-55-55300-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	86.64
1000-55-55400-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	697.48
1000-71-71100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	96.20
1000-72-00000-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	174.47
1000-74-74100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	21.87
1000-75-75100-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	80.54
1000-14-14100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	236.23
1000-17-17100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	32.09
1000-30-30100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	22.47
1000-30-30100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	31.87
1000-41-41100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	3,117.08
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1000-41-41100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	237.11
1000-42-42100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	825.92
1000-42-42100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	149.56
1000-42-42100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	20.11
1000-50-00000-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	121.55
1000-52-52100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	108.68
1000-52-52100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	127.76
1000-52-52100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	94.18
1000-52-52100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	244.17
1000-52-52100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	36.77
1000-52-52100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	48.15
1000-52-52100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	237.11
1000-52-52100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	66.47
1000-53-53400-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	20.11
1000-55-55100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	37.00
1000-55-55100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	37.66
1000-55-55300-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	170.34
1000-55-55400-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	132.93
1000-70-70200-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	29.75
1000-71-71100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	186.44
1000-72-00000-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	234.56
1000-75-75100-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	46.22
1000-00-00000-610039-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	64.20
1000-12-12100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	28.03
1000-14-14100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	53.71
1000-15-15100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	58.44
1000-30-30100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	25.25
1000-41-41100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	3,412.51
1000-41-41100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	457.53
1000-41-41100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	71.91
1000-41-41100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	187.52
1000-42-42100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	645.86
1000-42-42100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	87.50
1000-42-42100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	51.55
1000-43-00000-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	23.75
1000-50-00000-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	55.64
1000-51-00000-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	38.61
1000-52-52100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	23.76
1000-52-52100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	62.25
1000-52-52100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	68.18
1000-52-52100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	104.96
1000-52-52100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	125.25
1000-52-52100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	42.80
1000-52-52100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	60.99
1000-52-52100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	38.95
1000-53-53200-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	28.03
1000-53-53400-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	38.73
1000-55-55100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	35.52
1000-55-55300-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	143.17

1000-55-55400-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	228.02
1000-70-70200-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	71.46
1000-71-71100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	122.53
1000-71-71100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	41.52
1000-72-00000-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	108.89
1000-75-75100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	29.96
1000-75-75100-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	47.08
1000-30-30100-514010-00000000-	CFN-38261	FUELING TRANS DATED 122124	90005641	12/24/2024	29.92
1000-41-41100-514010-00000000-	CFN-38261	FUELING TRANS DATED 122124	90005641	12/24/2024	2,676.02
1000-41-41100-514010-00000000-	CFN-38261	FUELING TRANS DATED 122124	90005641	12/24/2024	37.59
1000-41-41100-514010-00000000-	CFN-38261	FUELING TRANS DATED 122124	90005641	12/24/2024	94.28
1000-42-42100-514010-00000000-	CFN-38261	FUELING TRANS DATED 122124	90005641	12/24/2024	626.81
1000-42-42100-514010-00000000-	CFN-38261	FUELING TRANS DATED 122124	90005641	12/24/2024	25.01
1000-30-30100-514010-00000000-	CFN-38265	FUELING TRANS DATED 122224	90005641	12/24/2024	31.61
1000-41-41100-514010-00000000-	CFN-38265	FUELING TRANS DATED 122224	90005641	12/24/2024	2,293.65
1000-41-41100-514010-00000000-	CFN-38265	FUELING TRANS DATED 122224	90005641	12/24/2024	52.31
1000-41-41100-514010-00000000-	CFN-38265	FUELING TRANS DATED 122224	90005641	12/24/2024	49.77
1000-41-41100-514010-00000000-	CFN-38265	FUELING TRANS DATED 122224	90005641	12/24/2024	157.66
1000-42-42100-514010-00000000-	CFN-38265	FUELING TRANS DATED 122224	90005641	12/24/2024	264.84
1000-53-53400-514010-00000000-	CFN-38265	FUELING TRANS DATED 122224	90005641	12/24/2024	14.96
1000-14-14100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	268.33
1000-30-30100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	65.61
1000-41-41100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	2,550.21
1000-41-41100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	304.48
1000-41-41100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	42.42
1000-41-41100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	257.70
1000-42-42100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	508.00
1000-42-42100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	51.12
1000-42-42100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	59.41
1000-50-00000-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	125.23
1000-51-00000-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	94.43
1000-52-52100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	32.27
1000-52-52100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	45.52
1000-52-52100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	191.26
1000-52-52100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	39.32
1000-52-52100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	88.10
1000-52-52100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	49.56
1000-52-52100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	84.94
1000-52-52100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	39.96
1000-52-52100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	55.15
1000-53-53200-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	67.71
1000-53-53400-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	32.49
1000-55-55300-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	568.48
1000-55-55400-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	546.31
1000-70-70200-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	71.17
1000-71-71100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	40.18
1000-71-71100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	42.95
1000-72-00000-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	138.04
1000-74-74100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	43.57
1000-75-75100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	34.19
1000-75-75100-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	68.47
1000-14-14100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	103.17
1000-30-30100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	28.91
1000-41-41100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	2,161.82
1000-41-41100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	219.38
1000-41-41100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	69.91
1000-41-41100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	94.07
1000-42-42100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	446.50
1000-42-42100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	16.24
1000-52-52100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	95.57
1000-52-52100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	101.46
1000-52-52100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	35.24

1000-52-52100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	125.07
1000-52-52100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	123.91
1000-52-52100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	88.01
1000-52-52100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	49.77
1000-53-53400-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	14.95
1000-55-55300-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	327.33
1000-55-55400-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	208.92
1000-70-70200-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	32.46
1000-71-71100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	37.81
1000-72-00000-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	128.37
1000-74-74100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	39.75
1000-75-75100-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	69.63
1000-41-41100-514010-00000000-	CFN-38311	FUELING TRANS DATED 122524	90005699	12/31/2024	1,669.93
1000-41-41100-514010-00000000-	CFN-38311	FUELING TRANS DATED 122524	90005699	12/31/2024	17.13
1000-41-41100-514010-00000000-	CFN-38311	FUELING TRANS DATED 122524	90005699	12/31/2024	78.64
1000-42-42100-514010-00000000-	CFN-38311	FUELING TRANS DATED 122524	90005699	12/31/2024	269.45
1000-42-42100-514010-00000000-	CFN-38311	FUELING TRANS DATED 122524	90005699	12/31/2024	9.76
1000-51-00000-514010-00000000-	INV-215812	POP: 12/17/24 - BULK FUEL FOR CEMETERY DEPART	90005699	12/31/2024	430.26
1000-14-14100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	91.07
1000-30-30100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	34.73
1000-41-41100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	2,281.54
1000-41-41100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	277.37
1000-41-41100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	63.45
1000-41-41100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	106.36
1000-42-42100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	336.86
1000-42-42100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	74.41
1000-42-42100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	19.42
1000-50-00000-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	97.49
1000-52-52100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	53.49
1000-52-52100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	78.20
1000-52-52100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	64.74
1000-52-52100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	210.05
1000-52-52100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	34.53
1000-52-52100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	42.49
1000-52-52100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	115.16
1000-52-52100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	28.70
1000-53-53200-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	70.97
1000-53-53400-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	31.49
1000-55-55100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	36.45
1000-55-55300-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	170.78
1000-55-55400-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	308.88
1000-71-71100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	112.42
1000-71-71100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	49.40
1000-72-00000-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	82.86
1000-74-74100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	36.24
1000-75-75100-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	42.28
1000-00-00000-610039-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	24.98
1000-14-14100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	61.10
1000-15-15100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	41.81
1000-17-17100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	16.73
1000-30-30100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	28.52
1000-41-41100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	2,941.28
1000-41-41100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	216.58
1000-41-41100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	43.52
1000-41-41100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	167.48
1000-42-42100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	497.04
1000-42-42100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	24.43
1000-50-00000-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	64.53
1000-52-52100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	15.22
1000-52-52100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	18.23
1000-52-52100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	224.66
1000-53-53400-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	46.95

	1000-55-55100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	43.95
	1000-55-55100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	42.02
	1000-55-55300-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	33.14
	1000-55-55400-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	138.92
	1000-70-70200-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	23.58
	1000-71-71100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	66.89
	1000-71-71100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	58.75
	1000-72-00000-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	112.37
	1000-75-75100-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	93.71
	1000-41-41100-514010-00000000-	CFN-38343	FUELING TRANS DATED 122824	90005699	12/31/2024	2,629.87
	1000-41-41100-514010-00000000-	CFN-38343	FUELING TRANS DATED 122824	90005699	12/31/2024	61.30
	1000-41-41100-514010-00000000-	CFN-38343	FUELING TRANS DATED 122824	90005699	12/31/2024	197.45
	1000-42-42100-514010-00000000-	CFN-38343	FUELING TRANS DATED 122824	90005699	12/31/2024	335.24
	1000-42-42100-514010-00000000-	CFN-38343	FUELING TRANS DATED 122824	90005699	12/31/2024	6.01
	1000-50-00000-514010-00000000-	CFN-38343	FUELING TRANS DATED 122824	90005699	12/31/2024	115.99
	1000-30-30100-514010-00000000-	CFN-38347	FUELING TRANS DATED 122924	90005699	12/31/2024	35.59
	1000-41-41100-514010-00000000-	CFN-38347	FUELING TRANS DATED 122924	90005699	12/31/2024	2,034.90
	1000-41-41100-514010-00000000-	CFN-38347	FUELING TRANS DATED 122924	90005699	12/31/2024	66.79
	1000-41-41100-514010-00000000-	CFN-38347	FUELING TRANS DATED 122924	90005699	12/31/2024	54.20
	1000-41-41100-514010-00000000-	CFN-38347	FUELING TRANS DATED 122924	90005699	12/31/2024	116.22
	1000-42-42100-514010-00000000-	CFN-38347	FUELING TRANS DATED 122924	90005699	12/31/2024	216.47
	1000-52-52100-514010-00000000-	CFN-38347	FUELING TRANS DATED 122924	90005699	12/31/2024	67.10
	1000-53-53400-514010-00000000-	CFN-38347	FUELING TRANS DATED 122924	90005699	12/31/2024	18.87
	1000-55-55400-514010-00000000-	CFN-38347	FUELING TRANS DATED 122924	90005699	12/31/2024	48.03
	Total Paid by Vendor					**142,895.98**
DYNAMIC SECURITY INC	1000-41-41100-515370-00000000-	INVONO55245	POP: THRU 11/30/24 - MUNICIPAL SECURITY SVC	90005642	12/24/2024	11,381.48
	Total Paid by Vendor					**11,381.48**
EAGLE CONSULTING LLC	1000-14-14100-515790-00000000-	11721	POP: 11/14/24-11/18/24 - FOR LEADERSHIP TRAINING	100582	12/17/2024	2,437.50
	Total Paid by Vendor					**2,437.50**
EASTSIDE DEVELOPMENT GROUP INC	1000-41-41110-515370-00000000-	01012025	POP: THRU 01/31/25 -NAMACC MANAGEMENT SERVICES	90005566	12/17/2024	13,250.00
	Total Paid by Vendor					**13,250.00**
EASYDRIFT TECHNOLOGY, LLC	1000-41-41305-515340-00000000-	21241	L.E. DRIVER TRAINING SYSTEM- SOLE SOURCE	90005643	12/24/2024	10,898.55
	Total Paid by Vendor					**10,898.55**
ELITE EMBROIDERY AND SCREEN PRINT LLC	1000-41-41305-515340-00000000-	54831	ACADEMY PT GEAR	100586	12/17/2024	2,527.00
	Total Paid by Vendor					**2,527.00**
ELWOOD STAFFING SERVICES, INC	1000-16-16300-515370-00000000-	3382526	POP:11/25/24-12/01/24- FOR TEMP EMPLOYEES	90005567	12/17/2024	398.52
	1000-16-16100-515370-00000000-	3382525	POP: 11/25/24-12/01/24- FOR TEMP EMPLOYEES	90005567	12/17/2024	375.00
	1000-42-42100-515370-00000000-	3382522	POP: 11/25/24-12/01/24-TEMPORARY STAFFING	90005567	12/17/2024	812.10
	1000-42-42100-515370-00000000-	3382765	POP: 12/02/24-12/08/24 -TEMPORARY STAFFING	90005567	12/17/2024	1,082.80
	1000-42-42100-515370-00000000-	3364914	POP: 11/11/24-11/17/24 - TEMPORARY STAFFING	90005567	12/17/2024	866.24
	1000-42-42100-515370-00000000-	3372983	POP: 11/18/24-11/24/24 - TEMPORARY STAFFING	90005567	12/17/2024	1,082.80
	1000-50-00000-515370-00000000-	3382518	POP: 11/25/24- 12/01/24 -WAGES FOR TEMP EMPLOYEES	90005567	12/17/2024	879.62
	1000-53-53200-501010-00000000-	3382520	POP: 11/25/24-120124-TEMP STAFFING FOR PARKING	90005567	12/17/2024	1,223.94
	1000-16-16300-515370-00000000-	3382769	POP: 12/02/24-12/08/24-FOR TEMPORARY EMPLOYEES	90005567	12/17/2024	642.06
	1000-16-16100-515370-00000000-	3382768	POP: 12/02/24-12/08/24-FOR TEMPORARY EMPLOYEES	90005567	12/17/2024	300.00
	1000-50-00000-515370-00000000-	3382762	POP: 12/02/24-12/08/24 - WAGES FOR TEMP EMPLOYEES	90005567	12/17/2024	1,297.71
	1000-52-52100-515370-00000000-	3361259	POP:10/28/24-11/03/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	3,308.60
	1000-52-52100-515370-00000000-	3361258	POP:10/28/24-11/03/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	1,881.15
	1000-52-52100-515370-00000000-	3361257	POP:10/28/24-11/03/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	5,239.34
	1000-52-52100-515370-00000000-	3361254	POP:10/28/24-11/03/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	4,204.24
	1000-52-52100-515370-00000000-	3361246	POP:10/28/24-11/03/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	913.73
	1000-52-52100-515370-00000000-	3361250	POP:10/28/24-11/03/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	1,470.14
	1000-52-52100-515370-00000000-	3361251	POP:10/28/24-11/03/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	3,142.52
	1000-52-52100-515370-00000000-	3345555	POP:10/13/24-10/20/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	711.86
	1000-52-52100-515370-00000000-	3345633	POP:10/21/24-10/27/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	534.97
	1000-52-52100-515370-00000000-	3345270	POP:10/07/24-10/13/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	718.01
	1000-52-52100-515370-00000000-	3361260	POP: 10/28/24-11/03/24 -LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	3,871.52
	1000-52-52100-515370-00000000-	3364608	POP: 11/04/24-11/10/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	3,464.24
	1000-52-52100-515370-00000000-	3364607	POP: 11/04/24-11/10/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	1,520.09
	1000-52-52100-515370-00000000-	3364606	POP: 110/4/24-11/10/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	5,116.87
	1000-52-52100-515370-00000000-	3364594	POP:11/04/24-11/10/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	3,134.50
	1000-52-52100-515370-00000000-	3364598	POP:11/04/24-11/10/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	1,195.20

	1000-52-52100-515370-00000000-	3364599	POP:111/04/24-11/10/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	2,633.83
	1000-52-52100-515370-00000000-	3364602	POP:11/04/24-11/10/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	3,549.24
	1000-52-52100-515370-00000000-	3364609	POP:11/04/24-11/10/24-LM TEMP PERSONNEL- 1ST QTR	90005644	12/24/2024	3,370.11
	1000-42-42100-515370-00000000-	3344945A	POP: 09/30/24-10/06/24-TEMPORARY STAFFING	90005644	12/24/2024	1,123.41
	1000-16-16300-515370-00000000-	3384586	POP: 12/09/24 -12/15/24 TEMPORARY EMPLOYEES	90005644	12/24/2024	531.36
	1000-16-16100-515370-00000000-	3384585	POP: 12/09/24-12/15/24- TEMPORARY EMPLOYEES	90005644	12/24/2024	421.88
	1000-53-53200-501010-00000000-	3384580	POP: 12/09/24-12/15/24-TEMP STAFFING FOR PARKING	90005644	12/24/2024	1,576.80
	1000-50-00000-515370-00000000-	3384579	POP: 12/09/24 -12/15/24 -WAGES FOR TEMP EMPLOYEES	90005644	12/24/2024	1,996.82
	1000-50-00000-515370-00000000-	3372979	pop: 11/11/24-11/24/24 - WAGES FOR TEMP EMPLOYEES	90005700	12/31/2024	1,836.61
	1000-52-52100-515370-00000000-	3382777	POP: 12/02/24-12/08/24-LM TEMP PERSONNEL- 1ST QTR	90005700	12/31/2024	5,715.77
	1000-52-52100-515370-00000000-	3382771	POP: 12/02/24-12/08/24-LM TEMP PERSONNEL- 1ST QTR	90005700	12/31/2024	3,324.25
	1000-52-52100-515370-00000000-	3382767	POP: 12/02/24-12/08/24-LM TEMP PERSONNEL- 1ST QTR	90005700	12/31/2024	2,465.71
	1000-52-52100-515370-00000000-	3382766	POP: 12/02/24-12/08/24-LM TEMP PERSONNEL- 1ST QTR	90005700	12/31/2024	1,464.91
	1000-52-52100-515370-00000000-	3382776	POP: 12/02/24-12/08/24-LM TEMP PERSONNEL- 1ST QTR	90005700	12/31/2024	4,495.96
	1000-52-52100-515370-00000000-	3382775	POP: 12/02/24-12/08/24-LM TEMP PERSONNEL- 1ST QTR	90005700	12/31/2024	5,399.08
	1000-52-52100-515370-00000000-	3364925	POP: 11/11/24-11/17/24-LM TEMP PERSONNEL- 1ST QTR	90005700	12/31/2024	4,243.39
	1000-52-52100-515370-00000000-	3344954	POP: 09/30/24-10/06/24-LM TEMP PERSONNEL- 1ST QTR	90005700	12/31/2024	7,390.74
	1000-42-42100-515370-00000000-	3384870	POP: 12/16/24-12/22/24-TEMPORARY STAFFING	90005700	12/31/2024	866.24
	1000-42-42100-515370-00000000-	3384582	POP: 12/09/24-12/15/24-TEMPORARY STAFFING	90005700	12/31/2024	974.52
	1000-16-16100-515370-00000000-	3384873	POP: 12/16/24-12/22/24 - TEMP EMPLOYEES	90005700	12/31/2024	300.00
	1000-16-16300-515370-00000000-	3384874	POP: 12/16/24-12/22/24- FOR TEMP EMPLOYEES	90005700	12/31/2024	531.36
	Total Paid by Vendor					**103,599.76**
EMERGENCY EQUIPMENT PROFESSIONALS INC	1000-42-42100-513040-00000000-	510365	DRAFT COMMANDER RELIEF VALVE	100752	12/24/2024	736.90
	1000-15-15100-513030-00000000-	510095	COM TX 122624/510095	101021	12/31/2024	1,204.03
	1000-15-15100-513030-00000000-	510095	COM TX 122624/510095	101021	12/31/2024	564.30
	1000-15-15100-513030-00000000-	510096	COM TX 122624/510096	101021	12/31/2024	55.70
	1000-15-15100-513030-00000000-	510096	COM TX 122624/510096	101021	12/31/2024	371.25
	1000-15-15100-513030-00000000-	510096	COM TX 122624/510096	101021	12/31/2024	15.19
	1000-15-15100-513030-00000000-	510097	COM TX 122624/510097	101021	12/31/2024	652.25
	1000-15-15100-513030-00000000-	510097	COM TX 122624/510097	101021	12/31/2024	688.05
	1000-15-15100-513030-00000000-	510097	COM TX 122624/510097	101021	12/31/2024	19.65
	1000-15-15100-513030-00000000-	510325	COM TX 122624/510325	101021	12/31/2024	206.25
	1000-15-15100-513030-00000000-	510326	COM TX 122624/510326	101021	12/31/2024	120.64
	1000-15-15100-513030-00000000-	510326	COM TX 122624/510326	101021	12/31/2024	247.50
	1000-15-15100-513030-00000000-	510327	COM TX 122624/510327	101021	12/31/2024	395.45
	1000-15-15100-513030-00000000-	510327	COM TX 122624/510327	101021	12/31/2024	165.00
	1000-42-42100-515050-00000000-	510475	SUPPRESSION HOODS	101021	12/31/2024	4,653.60
	Total Paid by Vendor					**10,095.76**
EMPLOYEES RETIREMENT SYSTEM OF ALABAMA	1000-00-00000-210270-00000000-	380140	Payroll Run 1 - Warrant 241208	100520	12/12/2024	50,317.54
	1000-00-00000-210270-00000000-	382747	Payroll Run 1 - Warrant 241222	100723	12/24/2024	13,107.50
	Total Paid by Vendor					**63,425.04**
ENGINEERED MAINTENANCE SERVICES	1000-14-14300-513010-00000000-	2426119	POP: 12/16/24 - REPAIRS	100753	12/24/2024	488.50
	Total Paid by Vendor					**488.50**
ERIC OW	1000-41-41305-515370-00000000-	000001	JIU JITSU SEMINAR	100590	12/17/2024	500.00
	Total Paid by Vendor					**500.00**
EXTRACTOR CORPORATION	1000-14-14300-513010-00000000-	24-1829	BLNKT PO 2025- SWIMSUIT DRYER REPLACEMENTS	100592	12/17/2024	1,515.00
	Total Paid by Vendor					**1,515.00**
FACILITY WIZARD SOFTWARE INCORPORATED	1000-00-00000-140200-00000000-	F24-523	POP: 01/01/25-09/30/25 HOSTG. FEE TE	90005570	12/17/2024	16,650.00
	Total Paid by Vendor					**16,650.00**
FIRST ARRIVING IO, INC	1000-17-17100-515250-00000000-	4453	POP: THRU 04/14/25 - DASHBOARD SUBSCRIPTION/HARDWA	100757	12/24/2024	223.00
	Total Paid by Vendor					**223.00**
FLEET FUELING	1000-41-41100-514010-00000000-	101774999	MONTHLY TRAVEL FUEL CHARGES-BLANKET PO	101024	12/31/2024	102.49
	Total Paid by Vendor					**102.49**
FLORIDA STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	380159	Payroll Run 1 - Warrant 241208	100530	12/12/2024	132.46
	1000-00-00000-210180-00000000-	382764	Payroll Run 1 - Warrant 241222	100855	12/24/2024	132.46
	Total Paid by Vendor					**264.92**
FLS INC	1000-43-00000-515370-00000000-	INV-8596-A	POP: 11/06/24 & 11/15/24 - FLS SERVICES FY25	101025	12/31/2024	10.80
	1000-43-00000-515370-00000000-	INV-8554-A	POP: 10/04/24 - 10/29/24 - FLS SERVICES FY25	101025	12/31/2024	126.90
	1000-43-00000-515370-00000000-	INV-8579-A	POP: 11/21/24 - FLS SERVICES FY25	101025	12/31/2024	60.00
	Total Paid by Vendor					**197.70**
FREIGHTLINER OF ARIZONA LLC	1000-15-15100-513030-00000000-	RA380013661:02	COM TX 122624/RA380013661:02	101079	12/31/2024	197.00
	1000-15-15100-513030-00000000-	RA380013661:02	COM TX 122624/RA380013661:02	101079	12/31/2024	113.96

	1000-15-15100-513030-00000000-	RA380013661:02	COM TX 122624/RA380013661:02	101079	12/31/2024	23.64
	Total Paid by Vendor					**334.60**
GALLS LLC	1000-42-42100-515670-00000000-	029617935	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
	1000-42-42100-515670-00000000-	029617898	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
	1000-42-42100-515670-00000000-	029617874	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
	1000-42-42100-515670-00000000-	029617856	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
	1000-42-42100-515670-00000000-	029617855	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	242.50
	1000-42-42100-515670-00000000-	029617853	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
	1000-42-42100-515670-00000000-	029617852	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
	1000-42-42100-515670-00000000-	029617644	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
	1000-42-42100-515670-00000000-	029617914	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
	1000-42-42100-515670-00000000-	029617963	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.50
	1000-42-42100-515670-00000000-	029617636	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
	1000-42-42100-515670-00000000-	029618469	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
	1000-42-42100-515670-00000000-	029619024	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	98.00
	1000-42-42100-515670-00000000-	029618518	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
	1000-42-42100-515670-00000000-	029618492	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
	1000-42-42100-515670-00000000-	029618511	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
	1000-42-42100-515670-00000000-	029618500	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
	1000-42-42100-515670-00000000-	029618598	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	2.00
	1000-42-42100-515670-00000000-	029618597	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	505.30
	1000-42-42100-515670-00000000-	029618540	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
	1000-42-42100-515670-00000000-	029619470	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	1.50
	1000-42-42100-515670-00000000-	029619034	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	58.90
	1000-42-42100-515670-00000000-	029619033	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	332.56
	1000-42-42100-515670-00000000-	029619192	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
	1000-42-42100-515670-00000000-	029619191	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	84.00
	1000-42-42100-515670-00000000-	029619049	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	292.50
	1000-42-42100-515670-00000000-	029619050	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	223.50
	1000-42-42100-515670-00000000-	029619025	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	82.00
	1000-42-42100-515670-00000000-	029619027	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	147.50
	1000-42-42100-515670-00000000-	029619028	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	218.00
	1000-42-42100-515670-00000000-	029619517	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	1.50
	1000-42-42100-515670-00000000-	029619498	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	1.50
	1000-42-42100-515670-00000000-	029619739	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
	1000-42-42100-515670-00000000-	029619527	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
	1000-42-42100-515670-00000000-	029619619	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
	1000-42-42100-515670-00000000-	029619696	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
	1000-42-42100-515670-00000000-	029619708	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
	1000-42-42100-515670-00000000-	029619714	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
	1000-42-42100-515670-00000000-	029619728	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
	1000-42-42100-515670-00000000-	029619471	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	3.00
	1000-42-42100-515670-00000000-	029629104	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	334.98
	1000-42-42100-515670-00000000-	029625013	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	40.48
	1000-42-42100-515670-00000000-	029625012	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
	1000-42-42100-515670-00000000-	029625009	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.24
	1000-42-42100-515670-00000000-	029625022	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	41.24
	1000-42-42100-515670-00000000-	029625016	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.95
	1000-42-42100-515670-00000000-	029626592	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	200.00
	1000-42-42100-515670-00000000-	029625624	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	125.00
	1000-42-42100-515670-00000000-	029629102	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	485.97
	1000-42-42100-515670-00000000-	029629103	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	602.75
	1000-42-42100-515670-00000000-	029625008	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
	1000-42-42100-515670-00000000-	029620806	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
	1000-41-41250-515340-00000000-	029585289	IRT RIOT SUITS	90005572	12/17/2024	9,000.00
	1000-41-41250-515340-00000000-	029585189	IRT RIOT SUITS	90005572	12/17/2024	1,000.00
	1000-41-41100-515670-00000000-	029665029	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90005572	12/17/2024	131.85
	1000-41-41100-515670-00000000-	029632053	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90005572	12/17/2024	68.55
	1000-41-41100-515670-00000000-	029612287	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90005572	12/17/2024	81.72
	1000-41-41100-515670-00000000-	029655586	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90005572	12/17/2024	53.38
	1000-41-41100-515670-00000000-	029633285	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90005572	12/17/2024	21.01
	1000-41-41100-515670-00000000-	029565750	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90005572	12/17/2024	748.08

1000-42-42100-515670-00000000-	029629114	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	341.46
1000-42-42100-515670-00000000-	029629105	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	107.48
1000-42-42100-515670-00000000-	029577859	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029629109	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	437.95
1000-42-42100-515670-00000000-	029629108	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	537.71
1000-42-42100-515670-00000000-	029629113	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	744.70
1000-42-42100-515670-00000000-	029629110	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	485.96
1000-42-42100-515670-00000000-	029629107	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029629106	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	239.70
1000-42-42100-515670-00000000-	029629117	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	112.75
1000-42-42100-515670-00000000-	029629123	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	98.25
1000-42-42100-515670-00000000-	029629419	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	207.00
1000-42-42100-515670-00000000-	029629223	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029629222	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
1000-42-42100-515670-00000000-	029629174	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029629173	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.50
1000-42-42100-515670-00000000-	029629171	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029629146	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.96
1000-42-42100-515670-00000000-	029629142	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	383.58
1000-42-42100-515670-00000000-	029629144	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	722.00
1000-42-42100-515670-00000000-	029629420	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	177.00
1000-42-42100-515670-00000000-	029630189	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	81.50
1000-42-42100-515670-00000000-	029630000	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
1000-42-42100-515670-00000000-	029629734	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
1000-42-42100-515670-00000000-	029629628	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029629423	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	207.00
1000-42-42100-515670-00000000-	029629621	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029630184	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029630178	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	84.50
1000-42-42100-515670-00000000-	029630159	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029629421	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.10
1000-42-42100-515670-00000000-	029629422	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	177.00
1000-42-42100-515670-00000000-	029630574	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029630194	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029630193	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	81.50
1000-42-42100-515670-00000000-	029630216	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029630503	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029630569	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	118.00
1000-42-42100-515670-00000000-	029630227	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	81.50
1000-42-42100-515670-00000000-	029630301	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	81.50
1000-42-42100-515670-00000000-	029630974	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029631195	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029630838	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029630837	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	74.00
1000-42-42100-515670-00000000-	029630612	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	538.00
1000-42-42100-515670-00000000-	029630836	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	62.00
1000-42-42100-515670-00000000-	029631143	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029630980	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	84.00
1000-42-42100-515670-00000000-	029630981	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029631160	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029630581	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029630580	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	357.00
1000-42-42100-515670-00000000-	029629127	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	327.49
1000-42-42100-515670-00000000-	029631239	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	79.50
1000-42-42100-515670-00000000-	029631418	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	179.76
1000-42-42100-515670-00000000-	029632087	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	122.00
1000-42-42100-515670-00000000-	029631419	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	265.00
1000-42-42100-515670-00000000-	029632165	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	118.00
1000-42-42100-515670-00000000-	029632196	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029631417	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	474.50
1000-41-41306-515670-00000000-	029708643	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90005572	12/17/2024	164.58
1000-41-41306-515670-00000000-	029685529	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90005572	12/17/2024	199.88

1000-41-41306-515670-00000000-	029738752	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90005572	12/17/2024	99.78
1000-41-41306-515670-00000000-	029764556	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90005572	12/17/2024	43.86
1000-41-41306-515670-00000000-	029765823	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90005572	12/17/2024	99.78
1000-41-41306-515670-00000000-	029750725	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90005572	12/17/2024	33.39
1000-41-41306-515670-00000000-	029677578	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90005572	12/17/2024	19.95
1000-41-41100-515670-00000000-	029578554	NEW HIRE UNIFORMS-BLANKET PO	90005572	12/17/2024	33.36
1000-41-41100-515670-00000000-	029673214	NEW HIRE UNIFORMS-BLANKET PO	90005572	12/17/2024	110.25
1000-41-41100-515670-00000000-	029724029	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90005572	12/17/2024	69.62
1000-41-41100-515670-00000000-	029739709	PROMOTION/REPLACEMENT UNIFORMS - BLANKET PO	90005572	12/17/2024	71.40
1000-41-41100-515670-00000000-	029746142	REPLACEMENT VESTS	90005572	12/17/2024	10,361.00
1000-41-41100-515670-00000000-	029745956	REPLACEMENT VESTS	90005572	12/17/2024	3,185.00
1000-42-42100-515050-00000000-	029783851	CADET CLASS 59 UNIFORMS BLANKET	90005572	12/17/2024	202.40
1000-42-42100-515050-00000000-	029783866	CADET CLASS 59 UNIFORMS BLANKET	90005572	12/17/2024	283.36
1000-42-42100-515050-00000000-	029783852	CADET CLASS 59 UNIFORMS BLANKET	90005572	12/17/2024	179.42
1000-42-42100-515050-00000000-	029788902	CLASS 58 SHIFT UNIFORMS BLKT	90005572	12/17/2024	20.24
1000-42-42100-515670-00000000-	029523915	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	695.70
1000-42-42100-515670-00000000-	029523914	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	634.75
1000-42-42100-515670-00000000-	029523913	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	352.00
1000-42-42100-515670-00000000-	029636983	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	63.00
1000-42-42100-515670-00000000-	029632292	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029632210	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	122.00
1000-42-42100-515670-00000000-	029632241	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029633313	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.00
1000-42-42100-515670-00000000-	029632780	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.82
1000-42-42100-515670-00000000-	029636914	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.24
1000-42-42100-515670-00000000-	029632770	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029636959	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	0.77
1000-42-42100-515670-00000000-	029636976	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	40.48
1000-42-42100-515670-00000000-	029636962	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.24
1000-42-42100-515670-00000000-	029632200	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029641700	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	168.97
1000-42-42100-515670-00000000-	029636989	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029636990	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	104.00
1000-42-42100-515670-00000000-	029636991	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029636988	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029636992	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	108.97
1000-42-42100-515670-00000000-	029641698	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	643.22
1000-42-42100-515670-00000000-	029637001	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029641731	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029641760	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029641758	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
1000-42-42100-515670-00000000-	029641757	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029641741	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	371.75
1000-42-42100-515670-00000000-	029641740	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029641732	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	492.00
1000-42-42100-515670-00000000-	029641724	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	87.75
1000-42-42100-515670-00000000-	029641759	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
1000-42-42100-515670-00000000-	029641721	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	509.25
1000-42-42100-515670-00000000-	029641722	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	392.35
1000-42-42100-515670-00000000-	029641723	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	613.98
1000-42-42100-515670-00000000-	029641898	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	315.60
1000-42-42100-515670-00000000-	029641791	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029641761	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
1000-42-42100-515670-00000000-	029641896	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029641797	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
1000-42-42100-515670-00000000-	029641796	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.25
1000-42-42100-515670-00000000-	029641795	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029641897	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	177.00
1000-42-42100-515670-00000000-	029642400	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.11
1000-42-42100-515670-00000000-	029642517	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	242.50
1000-42-42100-515670-00000000-	029642524	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029642398	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	261.75

1000-42-42100-515670-00000000-	029642333	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	117.50
1000-42-42100-515670-00000000-	029642496	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029642562	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.00
1000-42-42100-515670-00000000-	029641911	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	170.00
1000-42-42100-515670-00000000-	029641903	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029641915	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	24.50
1000-42-42100-515670-00000000-	029641900	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029642131	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029642008	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	37.25
1000-42-42100-515670-00000000-	029642094	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	133.25
1000-42-42100-515670-00000000-	029642098	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029642099	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029642103	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029642101	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	257.00
1000-42-42100-515670-00000000-	029642112	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029642211	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
1000-42-42100-515670-00000000-	029643598	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029642888	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	655.50
1000-42-42100-515670-00000000-	029642889	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	194.50
1000-42-42100-515670-00000000-	029642885	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	404.00
1000-42-42100-515670-00000000-	029642802	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	598.75
1000-42-42100-515670-00000000-	029642776	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	329.60
1000-42-42100-515670-00000000-	029642886	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	291.00
1000-42-42100-515670-00000000-	029642887	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	297.50
1000-42-42100-515670-00000000-	029642991	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029642892	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	261.00
1000-42-42100-515670-00000000-	029642891	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	412.75
1000-42-42100-515670-00000000-	029642890	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	97.50
1000-42-42100-515670-00000000-	029642764	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029642765	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029644457	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.00
1000-42-42100-515670-00000000-	029643819	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029643818	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029643889	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029643911	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029643908	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	144.00
1000-42-42100-515670-00000000-	029654288	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	256.99
1000-42-42100-515670-00000000-	029649903	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.24
1000-42-42100-515670-00000000-	029649960	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029649968	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	98.00
1000-42-42100-515670-00000000-	029649950	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029649949	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	220.00
1000-42-42100-515670-00000000-	029649948	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	86.00
1000-42-42100-515670-00000000-	029649800	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029650102	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029650101	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029645077	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.00
1000-42-42100-515670-00000000-	029645073	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.00
1000-42-42100-515670-00000000-	029645062	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.50
1000-42-42100-515670-00000000-	029654333	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	241.00
1000-42-42100-515670-00000000-	029654295	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	466.50
1000-42-42100-515670-00000000-	029654290	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	381.74
1000-42-42100-515670-00000000-	029654289	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	426.74
1000-42-42100-515670-00000000-	029654332	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	50.40
1000-42-42100-515670-00000000-	029654307	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	193.36
1000-42-42100-515670-00000000-	029654297	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	352.48
1000-42-42100-515670-00000000-	029654481	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029654378	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	26.25
1000-42-42100-515670-00000000-	029654381	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029654377	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029654375	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	235.00
1000-42-42100-515670-00000000-	029654376	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75

1000-42-42100-515670-00000000-	029654402	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029654463	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029654550	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029654373	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	301.25
1000-42-42100-515670-00000000-	029654372	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	111.25
1000-42-42100-515670-00000000-	029654562	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029654872	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	369.20
1000-42-42100-515670-00000000-	029654871	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029523919	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	435.00
1000-42-42100-515670-00000000-	029654575	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029523920	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	477.50
1000-42-42100-515670-00000000-	029654954	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029523951	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	533.00
1000-42-42100-515670-00000000-	029654780	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029654946	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.48
1000-42-42100-515670-00000000-	029523952	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	514.73
1000-42-42100-515670-00000000-	029654948	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	117.50
1000-42-42100-515670-00000000-	029523985	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029654953	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029524026	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	443.22
1000-42-42100-515670-00000000-	029524064	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	417.50
1000-42-42100-515670-00000000-	029524118	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	34.75
1000-42-42100-515670-00000000-	029524124	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	34.75
1000-42-42100-515670-00000000-	029524127	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	345.00
1000-42-42100-515670-00000000-	029524173	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	104.75
1000-42-42100-515670-00000000-	029524174	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029655174	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029655087	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	248.50
1000-42-42100-515670-00000000-	029655020	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	302.36
1000-42-42100-515670-00000000-	029655158	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	360.50
1000-42-42100-515670-00000000-	029655018	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	70.50
1000-42-42100-515670-00000000-	029655017	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	200.68
1000-42-42100-515670-00000000-	029654958	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029655014	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	401.86
1000-42-42100-515670-00000000-	029655013	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	242.50
1000-42-42100-515670-00000000-	029655015	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	53.00
1000-42-42100-515670-00000000-	029654984	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	107.00
1000-42-42100-515670-00000000-	029655175	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	222.50
1000-42-42100-515670-00000000-	029655450	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	53.50
1000-42-42100-515670-00000000-	029655192	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029655434	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	345.00
1000-42-42100-515670-00000000-	029655593	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029656481	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029655461	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.10
1000-42-42100-515670-00000000-	029657794	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.50
1000-42-42100-515670-00000000-	029661974	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	235.00
1000-42-42100-515670-00000000-	029685729	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	310.75
1000-42-42100-515670-00000000-	029685730	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	262.43
1000-42-42100-515670-00000000-	029685649	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
1000-42-42100-515670-00000000-	029685674	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	330.40
1000-42-42100-515670-00000000-	029685731	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	114.86
1000-42-42100-515670-00000000-	029685329	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	542.00
1000-42-42100-515670-00000000-	029685330	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	559.48
1000-42-42100-515670-00000000-	029685331	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	269.25
1000-42-42100-515670-00000000-	029661983	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029665027	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029664967	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029662098	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	40.48
1000-42-42100-515670-00000000-	029662093	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.72
1000-42-42100-515670-00000000-	029664962	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029664959	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	120.50
1000-42-42100-515670-00000000-	029664963	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.10

1000-42-42100-515670-00000000-	029664947	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	444.97
1000-42-42100-515670-00000000-	029664960	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029665028	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029664952	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	81.00
1000-42-42100-515670-00000000-	029669573	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.72
1000-42-42100-515670-00000000-	029665051	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029665046	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029670055	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	312.00
1000-42-42100-515670-00000000-	029665056	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.00
1000-42-42100-515670-00000000-	029665127	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	236.00
1000-42-42100-515670-00000000-	029665088	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029665053	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029672497	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	459.38
1000-42-42100-515670-00000000-	029670058	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	270.00
1000-42-42100-515670-00000000-	029670059	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	140.00
1000-42-42100-515670-00000000-	029670065	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	310.50
1000-42-42100-515670-00000000-	029670064	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	270.00
1000-42-42100-515670-00000000-	029670063	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	312.00
1000-42-42100-515670-00000000-	029670062	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	316.00
1000-42-42100-515670-00000000-	029670060	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	270.00
1000-42-42100-515670-00000000-	029670061	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	309.00
1000-42-42100-515670-00000000-	029670057	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	313.00
1000-42-42100-515670-00000000-	029670056	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	270.00
1000-42-42100-515670-00000000-	029672511	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029672547	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	111.25
1000-42-42100-515670-00000000-	029672510	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029672545	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029672546	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029672543	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	180.75
1000-42-42100-515670-00000000-	029672542	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029672515	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.00
1000-42-42100-515670-00000000-	029672514	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	192.25
1000-42-42100-515670-00000000-	029672984	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029672667	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	241.00
1000-42-42100-515670-00000000-	029672559	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	271.50
1000-42-42100-515670-00000000-	029672562	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029672848	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029672706	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029672695	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
1000-42-42100-515670-00000000-	029672982	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029672888	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	402.50
1000-42-42100-515670-00000000-	029672983	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029672548	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	39.25
1000-42-42100-515670-00000000-	029672549	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.10
1000-42-42100-515670-00000000-	029673071	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029672993	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029672986	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029673029	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029673030	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029673036	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.50
1000-42-42100-515670-00000000-	029673060	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	100.00
1000-42-42100-515670-00000000-	029673069	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.40
1000-42-42100-515670-00000000-	029673299	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	288.86
1000-42-42100-515670-00000000-	029673238	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029673232	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	120.50
1000-42-42100-515670-00000000-	029673229	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029673228	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029673225	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	195.60
1000-42-42100-515670-00000000-	029673247	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	117.50
1000-42-42100-515670-00000000-	029673244	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029673243	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.22
1000-42-42100-515670-00000000-	029673249	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74

1000-42-42100-515670-00000000-	029673298	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	97.36
1000-42-42100-515670-00000000-	029673161	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.22
1000-42-42100-515670-00000000-	029673224	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029673439	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	92.00
1000-42-42100-515670-00000000-	029673300	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	2.00
1000-42-42100-515670-00000000-	029673301	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	0.50
1000-42-42100-515670-00000000-	029673359	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.75
1000-42-42100-515670-00000000-	029673430	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029673437	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029673432	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029673504	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029673502	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	81.00
1000-42-42100-515670-00000000-	029673484	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	207.00
1000-42-42100-515670-00000000-	029673482	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	181.00
1000-42-42100-515670-00000000-	029673476	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029673469	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029673466	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029673464	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	308.00
1000-42-42100-515670-00000000-	029673463	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029673078	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	181.00
1000-42-42100-515670-00000000-	029673154	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	195.60
1000-42-42100-515670-00000000-	029673460	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	181.00
1000-42-42100-515670-00000000-	029673593	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	690.00
1000-42-42100-515670-00000000-	029673507	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029673560	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029673541	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	95.70
1000-42-42100-515670-00000000-	029673540	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
1000-42-42100-515670-00000000-	029673532	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
1000-42-42100-515670-00000000-	029673525	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029673520	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
1000-42-42100-515670-00000000-	029674236	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029674123	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029674105	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	354.00
1000-42-42100-515670-00000000-	029674081	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	99.00
1000-42-42100-515670-00000000-	029674034	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	99.00
1000-42-42100-515670-00000000-	029674149	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	51.00
1000-42-42100-515670-00000000-	029674164	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	118.00
1000-42-42100-515670-00000000-	029674124	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029674190	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029674231	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029674207	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029674226	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029673632	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	181.50
1000-42-42100-515670-00000000-	029674237	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029674478	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029674351	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029674473	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	32.25
1000-42-42100-515670-00000000-	029674477	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029674471	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029674469	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029685164	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029680992	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029675446	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029674743	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029680975	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029685162	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	161.00
1000-42-42100-515670-00000000-	029685161	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029685157	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	89.00
1000-42-42100-515670-00000000-	029685160	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029685163	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029674678	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029674488	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25

1000-42-42100-515670-00000000-	029685289	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	289.50
1000-42-42100-515670-00000000-	029685166	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	101.50
1000-42-42100-515670-00000000-	029685232	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029685224	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029685225	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029685194	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	120.50
1000-42-42100-515670-00000000-	029685167	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	33.90
1000-42-42100-515670-00000000-	029685165	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	320.25
1000-42-42100-515670-00000000-	029685620	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.10
1000-42-42100-515670-00000000-	029685600	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	207.00
1000-42-42100-515670-00000000-	029685405	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029685583	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029685611	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	210.40
1000-42-42100-515670-00000000-	029685610	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029685607	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029685619	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.10
1000-42-42100-515670-00000000-	029685618	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	210.40
1000-42-42100-515670-00000000-	029685337	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	304.84
1000-42-42100-515670-00000000-	029685631	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	355.10
1000-42-42100-515670-00000000-	029685819	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029685799	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029685785	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029685734	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	314.50
1000-42-42100-515670-00000000-	029685733	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	212.25
1000-42-42100-515670-00000000-	029685732	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	327.11
1000-42-42100-515670-00000000-	029685802	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029685800	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	181.00
1000-42-42100-515670-00000000-	029685803	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029686087	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029685888	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	408.75
1000-42-42100-515670-00000000-	029685860	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.06
1000-42-42100-515670-00000000-	029685857	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	119.20
1000-42-42100-515670-00000000-	029685847	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	210.00
1000-42-42100-515670-00000000-	029685842	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029686077	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029686076	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	120.50
1000-42-42100-515670-00000000-	029686069	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	120.50
1000-42-42100-515670-00000000-	029685840	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	271.00
1000-42-42100-515670-00000000-	029685834	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	494.00
1000-42-42100-515670-00000000-	029686088	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029686372	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029686098	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029686106	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.73
1000-42-42100-515670-00000000-	029686244	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029686138	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029686119	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029686368	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029686370	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029688184	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029686647	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029686412	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	111.25
1000-42-42100-515670-00000000-	029686392	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	111.25
1000-42-42100-515670-00000000-	029686387	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.00
1000-42-42100-515670-00000000-	029686384	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	111.25
1000-42-42100-515670-00000000-	029686688	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029686765	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	122.00
1000-42-42100-515670-00000000-	029687154	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.22
1000-42-42100-515670-00000000-	029688169	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	236.00
1000-42-42100-515670-00000000-	029686374	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029686373	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029693074	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	280.00
1000-42-42100-515670-00000000-	029689312	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00

1000-42-42100-515670-00000000-	029688188	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029688637	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.00
1000-42-42100-515670-00000000-	029693071	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	98.00
1000-42-42100-515670-00000000-	029689319	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029689342	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029693072	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	160.00
1000-42-42100-515670-00000000-	029697289	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029697209	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029693115	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	160.00
1000-42-42100-515670-00000000-	029693086	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	98.00
1000-42-42100-515670-00000000-	029693084	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	40.00
1000-42-42100-515670-00000000-	029693083	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	98.00
1000-42-42100-515670-00000000-	029693081	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	160.00
1000-42-42100-515670-00000000-	029693079	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.00
1000-42-42100-515670-00000000-	029697185	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029697200	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029693970	CM FOR ORDER# 28103011 ORG SALES ORDER 27789216	90005572	12/17/2024	-26.25
1000-42-42100-515670-00000000-	029693075	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	160.00
1000-42-42100-515670-00000000-	029693077	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	160.00
1000-42-42100-515670-00000000-	029697267	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	209.68
1000-42-42100-515670-00000000-	029697268	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	296.50
1000-42-42100-515670-00000000-	029697314	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029697300	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029697299	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029697290	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	257.00
1000-42-42100-515670-00000000-	029697308	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029697493	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	300.68
1000-42-42100-515670-00000000-	029697406	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	474.20
1000-42-42100-515670-00000000-	029697405	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	367.50
1000-42-42100-515670-00000000-	029697404	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	207.00
1000-42-42100-515670-00000000-	029697394	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029697449	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	282.68
1000-42-42100-515670-00000000-	029697409	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.10
1000-42-42100-515670-00000000-	029697450	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029697492	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	198.50
1000-42-42100-515670-00000000-	029697451	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	88.00
1000-42-42100-515670-00000000-	029697393	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	32.00
1000-42-42100-515670-00000000-	029697322	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.50
1000-42-42100-515670-00000000-	029697494	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	261.36
1000-42-42100-515670-00000000-	029697568	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029697546	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	119.20
1000-42-42100-515670-00000000-	029697539	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
1000-42-42100-515670-00000000-	029697548	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	181.00
1000-42-42100-515670-00000000-	029697549	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029697564	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029697557	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029697740	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029697640	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029697602	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	193.00
1000-42-42100-515670-00000000-	029697620	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029697594	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029697592	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029697605	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	325.00
1000-42-42100-515670-00000000-	029697720	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029697709	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029697714	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029697657	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
1000-42-42100-515670-00000000-	029697578	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	208.00
1000-42-42100-515670-00000000-	029697569	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	181.00
1000-42-42100-515670-00000000-	029697747	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029697947	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	178.00
1000-42-42100-515670-00000000-	029697789	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25

1000-42-42100-515670-00000000-	029697753	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029697750	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029697829	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029697843	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029699883	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029698894	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029699875	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	21.25
1000-42-42100-515670-00000000-	029698893	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029698889	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029698303	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029698266	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.22
1000-42-42100-515670-00000000-	029698264	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029698260	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029697953	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.96
1000-42-42100-515670-00000000-	029699881	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029697950	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029697948	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.96
1000-42-42100-515670-00000000-	029697952	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.48
1000-42-42100-515670-00000000-	029708608	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	222.50
1000-42-42100-515670-00000000-	029699884	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029699949	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029699947	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029699891	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029699904	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029708760	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029708690	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	558.86
1000-42-42100-515670-00000000-	029708738	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029708689	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	201.75
1000-42-42100-515670-00000000-	029708688	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	164.00
1000-42-42100-515670-00000000-	029708663	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	396.36
1000-42-42100-515670-00000000-	029708664	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	108.68
1000-42-42100-515670-00000000-	029708758	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029708739	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029708661	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	436.18
1000-42-42100-515670-00000000-	029708662	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	138.25
1000-42-42100-515670-00000000-	029708653	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	120.50
1000-42-42100-515670-00000000-	029708798	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	318.00
1000-42-42100-515670-00000000-	029708833	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	213.75
1000-42-42100-515670-00000000-	029708832	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	171.00
1000-42-42100-515670-00000000-	029708831	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	95.68
1000-42-42100-515670-00000000-	029708830	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	144.68
1000-42-42100-515670-00000000-	029708818	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	176.53
1000-42-42100-515670-00000000-	029708816	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	193.00
1000-42-42100-515670-00000000-	029708802	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	193.00
1000-42-42100-515670-00000000-	029710094	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	131.25
1000-42-42100-515670-00000000-	029709598	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	190.00
1000-42-42100-515670-00000000-	029709583	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029709576	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029709297	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029709294	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.25
1000-42-42100-515670-00000000-	029709293	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029709146	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029708951	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029709292	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029710072	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	396.00
1000-42-42100-515670-00000000-	029708934	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	177.00
1000-42-42100-515670-00000000-	029708950	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	308.00
1000-42-42100-515670-00000000-	029710190	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.50
1000-42-42100-515670-00000000-	029720895	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	117.40
1000-42-42100-515670-00000000-	029712044	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029720852	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029712678	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00

1000-42-42100-515670-00000000-	029711636	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029711021	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	135.00
1000-42-42100-515670-00000000-	029721053	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029720961	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029720952	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.96
1000-42-42100-515670-00000000-	029720931	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	317.68
1000-42-42100-515670-00000000-	029720962	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029720930	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	26.75
1000-42-42100-515670-00000000-	029720929	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	181.72
1000-42-42100-515670-00000000-	029721048	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.10
1000-42-42100-515670-00000000-	029721044	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029721046	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029721043	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	210.20
1000-42-42100-515670-00000000-	029720918	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029720917	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.10
1000-42-42100-515670-00000000-	029721098	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029721116	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029721102	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029721099	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	221.50
1000-42-42100-515670-00000000-	029721114	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029721105	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029721115	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
1000-42-42100-515670-00000000-	029721763	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	17.00
1000-42-42100-515670-00000000-	029721476	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029721475	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029721364	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029721282	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	207.00
1000-42-42100-515670-00000000-	029721272	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	113.70
1000-42-42100-515670-00000000-	029721730	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029721478	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029721485	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
1000-42-42100-515670-00000000-	029721213	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029721204	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	183.22
1000-42-42100-515670-00000000-	029721271	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	113.70
1000-42-42100-515670-00000000-	029721783	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029721775	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029723989	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029723221	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029722397	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	236.00
1000-42-42100-515670-00000000-	029722398	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	396.00
1000-42-42100-515670-00000000-	029722396	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029721923	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	106.00
1000-42-42100-515670-00000000-	029724873	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029724599	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	30.00
1000-42-42100-515670-00000000-	029724703	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029724525	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029724408	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	84.00
1000-42-42100-515670-00000000-	029724598	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	30.00
1000-42-42100-515670-00000000-	029724720	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029724725	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029724870	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029724871	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	126.00
1000-42-42100-515670-00000000-	029724872	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029724190	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029728484	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	280.00
1000-42-42100-515670-00000000-	029728479	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	40.00
1000-42-42100-515670-00000000-	029728458	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	280.00
1000-42-42100-515670-00000000-	029728454	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	280.00
1000-42-42100-515670-00000000-	029724874	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029724875	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029728483	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.00
1000-42-42100-515670-00000000-	029737806	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00

1000-42-42100-515670-00000000-	029732339	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	63.00
1000-42-42100-515670-00000000-	029737729	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029737746	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	151.75
1000-42-42100-515670-00000000-	029737747	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	151.75
1000-42-42100-515670-00000000-	029737766	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029737769	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	322.50
1000-42-42100-515670-00000000-	029737775	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.50
1000-42-42100-515670-00000000-	029737776	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	430.50
1000-42-42100-515670-00000000-	029737795	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.48
1000-42-42100-515670-00000000-	029737796	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	32.00
1000-42-42100-515670-00000000-	029737801	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029737860	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	177.00
1000-42-42100-515670-00000000-	029737808	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	345.00
1000-42-42100-515670-00000000-	029737813	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
1000-42-42100-515670-00000000-	029737816	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029737822	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	139.46
1000-42-42100-515670-00000000-	029737823	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	173.75
1000-42-42100-515670-00000000-	029737824	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	517.00
1000-42-42100-515670-00000000-	029737765	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	285.85
1000-42-42100-515670-00000000-	029739760	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029738080	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.48
1000-42-42100-515670-00000000-	029738081	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	159.18
1000-42-42100-515670-00000000-	029738135	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029738206	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029738210	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	29.50
1000-42-42100-515670-00000000-	029738214	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029738227	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.55
1000-42-42100-515670-00000000-	029739442	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029738305	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	138.75
1000-42-42100-515670-00000000-	029739443	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029739444	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029739754	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029739762	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029739756	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029739785	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029739784	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029739770	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029739769	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029739768	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029526457	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029524179	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	26.75
1000-42-42100-515670-00000000-	029524253	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	106.50
1000-42-42100-515670-00000000-	029524265	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	576.25
1000-42-42100-515670-00000000-	029524342	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	367.00
1000-42-42100-515670-00000000-	029524361	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.01
1000-42-42100-515670-00000000-	029524440	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	388.25
1000-42-42100-515670-00000000-	029524441	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	468.68
1000-42-42100-515670-00000000-	029525118	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029525599	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	24.00
1000-42-42100-515670-00000000-	029525709	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	122.00
1000-42-42100-515670-00000000-	029526322	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	18.00
1000-42-42100-515670-00000000-	029526455	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029526456	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029541010	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	668.23
1000-42-42100-515670-00000000-	029530434	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	84.00
1000-42-42100-515670-00000000-	029530496	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	21.00
1000-42-42100-515670-00000000-	029530525	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	34.00
1000-42-42100-515670-00000000-	029534972	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	34.00
1000-42-42100-515670-00000000-	029534975	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	34.00
1000-42-42100-515670-00000000-	029541024	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	360.47
1000-42-42100-515670-00000000-	029541011	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	373.99
1000-42-42100-515670-00000000-	029541013	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	627.50

1000-42-42100-515670-00000000-	029541012	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	312.00
1000-42-42100-515670-00000000-	029541015	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	785.25
1000-42-42100-515670-00000000-	029541016	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	507.71
1000-42-42100-515670-00000000-	029541014	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	506.19
1000-42-42100-515670-00000000-	029541017	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	765.69
1000-42-42100-515670-00000000-	029541018	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	684.00
1000-42-42100-515670-00000000-	029541019	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	642.98
1000-42-42100-515670-00000000-	029541020	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	675.49
1000-42-42100-515670-00000000-	029541021	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	459.70
1000-42-42100-515670-00000000-	029541023	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	638.75
1000-42-42100-515670-00000000-	029541054	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	252.47
1000-42-42100-515670-00000000-	029541039	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	484.00
1000-42-42100-515670-00000000-	029541040	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	441.50
1000-42-42100-515670-00000000-	029541041	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	647.91
1000-42-42100-515670-00000000-	029541042	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	402.65
1000-42-42100-515670-00000000-	029541043	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	390.00
1000-42-42100-515670-00000000-	029541051	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	162.00
1000-42-42100-515670-00000000-	029542727	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.50
1000-42-42100-515670-00000000-	029543038	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	118.00
1000-42-42100-515670-00000000-	029541888	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	53.50
1000-42-42100-515670-00000000-	029541079	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	377.25
1000-42-42100-515670-00000000-	029543075	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	354.00
1000-42-42100-515670-00000000-	029541287	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	26.25
1000-42-42100-515670-00000000-	029541366	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029541372	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029541538	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	312.50
1000-42-42100-515670-00000000-	029541846	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	240.04
1000-42-42100-515670-00000000-	029541847	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	271.50
1000-42-42100-515670-00000000-	029541890	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029542725	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.50
1000-42-42100-515670-00000000-	029541080	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	279.25
1000-42-42100-515670-00000000-	029541163	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	338.20
1000-42-42100-515670-00000000-	029541164	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	135.25
1000-42-42100-515670-00000000-	029541165	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	593.50
1000-42-42100-515670-00000000-	029541286	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	52.50
1000-42-42100-515670-00000000-	029542728	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.50
1000-42-42100-515670-00000000-	029543047	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029548616	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	75.00
1000-42-42100-515670-00000000-	029543101	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.00
1000-42-42100-515670-00000000-	029543102	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.00
1000-42-42100-515670-00000000-	029543109	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	2.00
1000-42-42100-515670-00000000-	029543111	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	2.00
1000-42-42100-515670-00000000-	029543115	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	18.00
1000-42-42100-515670-00000000-	029543122	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	2.00
1000-42-42100-515670-00000000-	029543135	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	2.00
1000-42-42100-515670-00000000-	029543158	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	1.76
1000-42-42100-515670-00000000-	029543150	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	2.00
1000-42-42100-515670-00000000-	029544743	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	2.00
1000-42-42100-515670-00000000-	029544881	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029544778	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.50
1000-42-42100-515670-00000000-	029545081	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029548612	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	250.00
1000-42-42100-515670-00000000-	029553097	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	266.95
1000-42-42100-515670-00000000-	029548628	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	235.00
1000-42-42100-515670-00000000-	029548657	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	125.00
1000-42-42100-515670-00000000-	029548662	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	75.00
1000-42-42100-515670-00000000-	029553096	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	308.00
1000-42-42100-515670-00000000-	029553170	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	608.25
1000-42-42100-515670-00000000-	029553098	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	593.58
1000-42-42100-515670-00000000-	029553101	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	622.17
1000-42-42100-515670-00000000-	029553106	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	382.74
1000-42-42100-515670-00000000-	029553107	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	600.99

1000-42-42100-515670-00000000-	029553108	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	419.99
1000-42-42100-515670-00000000-	029553109	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	332.98
1000-42-42100-515670-00000000-	029553110	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	418.50
1000-42-42100-515670-00000000-	029553111	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	379.50
1000-42-42100-515670-00000000-	029553116	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	437.47
1000-42-42100-515670-00000000-	029553117	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	382.74
1000-42-42100-515670-00000000-	029553118	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	655.00
1000-42-42100-515670-00000000-	029553119	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	425.72
1000-42-42100-515670-00000000-	029553121	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	455.96
1000-42-42100-515670-00000000-	029553128	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	497.20
1000-42-42100-515670-00000000-	029553188	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029553171	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	324.48
1000-42-42100-515670-00000000-	029553184	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	222.50
1000-42-42100-515670-00000000-	029553185	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029553186	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029553607	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	322.75
1000-42-42100-515670-00000000-	029553189	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029553190	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029553197	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	185.50
1000-42-42100-515670-00000000-	029553221	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029553223	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	35.25
1000-42-42100-515670-00000000-	029553222	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	35.25
1000-42-42100-515670-00000000-	029553228	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.22
1000-42-42100-515670-00000000-	029553417	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.50
1000-42-42100-515670-00000000-	029553418	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029553424	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029553419	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.75
1000-42-42100-515670-00000000-	029553441	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	97.00
1000-42-42100-515670-00000000-	029553427	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029553517	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029554370	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	52.00
1000-42-42100-515670-00000000-	029554169	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029554170	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	29.50
1000-42-42100-515670-00000000-	029554174	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029554364	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	53.50
1000-42-42100-515670-00000000-	029724869	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029556520	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029555025	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.00
1000-42-42100-515670-00000000-	029555030	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	6.00
1000-42-42100-515670-00000000-	029556118	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556119	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556120	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556121	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556149	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556150	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556151	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556152	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556153	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556510	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556154	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556552	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	92.00
1000-42-42100-515670-00000000-	029556523	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556524	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556543	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	92.00
1000-42-42100-515670-00000000-	029556545	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	130.00
1000-42-42100-515670-00000000-	029556516	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029557605	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029556580	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.00
1000-42-42100-515670-00000000-	029556591	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.00
1000-42-42100-515670-00000000-	029556603	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.00
1000-42-42100-515670-00000000-	029557515	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029557516	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50

1000-42-42100-515670-00000000-	029557517	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	11.00
1000-42-42100-515670-00000000-	029557530	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029557523	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	6.00
1000-42-42100-515670-00000000-	029557531	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029557536	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029557544	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.50
1000-42-42100-515670-00000000-	029557589	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.00
1000-42-42100-515670-00000000-	029557603	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029557604	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029557894	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029557606	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029557610	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029557611	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029557612	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029557906	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557919	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557897	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557901	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557902	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557903	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557907	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557909	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557914	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557911	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029557913	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	70.52
1000-42-42100-515670-00000000-	029557915	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557917	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029557918	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	67.76
1000-42-42100-515670-00000000-	029561496	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029557920	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557923	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557924	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029557925	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029557928	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	234.00
1000-42-42100-515670-00000000-	029565251	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	242.50
1000-42-42100-515670-00000000-	029561530	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029561532	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029561533	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029565234	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	483.50
1000-42-42100-515670-00000000-	029565235	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	733.25
1000-42-42100-515670-00000000-	029565236	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	657.44
1000-42-42100-515670-00000000-	029565241	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	338.30
1000-42-42100-515670-00000000-	029565243	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	272.97
1000-42-42100-515670-00000000-	029565244	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	533.20
1000-42-42100-515670-00000000-	029565247	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029565248	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	288.74
1000-42-42100-515670-00000000-	029565249	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	430.48
1000-42-42100-515670-00000000-	029565250	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	439.38
1000-42-42100-515670-00000000-	029565253	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	355.70
1000-42-42100-515670-00000000-	029565297	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	253.50
1000-42-42100-515670-00000000-	029565257	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	635.20
1000-42-42100-515670-00000000-	029565264	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	432.98
1000-42-42100-515670-00000000-	029565296	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	162.49
1000-42-42100-515670-00000000-	029565242	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	359.25
1000-42-42100-515670-00000000-	029565308	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029565419	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	53.50
1000-42-42100-515670-00000000-	029565298	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	368.24
1000-42-42100-515670-00000000-	029565299	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	559.00
1000-42-42100-515670-00000000-	029565300	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	389.75
1000-42-42100-515670-00000000-	029565301	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	447.72
1000-42-42100-515670-00000000-	029565307	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029565311	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	504.25

1000-42-42100-515670-00000000-	029565327	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	35.25
1000-42-42100-515670-00000000-	029565329	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	137.74
1000-42-42100-515670-00000000-	029565386	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029565387	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029565391	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	21.25
1000-42-42100-515670-00000000-	029565393	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.48
1000-42-42100-515670-00000000-	029565445	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029565436	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.48
1000-42-42100-515670-00000000-	029565437	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029565438	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029565443	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	89.00
1000-42-42100-515670-00000000-	029565444	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029565934	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.25
1000-42-42100-515670-00000000-	029565489	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	507.75
1000-42-42100-515670-00000000-	029565491	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	247.20
1000-42-42100-515670-00000000-	029565519	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	440.57
1000-42-42100-515670-00000000-	029565857	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	517.50
1000-42-42100-515670-00000000-	029565858	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.86
1000-42-42100-515670-00000000-	029565859	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	516.00
1000-42-42100-515670-00000000-	029565921	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029565916	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029565922	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029565923	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029565924	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029565926	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	73.75
1000-42-42100-515670-00000000-	029565933	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029566387	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	119.20
1000-42-42100-515670-00000000-	029565935	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	29.50
1000-42-42100-515670-00000000-	029565940	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029565942	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	29.50
1000-42-42100-515670-00000000-	029566377	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029566385	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029557895	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029566390	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029566393	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029566395	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	118.00
1000-42-42100-515670-00000000-	029566405	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029566406	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029566407	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	30.00
1000-42-42100-515670-00000000-	029566415	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	30.00
1000-42-42100-515670-00000000-	029566422	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	30.00
1000-42-42100-515670-00000000-	029566429	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	120.00
1000-42-42100-515670-00000000-	029566439	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.00
1000-42-42100-515670-00000000-	029566449	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.00
1000-42-42100-515670-00000000-	029566463	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	30.00
1000-42-42100-515670-00000000-	029567130	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029567143	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	70.00
1000-42-42100-515670-00000000-	029567157	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	118.00
1000-42-42100-515670-00000000-	029567201	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029567205	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	025967206	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029567550	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	242.50
1000-42-42100-515670-00000000-	029567643	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	240.00
1000-42-42100-515670-00000000-	029567647	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	240.00
1000-42-42100-515670-00000000-	029567679	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	16.50
1000-42-42100-515670-00000000-	029568141	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029568154	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029568157	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029568161	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	24.00
1000-42-42100-515670-00000000-	029568170	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	228.00
1000-42-42100-515670-00000000-	029568179	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029568181	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	150.00

1000-42-42100-515670-00000000-	029568182	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029568187	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	24.00
1000-42-42100-515670-00000000-	029568192	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029568193	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	150.00
1000-42-42100-515670-00000000-	029568800	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	144.00
1000-42-42100-515670-00000000-	029569171	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	135.00
1000-42-42100-515670-00000000-	029569620	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029569622	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029569623	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029577446	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	506.74
1000-42-42100-515670-00000000-	029577448	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	385.00
1000-42-42100-515670-00000000-	029577495	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	507.70
1000-42-42100-515670-00000000-	029577449	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	474.23
1000-42-42100-515670-00000000-	029577451	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	327.50
1000-42-42100-515670-00000000-	029577456	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	313.20
1000-42-42100-515670-00000000-	029577457	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	617.45
1000-42-42100-515670-00000000-	029577458	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029577475	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	185.94
1000-42-42100-515670-00000000-	029577476	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	462.48
1000-42-42100-515670-00000000-	029577477	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	238.48
1000-42-42100-515670-00000000-	029577478	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	465.21
1000-42-42100-515670-00000000-	029577479	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029577480	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029577481	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	111.25
1000-42-42100-515670-00000000-	029577482	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	178.00
1000-42-42100-515670-00000000-	029577553	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	270.19
1000-42-42100-515670-00000000-	029577533	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029577534	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	111.25
1000-42-42100-515670-00000000-	029577535	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029577536	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	195.75
1000-42-42100-515670-00000000-	029577537	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029577867	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	29.50
1000-42-42100-515670-00000000-	029577554	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	365.98
1000-42-42100-515670-00000000-	029577560	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	124.50
1000-42-42100-515670-00000000-	029577561	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.50
1000-42-42100-515670-00000000-	029577563	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-42-42100-515670-00000000-	029577564	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.50
1000-42-42100-515670-00000000-	029577585	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	233.36
1000-42-42100-515670-00000000-	029577705	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029577753	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.02
1000-42-42100-515670-00000000-	029577754	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	26.75
1000-42-42100-515670-00000000-	029577756	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029577805	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	222.90
1000-42-42100-515670-00000000-	029577858	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029577860	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029578131	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	177.00
1000-42-42100-515670-00000000-	029578125	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	103.50
1000-42-42100-515670-00000000-	029577955	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029578129	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	195.50
1000-42-42100-515670-00000000-	029578130	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	119.10
1000-42-42100-515670-00000000-	029577864	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	29.50
1000-42-42100-515670-00000000-	029579156	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029578135	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	207.00
1000-42-42100-515670-00000000-	029578140	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	420.40
1000-42-42100-515670-00000000-	029578486	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	238.20
1000-42-42100-515670-00000000-	029578503	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	35.25
1000-42-42100-515670-00000000-	029578505	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	207.00
1000-42-42100-515670-00000000-	029578539	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029578542	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029579588	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	2.00
1000-42-42100-515670-00000000-	029578546	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029578547	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50

1000-42-42100-515670-00000000-	029578548	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029578549	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029578572	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029579153	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029579158	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029579162	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	84.50
1000-42-42100-515670-00000000-	029579192	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029579220	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029578514	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.10
1000-42-42100-515670-00000000-	029581113	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.50
1000-42-42100-515670-00000000-	029580094	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029580097	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029580098	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029580099	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029580100	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029580105	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029580106	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029580182	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029580185	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029580188	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029580200	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029580211	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029580214	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029580213	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029588861	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	487.98
1000-42-42100-515670-00000000-	029589277	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	177.00
1000-42-42100-515670-00000000-	029588844	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	402.43
1000-42-42100-515670-00000000-	029588846	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	191.96
1000-42-42100-515670-00000000-	029588843	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	390.96
1000-42-42100-515670-00000000-	029590119	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029588897	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029588899	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	579.93
1000-42-42100-515670-00000000-	029588909	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	411.96
1000-42-42100-515670-00000000-	029589274	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029589383	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	345.00
1000-42-42100-515670-00000000-	029589385	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	253.00
1000-42-42100-515670-00000000-	029589453	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029589455	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029589454	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029589621	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029589856	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	96.50
1000-42-42100-515670-00000000-	029590114	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029589617	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	300.00
1000-42-42100-515670-00000000-	029589601	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	120.00
1000-42-42100-515670-00000000-	029590137	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029590125	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029590124	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029590126	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029590129	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029599320	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.72
1000-42-42100-515670-00000000-	029590174	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	18.00
1000-42-42100-515670-00000000-	029590607	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029590938	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	11.00
1000-42-42100-515670-00000000-	029590949	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	92.00
1000-42-42100-515670-00000000-	029590953	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	11.00
1000-42-42100-515670-00000000-	029590969	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029590972	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029591086	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	62.87
1000-42-42100-515670-00000000-	029592211	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	118.00
1000-42-42100-515670-00000000-	029592213	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	132.00
1000-42-42100-515670-00000000-	029592218	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	118.00
1000-42-42100-515670-00000000-	029595770	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	21.00

1000-42-42100-515670-00000000-	029595788	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	21.00
1000-42-42100-515670-00000000-	029598117	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029603978	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	509.00
1000-42-42100-515670-00000000-	029601160	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.24
1000-42-42100-515670-00000000-	029601167	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	21.00
1000-42-42100-515670-00000000-	029601203	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	21.00
1000-42-42100-515670-00000000-	029601168	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	21.00
1000-42-42100-515670-00000000-	029604432	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029603980	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	609.44
1000-42-42100-515670-00000000-	029603981	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	799.69
1000-42-42100-515670-00000000-	029603982	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.50
1000-42-42100-515670-00000000-	029603983	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	183.96
1000-42-42100-515670-00000000-	029603988	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	466.00
1000-42-42100-515670-00000000-	029603984	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	314.96
1000-42-42100-515670-00000000-	029603989	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	192.22
1000-42-42100-515670-00000000-	029604013	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	202.50
1000-42-42100-515670-00000000-	029604028	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.50
1000-42-42100-515670-00000000-	029604105	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029604123	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	186.15
1000-42-42100-515670-00000000-	029604141	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.25
1000-42-42100-515670-00000000-	029604300	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
1000-42-42100-515670-00000000-	029604423	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029604487	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029604482	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029604483	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	181.00
1000-42-42100-515670-00000000-	029604486	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029604485	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	181.00
1000-42-42100-515670-00000000-	029605413	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029604489	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029604493	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029604494	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029604496	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029604495	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029604498	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	80.26
1000-42-42100-515670-00000000-	029604607	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	81.50
1000-42-42100-515670-00000000-	029604858	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	279.00
1000-42-42100-515670-00000000-	029605116	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	420.00
1000-42-42100-515670-00000000-	029604862	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029604612	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	257.00
1000-42-42100-515670-00000000-	029605118	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	416.00
1000-42-42100-515670-00000000-	029605119	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	264.00
1000-42-42100-515670-00000000-	029605120	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	326.00
1000-42-42100-515670-00000000-	029606270	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	136.00
1000-42-42100-515670-00000000-	029605420	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029605467	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029605474	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	72.00
1000-42-42100-515670-00000000-	029606269	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	88.82
1000-42-42100-515670-00000000-	029608061	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	67.90
1000-42-42100-515670-00000000-	029612029	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029606271	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	326.25
1000-42-42100-515670-00000000-	029607605	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	13.50
1000-42-42100-515670-00000000-	029607991	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029608046	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029608057	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	77.28
1000-42-42100-515670-00000000-	029608069	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029608076	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029608083	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029608089	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029608100	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029608105	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	77.50
1000-42-42100-515670-00000000-	029608090	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	77.68
1000-42-42100-515670-00000000-	029608106	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	75.59

1000-42-42100-515670-00000000-	029612294	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	75.00
1000-42-42100-515670-00000000-	029612284	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	75.00
1000-42-42100-515670-00000000-	029612030	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029612288	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	125.00
1000-42-42100-515670-00000000-	029612292	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	75.00
1000-42-42100-515670-00000000-	029612635	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029616455	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.25
1000-42-42100-515670-00000000-	029616439	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	425.45
1000-42-42100-515670-00000000-	029616438	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	448.22
1000-42-42100-515670-00000000-	029616442	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	383.22
1000-42-42100-515670-00000000-	029616437	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	432.96
1000-42-42100-515670-00000000-	029616440	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	257.50
1000-42-42100-515670-00000000-	029616435	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	649.22
1000-42-42100-515670-00000000-	029616434	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	653.46
1000-42-42100-515670-00000000-	029616433	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	662.72
1000-42-42100-515670-00000000-	029616432	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	511.75
1000-42-42100-515670-00000000-	029616458	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	323.72
1000-42-42100-515670-00000000-	029616429	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	638.00
1000-42-42100-515670-00000000-	029616430	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	220.48
1000-42-42100-515670-00000000-	029616428	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	253.00
1000-42-42100-515670-00000000-	029616727	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029616466	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	735.25
1000-42-42100-515670-00000000-	029616520	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	81.00
1000-42-42100-515670-00000000-	029616468	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	74.49
1000-42-42100-515670-00000000-	029616467	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	281.50
1000-42-42100-515670-00000000-	029617489	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029616871	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	26.75
1000-42-42100-515670-00000000-	029616768	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029616868	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	102.50
1000-42-42100-515670-00000000-	029616979	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029616885	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029616884	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029616883	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029616879	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029616872	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	26.75
1000-42-42100-515670-00000000-	029616876	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029617259	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.25
1000-42-42100-515670-00000000-	029617049	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029616764	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029616732	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029619746	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029617493	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029619741	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029619752	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029619750	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029619812	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	64.89
1000-42-42100-515670-00000000-	029619818	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029619795	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	1.50
1000-42-42100-515670-00000000-	029619798	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029619781	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029619767	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029619761	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	57.05
1000-42-42100-515670-00000000-	029619775	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	234.00
1000-42-42100-515670-00000000-	029619803	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	75.50
1000-42-42100-515670-00000000-	029619800	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	69.51
1000-42-42100-515670-00000000-	029619813	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029619830	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029619817	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029619756	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029619814	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029620750	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029619828	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00

1000-42-42100-515670-00000000-	029619820	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	156.00
1000-42-42100-515670-00000000-	029619829	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029619824	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029750573	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	128.50
1000-42-42100-515670-00000000-	029742511	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029742455	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029742425	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029742420	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029742444	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029750568	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	259.74
1000-42-42100-515670-00000000-	029746617	CREDIT FOR ORDER# 28145137 ORG SALES ORD 23648445	90005572	12/17/2024	-88.00
1000-42-42100-515670-00000000-	029742513	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	84.00
1000-42-42100-515670-00000000-	029742512	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	78.00
1000-42-42100-515670-00000000-	029750569	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	218.96
1000-42-42100-515670-00000000-	029739804	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	4.25
1000-42-42100-515670-00000000-	029620765	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	110.00
1000-42-42100-515670-00000000-	029739834	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	33.00
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1000-42-42100-515670-00000000-	029750617	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	117.50
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1000-42-42100-515670-00000000-	029750613	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	27.00
1000-42-42100-515670-00000000-	029750621	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
1000-42-42100-515670-00000000-	029750916	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029750923	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029750669	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029750664	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.20
1000-42-42100-515670-00000000-	029750801	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029750807	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	26.75
1000-42-42100-515670-00000000-	029750800	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029750751	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	112.50
1000-42-42100-515670-00000000-	029750906	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	82.47
1000-42-42100-515670-00000000-	029750909	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	59.73
1000-42-42100-515670-00000000-	029750918	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029750808	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	26.75
1000-42-42100-515670-00000000-	029750910	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.25
1000-42-42100-515670-00000000-	029750654	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029750623	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	139.52
1000-42-42100-515670-00000000-	029750655	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.48
1000-42-42100-515670-00000000-	029750928	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029750917	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029750924	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029750921	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029751233	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	89.00
1000-42-42100-515670-00000000-	029751048	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029751097	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029750966	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
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1000-42-42100-515670-00000000-	029750952	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029751209	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029751205	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029751174	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	28.75
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1000-42-42100-515670-00000000-	029751219	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	230.00
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1000-42-42100-515670-00000000-	029750940	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029750950	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029750951	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029751319	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029751328	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	23.25
1000-41-41250-515340-00000000-	029885396	BOMB GAS MASKS	90005572	12/17/2024	6,856.80
1000-42-42100-515670-00000000-	029751518	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25

1000-42-42100-515670-00000000-	029751519	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029751326	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	90.50
1000-42-42100-515670-00000000-	029752091	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029752014	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	6.00
1000-42-42100-515670-00000000-	029752015	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	6.00
1000-42-42100-515670-00000000-	029751525	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029751524	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029751526	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029752087	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	34.00
1000-42-42100-515670-00000000-	029752016	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	6.00
1000-42-42100-515670-00000000-	029752088	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029752089	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029752090	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.75
1000-42-42100-515670-00000000-	029751521	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029751520	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	106.00
1000-42-42100-515670-00000000-	029751523	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.75
1000-42-42100-515670-00000000-	029751522	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029752093	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029752098	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.50
1000-42-42100-515670-00000000-	029752092	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029752095	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.50
1000-42-42100-515670-00000000-	029752101	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.75
1000-42-42100-515670-00000000-	029753638	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029753458	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
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1000-42-42100-515670-00000000-	029752753	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029752751	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029752203	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	30.00
1000-42-42100-515670-00000000-	029752724	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029753469	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
1000-42-42100-515670-00000000-	029753470	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	114.00
1000-42-42100-515670-00000000-	029753460	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	42.00
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1000-42-42100-515670-00000000-	029752136	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	6.00
1000-42-42100-515670-00000000-	029752114	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
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1000-42-42100-515670-00000000-	029755188	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.00
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1000-42-42100-515670-00000000-	029763714	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	66.50
1000-42-42100-515670-00000000-	029763657	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	197.00
1000-42-42100-515670-00000000-	029763667	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	328.50
1000-42-42100-515670-00000000-	029759085	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029763636	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	209.70
1000-42-42100-515670-00000000-	029759197	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	40.00
1000-42-42100-515670-00000000-	029759096	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029759093	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
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1000-42-42100-515670-00000000-	029759104	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029759198	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.00
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1000-42-42100-515670-00000000-	029759212	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.00
1000-42-42100-515670-00000000-	029759213	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	20.00
1000-42-42100-515670-00000000-	029763630	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.25
1000-42-42100-515670-00000000-	029759084	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029755346	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.00
1000-42-42100-515670-00000000-	029759091	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029763640	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	146.50
1000-42-42100-515670-00000000-	029763638	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	177.68

1000-42-42100-515670-00000000-	029763639	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	303.47
1000-42-42100-515670-00000000-	029763641	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	275.21
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1000-42-42100-515670-00000000-	029763990	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029763844	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029763845	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029763842	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	25.00
1000-42-42100-515670-00000000-	029763825	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	180.69
1000-42-42100-515670-00000000-	029763763	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.22
1000-42-42100-515670-00000000-	029763830	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029763849	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029763847	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029763846	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
1000-42-42100-515670-00000000-	029763988	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029763989	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	44.50
1000-42-42100-515670-00000000-	029763762	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.22
1000-42-42100-515670-00000000-	029763760	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.48
1000-42-42100-515670-00000000-	029763759	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029764334	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	106.00
1000-42-42100-515670-00000000-	029764141	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029764215	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	89.00
1000-42-42100-515670-00000000-	029764129	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	22.74
1000-42-42100-515670-00000000-	029764122	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	115.00
1000-42-42100-515670-00000000-	029764031	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	89.00
1000-42-42100-515670-00000000-	029764219	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.22
1000-42-42100-515670-00000000-	029764218	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.22
1000-42-42100-515670-00000000-	029764217	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	531.98
1000-42-42100-515670-00000000-	029764216	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.25
1000-42-42100-515670-00000000-	029766754	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.00
1000-42-42100-515670-00000000-	029765099	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029765100	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	77.50
1000-42-42100-515670-00000000-	029765082	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	19.00
1000-42-42100-515670-00000000-	029765083	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	38.00
1000-42-42100-515670-00000000-	029765030	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	48.00
1000-42-42100-515670-00000000-	029765101	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	139.00
1000-42-42100-515670-00000000-	029766555	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.00
1000-42-42100-515670-00000000-	029765939	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	19.00
1000-42-42100-515670-00000000-	029765940	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	38.00
1000-42-42100-515670-00000000-	029766559	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.00
1000-42-42100-515670-00000000-	029764478	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	5.50
1000-42-42100-515670-00000000-	029764523	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	8.50
1000-42-42100-515670-00000000-	029764548	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	16.98
1000-42-42100-515670-00000000-	029765006	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	93.00
1000-42-42100-515670-00000000-	029771001	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	7.99
1000-42-42100-515670-00000000-	029767628	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	18.00
1000-42-42100-515670-00000000-	029767645	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029767647	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	46.00
1000-42-42100-515670-00000000-	029767734	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	68.00
1000-42-42100-515670-00000000-	029776289	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
1000-42-42100-515670-00000000-	029772075	CREDIT FOR ORDER#28166567 SALES ORD# 27827254	90005572	12/17/2024	-132.00
1000-42-42100-515670-00000000-	029773037	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	185.50
1000-42-42100-515670-00000000-	029776217	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	231.50
1000-42-42100-515670-00000000-	029771435	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	34.00
1000-42-42100-515670-00000000-	029772066	CREDIT FOR ORDER# 28166481 SALES ORD#27827254	90005572	12/17/2024	-154.75
1000-42-42100-515670-00000000-	029776219	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	400.23
1000-42-42100-515670-00000000-	029776218	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	285.22
1000-42-42100-515670-00000000-	029771133	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	125.00
1000-42-42100-515670-00000000-	029776225	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	105.00
1000-42-42100-515670-00000000-	029776248	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	178.00
1000-42-42100-515670-00000000-	029776241	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	294.90
1000-42-42100-515670-00000000-	029771008	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	7.99
1000-42-42100-515670-00000000-	029771129	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	125.00

	1000-42-42100-515670-00000000-	029771130	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	125.00
	1000-42-42100-515670-00000000-	029776495	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	169.00
	1000-42-42100-515670-00000000-	029776295	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	12.50
	1000-42-42100-515670-00000000-	029776293	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	60.23
	1000-42-42100-515670-00000000-	029776290	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
	1000-42-42100-515670-00000000-	029776292	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	14.75
	1000-42-42100-515670-00000000-	029779772	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779754	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779620	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.50
	1000-42-42100-515670-00000000-	029779755	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779756	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779757	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779758	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779761	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779762	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779765	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779769	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779770	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029776611	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	63.00
	1000-42-42100-515670-00000000-	029565435	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	45.48
	1000-42-42100-515670-00000000-	029604104	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	54.00
	1000-42-42100-515670-00000000-	029636932	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	21.00
	1000-42-42100-515670-00000000-	029786133	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029786135	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029786132	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029786131	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029786129	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029779773	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	31.00
	1000-42-42100-515670-00000000-	029779778	UNIFORM ALLOTMENT FY2025 BLANKET	90005572	12/17/2024	15.50
	1000-42-42100-515670-00000000-	029776613	UNIFORM ALLOTMENT FY2025 BLANKET	90005649	12/24/2024	90.50
	1000-42-42100-515670-00000000-	029776612	UNIFORM ALLOTMENT FY2025 BLANKET	90005649	12/24/2024	230.00
	Total Paid by Vendor					**231,878.49**
GEORGE DRURY FLOWERS	1000-41-41100-515340-00000000-	360490	REFUND FOR BODY WORN CAMERA FOOTAGE	100597	12/17/2024	150.00
	Total Paid by Vendor					**150.00**
GMI COMPANIES	1000-41-41100-515340-00000000-	G000454636	PSC DISPLAY CABINET	100760	12/24/2024	1,905.88
	Total Paid by Vendor					**1,905.88**
GOODYEAR SERVICE STORES	1000-15-15100-513030-00000000-	0000038591	COM TX 120924/38591	100598	12/17/2024	1,135.36
	1000-00-00000-140101-00000000-	0000038572	TIRE	100598	12/17/2024	3,170.72
	1000-00-00000-140101-00000000-	0000038446	TIRE	100598	12/17/2024	3,025.60
	1000-00-00000-140101-00000000-	0000038604	TIRE	100761	12/24/2024	3,025.60
	Total Paid by Vendor					**10,357.28**
GOVOS, INC.	1000-00-00000-140200-00000000-	INV-8170	POP: 12/06/24-12/05/25 SEAMLESS DOCS AD	100599	12/17/2024	23,225.82
	Total Paid by Vendor					**23,225.82**
GRACE MATTHEWS & DEBRO LLC	1000-16-16100-515370-00000000-	15336	POP:10/29/24-11/22/24-HEARING OFFICER - RES 22-787	100596	12/17/2024	2,725.00
	Total Paid by Vendor					**2,725.00**
GRAYBAR ELECTRIC COMPANY	1000-55-55100-513010-00000000-	9340016790	PWS BLANKET FOR ELECTRICAL ITEMS Q1	100601	12/17/2024	17.96
	1000-75-75300-515340-00000000-	9339943859	ELECTRICAL ITEMS FOR STOCK-JACE	100601	12/17/2024	8.47
	1000-14-14300-513010-00000000-	9340113860	ELECTRICAL MATERIALS FOR FIRESTATION 20	100601	12/17/2024	455.00
	1000-14-14300-513010-00000000-	9339883378	ELECTRICAL MATERIALS FOR FIRESTATION 20	100601	12/17/2024	9.90
	1000-14-14300-513010-00000000-	9339804006	ELECTRICAL MATERIALS	100601	12/17/2024	2,018.79
	1000-55-55100-513010-00000000-	9340036968	PWS BLANKET FOR ELECTRICAL ITEMS Q1	100601	12/17/2024	11.64
	1000-75-75300-515340-00000000-	9339786921	ELECTRICAL ITEMS FOR STOCK-JACE	100762	12/24/2024	775.32
	1000-14-14300-513010-00000000-	9340172170	ELECTRICAL BREAKER	100762	12/24/2024	71.76
	Total Paid by Vendor					**3,368.84**
GS DIRECT INC	1000-74-74200-515340-00000000-	378698	PAPER FOR PLOTTERS	100763	12/24/2024	314.72
	1000-74-74200-515340-00000000-	378699	PAPER FOR PLOTTERS	100763	12/24/2024	314.72
	Total Paid by Vendor					**629.44**
GT DISTRIBUTORS OF GEORGIA	1000-41-41250-515340-00000000-	INV1027637	SWAT HOLSTERS/OPTICS	101027	12/31/2024	2,674.90
	Total Paid by Vendor					**2,674.90**
GULF STATES DISTRIBUTORS	1000-41-41305-515340-00000000-	1479328-IN	TLR KITS & SWITCHES	100602	12/17/2024	7,658.75
	1000-41-41305-515340-00000000-	1479630-IN	ARMORER TOOLS	100602	12/17/2024	553.00
	Total Paid by Vendor					**8,211.75**

HEAD RUSH HOLDINGS LLC	1000-30-30200-515370-00000000-	1071379	AUTO BELAY YEARLY RECERTIFICATION JLC	100607	12/17/2024	239.00
	1000-30-30200-515370-00000000-	1069714A	POP:THRU 09/30/24 BELAY YEARLY RECERTIFICATION JLC	100607	12/17/2024	378.53
	Total Paid by Vendor					**617.53**
HERITAGE LANDSCAPE SUPPLY GROUP, INC	1000-52-52700-513010-00000000-	0018681550-001	ESPLANADE CHEMICAL FOR SOUTH MAINT	90005575	12/17/2024	15,821.60
	1000-52-52200-513010-00000000-	0018699457-001	PROSEDGE CHEMICAL FOR SPECIAL EVENTS	90005575	12/17/2024	233.72
	1000-52-52700-513010-00000000-	0017958122-001	CHEMICALS FOR FALL - SOUTH MAINT	90005652	12/24/2024	11,278.33
	1000-52-52700-513010-00000000-	0017958219-001	CHEMICALS FOR FALL - SOUTH MAINT	90005652	12/24/2024	23,332.72
	1000-52-52700-513010-00000000-	0018801873-001	SIMAZINE CHEMICAL FOR SOUTH	90005652	12/24/2024	367.20
	1000-52-52200-513010-00000000-	0018797198-001	PROSEDGE CHEMICAL FOR SPECIAL EVENTS	90005652	12/24/2024	2,337.20
	Total Paid by Vendor					**53,370.77**
HILLS PET NUTRITION	1000-50-00000-515160-00000000-	251536805	DOG/CAT FOOD - BLANKET	100608	12/17/2024	214.20
	1000-50-00000-515160-00000000-	251617110	DOG/CAT FOOD - BLANKET	100608	12/17/2024	217.74
	1000-50-00000-515160-00000000-	251694740	DOG/CAT FOOD - BLANKET	100767	12/24/2024	389.19
	Total Paid by Vendor					**821.13**
HOLSTON GASES INC	1000-42-42100-515340-00000000-	308654	POP: 12/04/24 - O2 AND PROPANE REFILL	100609	12/17/2024	49.86
	1000-42-42100-515340-00000000-	321877	POP: 12/12/24 - O2 AND PROPANE REFILL	100768	12/24/2024	83.10
	1000-42-42100-515340-00000000-	334763	POP: 12/11/24 - O2 AND PROPANE REFILL	100768	12/24/2024	143.03
	1000-30-30600-515340-00000000-	11633M	POP: 12/01/24- C02 FOR HSV AQUATICS CENTER	100768	12/24/2024	400.20
	1000-30-30600-515340-00000000-	11648M	POP: 12/01/24- C02 FOR HSV AQUATICS CENTER	100768	12/24/2024	134.40
	1000-30-30600-515340-00000000-	12042M	POP: 12/13/24 - C02 FOR HSV AQUATICS CENTER	100768	12/24/2024	300.00
	Total Paid by Vendor					**1,110.59**
HOME DEPOT USA INC	1000-42-42200-515310-00000000-	838728574	MONTHLY JANITORIAL, JFAIN	100611	12/17/2024	46.00
	1000-42-42200-515310-00000000-	839278330	MONTHLY JANITORIAL, JFAIN	100610	12/17/2024	36.48
	1000-52-52300-515340-00000000-	839530821	E NORTON 3242 LEEMAN FERRY 256-427-5405	100610	12/17/2024	177.80
	1000-52-52300-515340-00000000-	839530839	E NORTON 3242 LEEMAN FERRY 256-427-5405	100610	12/17/2024	140.64
	1000-42-42200-515310-00000000-	839530961	MONTHLY JANITORIAL, JFAIN	100610	12/17/2024	268.32
	1000-43-00000-515340-00000000-	839792751	JANITORAL SUPPLIES / NETTA S. 256-427-7803	100610	12/17/2024	353.04
	1000-14-14310-515310-00000000-	840048797	DECEMBER JANITORIAL SUPPLIES	100610	12/17/2024	2,242.95
	1000-52-52200-513010-00000000-	840301683	CANLINERS FOR SPECIAL EVENTS	100610	12/17/2024	5,133.00
	1000-52-52200-515340-00000000-	835627019	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	100610	12/17/2024	177.80
	1000-71-71100-515340-00000000-	838994523	305 FOUNTAIN CIR /TERESA MILLS/256-427-5304	100769	12/24/2024	71.20
	1000-71-71100-515340-00000000-	838994515	305 FOUNTAIN CIR /TERESA MILLS/256-427-5304	100769	12/24/2024	84.57
	1000-10-00000-515340-00000000-	840301675	S KING 305 FOUNTAIN CIR 427-5001	100769	12/24/2024	50.98
	1000-10-00000-515340-00000000-	840301667	S KING 305 FOUNTAIN CIR 427-5001	100769	12/24/2024	86.70
	1000-52-52300-513010-00000000-	841006935	CAN LINERS FOR SPORTS	100769	12/24/2024	3,422.00
	1000-55-55400-515340-00000000-	842110322	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	101028	12/31/2024	283.97
	1000-52-52100-515340-00000000-	842394736	LYSOL & WIPES FOR ADMIN BUILDING	101028	12/31/2024	70.08
	1000-52-52100-515340-00000000-	842394728	LYSOL & WIPES FOR ADMIN BUILDING	101028	12/31/2024	242.49
	Total Paid by Vendor					**12,888.02**
HON GROUP	1000-12-12100-515340-00000000-	2416894	FURNITURE CITY CLERK'S OFC	100612	12/17/2024	1,777.86
	1000-41-41303-515340-00000000-	2429636	RECORDS REPLACEMENT CHAIRS	100612	12/17/2024	1,776.84
	1000-55-55100-515340-00000000-	2429532	OFFICE CHAIRS FOR PWS ADMIN	100612	12/17/2024	1,681.47
	1000-55-55300-515340-00000000-	2429532	OFFICE CHAIRS FOR PWS ADMIN	100612	12/17/2024	1,324.98
	1000-55-55400-515340-00000000-	2429532	OFFICE CHAIRS FOR PWS ADMIN	100612	12/17/2024	679.32
	Total Paid by Vendor					**7,240.47**
HUNTSVILLE CITY SCHOOLS	1000-00-00000-230300-00000000-	FY24 TRUE UP	POP: 9/30/24 DIFF APPR-TAX RECEIPTS; LIMESTONE CO	90005576	12/17/2024	295,637.59
	1000-00-00000-230301-00000000-	FY24 TRUE UP	POP: 9/30/24 DIFF APPR-TAX RECEIPTS; LIMESTONE CO	90005576	12/17/2024	480,410.95
	1000-00-00000-230302-00000000-	FY24 TRUE UP	POP: 9/30/24 DIFF APPR-TAX RECEIPTS; LIMESTONE CO	90005576	12/17/2024	369,546.88
	1000-00-00000-425130-00000000-	DEC APP FY25	DEC APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90005577	12/17/2024	-150,000.00
	1000-14-14100-515700-00000000-	DEC APP FY25	DEC APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90005577	12/17/2024	-3,407.98
	1000-00-00000-610999-00000000-	DISTRICT 1 24-920	APPROPRIATION FOR MAE JEMISON FOOTBALL PRG	100615	12/17/2024	5,000.00
	1000-00-00000-610999-00000000-	DISTRICT 1 - 24-920	APPROPRIATION FOR MAE JEMISON BASKETBALL PRG	100614	12/17/2024	5,000.00
	1000-00-00000-610999-00000000-	DIST 5 ORD 24-961	COLUMBIA HS SOCCER TEAM APPROPRIATION	100773	12/24/2024	5,000.00
	Total Paid by Vendor					**1,007,187.44**
HUNTSVILLE COMMUNITY WATCH ASSOCIATION	1000-41-41100-515020-00000000-	20241216	POP: 12/16/24 - HPD/COMMUNITY WATCH DINNER	100774	12/24/2024	1,880.72
	Total Paid by Vendor					**1,880.72**
HUNTSVILLE DREAM CENTER	1000-42-42100-515050-00000000-	5145	POP: 12/3/24 & 12/04/24 GRADUATION RENTAL	100616	12/17/2024	2,950.00
	Total Paid by Vendor					**2,950.00**
HUNTSVILLE FENCE COMPANY	1000-52-52400-515340-00000000-	COHHNP	POP: 12/04/24 - FENCING FOR HAYS NATURE PRESERVE	100617	12/17/2024	4,042.00
	Total Paid by Vendor					**4,042.00**
HUNTSVILLE GLOW, LLC	1000-30-30400-515340-00000000-	10/29/24	POP:12/20/24-SIGN/PHOTO OP FOR BIG SPRING JINGLE	101030	12/31/2024	485.00
	Total Paid by Vendor					**485.00**

HUNTSVILLE PUBLIC DEFENDERS OFFICE LLC	1000-43-00000-515043-00000000-	IND DEF SERV-1224	POP: THRU 12/24/24 HUNTSVILLE PUBLIC DEFENDERS	90005702	12/31/2024	44,375.00
	Total Paid by Vendor					**44,375.00**
HUNTSVILLE TRACTOR & EQUIPMENT INC	1000-15-15100-513030-00000000-	RO11643	COM TX 121624/RO11643	90005653	12/24/2024	651.84
	1000-15-15100-513030-00000000-	RO11643	COM TX 121624/RO11643	90005653	12/24/2024	1,050.00
	1000-15-15100-513030-00000000-	RO11643	COM TX 121624/RO11643	90005653	12/24/2024	35.00
	1000-15-15100-513030-00000000-	RO11643	COM TX 121624/RO11643	90005653	12/24/2024	42.75
	1000-15-15100-513030-00000000-	RO11745	COM TX 121624/RO11745	90005653	12/24/2024	139.10
	1000-15-15100-513030-00000000-	RO11745	COM TX 121624/RO11745	90005653	12/24/2024	525.00
	1000-15-15100-513030-00000000-	RO11745	COM TX 121624/RO11745	90005653	12/24/2024	80.58
	1000-15-15100-513030-00000000-	RO11736	COM TX 121824/RO11736	90005653	12/24/2024	43.13
	1000-15-15100-513030-00000000-	RO11736	COM TX 121824/RO11736	90005653	12/24/2024	1,050.00
	1000-15-15100-513030-00000000-	RO11736	COM TX 121824/RO11736	90005653	12/24/2024	42.75
	Total Paid by Vendor					**3,660.15**
HUNTSVILLE UTILITIES	1000-53-53200-515700-PK1064XX-	2210103911401224	POP: 11/16/24-12/16/24 - UTILITY USAGE FOR GARAGES	100776	12/24/2024	190.68
	1000-53-00000-515700-PK1065XX-	2210104287721224	POP: 11/14/24-12/12/24 - UTILITY USAGE FOR GARAGES	100776	12/24/2024	849.00
	1000-53-53200-515700-PK1030XX-	2110100717121224	POP: 11/21/24-12/19/24 - UTILITY USAGE FOR GARAGES	101032	12/31/2024	18.48
	1000-53-53200-515700-PK1055XX-	2110100704511224	11/20/24-12/18/24 - UTILITY USAGE FOR GARAGES	101032	12/31/2024	216.17
	1000-53-53200-515700-PK1066XX-	2110100173791224	POP: 11/18/24-12/18/24- UTILITY USAGE FOR GARAGES	101032	12/31/2024	154.05
	1000-53-53200-515700-PK1040XX-	2110100161901224	POP: 11/19/24-12/18/24 - UTILITY USAGE FOR GARAGES	101032	12/31/2024	2,573.54
	1000-53-53200-515700-PK1051XX-	2210103669501224	POP:11/20/24-12/18/24 - UTILITY USAGE FOR GARAGE D	101032	12/31/2024	1,969.47
	1000-53-53200-515700-PK1051XX-	2210103669441224	POP: 11/20/24-12/20/24- UTILITY USAGE FOR GARAGE D	101032	12/31/2024	173.67
	1000-53-53200-515700-PK1040XX-	2110100162111224	POP: 11/19/24-12/18/24 SPRINKLER USAGE FOR GARAGES	101032	12/31/2024	77.87
	1000-53-53200-515700-PK1020XX-	2110100159651224	POP:11/19/24-12/19/24- SPRINKLER USAGE FOR GARAGES	101032	12/31/2024	98.58
	1000-70-70200-515700-00000000-	21101008663512/18/24	POP11/18-12/17 UTILITY SERVICE 620 PEARL AVE NW	101032	12/31/2024	230.21
	Total Paid by Vendor					**6,551.72**
IL STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	380157	Payroll Run 1 - Warrant 241208	100531	12/12/2024	234.23
	1000-00-00000-210180-00000000-	382762	Payroll Run 1 - Warrant 241222	100856	12/24/2024	234.23
	Total Paid by Vendor					**468.46**
ILENE S SHOEMAKER	1000-12-12100-515370-00000000-	241-128	POP: 11/21/24 CITY COUNCIL MINUTES	100679	12/17/2024	1,725.00
	1000-18-00000-515372-00000000-	241-127	POP: 11/05/24 MEETING MINUTES FOR DRA	100679	12/17/2024	262.50
	1000-12-12100-515370-00000000-	241-129	POP: 12/05/24 CITY COUNCIL MINUTES FY25	101069	12/31/2024	2,633.25
	Total Paid by Vendor					**4,620.75**
INDUSTRIAL CONTRACTOR SUPPLY LLC	1000-55-55400-515340-00000000-	71369	FY25 Q1 PWS NON-BID ITEMS BLANKET	100622	12/17/2024	154.97
	1000-55-55400-515340-00000000-	71384	FY25 Q1 PWS NON-BID ITEMS BLANKET	100622	12/17/2024	34.47
	1000-55-55300-515340-00000000-	71387	FY25 Q1 BID ITEMS MAINT/CONST-BLANKET	100622	12/17/2024	51.24
	1000-55-55400-515340-00000000-	71388	FY25 Q1 PWS NON-BID ITEMS BLANKET	100622	12/17/2024	601.23
	1000-55-55300-515340-00000000-	71390	FY25 Q1 BID ITEMS MAINT/CONST-BLANKET	100622	12/17/2024	14.80
	1000-55-55300-515340-00000000-	71412	FY25 Q1 BID ITEMS MAINT/CONST-BLANKET	100622	12/17/2024	76.86
	1000-55-55300-515340-00000000-	71422	FY25 Q1 BID ITEMS MAINT/CONST-BLANKET	100622	12/17/2024	186.49
	1000-55-55400-515340-00000000-	71415	FY25 Q1 PWS NON-BID ITEMS BLANKET	100622	12/17/2024	450.40
	1000-55-55400-515340-00000000-	71413	FY25 Q1 PWS NON-BID ITEMS BLANKET	100622	12/17/2024	55.60
	1000-55-55400-515340-00000000-	71421	FY25 Q1 PWS NON-BID ITEMS BLANKET	100622	12/17/2024	95.97
	1000-51-00000-515340-00000000-	71294	NON-BID ITEMS FOR CEMETERY (BLANKET)	100622	12/17/2024	78.56
	1000-52-52900-515340-00000000-	70337	NON-BID ITEMS - LANDSCAPE (BLANKET)	100622	12/17/2024	1,764.00
	1000-75-75300-515340-00000000-	71314	ITEMS FOR JACE	100622	12/17/2024	1,798.70
	1000-52-52300-515340-00000000-	71224	NON-BID ITEMS - LANDSCAPE (BLANKET)	100622	12/17/2024	44.16
	1000-52-52200-515340-00000000-	71247	NON-BID ITEMS - LANDSCAPE (BLANKET)	100622	12/17/2024	242.40
	1000-52-52600-515340-00000000-	71261	NON-BID ITEMS - LANDSCAPE (BLANKET)	100622	12/17/2024	277.32
	1000-52-52200-515340-00000000-	71290	NON-BID ITEMS - LANDSCAPE (BLANKET)	100622	12/17/2024	270.66
	1000-52-52600-515340-00000000-	71304	NON-BID ITEMS - LANDSCAPE (BLANKET)	100622	12/17/2024	115.92
	1000-55-55400-515340-00000000-	71389	FY25 Q1 PWS NON-BID ITEMS BLANKET	100622	12/17/2024	519.57
	1000-51-00000-515340-00000000-	71500	NON-BID ITEMS FOR CEMETERY (BLANKET)	100779	12/24/2024	697.55
	1000-55-55300-515340-00000000-	71521	FY25 Q1 BID ITEMS MAINT/CONST-BLANKET	100779	12/24/2024	186.49
	1000-55-55300-515340-00000000-	71502	FY25 Q1 BID ITEMS MAINT/CONST-BLANKET	100779	12/24/2024	171.00
	1000-55-55400-515340-00000000-	71551	FY25 Q1 PWS NON-BID ITEMS BLANKET	100779	12/24/2024	70.72
	1000-55-55400-515340-00000000-	71535	FY25 Q1 PWS NON-BID ITEMS BLANKET	100779	12/24/2024	30.48
	1000-55-55400-515340-00000000-	71549	FY25 Q1 PWS NON-BID ITEMS BLANKET	100779	12/24/2024	250.00
	1000-55-55400-515340-00000000-	71447	FY25 Q1 PWS NON-BID ITEMS BLANKET	100779	12/24/2024	84.04
	1000-55-55400-515340-00000000-	71448	FY25 Q1 PWS NON-BID ITEMS BLANKET	100779	12/24/2024	18.48
	1000-52-52400-515340-00000000-	71336	NON-BID ITEMS - LANDSCAPE (BLANKET)	100779	12/24/2024	85.78
	1000-52-52600-515340-00000000-	71463	NON-BID ITEMS - LANDSCAPE (BLANKET)	100779	12/24/2024	36.99
	1000-52-52400-515340-00000000-	71449	NON-BID ITEMS - LANDSCAPE (BLANKET)	100779	12/24/2024	35.94

	1000-52-52900-515340-00000000-	71380	NON-BID ITEMS - LANDSCAPE (BLANKET)	100779	12/24/2024	13.79
	1000-42-42100-515340-00000000-	71558	PALLET OF OIL DRY, JFAIN	100779	12/24/2024	534.50
	1000-52-52300-515340-00000000-	71552	NON-BID ITEMS - LANDSCAPE (BLANKET)	100779	12/24/2024	46.90
	1000-52-52200-515340-00000000-	71515	NON-BID ITEMS - LANDSCAPE (BLANKET)	100779	12/24/2024	351.22
	1000-55-55400-515340-00000000-	71605	FY25 Q1 PWS NON-BID ITEMS BLANKET	101034	12/31/2024	47.57
	1000-55-55400-515340-00000000-	71554	FY25 Q1 PWS NON-BID ITEMS BLANKET	101034	12/31/2024	526.46
	1000-55-55300-515340-00000000-	71553	FY25 Q1 BID ITEMS MAINT/CONST-BLANKET	101034	12/31/2024	686.72
	1000-55-55300-515340-00000000-	71604	FY25 Q1 BID ITEMS MAINT/CONST-BLANKET	101034	12/31/2024	81.00
	1000-55-55400-515340-00000000-	71254	CREDIT MEMO FOR INVOICE 71233	101034	12/31/2024	-56.50
	1000-52-52600-515340-00000000-	71641	CLASS 3 SAFETY VESTS - NORTH	101034	12/31/2024	2,947.50
	1000-52-52700-515340-00000000-	71642	CLASS 3 SAFETY VESTS - SOUTH	101034	12/31/2024	3,250.00
	1000-55-55400-515340-00000000-	71608	FY25 Q1 PWS NON-BID ITEMS BLANKET	101034	12/31/2024	142.68
	1000-55-55400-515340-00000000-	71619	FY25 Q1 PWS NON-BID ITEMS BLANKET	101034	12/31/2024	250.67
	1000-70-70200-515340-00000000-	71591	POP 12/20/24 MATERIALS FOR DMP	101034	12/31/2024	85.84
	1000-52-52600-515340-00000000-	71644	LEATHER GLOVES FOR NORTH MAINT	101034	12/31/2024	243.00
	Total Paid by Vendor					**17,652.14**
INSIGHT GLOBAL LLC	1000-12-12100-515370-00000000-	11004846515	pop: 11/24/24-11/30/24- TEMP FOR PRINT SHOP	100623	12/17/2024	1,200.00
	1000-13-13100-515370-00000000-	11004846517	POP: 11/24/24-11/30/24 - FOR TEMPS	100623	12/17/2024	3,035.17
	1000-13-13100-515370-00000000-	11004867634	POP: 12/01/24 - 12/07/24- FOR TEMPS FOR FY25	100780	12/24/2024	4,402.02
	1000-12-12100-515370-00000000-	11004867633	POP: 12/01/24-12/07/24 - FOR PRINT SHOP FY25	100780	12/24/2024	2,000.00
	Total Paid by Vendor					**10,637.19**
JAKE MARSHALL SERVICE INC	1000-14-14300-513010-00000000-	HUNTSVILLE-491603	POP: 12/09/24-HONEYWELL HVAC & ACCESS CONTROLS	90005703	12/31/2024	94.00
	Total Paid by Vendor					**94.00**
JAMES BURGESS	1000-74-74400-515020-00000000-	134	POP: 12/19/24-12/28/24MUSIC AMBASSADOR PRO AWARD	90005704	12/31/2024	750.00
	Total Paid by Vendor					**750.00**
JAMES LOWRIE	1000-41-41305-515370-00000000-	1001	POP: 12/13/24-BRAZILIAN JIU JITSU	100624	12/17/2024	500.00
	Total Paid by Vendor					**500.00**
JAMES MONAGHAN	1000-14-14300-513010-00000000-	5653	POP: 11/12/24-11/20/24 DOOR REPLACEMENT	90005593	12/17/2024	3,220.00
	1000-14-14300-513010-00000000-	5660	REPLACE SCREEN PANELS FOR THRASHER FOUNTAIN	90005663	12/24/2024	8,000.00
	1000-14-14300-513010-00000000-	5666	POP: 12/05/24-12/20/24 BUD CRAMER BRIDGE REPAIRS	90005707	12/31/2024	2,225.00
	Total Paid by Vendor					**13,445.00**
JAMES R HALL	1000-15-15100-513030-00000000-	73254	COM TX 120924/73254	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72314	COM TX 121024/72314	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72315	COM TX 121024/72315	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72590	COM TX 121024/72590	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72591	COM TX 121024/72591	90005603	12/17/2024	375.00
	1000-15-15100-513030-00000000-	72601	COM TX 121024/72601	90005603	12/17/2024	375.00
	1000-15-15100-513030-00000000-	72613	COM TX 121024/72613	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72614	COM TX 121024/72614	90005603	12/17/2024	100.00
	1000-15-15100-513030-00000000-	72616	COM TX 121024/72616	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72619	COM TX 121024/72619	90005603	12/17/2024	100.00
	1000-15-15100-513030-00000000-	72620	COM TX 121024/72620	90005603	12/17/2024	100.00
	1000-15-15100-513030-00000000-	72622	COM TX 121024/72622	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72624	COM TX 121024/72624	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72628	COM TX 121024/72628	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72632	COM TX 121024/72632	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72634	COM TX 121024/72634	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72634	COM TX 121024/72634	90005603	12/17/2024	59.40
	1000-15-15100-513030-00000000-	72635	COM TX 121024/72635	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72636	COM TX 121024/72636	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72637	COM TX 121024/72637	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72640	COM TX 121024/72640	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72643	COM TX 121024/72643	90005603	12/17/2024	100.00
	1000-15-15100-513030-00000000-	72645	COM TX 121024/72645	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72646	COM TX 121024/72646	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72647	COM TX 121024/72647	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72648	COM TX 121024/72648	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72649	COM TX 121024/72649	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72668	COM TX 121024/72668	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72701	COM TX 121024/72701	90005603	12/17/2024	100.00
	1000-15-15100-513030-00000000-	72705	COM TX 121024/72705	90005603	12/17/2024	65.00
	1000-15-15100-513030-00000000-	72707	COM TX 121024/72707	90005603	12/17/2024	100.00

1000-15-15100-513030-00000000-	72708	COM TX 121024/72708	90005603	12/17/2024	100.00
1000-15-15100-513030-00000000-	72721	COM TX 121024/72721	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73006	COM TX 121024/73006	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73150	COM TX 121024/73150	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73193	COM TX 121024/73193	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73195	COM TX 121024/73195	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73204	COM TX 121024/73204	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73233	COM TX 121024/73233	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73234	COM TX 121024/73234	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73236	COM TX 121024/73236	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73237	COM TX 121024/73237	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73238	COM TX 121024/73238	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73240	COM TX 121024/73240	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	73244	COM TX 121024/73244	90005603	12/17/2024	100.00
1000-15-15100-513030-00000000-	73247	COM TX 121024/73247	90005603	12/17/2024	65.00
1000-15-15100-513030-00000000-	61695	COM TX 122624/61695	90005713	12/31/2024	100.00
1000-15-15100-513030-00000000-	61695	COM TX 122624/61695	90005713	12/31/2024	39.60
1000-15-15100-513030-00000000-	71595	COM TX 122624/71595	90005713	12/31/2024	100.00
1000-15-15100-513030-00000000-	71595	COM TX 122624/71595	90005713	12/31/2024	39.60
1000-15-15100-513030-00000000-	71597	COM TX 122624/71597	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71597	COM TX 122624/71597	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71598	COM TX 122624/71598	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71598	COM TX 122624/71598	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71599	COM TX 122624/71599	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71599	COM TX 122624/71599	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71601	COM TX 122624/71601	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71601	COM TX 122624/71601	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71602	COM TX 122624/71602	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71602	COM TX 122624/71602	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71603	COM TX 122624/71603	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71603	COM TX 122624/71603	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71604	COM TX 122624/71604	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71604	COM TX 122624/71604	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71605	COM TX 122624/71605	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71605	COM TX 122624/71605	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71606	COM TX 122624/71606	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71606	COM TX 122624/71606	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71607	COM TX 122624/71607	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71607	COM TX 122624/71607	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71608	COM TX 122624/71608	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71608	COM TX 122624/71608	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71683	COM TX 122624/71683	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	71683	COM TX 122624/71683	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71687	COM TX 122624/71687	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	71687	COM TX 122624/71687	90005713	12/31/2024	29.70
1000-15-15100-513030-00000000-	72475	COM TX 122624/72475	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	72476	COM TX 122624/72476	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	72602	COM TX 122624/72602	90005713	12/31/2024	375.00
1000-15-15100-513030-00000000-	72713	COM TX 122624/72713	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	72716	COM TX 122624/72716	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	72722	COM TX 122624/72722	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	72723	COM TX 122624/72723	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	72725	COM TX 122624/72725	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	72728	COM TX 122624/72728	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	72729	COM TX 122624/72729	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	72730	COM TX 122624/72730	90005713	12/31/2024	100.00
1000-15-15100-513030-00000000-	72732	COM TX 122624/72732	90005713	12/31/2024	100.00
1000-15-15100-513030-00000000-	72733	COM TX 122624/72733	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	72744	COM TX 122624/72744	90005713	12/31/2024	300.00
1000-15-15100-513030-00000000-	72746	COM TX 122624/72746	90005713	12/31/2024	100.00
1000-15-15100-513030-00000000-	72798	COM TX 122624/72798	90005713	12/31/2024	65.00
1000-15-15100-513030-00000000-	73284	COM TX 122624/73284	90005713	12/31/2024	65.00

	1000-15-15100-513030-00000000-	73303	COM TX 122624/73303	90005713	12/31/2024	65.00
	1000-15-15100-513030-00000000-	73308	COM TX 122624/73308	90005713	12/31/2024	65.00
	Total Paid by Vendor					**7,279.70**
JASON WAYNE BOOTH	1000-18-00000-515372-00000000-	INV-002178	POP: 12/09/24 - OUTSIDE LEGAL SERVICES	100625	12/17/2024	812.50
	1000-18-00000-515372-00000000-	INV-002182	POP: 12/10/24 - OUTSIDE LEGAL SERVICES	100781	12/24/2024	343.75
	Total Paid by Vendor					**1,156.25**
JAVIER MUNOZ	1000-14-14300-513010-00000000-	122401	POP: 12/04/24-12/12/24 HOOD CLEANING	100626	12/17/2024	500.00
	1000-14-14300-513010-00000000-	122402	POP: 12/01/24-12/12/24 HOOD CLEANING	100626	12/17/2024	500.00
	1000-14-14300-513010-00000000-	122404	POP: 12/01/24-12/12/24 HOOD CLEANING	100626	12/17/2024	500.00
	1000-14-14300-513010-00000000-	122405	POP: 12/09/24 HOOD CLEANING	100626	12/17/2024	500.00
	1000-14-14300-513010-00000000-	122406	POP: 12/01/24-12/12/24 HOOD CLEANING	100626	12/17/2024	500.00
	1000-14-14300-513010-00000000-	122407	POP: 12/01/24-12/12/24 HOOD CLEANING	100626	12/17/2024	500.00
	1000-14-14300-513010-00000000-	122408	POP: 12/1/24-12/12/24 HOOD CLEANING	100626	12/17/2024	500.00
	1000-14-14300-513010-00000000-	122403	POP: 12/01/24-12/16/24 HOOD CLEANING	100626	12/17/2024	500.00
	Total Paid by Vendor					**4,000.00**
J-DASH ENTERPRISES, INC.	1000-41-41100-515340-00000000-	62505	WALL BANNERS	90005582	12/17/2024	795.32
	Total Paid by Vendor					**795.32**
JERRIKA JONES	1000-43-00000-515043-00000000-	24T0023482A	POP: 11/07/24 - LEGAL ATTORNEY SERVICES (FY25)	90005655	12/24/2024	210.00
	Total Paid by Vendor					**210.00**
JERRY SANFORD BARCLAY ATTORNEY LAW	1000-43-00000-515370-00000000-	SUBJUDGE-111324-AM	POP: 11/13/24 - SUBJUDGE SERVICES JERRY BARCLAY	100627	12/17/2024	350.00
	1000-43-00000-515370-00000000-	SUGJUDGE-120324-PM	POP: 12/03/24 - SUBJUDGE SERVICES JERRY BARCLAY	100627	12/17/2024	437.50
	Total Paid by Vendor					**787.50**
JOEL CRAIG	1000-73-73200-515370-00000000-	120124	POP:11/15/24-11/30/24- AIR MON. SOP/QUALITY DOCUME	90005656	12/24/2024	1,650.00
	Total Paid by Vendor					**1,650.00**
JOHN M DEBRO	1000-43-00000-515370-00000000-	SUBJUDGE 121924-PM	POP: 12/19/24 -SUB JUDGES SERVICES, PM DOCKET	90005640	12/24/2024	245.00
	Total Paid by Vendor					**245.00**
JOMO'S POWER EQUIPMENT PARTS & SERVICE INC	1000-42-42100-515340-00000000-	225149	SUPPRESSION SAW CHAINS	90005657	12/24/2024	2,103.10
	Total Paid by Vendor					**2,103.10**
KASEY BECKER	1000-30-30400-515520-00000000-	19847	POP:7/29/24 - MOBILE RESTROOM BIG SPRING PARK WEST	100628	12/17/2024	160.00
	1000-30-30400-515520-00000000-	19858	POP: JUNE 2024 - PUMP RESTROOM TR - DAY FOR DADS	100628	12/17/2024	175.00
	1000-30-30400-515520-00000000-	19361	POP: MARCH 2024 - KIDS SPACE REPAIR	100628	12/17/2024	170.00
	1000-30-30400-515520-00000000-	18992	POP:05/18/24 - MOBILE RESTROOM - NORTH PREC BLK	100628	12/17/2024	160.00
	1000-30-30400-515520-00000000-	19859	POP:09/28/24 - MOBILE RESTROOM - FALL FOR ALL	100628	12/17/2024	160.00
	Total Paid by Vendor					**825.00**
KATHLEEN JUDAH	1000-30-30200-515340-00000000-	K.JUDAH-120224	POP: 11/05/24-11/26/24 -EXERCISE INSTRUCTOR	90005584	12/17/2024	90.60
	Total Paid by Vendor					**90.60**
KELLI BROWN	1000-41-41204-515340-00000000-	9883698	SVU SUPPLIES	90005705	12/31/2024	885.03
	Total Paid by Vendor					**885.03**
KELSEY ELECTRIC MOTOR SERVICE INC	1000-14-14300-513010-00000000-	97579	POP: 11/20/24 - MOTOR REPAIRS FOR HVAC	100629	12/17/2024	834.71
	Total Paid by Vendor					**834.71**
KEVIN LOWE	1000-50-00000-515163-00000000-	334327	POP:THRU 11/30/24-LISP & MED, SICK/INJURED ANIMALS	100595	12/17/2024	5,120.00
	Total Paid by Vendor					**5,120.00**
KIMLEY-HORN AND ASSOCIATES, INC	1000-74-74100-515370-00000000-	249394000-1024	POP: THRU 10/31/24 - HSV LIMSTONE CNTY PROFF SVC	90005658	12/24/2024	7,512.40
	Total Paid by Vendor					**7,512.40**
KNOLOGY OF HUNTSVILLE	1000-17-17100-515070-00000000-	0203373551124	POP: 11/20/24-12/19/24 WOW SERVICES COH	100715	12/17/2024	562.90
	1000-17-17100-515070-00000000-	0194097871224	POP: 12/12/24-01/11/25 WOW SERVICES COH	100847	12/24/2024	0.11
	1000-17-17100-515070-00000000-	0194584021224	POP: 12/20/24-01/19/25 WOW SERVICES COH	101086	12/31/2024	553.90
	1000-17-17100-515070-00000000-	0196528881224	POP: 12/20/24-01/19/25 WOW SERVICES COH	101086	12/31/2024	90.98
	1000-17-17100-515070-00000000-	0203373551224	POP: 12/20/24-1/19/25 WOW SERVICES COH	101086	12/31/2024	562.90
	Total Paid by Vendor					**1,770.79**
KNOX ASSOCIATES INC	1000-42-42100-515340-00000000-	INV-KA-356996	PROGRAMMABLE ELECTRONIC KEYS FOR TRAINING	100630	12/17/2024	1,296.00
	Total Paid by Vendor					**1,296.00**
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1000-17-17100-515250-00000000-	297344027	POP: THRU 11/30/24- KONICA MINOLTA COPIER SVCS	100631	12/17/2024	18.92
	1000-17-17100-515250-00000000-	297213264	POP: THRU 11/30/24- KONICA MINOLTA COPIER SVCS	100631	12/17/2024	188.05
	Total Paid by Vendor					**206.97**
LANDSCAPE ASSOCIATES INC	1000-52-52100-515370-00000000-	HM 31966	POP: THRU 12/31/24 - MID CITY MONTHLY MAINT - LM	90005706	12/31/2024	4,158.00
	Total Paid by Vendor					**4,158.00**
LANIER FORD SHAVER & PAYNE PC	1000-18-00000-515372-00000000-	226586	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	75.00
	1000-18-00000-515372-00000000-	226582	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	2,700.00
	1000-18-00000-515372-00000000-	226581	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	1,100.00
	1000-18-00000-515372-00000000-	226599	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	11,676.33
	1000-18-00000-515372-00000000-	226587	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	1,375.00

	1000-18-00000-515372-00000000-	226590	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	1,200.00
	1000-18-00000-515372-00000000-	226596	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	1,375.00
	1000-18-00000-515372-00000000-	226598	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	5,100.00
	1000-18-00000-515372-00000000-	227148	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	330.00
	1000-18-00000-515372-00000000-	227162	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	550.00
	1000-18-00000-515372-00000000-	227153	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	950.00
	1000-18-00000-515372-00000000-	227159	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	245.00
	1000-18-00000-515372-00000000-	227160	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	10,409.50
	1000-18-00000-515372-00000000-	227161	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	9,195.00
	1000-18-00000-515372-00000000-	227149	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	3,775.00
	1000-18-00000-515372-00000000-	227681	POP: THRU 11/30/24 - OUTSIDE LEGAL SERVICES	90005586	12/17/2024	2,622.00
	Total Paid by Vendor					**52,677.83**
LAW OFFICE OF GARRETT DENNIS PC	1000-19-00000-515190-00000000-	SETT CL #FY23-161	POP: 06/16/23 - SETTLEMENT CL# FY 23-161	100786	12/24/2024	5,000.00
	1000-19-00000-515190-00000000-	SETT CL# FY23-161	POP: 12/05/24- SETTLEMENT CL# FY23-161	100787	12/24/2024	10,750.00
	Total Paid by Vendor					**15,750.00**
LEE COMPANY	1000-14-14300-513010-00000000-	LEE-001180633	POP: 11/04/24-11/13/24 PLUMBING REPAIRS	100633	12/17/2024	3,022.70
	1000-14-14300-513010-00000000-	LEE-001190122	POP: 11/13/24-11/20/24 PLUMBING REPAIRS	100633	12/17/2024	2,812.72
	1000-14-14300-513010-00000000-	LEE-001190123	POP: 11/19/24-11/21/24 PLUMBING REPAIRS	100633	12/17/2024	328.50
	1000-14-14300-513010-00000000-	LEE-001190124	POP: 11/25/24-11/26/24 PLUMBING REPAIRS	100633	12/17/2024	465.00
	1000-14-14300-513010-00000000-	LEE-001210202	POP: 12/09/24- PLUMBING REPAIRS	101038	12/31/2024	2,621.86
	Total Paid by Vendor					**9,250.78**
LIMESTONE COUNTY WATER AND SEWER AUTHORITY	1000-14-14100-515700-00000000-	111694-1224A	POP: 11/13/24-12/12/24- FIRE STATION 20 UTILITIES	101039	12/31/2024	90.08
	1000-14-14100-515700-00000000-	111690-1224A	POP: 11/13/24 - 12/12/24 FIRE STATION 20 UTILITIES	101039	12/31/2024	94.41
	1000-14-14100-515700-00000000-	111127-1224A	POP: 11/13/24-12/12/24- FIRE STATION 20 UTILITIES	101039	12/31/2024	94.41
	Total Paid by Vendor					**278.90**
LINDERMAN ANIMAL HOSPITAL	1000-50-00000-515370-00000000-	453672	POP: 12/11/24 - VOUCHERS FOR RABIES VACCINES	100788	12/24/2024	10.00
	Total Paid by Vendor					**10.00**
LISA E WARNER	1000-50-00000-515163-00000000-	109080	POP: 12/03/24 LISP & MED FOR SICK/INJURED ANIMALS	100613	12/17/2024	120.00
	1000-50-00000-515163-00000000-	109079	12/03/24 LISP & MED FOR SICK/INJURED ANIMALS	100613	12/17/2024	110.00
	1000-50-00000-515163-00000000-	109078	12/03/24 LISP & MED FOR SICK/INJURED ANIMALS	100613	12/17/2024	50.00
	1000-50-00000-515163-00000000-	109212	POP: 12/13/24-LISP & MEDICAL SICK/INJURED ANIMALS	100772	12/24/2024	60.00
	1000-50-00000-515163-00000000-	109213	POP: 12/13/24-LISP & MEDICAL SICK/INJURED ANIMALS	100772	12/24/2024	246.27
	1000-50-00000-515163-00000000-	109193	POP: 12/13/24-LISP & MEDICAL SICK/INJURED ANIMALS	100772	12/24/2024	95.00
	1000-50-00000-515163-00000000-	109231	POP: 12/16/24-LISP & MEDICAL SICK/INJURED ANIMALS	100772	12/24/2024	110.00
	1000-50-00000-515163-00000000-	109194	POP: 12/13/24-LISP & MEDICAL SICK/INJURED ANIMALS	100772	12/24/2024	220.00
	1000-50-00000-515163-00000000-	109122	POP: 12/06/24-LISP & MEDICAL SICK/INJURED ANIMALS	100772	12/24/2024	50.00
	1000-50-00000-515163-00000000-	109127	POP: 12/06/24-LISP & MEDICAL SICK/INJURED ANIMALS	100772	12/24/2024	55.00
	1000-50-00000-515163-00000000-	109123	POP: 12/06/24-LISP & MEDICAL SICK/INJURED ANIMALS	100772	12/24/2024	95.00
	1000-50-00000-515163-00000000-	109128	POP: 12/06/24-LISP & MEDICAL SICK/INJURED ANIMALS	100772	12/24/2024	110.00
	1000-50-00000-515163-00000000-	109246	POP: 12/17/24-LISP & MEDICAL,SICK/INJURED ANIMALS	100772	12/24/2024	55.00
	1000-50-00000-515163-00000000-	109267	POP: 12/19/24 LISP & MED FOR SICK/INJURED ANIMALS	101029	12/31/2024	55.00
	Total Paid by Vendor					**1,431.27**
MADISON COUNTY AUTO PARTS INC	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	4.30
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	59.41
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	79.53
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	39.35
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	2.57
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	1,333.92
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	623.16
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	623.16
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	623.16
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	623.16
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	623.16
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	1.62
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	536.00
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	154.47
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	39.24
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	26.43
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	48.83
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	444.80
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	42.38
	1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	38.57

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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	0.26
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	53.49
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	76.99
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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	0.26
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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	23.17
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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	54.07
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	30.62
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	57.33
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	54.84
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	129.48
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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	9.14
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	1.72
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	10.84
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	33.46
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	18.98
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	32.51
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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	331.56
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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	110.93
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	102.00
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	31.40
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	118.74
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	112.74
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	19.07
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	33.49
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	47.44
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	59.16
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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	5.42
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	9.28
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	0.86
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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	1,682.97
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	60.84
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	15.72
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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	27.36
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	11.72
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	174.98
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	144.56
1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	33.46

1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	284.65
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1000-15-15100-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	10.84
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1000-15-15100-513030-00000000-	266036	NAPA TRX DATE 122724	101040	12/31/2024	406.97
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1000-15-15100-513030-00000000-	266036	NAPA TRX DATE 122724	101040	12/31/2024	7.12
1000-15-15100-513030-00000000-	266036	NAPA TRX DATE 122724	101040	12/31/2024	4.30
1000-72-00000-514010-00000000-	266036	NAPA TRX DATE 122724	101040	12/31/2024	7.12
1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	16.42
1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	4.30
1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	4.30
1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	4.30
1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	268.28
1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	9.14
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1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	253.65
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	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	87.49
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	144.56
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	4.57
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	292.48
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	68.07
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	17.74
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	16.23
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	33.87
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	9.14
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	4.30
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	4.30
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	162.80
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	3.60
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	4.88
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	123.63
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	7.12
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	6.10
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	2.74
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	5.52
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	5.48
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	4.88
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	3.36
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	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	28.60
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	40.56
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	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	0.81
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	24.66
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	16.42
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	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	10.48
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	7.14
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	1.44
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	10.32
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	135.53
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	70.92
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	37.18
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	13.94
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	16.55
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	995.46
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	5.94
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	45.51
	1000-15-15100-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	159.29
	Total Paid by Vendor					**101,749.14**
MADISON COUNTY COMMISSION	1000-00-00000-610031-00000000-	DEC FY25 JAIL OP	DECEMBER 2024 SPECIAL APPROPRIATION	100636	12/17/2024	175,000.00
	1000-14-14100-515700-00000000-	DEC FY25 JAIL OP	DECEMBER 2024 SPECIAL APPROPRIATION	100636	12/17/2024	-43,945.47
	Total Paid by Vendor					**131,054.53**
MADISON COUNTY LICENSE DEPT	1000-15-15100-515340-00000000-	030802	APP FEE FOR TITLE EQUIP#030802	100634	12/17/2024	18.75
	Total Paid by Vendor					**18.75**
MARK B HASTINGS	1000-43-00000-515370-00000000-	12/10/24-2ND SESSION	POP: 12/10/24 DDC INSTRUCTOR MARK HASTINGS	100606	12/17/2024	105.00
	1000-43-00000-515370-00000000-	12/17/24-3RD SESSION	POP: 12/17/24 INSTRUCTOR MARK HASTINGS	100766	12/24/2024	105.00
	Total Paid by Vendor					**210.00**
MARTINSON & BEASON P C	1000-43-00000-515043-00000000-	24T00001664-09/05/24	POP: 06/13/23-09/05/24 LEGAL ATTORNEY SERVICES	100638	12/17/2024	301.00
	1000-43-00000-515043-00000000-	24T0007498-09/05/24	POP: 06/13/24-09/05/24 LEGAL ATTORNEY SERVICES	100638	12/17/2024	189.00
	1000-43-00000-515043-00000000-	11223248-09/05/24	POP: 06/13/23-09/05/24 LEGAL ATTORNEY SERVICES	100638	12/17/2024	217.00
	Total Paid by Vendor					**707.00**
MARTY THOMAS	1000-30-30200-515340-00000000-	12024	POP:10/26/24-ITEM FOR 24 MONSTER MASH-M RUSSELL RC	100791	12/24/2024	507.42
	Total Paid by Vendor					**507.42**
MCKESSON MEDICAL SURGICAL GOVERNMENT	1000-42-42100-515340-00000000-	22996282	MEDICAL GLOVES FOR SUPPRESSION	100639	12/17/2024	578.77

	1000-42-42100-515340-00000000-	23019917	MEDICAL GLOVES FOR SUPPRESSION	100793	12/24/2024	924.00
	Total Paid by Vendor					**1,502.77**
MET ONE INSTRUMENTS, INC.	1000-73-73200-520500-00000000-	205687	AMBIENT PARTICULATE MONITOR V2 / E-SAMPLER V2	100640	12/17/2024	8,385.00
	Total Paid by Vendor					**8,385.00**
MEYERCORD REVENUE INC	1000-13-13100-515340-00000000-	260442	GENERIC FUSON CIGARETTE STAMPS	100641	12/17/2024	26,028.00
	1000-13-13100-515340-00000000-	260449	GENERIC FUSON CIGARETTE STAMPS	100641	12/17/2024	5,205.60
	Total Paid by Vendor					**31,233.60**
MICHELE T HATCHER CHAPTER 13 TRUSTEE	1000-00-00000-210180-00000000-	380143	Payroll Run 1 - Warrant 241208	100537	12/12/2024	3,172.00
	1000-00-00000-210180-00000000-	382750	Payroll Run 1 - Warrant 241222	100861	12/24/2024	3,172.00
	Total Paid by Vendor					**6,344.00**
MICHIGAN STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	380158	Payroll Run 1 - Warrant 241208	100538	12/12/2024	1,128.27
	1000-00-00000-210180-00000000-	382763	Payroll Run 1 - Warrant 241222	100862	12/24/2024	1,128.27
	Total Paid by Vendor					**2,256.54**
MISSION CRITICAL SERVICES INC	1000-17-17100-515250-00000000-	22084	POP: 08/22/24 EMERGENCY SERVICE ON UPS	90005592	12/17/2024	560.00
	Total Paid by Vendor					**560.00**
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	1000-00-00000-210180-00000000-	380156	Payroll Run 1 - Warrant 241208	100539	12/12/2024	139.86
	1000-00-00000-210180-00000000-	382761	Payroll Run 1 - Warrant 241222	100863	12/24/2024	139.86
	Total Paid by Vendor					**279.72**
MITY LITE INC	1000-30-30400-515520-00000000-	00183255	EQUIPMENT FOR DEPARTMENT USE AND SPECIAL EVENTS	100795	12/24/2024	16,924.93
	Total Paid by Vendor					**16,924.93**
MSC INDUSTRIAL SUPPLY CO INC	1000-75-75300-515340-00000000-	59302549	P185 LOCKS-JACE	101041	12/31/2024	229.60
	Total Paid by Vendor					**229.60**
NATIONAL ACADEMY FOR PROFESSIONAL DRIVING INC	1000-41-41305-515790-00000000-	2024-083	POP: 02/11/25-06/02/25 TACTICAL POLICE DRIVING	101042	12/31/2024	5,550.00
	Total Paid by Vendor					**5,550.00**
NATIONWIDE RETIREMENT SOLUTIONS	1000-00-00000-210220-00000000-	380150	Payroll Run 1 - Warrant 241208	100518	12/11/2024	98,898.97
	1000-00-00000-210220-00000000-	382756	Payroll Run 1 - Warrant 241222	100722	12/24/2024	98,508.89
	Total Paid by Vendor					**197,407.86**
NEXAIR LLC	1000-55-55400-515340-00000000-	0012623523	FY25 CYLINDER MAINTENANCE (BLANKET)	100644	12/17/2024	171.20
	1000-75-75200-515340-00000000-	0012605834	POP: 11/30/24 CYLINDER MAINTENANCE	100644	12/17/2024	73.25
	Total Paid by Vendor					**244.45**
NHS FINE ARTS INC	1000-41-41305-515340-00000000-	1144	POP: 11/25/24 -POLICE ACADEMY PHOTOS	100799	12/24/2024	760.00
	Total Paid by Vendor					**760.00**
NOREGON SYSTEMS LLC	1000-15-15100-520500-00000000-	INV00264554	DIAGNOSTIC EQUIPMENT FLEET HEAVY SHOP	90005595	12/17/2024	5,999.75
	Total Paid by Vendor					**5,999.75**
NORFOLK SOUTHERN RAILWAY COMPANY	1000-14-14300-515460-00000000-	012025	POP: 01/03/25-04/02/25 LEASE AGR. CLEVELAND AVE.	101043	12/31/2024	10,878.23
	Total Paid by Vendor					**10,878.23**
NORTH ALABAMA GAS DISTRICT	1000-14-14100-515700-00000000-	112060-12/13/24	POP: 11/7/2024-12/6/24 STATION 20 N.ALABAMA GAS	100800	12/24/2024	496.24
	Total Paid by Vendor					**496.24**
NORTH ALABAMA SPAY NEUTER CLINIC	1000-50-00000-515163-00000000-	2230080	POP: 11/05/24 LOW INCOME SPAY/NEUTER/RABIES	100646	12/17/2024	75.00
	1000-50-00000-515163-00000000-	2233136	LOW INCOME SPAY/NEUTER/RABIES - BLANKET	100646	12/17/2024	670.00
	Total Paid by Vendor					**745.00**
NORTH AMERICA FIRE EQUIPMENT CO INC	1000-42-42100-515050-00000000-	1313215	CADET FF GEAR	100797	12/24/2024	13,623.50
	1000-42-42100-515050-00000000-	P-1277901	CADET FF GEAR	100797	12/24/2024	62.00
	1000-42-42100-515340-00000000-	P-1284499	TURNOUT CLEANER	100797	12/24/2024	150.00
	Total Paid by Vendor					**13,835.50**
ON LINE INFORMATION SERVICE INC	1000-18-00000-515340-00000000-	13390-12/01/24	POP: 12/01/24-12/31/24 ONLINE COURT SERVICES	100648	12/17/2024	230.75
	1000-16-16100-515370-00000000-	13402-1224	POP: THRU 12/31/24 BACKGROUND CHECKS PROCESSED HR	100649	12/17/2024	137.00
	Total Paid by Vendor					**367.75**
ORANGE AND BLUE INC	1000-17-17400-515340-00000000-	P78488249	BACKUP BATTERIES FOR GENERATOR	100559	12/17/2024	606.60
	Total Paid by Vendor					**606.60**
P & T TRAILER SALES	1000-52-52100-520500-00000000-	201808724	TRAILER FOR SPORTS DIVISION	100650	12/17/2024	6,845.00
	Total Paid by Vendor					**6,845.00**
PARKS & RECREATION YOUTH ATHLETIC LEAGUES	1000-30-30600-515520-00000000-	HSV AMER LEAG 121224	POP: 09/03/24-11/01/24 --HSV AMERICAN LEAGUE	100573	12/17/2024	700.00
	Total Paid by Vendor					**700.00**
PASSPORT LABS INC	1000-53-53100-515044-00000000-	INV-1049627	POP: NOVEMBER 2024 MOBILE PAY PARKING 2025	100651	12/17/2024	1,465.50
	Total Paid by Vendor					**1,465.50**
PENDAR TECHNOLOGIES LLC	1000-41-41250-515340-00000000-	SOINV-20320	BOMB SQUAD SPECTROMETER	90005598	12/17/2024	5,000.00
	Total Paid by Vendor					**5,000.00**
PERFORMANCE TIRE & SERVICE CENTER LLC	1000-00-00000-140101-00000000-	108738	TIRE	100653	12/17/2024	2,728.40
	1000-00-00000-140101-00000000-	108794	TIRE	100653	12/17/2024	1,197.64
	1000-00-00000-140101-00000000-	108607	TIRE	100653	12/17/2024	490.59
	1000-00-00000-140101-00000000-	108851	TIRE	100802	12/24/2024	626.94

	1000-00-00000-140101-00000000-	109036	TIRE	100802	12/24/2024	2,728.40
	1000-15-15100-513030-00000000-	109054	COM TX 122624/109054	101044	12/31/2024	364.34
	Total Paid by Vendor					**8,136.31**
PHILLIP WILLINGHAM	1000-30-30400-515520-00000000-	12/20/24	POP: 12/20/24 SANTA BIG SPRING JINGLE 12-20-24	101045	12/31/2024	300.00
	Total Paid by Vendor					**300.00**
PLAYCORE GROUP INC AND SUBSIDIARIES	1000-30-30600-515340-00000000-	8798605	VARIETY DUMBBELL PKG. FOR LARGE GROUP-JLC	100804	12/24/2024	221.11
	1000-30-30600-515340-00000000-	8802145	CREDIT FOR INVOICE #8798605	100804	12/24/2024	-221.11
	1000-30-30200-515340-00000000-	8940591	FITNESS EQUIPMENT FOR THE GYM AT JLC	100804	12/24/2024	473.24
	1000-30-30200-515340-00000000-	8939911	FITNESS EQUIPMENT FOR THE GYM AT JLC	100804	12/24/2024	129.36
	Total Paid by Vendor					**602.60**
PORSCHA REYNOLDS	1000-19-00000-515190-00000000-	12/18/24 FY25-022	SETTLEMENT OF CLAIM FY25-022	101047	12/31/2024	110.00
	Total Paid by Vendor					**110.00**
PORTER ROOFING CONTRACTORS INC	1000-14-14300-513010-00000000-	22622	POP: 12/09/24-12/26/24 ROOF REPAIRS	101048	12/31/2024	429.15
	Total Paid by Vendor					**429.15**
POWERDMS INC	1000-00-00000-140200-00000000-	INV-127850	POP: 01/01/25-12/31/25 POWERREADY SUBSCRPTN.	101049	12/31/2024	23,850.00
	Total Paid by Vendor					**23,850.00**
PPG PITTSBURGH PAINTS	1000-52-52400-515340-00000000-	922820008897	SPRAY PAINT FOR HAYS	101046	12/31/2024	13.98
	Total Paid by Vendor					**13.98**
PRO ELECTRIC INC	1000-14-14300-513010-00000000-	W43560	POP: 11/01/24-11/05/24 ELECTRICAL REPAIRS	90005599	12/17/2024	1,906.25
	1000-14-14300-513010-00000000-	W43564	POP:11/12/24-11/19/24 ELECTRICAL REPAIRS	90005599	12/17/2024	335.00
	1000-14-14300-513010-00000000-	W43566	POP: 11/14/24-11/18/24 ELECTRICAL REPAIRS	90005599	12/17/2024	692.18
	1000-14-14300-513010-00000000-	W43567	POP: 11/14/24-11/18/24 ELECTRICAL REPAIRS	90005599	12/17/2024	409.62
	1000-14-14300-513010-00000000-	W81506	POP: 11/04/24-11/19/24 ELECTRICAL REPAIRS	90005599	12/17/2024	1,113.05
	1000-14-14300-513010-00000000-	W91174	POP:11/01/24-11/19/24 ELECTRICAL REPAIRS	90005599	12/17/2024	2,323.77
	1000-14-14300-513010-00000000-	W91175	POP:11/01/24-11/19/24 ELECTRICAL REPAIRS	90005599	12/17/2024	1,119.83
	1000-14-14300-513010-00000000-	W91176	POP: 11/01/24-11/19/24 ELECTRICAL REPAIRS	90005599	12/17/2024	529.28
	Total Paid by Vendor					**8,428.98**
PRO RAIN IRRIGATION SERVICES INC	1000-52-52300-513010-00000000-	11-12-2024	POP: 11/12/24 TURFPLANING KIWANIS/BRAHAN SPRING	100656	12/17/2024	2,751.90
	Total Paid by Vendor					**2,751.90**
PRO-AIR SERVICES INC	1000-14-14300-513010-00000000-	102261	POP: 11/27/24-12/04/24 HVAC REPAIRS	90005600	12/17/2024	144.00
	1000-14-14300-513010-00000000-	102262	POP: 11/26/24-12/04/24 HVAC REPAIRS	90005600	12/17/2024	232.00
	1000-14-14300-513010-00000000-	102260	POP: 11/15/24-12/04/24 HVAC REPAIRS	90005600	12/17/2024	4,790.74
	1000-14-14300-513010-00000000-	102282	POP: 12/03/24-12/10/24 HVAC REPAIRS	90005667	12/24/2024	144.00
	1000-14-14300-513010-00000000-	102281	POP: 12/03/24-12/10/24 HVAC REPAIRS	90005667	12/24/2024	180.00
	1000-14-14300-513010-00000000-	102270	POP: 12/02/24-12/10/24 HVAC REPAIRS	90005667	12/24/2024	144.00
	1000-14-14300-513010-00000000-	102271	POP: 12/05/24-12/10/24 HVAC REPAIRS	90005667	12/24/2024	144.00
	1000-14-14300-513010-00000000-	102272	POP: 12/03/24-12/10/24 HVAC REPAIRS	90005667	12/24/2024	579.84
	1000-14-14300-513010-00000000-	102273	POP: 12/06/24-12/10/24 HVAC REPAIRS	90005667	12/24/2024	232.00
	1000-14-14300-513010-00000000-	102295	POP: 11/18/24-12/09/24 HVAC REPAIRS	90005711	12/31/2024	564.00
	1000-14-14300-513010-00000000-	102297	POP: 12/12/24-12/18/24 HVAC REPAIRS	90005711	12/31/2024	192.62
	1000-14-14300-513010-00000000-	102299	POP: 12/02/24-12/18/24 HVAC REPAIRS	90005711	12/31/2024	1,452.30
	1000-14-14300-513010-00000000-	102302	POP: 11/26/24-12/19/24 HVAC REPAIRS	90005711	12/31/2024	820.09
	1000-14-14300-513010-00000000-	102303	POP: 11/07/24-12/10/24 HVAC REPAIRS	90005711	12/31/2024	1,834.61
	Total Paid by Vendor					**11,454.20**
PROLOGIC ITS LLC	1000-17-17400-520200-00000000-	INV16425	PANASONIC TOUGHBOOKS	100805	12/24/2024	145,054.70
	Total Paid by Vendor					**145,054.70**
PROPST PROPERTIES LLC	1000-53-53200-515700-PK1030XX-	UTIL-DECEMBER-2024	POP: DECEMBER 2024 UTILITY REIMBURSEMENT	100806	12/24/2024	1,563.84
	Total Paid by Vendor					**1,563.84**
REFUND PAYMENTS	1000-00-00000-110008-00000000-	REF 24OV000043		100667	12/17/2024	300.00
	1000-00-00000-110008-00000000-	REF 11165620		100664	12/17/2024	389.00
	1000-00-00000-110008-00000000-	REF WHITE, E.		100660	12/17/2024	3,300.00
	1000-00-00000-110008-00000000-	REF 11122815		100663	12/17/2024	309.00
	1000-00-00000-110008-00000000-	REF 23T0004394		100659	12/17/2024	1,000.00
	1000-00-00000-110008-00000000-	REF 11119547		100666	12/17/2024	389.00
	1000-00-00000-130205-00000000-	REFUND #547	REFUND # 547- SALES TAX REFUND	100658	12/17/2024	12,825.40
	1000-00-00000-110008-00000000-	REF 24T0026982		100810	12/24/2024	300.00
	1000-12-00000-410100-00000000-	REFUND 51520	#51520 REFUND FOR OVERPAYMENT OF BL	100668	12/17/2024	100.00
	1000-00-00000-110008-00000000-	REF 11201124		100812	12/24/2024	309.00
	1000-00-00000-110008-00000000-	REF 11209936-7		100807	12/24/2024	132.00
	1000-00-00000-110008-00000000-	REF 11157560		100814	12/24/2024	5,000.00
	1000-00-00000-220450-00000000-	PB# 102127	REFUND-PERF BOND# 102127-TWIIN OAKS PS 2 LANDSCAPE	100661	12/17/2024	65,650.00
	1000-00-00000-220450-00000000-	PB# 95296	PERF BD# 95296-TWIN OAKS TNHOMES PS 2 IMP SIDEWALK	100662	12/17/2024	297,188.80

	1000-00-00000-220450-00000000-	PB# 90859	PERF BOND# 90859-ESTUARY PHASE 3-POST	100665	12/17/2024	90,042.16
	1000-00-00000-110008-00000000-	REF 24T0014568		100813	12/24/2024	396.00
	1000-00-00000-110008-00000000-	REF 24T0025558		100811	12/24/2024	300.00
	1000-00-00000-110008-00000000-	REF 11221620		101055	12/31/2024	309.00
	1000-00-00000-110008-00000000-	REF 24T0016221		101052	12/31/2024	199.00
	1000-00-00000-110008-00000000-	REF 24T0015796		101065	12/31/2024	1,000.00
	1000-00-00000-110008-00000000-	REF 11087560		101064	12/31/2024	1,000.00
	1000-00-00000-110008-00000000-	REF 24T0003401		101058	12/31/2024	636.00
	1000-00-00000-110008-00000000-	REF 24T0009612		101051	12/31/2024	11.00
	1000-00-00000-110008-00000000-	REF 24T0019078		101063	12/31/2024	1,000.00
	1000-00-00000-110008-00000000-	REF 24T0002675		101059	12/31/2024	636.00
	1000-00-00000-110008-00000000-	REF 23T0004180		101054	12/31/2024	211.00
	1000-00-00000-110008-00000000-	REF 11217900		101061	12/31/2024	1,000.00
	1000-00-00000-110008-00000000-	REF 11219920		101062	12/31/2024	1,000.00
	1000-00-00000-110008-00000000-	REF 23T0000894		101060	12/31/2024	641.00
	1000-00-00000-110008-00000000-	REF 23T0012154		101057	12/31/2024	636.00
	1000-12-00000-410100-00000000-	REF 59410	#59410 BL REFUND	100809	12/24/2024	224.82
	1000-12-00000-410100-00000000-	REF 27139	REFUND #27139- BL REFUND	100808	12/24/2024	200.00
	1000-00-00000-110008-00000000-	REF 24T0001069		101053	12/31/2024	209.00
	1000-00-00000-110008-00000000-	REF 11211155		101056	12/31/2024	389.00
	Total Paid by Vendor					**487,232.18**
REGIONS BANK	1000-19-00000-515040-00000000-	2411002787	POP: 11/01/24-11/30/24 BANK FEES W/REGIONS	100669	12/17/2024	1,630.09
	1000-00-00000-200006-00000000-	12/24 PMT-11/24 TRX	POP: 11/01/24-11/30/24 DECEMBER PCARD PAYMENT	100869	12/30/2024	116,886.07
	Total Paid by Vendor					**118,516.16**
REPUBLIC SERVICES INC	1000-14-14310-515370-00000000-	0979-001129343	POP: 11/04/24-11/25/24 REFUSE SVS	100671	12/17/2024	1,400.00
	Total Paid by Vendor					**1,400.00**
RETIREMENT SYSTEMS OF ALABAMA	1000-00-00000-210160-00000000-	380145	Payroll Run 1 - Warrant 241208	100522	12/12/2024	1,717,242.47
	1000-00-00000-210160-00000000-	382751	Payroll Run 1 - Warrant 241222	100725	12/24/2024	1,435,568.86
	Total Paid by Vendor					**3,152,811.33**
RIVER CITY SHREDDING, LLC	1000-12-12100-515375-00000000-	49268	POP: 12/09/24 SHREDDING SERVICES FOR CITY	90005602	12/17/2024	184.00
	Total Paid by Vendor					**184.00**
ROCKET CITY FEDERAL CREDIT UNION	1000-14-14300-515460-00000000-	012025	POP: 01/01/25-01/31/245 FIRE SUPPLY LEASE	101066	12/31/2024	8,000.00
	Total Paid by Vendor					**8,000.00**
ROCKET CITY GARAGE SERVICE LLC	1000-15-15100-513010-00000000-	20251330	POP: 12/17/24 LIFT INSTALL (EXEMPT)	90005670	12/24/2024	1,350.00
	Total Paid by Vendor					**1,350.00**
ROCKET CITY RENTAL LLC	1000-52-52200-515340-00000000-	103053-1	POP: 12/2/24-12/3/24 CALVERY TREE PLANTING (SE)	100817	12/24/2024	361.25
	Total Paid by Vendor					**361.25**
ROGERS GROUP INC	1000-00-00000-220400-00000000-	403024-25-2RET	2415 - HANDRAIL MINOR STREET FINAL RETAINAGE	101067	12/31/2024	245.91
	1000-00-00000-220400-00000000-	403024-15-2RET	2415 - HANDRAIL REPAIR MASTIN LAKE FINAL RETAIN	101067	12/31/2024	203.94
	1000-00-00000-220400-00000000-	403024-11-2RET	2415 - HANDRAIL REPAIR WYNN/UNV DR FINAL RETAINAGE	101067	12/31/2024	469.68
	Total Paid by Vendor					**919.53**
RUPERT E PATTON III	1000-50-00000-515370-00000000-	199200	POP: 12/18/24 RABIES VACCINES FOR VOUCHERS	100820	12/24/2024	10.00
	Total Paid by Vendor					**10.00**
RUSSELL CLINICS, LLC	1000-41-41250-515160-00000000-	415655	K9 VET BILLS-BLENKET PO	90005714	12/31/2024	1,047.04
	1000-41-41250-515160-00000000-	415882	K9 VET BILLS-BLENKET PO	90005714	12/31/2024	512.85
	Total Paid by Vendor					**1,559.89**
S & S FIRESTONE INC	1000-15-15100-513030-00000000-	4230017383	COM TX 120924/4230017383	90005557	12/17/2024	242.38
	1000-15-15100-513030-00000000-	4230017383	COM TX 120924/4230017383	90005557	12/17/2024	20.00
	1000-15-15100-513030-00000000-	4230017383	COM TX 120924/4230017383	90005557	12/17/2024	20.00
	1000-15-15100-513030-00000000-	4230017383	COM TX 120924/4230017383	90005557	12/17/2024	12.00
	1000-15-15100-513030-00000000-	4230017464	COM TX 121024/4230017464	90005557	12/17/2024	85.00
	1000-15-15100-513030-00000000-	4230017464	COM TX 121024/4230017464	90005557	12/17/2024	60.00
	1000-15-15100-513030-00000000-	4230017464	COM TX 121024/4230017464	90005557	12/17/2024	480.00
	1000-15-15100-513030-00000000-	4230017464	COM TX 121024/4230017464	90005557	12/17/2024	24.00
	1000-15-15100-513030-00000000-	4230017465	COM TX 121024/4230017465	90005557	12/17/2024	85.00
	1000-15-15100-513030-00000000-	4230017468	COM TX 121024/4230017468	90005557	12/17/2024	85.00
	1000-15-15100-513030-00000000-	4230017468	COM TX 121024/4230017468	90005557	12/17/2024	38.00
	1000-15-15100-513030-00000000-	4230017470	COM TX 121024/4230017470	90005557	12/17/2024	85.00
	1000-15-15100-513030-00000000-	4230017470	COM TX 121024/4230017470	90005557	12/17/2024	228.00
	1000-15-15100-513030-00000000-	4230017526	COM TX 121824/4230017526	90005632	12/24/2024	85.00
	1000-15-15100-513030-00000000-	4230017526	COM TX 121824/4230017526	90005632	12/24/2024	15.00
	1000-15-15100-513030-00000000-	4230017526	COM TX 121824/4230017526	90005632	12/24/2024	60.00

1000-15-15100-513030-00000000-	4230017526	COM TX 121824/4230017526	90005632	12/24/2024	6.00
1000-15-15100-513030-00000000-	4230017527	COM TX 121824/4230017527	90005632	12/24/2024	85.00
1000-15-15100-513030-00000000-	4230017527	COM TX 121824/4230017527	90005632	12/24/2024	38.00
1000-15-15100-513030-00000000-	4230017528	COM TX 121824/4230017528	90005632	12/24/2024	85.00
1000-15-15100-513030-00000000-	4230017528	COM TX 121824/4230017528	90005632	12/24/2024	38.00
1000-15-15100-513030-00000000-	4230017529	COM TX 121824/4230017529	90005632	12/24/2024	85.00
1000-15-15100-513030-00000000-	4230017529	COM TX 121824/4230017529	90005632	12/24/2024	33.00
1000-15-15100-513030-00000000-	4230017533	COM TX 121824/4230017533	90005632	12/24/2024	33.00
1000-15-15100-513030-00000000-	4230017539	COM TX 121824/4230017539	90005632	12/24/2024	124.80
1000-15-15100-513030-00000000-	4230017569	COM TX 121824/4230017569	90005632	12/24/2024	15.00
1000-15-15100-513030-00000000-	4230017570	COM TX 121824/4230017570	90005632	12/24/2024	85.00
1000-15-15100-513030-00000000-	4230017570	COM TX 121824/4230017570	90005632	12/24/2024	33.00
1000-15-15100-513030-00000000-	4230017570	COM TX 121824/4230017570	90005632	12/24/2024	6.50
1000-15-15100-513030-00000000-	4230017611	COM TX 121824/4230017611	90005632	12/24/2024	85.00
1000-15-15100-513030-00000000-	4230017611	COM TX 121824/4230017611	90005632	12/24/2024	15.00
1000-15-15100-513030-00000000-	4230017611	COM TX 121824/4230017611	90005632	12/24/2024	104.89
1000-15-15100-513030-00000000-	4230017611	COM TX 121824/4230017611	90005632	12/24/2024	6.00
1000-15-15100-513030-00000000-	4230017614	COM TX 121824/4230017614	90005632	12/24/2024	85.00
1000-15-15100-513030-00000000-	4230017614	COM TX 121824/4230017614	90005632	12/24/2024	65.00
1000-15-15100-513030-00000000-	4230017614	COM TX 121824/4230017614	90005632	12/24/2024	69.00
1000-15-15100-513030-00000000-	4230017614	COM TX 121824/4230017614	90005632	12/24/2024	90.64
1000-15-15100-513030-00000000-	4230017614	COM TX 121824/4230017614	90005632	12/24/2024	28.00
1000-15-15100-513030-00000000-	4230017614	COM TX 121824/4230017614	90005632	12/24/2024	6.50
1000-00-00000-140101-00000000-	4230017469	TIRE	90005632	12/24/2024	2,622.72
1000-15-15100-513030-00000000-	4230017632	COM TX 122624/4230017632	90005693	12/31/2024	325.00
1000-15-15100-513030-00000000-	4230017632	COM TX 122624/4230017632	90005693	12/31/2024	1,725.00
1000-15-15100-513030-00000000-	4230017632	COM TX 122624/4230017632	90005693	12/31/2024	12.00
1000-15-15100-513030-00000000-	4230017632	COM TX 122624/4230017632	90005693	12/31/2024	95.00
1000-15-15100-513030-00000000-	4230017637	COM TX 122624/4230017637	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017637	COM TX 122624/4230017637	90005693	12/31/2024	33.00
1000-15-15100-513030-00000000-	4230017644	COM TX 122624/4230017644	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017644	COM TX 122624/4230017644	90005693	12/31/2024	15.00
1000-15-15100-513030-00000000-	4230017644	COM TX 122624/4230017644	90005693	12/31/2024	60.00
1000-15-15100-513030-00000000-	4230017644	COM TX 122624/4230017644	90005693	12/31/2024	6.00
1000-15-15100-513030-00000000-	4230017669	COM TX 122624/4230017669	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017669	COM TX 122624/4230017669	90005693	12/31/2024	66.00
1000-15-15100-513030-00000000-	4230017703	COM TX 122624/4230017703	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017703	COM TX 122624/4230017703	90005693	12/31/2024	56.00
1000-15-15100-513030-00000000-	4230017703	COM TX 122624/4230017703	90005693	12/31/2024	595.18
1000-15-15100-513030-00000000-	4230017703	COM TX 122624/4230017703	90005693	12/31/2024	16.00
1000-15-15100-513030-00000000-	4230017722	COM TX 122624/4230017722	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017722	COM TX 122624/4230017722	90005693	12/31/2024	15.00
1000-15-15100-513030-00000000-	4230017727	COM TX 122624/4230017727	90005693	12/31/2024	234.40
1000-15-15100-513030-00000000-	4230017742	COM TX 122624/4230017742	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017742	COM TX 122624/4230017742	90005693	12/31/2024	70.00
1000-15-15100-513030-00000000-	4230017742	COM TX 122624/4230017742	90005693	12/31/2024	570.00
1000-15-15100-513030-00000000-	4230017742	COM TX 122624/4230017742	90005693	12/31/2024	20.00
1000-15-15100-513030-00000000-	4230017743	COM TX 122624/4230017743	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017743	COM TX 122624/4230017743	90005693	12/31/2024	130.00
1000-15-15100-513030-00000000-	4230017778	COM TX 122624/4230017778	90005693	12/31/2024	228.00
1000-15-15100-513030-00000000-	4230017778	COM TX 122624/4230017778	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017781	COM TX 122624/4230017781	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017781	COM TX 122624/4230017781	90005693	12/31/2024	45.00
1000-15-15100-513030-00000000-	4230017781	COM TX 122624/4230017781	90005693	12/31/2024	18.00
1000-15-15100-513030-00000000-	4230017782	COM TX 122624/4230017782	90005693	12/31/2024	149.00
1000-15-15100-513030-00000000-	4230017782	COM TX 122624/4230017782	90005693	12/31/2024	24.00
1000-15-15100-513030-00000000-	4230017782	COM TX 122624/4230017782	90005693	12/31/2024	6.50
1000-15-15100-513030-00000000-	4230017836	COM TX 122624/4230017836	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017836	COM TX 122624/4230017836	90005693	12/31/2024	33.00
1000-15-15100-513030-00000000-	4230017843	COM TX 122624/4230017843	90005693	12/31/2024	85.00
1000-15-15100-513030-00000000-	4230017843	COM TX 122624/4230017843	90005693	12/31/2024	33.00
1000-15-15100-513030-00000000-	4230017859	COM TX 122624/4230017859	90005693	12/31/2024	85.00

	1000-15-15100-513030-00000000-	4230017859	COM TX 122624/4230017859	90005693	12/31/2024	15.00
	Total Paid by Vendor					**11,084.51**
SAFEWARE INC	1000-42-42100-515340-00000000-	30258887	SPEC OP DRAGER	100674	12/17/2024	1,334.70
	1000-42-42100-515340-00000000-	30258498	SPEC OP DRAGER	100821	12/24/2024	100.80
	1000-42-42100-515340-00000000-	30257914	SPEC OP DRAGER	100821	12/24/2024	38.00
	1000-42-42100-515340-00000000-	30260323	SPEC OP DRAGER	100821	12/24/2024	910.00
	Total Paid by Vendor					**2,383.50**
SCHINDLER ELEVATOR CORP	1000-53-53200-513010-PK1051XX-	7153864736	POP: 01/10/24 POSSIBLE ENTRAPMENT - GARAGE D	100676	12/17/2024	1,994.30
	Total Paid by Vendor					**1,994.30**
SCOTT LIGHTING SUPPLY CO	1000-14-14300-513010-00000000-	132134	2025 BLANKET PO - SPECIFIC ELECTRICAL ITEMS	90005604	12/17/2024	189.00
	1000-14-14300-513010-00000000-	132208	2025 BLANKET PO ELECTRICAL MISC ITEMS	90005604	12/17/2024	16.16
	1000-14-14300-513010-00000000-	132277	2025 BLANKET PO - SPECIFIC ELECTRICAL ITEMS	90005671	12/24/2024	399.75
	1000-14-14300-513010-00000000-	132221	2025 BLANKET PO ELECTRICAL MISC ITEMS	90005671	12/24/2024	51.88
	1000-14-14300-513010-00000000-	132246	2025 BLANKET PO ELECTRICAL MISC ITEMS	90005671	12/24/2024	99.06
	1000-14-14300-513010-00000000-	132290	2025 BLANKET PO ELECTRICAL MISC ITEMS	90005671	12/24/2024	96.24
	1000-14-14300-513010-00000000-	132293	2025 BLANKET PO ELECTRICAL MISC ITEMS	90005671	12/24/2024	346.84
	1000-14-14300-513010-00000000-	132309	2025 BLANKET PO ELECTRICAL MISC ITEMS	90005671	12/24/2024	77.63
	1000-14-14300-513010-00000000-	132370	2025 BLANKET PO ELECTRICAL MISC ITEMS	90005715	12/31/2024	99.06
	1000-14-14300-513010-00000000-	132371	2025 BLANKET PO ELECTRICAL MISC ITEMS	90005715	12/31/2024	354.00
	Total Paid by Vendor					**1,729.62**
SERVICEWEAR APPAREL	1000-14-14200-515670-00000000-	0053729332	FY24 UNIFORMS - PROJ MGMT (BLANKET)	90005672	12/24/2024	147.36
	Total Paid by Vendor					**147.36**
SHERWIN-WILLIAMS CO	1000-55-55400-515340-00000000-	8076-1	PAINT FOR BARRICADES	100677	12/17/2024	209.04
	1000-55-55400-515340-00000000-	8109-0	PAINT FOR BARRICADES	100677	12/17/2024	319.90
	Total Paid by Vendor					**528.94**
SHI INTERNATIONAL CORP	1000-17-17200-520301-00000000-	B19186092	305 FOUNTAIN CIR/T MEDLEN/256-705-3151	101068	12/31/2024	57.92
	1000-17-17200-520301-00000000-	B19148470	305 FOUNTAIN CIR/T MEDLEN/256-705-3151	101068	12/31/2024	173.76
	Total Paid by Vendor					**231.68**
SITEONE LANDSCAPE SUPPLY HOLDING LLC	1000-52-52400-515340-00000000-	147220409-001	TREES FOR HAYS NATURE PRESERVE	100680	12/17/2024	966.23
	1000-52-52200-515340-00000000-	146948652-002	SUPPLIES FOR SPECIAL EVENTS	100680	12/17/2024	42.16
	1000-52-52300-513013-00000000-	147698491-001	IRRIGATION A-BID ITEMS (BLANKET)	100680	12/17/2024	99.40
	1000-52-52300-513013-00000000-	148214323-001	IRRIGATION NON-BID ITEMS - LANDSCAPE (BLANKET)	100680	12/17/2024	710.63
	1000-52-52600-513010-00000000-	148655856-001	SUPPLIES FOR LM DIVISIONS NON-BID (BLANKET)	100680	12/17/2024	378.46
	Total Paid by Vendor					**2,196.88**
SMALL CLAIMS COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	380152	Payroll Run 1 - Warrant 241208	100534	12/12/2024	57.61
	Total Paid by Vendor					**57.61**
SMARTSHEET INC	1000-17-17100-515250-00000000-	INV2157720	POP: 12/09 24-03/13/25 SMARTSHEET CALENDAR	90005605	12/17/2024	5,701.10
	Total Paid by Vendor					**5,701.10**
SOLID WASTE DISPOSAL AUTHORITY	1000-75-75300-515340-00000000-	T1007742	POP: 11/01/24-11/30/24 SOLID WASTE DISPOSAL	90005606	12/17/2024	49.08
	1000-52-52900-515730-00000000-	T1007650	POP: 10/01/24-10/31/24 LANDFILL TIPPING FEES	90005606	12/17/2024	50.71
	Total Paid by Vendor					**99.79**
SON MEDIA GROUP	1000-74-74100-515340-00000000-	6460	POP: 12/04/24 HHPC AGENDA PUBLIC NOTICES	100684	12/17/2024	157.00
	1000-19-00000-515010-00000000-	6463	POP: 12/11/24 CITY COUNCIL PUBLICATIONS FY25	100684	12/17/2024	564.88
	Total Paid by Vendor					**721.88**
SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	1000-15-15100-513030-00000000-	31404	COM TX 120924/31404	90005607	12/17/2024	86.93
	1000-15-15100-513030-00000000-	31404	COM TX 120924/31404	90005607	12/17/2024	225.00
	1000-15-15100-513030-00000000-	31405	COM TX 120924/31405	90005607	12/17/2024	55.73
	1000-15-15100-513030-00000000-	31405	COM TX 120924/31405	90005607	12/17/2024	41.20
	1000-15-15100-513030-00000000-	31405	COM TX 120924/31405	90005607	12/17/2024	26.47
	1000-15-15100-513030-00000000-	31405	COM TX 120924/31405	90005607	12/17/2024	405.00
	1000-15-15100-513030-00000000-	31424	COM TX 120924/31424	90005607	12/17/2024	190.00
	1000-15-15100-513030-00000000-	31424	COM TX 120924/31424	90005607	12/17/2024	46.72
	1000-15-15100-513030-00000000-	31425	COM TX 120924/31425	90005607	12/17/2024	560.73
	1000-15-15100-513030-00000000-	31425	COM TX 120924/31425	90005607	12/17/2024	315.00
	1000-15-15100-513030-00000000-	31425	COM TX 120924/31425	90005607	12/17/2024	93.99
	1000-52-52200-515340-00000000-	31450	TRAILER HITCH (SPECIAL EVENTS)	90005607	12/17/2024	228.00
	1000-55-55100-515600-00000000-	31445	SALT SPREADERS FOR PWS TRUCKS	90005673	12/24/2024	28,447.80
	Total Paid by Vendor					**30,722.57**
SOUTHERN COMMUNICATIONS INC	1000-17-17400-520200-00000000-	EQP20240000354113	SL SIM CARDS	100682	12/17/2024	140.00
	Total Paid by Vendor					**140.00**
SOUTHERN LIGHTING AND TRAFFIC	1000-75-75300-515340-00000000-	48838	CONFLICT MONITOR KEY-FOR JASON	90005674	12/24/2024	495.00
	Total Paid by Vendor					**495.00**

SOUTHERN TIRE MART LLC	1000-15-15100-513030-00000000-	2240031207	COM TX 120924/2240031207	90005609	12/17/2024	2,358.80
	1000-15-15100-513030-00000000-	2240031207	COM TX 120924/2240031207	90005609	12/17/2024	110.00
	1000-15-15100-513030-00000000-	2240031207	COM TX 120924/2240031207	90005609	12/17/2024	224.00
	1000-15-15100-513030-00000000-	2240031207	COM TX 120924/2240031207	90005609	12/17/2024	63.60
	1000-00-00000-140101-00000000-	2240030829	TIRE	100683	12/17/2024	2,062.00
	1000-00-00000-140101-00000000-	2240031144	TIRE	100823	12/24/2024	1,683.12
	1000-00-00000-140101-00000000-	2240031237	TIRE	100823	12/24/2024	261.00
	1000-00-00000-140101-00000000-	2240031584	TIRE	100823	12/24/2024	1,182.00
	1000-00-00000-140101-00000000-	2240031665	TIRE	100823	12/24/2024	2,070.00
	Total Paid by Vendor					**10,014.52**
SOUTHLAND PRINTING CO INC	1000-53-53100-520500-00000000-	PS-INV103406	PAPER ROLLS FOR PAYSTATIONS	101071	12/31/2024	1,319.99
	Total Paid by Vendor					**1,319.99**
STAPLES INC	1000-43-00000-515340-00000000-	6019079369	815 WHEELER AVENUE NETTA S. 256-427-7803	90005610	12/17/2024	955.04
	1000-42-42100-515340-00000000-	6019079367	OFFICE SUPPLIES R TACKETT 2219 HALL AVE 256427525	90005610	12/17/2024	689.25
	1000-52-52700-515340-00000000-	6019079379	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90005610	12/17/2024	126.40
	1000-72-00000-515340-00000000-	6019079368	305 FOUNTAIN CIR 1ST FL INSPECT S MIZE 427-5337	90005610	12/17/2024	798.54
	1000-70-70200-515340-00000000-	6017665954	305 FOUNTAIN CIRCLE SW 2564275057 GABE	90005610	12/17/2024	59.47
	1000-55-55100-515340-00000000-	6019079376	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90005610	12/17/2024	48.27
	1000-55-55400-515340-00000000-	6019079376	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90005610	12/17/2024	176.69
	1000-42-42100-515340-00000000-	6019502549	OFFICE SUPPLIES R TACKETT 2219 HALL AVE 256427525	90005610	12/17/2024	339.96
	1000-52-52400-515340-00000000-	6019502550	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90005610	12/17/2024	59.61
	1000-75-75100-515340-00000000-	6019502552	M.MILLS,2100 CLINTON AVE.,256-427-5563	90005610	12/17/2024	318.56
	1000-11-00000-515340-00000000-	6019502553	SAM SCANNELL, 305 FOUNTAIN CIR, 6 FLR, 2564275011	90005610	12/17/2024	145.26
	1000-55-55400-515340-00000000-	6019502554	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90005610	12/17/2024	73.57
	1000-30-30100-515340-00000000-	6019502555	2411 9TH AVE. SW, KAREN L. 256-564-8026	90005610	12/17/2024	83.66
	1000-41-41101-515340-00000000-	6019502556	820 MEMORIAL PKWY / J. TEMPLETON 256-427-7012	90005610	12/17/2024	497.54
	1000-41-41100-515340-00000000-	6019502557	704 FIBER STREET NW- TONYA 256-427-7034	90005610	12/17/2024	260.70
	1000-15-15100-515340-00000000-	6019502558	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90005610	12/17/2024	622.34
	1000-30-30200-515340-00000000-	6019079365	2411 9TH AVE. SW, DEAN N. 256-564-8026	90005675	12/24/2024	14.99
	1000-30-30200-515340-00000000-	6019079366	2411 9TH AVE. SW, DEAN N. 256-564-8026	90005675	12/24/2024	43.19
	1000-30-30200-515340-00000000-	6019502548	2411 9TH AVE. SW, DEAN N. 256-564-8026	90005675	12/24/2024	6.89
	1000-30-30200-515340-00000000-	6019502551	2411 9TH AVE. SW, DORIANNE, 256-564-8026	90005675	12/24/2024	340.56
	1000-30-30200-515340-00000000-	6019079373	2411 9TH AVE. SW, DORIANNE 256-564-8026	90005675	12/24/2024	111.59
	1000-42-42100-515340-00000000-	6019938945	OFFICE SUPPLIES R TACKETT 2219 HALL AVE 256427525	90005675	12/24/2024	37.14
	1000-42-42100-515340-00000000-	6019939846	OFFICE SUPPLIES R TACKETT 2219 HALL AVE 256427525	90005675	12/24/2024	286.40
	1000-30-30600-515340-00000000-	6019939849	2411 9TH AVE. SW, GARY H. 256-564-8026	90005675	12/24/2024	140.52
	1000-50-00000-515340-00000000-	6019939850	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90005675	12/24/2024	16.49
	1000-52-52100-515340-00000000-	6019939848	N PRATT 3242 LEEMAN FERRY RD 256-564-8030	90005675	12/24/2024	296.41
	1000-41-41110-515340-00000000-	6019079374	704 FIBER / D. MORGAN 256-427-7174	90005717	12/31/2024	313.00
	1000-10-00000-515340-00000000-	6019939847	S KING 305 FOUNTAIN CIRCLE 427-5001	90005717	12/31/2024	351.36
	1000-52-52100-515340-00000000-	6020419606	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90005717	12/31/2024	54.36
	1000-52-52100-515340-00000000-	6020419607	E NORTON 3242 LEEMAN FERRY 256-427-5405	90005717	12/31/2024	232.09
	1000-52-52200-515340-00000000-	6020419607	E NORTON 3242 LEEMAN FERRY 256-427-5405	90005717	12/31/2024	71.69
	1000-13-13100-515340-00000000-	6020419608	SANDRA HOUSTON/305 FOUNTAIN CIR/256-427-5284	90005717	12/31/2024	192.59
	1000-52-52100-515340-00000000-	6020419609	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90005717	12/31/2024	85.78
	Total Paid by Vendor					**7,849.91**
STATE SYSTEMS INC	1000-14-14300-513010-00000000-	147990897	POP: 09/06/24 UPGRADES & REPAIRS	90005611	12/17/2024	437.00
	1000-53-53200-513010-PK1030XX-	148000963	POP: 12/01/24 PIPE REPLACEMENT - GARAGE B	90005611	12/17/2024	28,500.00
	1000-53-53200-513010-PK1020XX-	147994407	SMOKEHEAD TROUBLE/ ELEVATOR SHAFT ISSUES GARAGE M	90005611	12/17/2024	142.50
	1000-53-53200-513010-PK1020XX-	147998685	POP: 12/01/24-12/31/24 FIRE ALARMS,SPRINKLERS	90005611	12/17/2024	86.50
	1000-53-53200-513010-PK1030XX-	147998685	POP: 12/01/24-12/31/24 FIRE ALARMS,SPRINKLERS	90005611	12/17/2024	936.50
	1000-53-53200-513010-PK1040XX-	147998685	POP: 12/01/24-12/31/24 FIRE ALARMS,SPRINKLERS	90005611	12/17/2024	106.50
	1000-53-53200-513010-PK1051XX-	147998685	POP: 12/01/24-12/31/24 FIRE ALARMS,SPRINKLERS	90005611	12/17/2024	318.00
	1000-53-53200-513010-PK1020XX-	148003048	POP: 01/01/25-01/31/25 FIRE ALARMS,SPRINKLERS	90005676	12/24/2024	86.50
	1000-53-53200-513010-PK1030XX-	148003048	POP: 01/01/25-01/31/25 FIRE ALARMS,SPRINKLERS	90005676	12/24/2024	936.50
	1000-53-53200-513010-PK1040XX-	148003048	POP: 01/01/25-01/31/25 FIRE ALARMS,SPRINKLERS	90005676	12/24/2024	106.50
	1000-53-53200-513010-PK1051XX-	148003048	POP: 01/01/25-01/31/25 FIRE ALARMS,SPRINKLERS	90005676	12/24/2024	318.00
	Total Paid by Vendor					**31,974.50**
STRICKLAND COMPANIES	1000-12-12500-515340-00000000-	HU017998-00	PAPER FOR STOCK	100685	12/17/2024	204.74
	1000-52-52100-515340-00000000-	HU019701-00	8.5x11 COPY PAPER - ADMIN	100825	12/24/2024	457.90
	1000-12-12500-515340-00000000-	HU018613-01	PAPER FOR STOCK	100825	12/24/2024	226.80
	1000-00-00000-140110-00000000-	HU020250-00	OFFICE SUPPLIES - PAPER FOR INVENTORY	100825	12/24/2024	1,778.80

	1000-43-00000-515340-00000000-	HU020782-00	STRICKLAND PAPER STOCK / NETTA S. 256-427-7803	101072	12/31/2024	1,144.75
	1000-12-12500-515340-00000000-	HU020820-00	PAPER FOR STOCK	101072	12/31/2024	469.15
	1000-00-00000-140110-00000000-	HU020902-00	ENVELOPES FOR INVENTORY	101072	12/31/2024	148.10
	Total Paid by Vendor					**4,430.24**
STRUTHERS RECREATION LLC	1000-14-14300-513010-00000000-	105987-0101	BELT SEATS FOR BRAHAN SPRINGS	100686	12/17/2024	1,106.25
	1000-52-52300-513010-00000000-	106046-0101	PLAYGROUND MULCH FOR SPORTS DIVISION - LM	100686	12/17/2024	3,100.00
	1000-52-52600-513010-00000000-	106070-0101	PLAYGROUND MULCH FOR NORTH MAINT	100826	12/24/2024	3,100.00
	Total Paid by Vendor					**7,306.25**
STRYKER SALES CORPORATION	1000-42-42100-515340-00000000-	9207972652	AED KITS	100827	12/24/2024	9,667.95
	Total Paid by Vendor					**9,667.95**
SUBURBAN PROPANE CO	1000-14-14100-515700-00000000-	75210237847	POP: 12/07/24 PROPANE DELIVERED	100687	12/17/2024	137.79
	1000-14-14100-515700-00000000-	75210237852	POP: 12/09/24 PROPANE DELIVERED	100828	12/24/2024	510.69
	1000-14-14100-515700-00000000-	75210237933	POP: 12/12/24 PROPANE DELIVERED	100828	12/24/2024	458.31
	1000-14-14100-515700-00000000-	75210256408	POP: 12/10/24 PROPANE DELIVERED	100828	12/24/2024	301.96
	Total Paid by Vendor					**1,408.75**
SUNBELT RENTALS INC	1000-55-55300-513050-00000000-	159891021-0003	POP: 11/20/24-12/17/24 RENT FOR MAINT	100688	12/17/2024	1,508.50
	1000-41-41110-515340-00000000-	161485871-0002	POP: 11/27/24-12/24/24 NAMACC LIFT RENTAL	100688	12/17/2024	1,799.00
	1000-41-41110-515340-00000000-	161485871-0001	POP: 10/30/24-11/26/24 NAMACC LIFT RENTAL	100688	12/17/2024	1,799.00
	Total Paid by Vendor					**5,106.50**
T & V CLEANING SERVICES, LLC	1000-14-14310-515370-00000000-	032	POP: DECEMBER 2025 JANITORIAL SERVICES	90005718	12/31/2024	94,352.93
	Total Paid by Vendor					**94,352.93**
T2 SYSTEMS CANADA INC	1000-17-17100-515250-00000000-	IRIS0000138644	POP: 08/01/24-08/31/24 LUKE SERVICES PARKING	90005719	12/31/2024	285.00
	1000-17-17100-515250-00000000-	IRIS0000139689	POP: 10/01/24-10/31/24 LUKE SERVICES PARKING	90005719	12/31/2024	5,230.00
	Total Paid by Vendor					**5,515.00**
TARGETSOLUTIONS LEARNING LLC	1000-17-17100-515250-00000000-	INV109666	POP: 12/15/24-01/31/25 TARGET SOLTNS. TRAING.	100829	12/24/2024	5,883.00
	Total Paid by Vendor					**5,883.00**
TECHNICAL AND SCIENTIFIC APPLICATIONS INC	1000-17-17400-520200-00000000-	24-26425	REPLACEMENT PRINTER FOR PD - CINDY COX	100836	12/24/2024	486.68
	Total Paid by Vendor					**486.68**
TENNESSEE CHILD SUPPORT ENFORCEMENT SYSTEM	1000-00-00000-210180-00000000-	380148	Payroll Run 1 - Warrant 241208	100540	12/12/2024	726.91
	1000-00-00000-210180-00000000-	382754	Payroll Run 1 - Warrant 241222	100864	12/24/2024	726.91
	Total Paid by Vendor					**1,453.82**
TENNESSEE VALLEY FENCE INC	1000-15-15100-513030-00000000-	30781	COM TX 120924/30781	90005612	12/17/2024	2,100.00
	1000-15-15100-513030-00000000-	30781	COM TX 120924/30781	90005612	12/17/2024	16.88
	Total Paid by Vendor					**2,116.88**
TERESA CRUTCHER	1000-19-00000-515190-00000000-	SETT CL# FY25-004A	SETT CL# FY25-004A-INV AMOUNT FOR BALANCE OF BILL	100831	12/24/2024	238.31
	Total Paid by Vendor					**238.31**
THE LIOCE GROUP INC	1000-17-17100-515250-00000000-	IN538947	POP: 11/11/24-12/10/24- COPIER SVC LIOCE GROUP	100832	12/24/2024	226.28
	1000-17-17100-515250-00000000-	IN538946	POP: 11/11/24-12/1 COPIER SVC LIOCE GROUP	100832	12/24/2024	70.55
	1000-70-70200-515340-00000000-	IN536715	POP: 11/05/24-12/04/24- COPIER SVC LIOCE GROUP COH	100832	12/24/2024	118.86
	1000-17-17100-515250-00000000-	IN536715	POP: 11/05/24-12/04/24- COPIER SVC LIOCE GROUP COH	100832	12/24/2024	2,308.27
	Total Paid by Vendor					**2,723.96**
THE ROBERTS GROUP INC	1000-30-30400-515520-00000000-	1611669	DRINKING WATER/DISPENSER	100690	12/17/2024	80.00
	1000-52-52900-515340-00000000-	1607521	WATER SYSTEMS FOR LM BUILDINGS (BLANKET)	100833	12/24/2024	38.70
	1000-52-52100-515340-00000000-	1608838	WATER SYSTEMS FOR LM BUILDINGS (BLANKET)	100833	12/24/2024	34.99
	1000-52-52600-515340-00000000-	1609296	WATER SYSTEMS FOR LM BUILDINGS (BLANKET)	100833	12/24/2024	34.99
	1000-52-52100-515340-00000000-	1613219	WATER SYSTEMS FOR LM BUILDINGS (BLANKET)	100833	12/24/2024	34.99
	1000-52-52600-515340-00000000-	1613755	WATER SYSTEMS FOR LM BUILDINGS (BLANKET)	100833	12/24/2024	34.99
	Total Paid by Vendor					**258.66**
THE WW WILLIAMS COMPANY LLC	1000-15-15100-513030-00000000-	072W21807	COM TX 121824/072W21807	100848	12/24/2024	3,292.49
	1000-15-15100-513030-00000000-	072W21807	COM TX 121824/072W21807	100848	12/24/2024	1,377.00
	1000-15-15100-513030-00000000-	072W21807	COM TX 121824/072W21807	100848	12/24/2024	521.00
	Total Paid by Vendor					**5,190.49**
THOMPSON BURTON PLLC	1000-18-00000-515372-00000000-	B-140176	POP: 11/04/24-11/06/24 OUTSIDE LEGAL SERVICES	90005613	12/17/2024	310.00
	1000-18-00000-515372-00000000-	B-140148	POP: 11/01/24-11/06/24 OUTSIDE LEGAL SERVICES	90005613	12/17/2024	2,746.50
	Total Paid by Vendor					**3,056.50**
THOMPSON TRACTOR COMPANY INC	1000-15-15100-513030-00000000-	TTC1-1129666	COM TX 120924/TTC1-1129666	100691	12/17/2024	60.00
	1000-15-15100-513030-00000000-	TTC1-1129666	COM TX 120924/TTC1-1129666	100691	12/17/2024	859.00
	1000-15-15100-513030-00000000-	TTC1-1129666	COM TX 120924/TTC1-1129666	100691	12/17/2024	50.00
	1000-15-15100-513030-00000000-	TTC1-1140093	COM TX 121324/TTC1-1140093	100691	12/17/2024	62.30
	1000-15-15100-513030-00000000-	TTC1-1140093	COM TX 121324/TTC1-1140093	100691	12/17/2024	1,482.00
	1000-15-15100-513030-00000000-	TTC1-1140093	COM TX 121324/TTC1-1140093	100691	12/17/2024	37.00
	Total Paid by Vendor					**2,550.30**

THRIVE OUTDOOR INC	1000-51-00000-515370-00000000-	86658	POP: 12/15/24 WEEDEATING SERVICES FOR MAPLE HILL	90005614	12/17/2024	23,240.00
	Total Paid by Vendor					**23,240.00**
TOM JEFFREYS SIGN AND BANNER	1000-52-52900-515010-00000000-	45201	SIGNS FOR GREEN TEAM ACTIVITIES (BLANKET FY25)	100692	12/17/2024	110.00
	1000-52-52900-515010-00000000-	45194	SIGNS FOR GREEN TEAM ACTIVITIES (BLANKET FY25)	100834	12/24/2024	200.00
	1000-42-42100-515340-00000000-	45246	ART WORK AND SIGN BLANKET	100834	12/24/2024	45.00
	1000-11-00000-515340-00000000-	45195	BANNERS FOR COUNCIL HOLIDAY PARADE FLOAT	101076	12/31/2024	270.00
	1000-11-00000-515340-00000000-	45217	YARD SIGNS FOR DECK THE DISTRICTS COMPETITION	101076	12/31/2024	150.00
	1000-52-52900-515010-00000000-	45237	SIGNS FOR GREEN TEAM ACTIVITIES (BLANKET FY25)	101076	12/31/2024	100.00
	Total Paid by Vendor					**875.00**
TRACTOR & EQUIPMENT CO	1000-15-15100-513030-00000000-	W01933	COM TX 122624/W01933	101077	12/31/2024	983.29
	1000-15-15100-513030-00000000-	W01933	COM TX 122624/W01933	101077	12/31/2024	1,833.00
	Total Paid by Vendor					**2,816.29**
TRI COUNTY SHOES INCORPORATED	1000-50-00000-515670-00000000-	758-1-129736	BOOTS FOR NEW OFFICER MARLEN MOORE	90005601	12/17/2024	135.99
	1000-14-14320-515670-00000000-	758-1-130540	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14320-515670-00000000-	758-1-130522	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	147.99
	1000-14-14320-515670-00000000-	758-1-130414	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	89.00
	1000-14-14310-515670-00000000-	758-1-130408	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	123.99
	1000-14-14310-515670-00000000-	758-1-130415	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	139.00
	1000-14-14300-515670-00000000-	758-1-130424	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	130.00
	1000-14-14300-515670-00000000-	758-1-130427	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14300-515670-00000000-	758-1-130409	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14300-515670-00000000-	758-1-130406	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14300-515670-00000000-	758-1-130418	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14300-515670-00000000-	758-1-130416	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14300-515670-00000000-	758-1-130410	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	147.99
	1000-14-14320-515670-00000000-	758-1-130426	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14300-515670-00000000-	758-1-130577	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14300-515670-00000000-	758-1-130579	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	127.99
	1000-14-14300-515670-00000000-	758-1-130405	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14320-515670-00000000-	758-1-130637	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	127.99
	1000-14-14300-515670-00000000-	758-1-130763	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14300-515670-00000000-	758-1-130762	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14300-515670-00000000-	758-1-130824	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	143.99
	1000-14-14300-515670-00000000-	758-1-130469	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005668	12/24/2024	150.00
	1000-14-14310-515670-00000000-	758-1-130924	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005712	12/31/2024	127.99
	1000-14-14300-515670-00000000-	758-1-131000	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005712	12/31/2024	130.00
	1000-14-14310-515670-00000000-	758-1-131113	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90005712	12/31/2024	147.99
	Total Paid by Vendor					**3,519.91**
TYLER TECHNOLOGIES INC	1000-16-16300-515340-00000000-	98110	1095-C PAPER FORMS	90005617	12/17/2024	352.74
	Total Paid by Vendor					**352.74**
UNITED STATES TREASURY	1000-00-00000-210180-00000000-	380155	Payroll Run 1 - Warrant 241208	100532	12/12/2024	535.82
	1000-00-00000-210180-00000000-	382760	Payroll Run 1 - Warrant 241222	100857	12/24/2024	364.44
	Total Paid by Vendor					**900.26**
UNITED VOLLEYBALL SUPPLY LLC	1000-30-30400-515340-00000000-	278139	EQUIPMENT FOR JOHN HUNT PARK SAND VOLLEYBALL COMP	100839	12/24/2024	2,290.24
	Total Paid by Vendor					**2,290.24**
UNITED WAY OF MADISON COUNTY	1000-00-00000-210190-00000000-	380146	Payroll Run 1 - Warrant 241208	100541	12/12/2024	205.53
	1000-00-00000-210190-00000000-	382752	Payroll Run 1 - Warrant 241222	100865	12/24/2024	205.53
	Total Paid by Vendor					**411.06**
UNMANNED AERIAL SYSTEMS INFORMATION	1000-41-41110-515370-00000000-	2025-04	POP: 01/01/25-01/31/25 DRONE CONTRACT SERVICE	100696	12/17/2024	8,583.33
	Total Paid by Vendor					**8,583.33**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	380160	Payroll Run 1 - Warrant 241208	100533	12/12/2024	239.33
	1000-00-00000-210180-00000000-	382765	Payroll Run 1 - Warrant 241222	100858	12/24/2024	312.68
	Total Paid by Vendor					**552.01**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210120-00000000-	380142	Payroll Run 1 - Warrant 241208	100519	12/11/2024	1,205,198.46
	1000-00-00000-210140-00000000-	380142	Payroll Run 1 - Warrant 241208	100519	12/11/2024	794,150.60
	1000-00-00000-210120-00000000-	382749	Payroll Run 1 - Warrant 241222	100721	12/24/2024	984,116.98
	1000-00-00000-210140-00000000-	382749	Payroll Run 1 - Warrant 241222	100721	12/24/2024	554,393.52
	1000-00-00000-210120-00000000-	OFFCYCLE M2426	OFF-CYCLE TAX PAYMENT M2426	100867	12/24/2024	104.68
	1000-00-00000-210120-00000000-	OFFCYCLE M2426	OFF-CYCLE TAX PAYMENT M2426	100867	12/24/2024	24.48
	1000-00-00000-210140-00000000-	OFFCYCLE M2426	OFF-CYCLE TAX PAYMENT M2426	100867	12/24/2024	2.72
	Total Paid by Vendor					**3,537,991.44**
USPCA NATIONAL	1000-41-41250-515790-00000000-	24561	POP: 01/01/25-12/31/25 ANNUAL MEMBERSHIPS	100700	12/17/2024	500.00

	Total Paid by Vendor					**500.00**
USPCA REGION 22	1000-41-41250-515790-00000000-	K.MATTHEWS 12/4/24	K. MATTHEWS REGISTRATION	100701	12/17/2024	75.00
	Total Paid by Vendor					**75.00**
UTILICOM SUPPLY ASSOCIATES LLC	1000-75-75300-515340-00000000-	316062	PAYMENT FOR INV. FROM FY2024 PO	90005721	12/31/2024	157.50
	Total Paid by Vendor					**157.50**
VERTA, LLC	1000-17-17400-515340-00000000-	P-2246	AV AUDIO WORK FOR TRAINING FACILITY	90005619	12/17/2024	117.00
	1000-17-17400-515340-00000000-	P-2205	AV AUDIO WORK FOR GUN RANGE	90005680	12/24/2024	107.88
	Total Paid by Vendor					**224.88**
VIKING CIVES MIDWEST INC	1000-15-15100-513030-00000000-	109939	COM TX 120924/109939	100703	12/17/2024	20,644.00
	Total Paid by Vendor					**20,644.00**
VISION SERVICE PLAN	1000-00-00000-210150-00000000-	821919405	DECEMBER 2024 ACCT #30015389/3429037	90005681	12/24/2024	23,809.96
	Total Paid by Vendor					**23,809.96**
VITAL RECORDS HOLDINGS LLC	1000-55-55100-515340-00000000-	4607306	POP: 12/01/24-12/31/24 SHREDDING SERVICES-PWS	100704	12/17/2024	80.00
	Total Paid by Vendor					**80.00**
VOGEL TRAFFIC SERVICES INC	1000-75-75200-515340-00000000-	076202	REMOTE TRIGGER FOR NEW STRIPER	90005647	12/24/2024	716.77
	1000-75-75200-515340-00000000-	076146C	LASER GUIDANCE AND CAMERA FOR NEW STRIPER	100593	12/17/2024	11,764.50
	Total Paid by Vendor					**12,481.27**
VULCAN MATERIALS CO	1000-52-52500-513010-00000000-	2328847	GRAVEL FOR WEST LOT (BLANKET)	90005722	12/31/2024	996.64
	1000-52-52500-513010-00000000-	2328847	GRAVEL FOR WEST LOT (BLANKET)	90005722	12/31/2024	0.01
	1000-52-52500-513010-00000000-	2328555	GRAVEL FOR WEST LOT (BLANKET)	90005722	12/31/2024	333.98
	Total Paid by Vendor					**1,330.63**
WAGEWORKS	1000-00-00000-210250-00000000-	380141	Payroll Run 1 - Warrant 241208	100521	12/12/2024	4,049.08
	1000-00-00000-210260-00000000-	380141	Payroll Run 1 - Warrant 241208	100521	12/12/2024	24,685.69
	1000-00-00000-210250-00000000-	382748	Payroll Run 1 - Warrant 241222	100724	12/24/2024	4,048.54
	1000-00-00000-210260-00000000-	382748	Payroll Run 1 - Warrant 241222	100724	12/24/2024	24,165.61
	Total Paid by Vendor					**56,948.92**
WASHINGTON STATE SUPPORT REGISTRY	1000-00-00000-210180-00000000-	380162	Payroll Run 1 - Warrant 241208	100542	12/12/2024	230.76
	1000-00-00000-210180-00000000-	382767	Payroll Run 1 - Warrant 241222	100866	12/24/2024	230.76
	Total Paid by Vendor					**461.52**
WEIMER AND ASSOCIATES LLC	1000-16-16100-515370-00000000-	12.11.24	POP: 11/18/24-12/11/24 HEARING OFFICER	100706	12/17/2024	2,650.00
	Total Paid by Vendor					**2,650.00**
WH THOMAS OIL CO INC	1000-52-52200-515340-00000000-	568277	OIL FOR SPECIAL EVENTS	90005683	12/24/2024	357.77
	Total Paid by Vendor					**357.77**
WHITE INDUSTRIAL SEISMOLOLOGY INC	1000-73-73100-515340-00000000-	77998	SEISMOGRAPH CALIBRATION FOR S/N'S 10809 AND 10810	100708	12/17/2024	515.00
	1000-73-73100-515340-00000000-	78026	SEISMOGRAPH CALIBRATION FOR S/N'S 10809 AND 10810	100708	12/17/2024	400.00
	Total Paid by Vendor					**915.00**
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT SE LLC	1000-14-14300-513010-00000000-	40826	POP: 12/02/24-12/04/24 LAUNDRY APPLIANCE REPAIRS	100709	12/17/2024	485.00
	1000-14-14300-513010-00000000-	40844	POP: 12/04/24-12/06/24 LAUNDRY APPLIANCE REPAIRS	100709	12/17/2024	529.76
	1000-14-14300-513010-00000000-	40825	POP: 11/27/24-12/02/24 LAUNDRY APPLIANCE REPAIRS	100709	12/17/2024	1,977.94
	1000-14-14300-513010-00000000-	40867	2025-BLNKT LAUNDRY APPLIANCE REPAIRS	100842	12/24/2024	537.36
	Total Paid by Vendor					**3,530.06**
WHOLESALE TROPHIES INC	1000-52-52900-515520-00000000-	24-12112	TROPHIES, AWARDS, NAMEPLATES - GT (BLANKET)	100710	12/17/2024	20.00
	1000-16-16100-515520-00000000-	UNITED WAY	TROPHY FOR UNITED WAY CAMPAIGN	100843	12/24/2024	41.99
	Total Paid by Vendor					**61.99**
WINSUPPLY HUNTSVILLE AL CO.	1000-14-14300-513010-00000000-	074670 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	100711	12/17/2024	44.62
	1000-14-14300-513010-00000000-	074740 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	100711	12/17/2024	135.29
	1000-14-14300-513010-00000000-	074669 01	2025 BLANKET - PLUMBING PARTS	100711	12/17/2024	87.62
	1000-14-14300-513010-00000000-	074482 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	100711	12/17/2024	151.40
	1000-14-14300-513010-00000000-	074824 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	100711	12/17/2024	259.77
	1000-14-14300-515610-00000000-	074942 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	100711	12/17/2024	471.91
	1000-14-14300-513010-00000000-	074943 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	100711	12/17/2024	270.56
	1000-14-14300-515610-00000000-	074869 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	100844	12/24/2024	129.75
	1000-14-14300-513010-00000000-	075095 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	100844	12/24/2024	96.56
	1000-14-14300-513010-00000000-	075498 01	2025 BLANKET - PLUMBING PARTS	101082	12/31/2024	7.00
	1000-14-14300-513010-00000000-	075499 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	101082	12/31/2024	67.60
	1000-14-14300-513010-00000000-	075465 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	101082	12/31/2024	56.15
	1000-14-14300-513010-00000000-	075458 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	101082	12/31/2024	108.38
	Total Paid by Vendor					**1,886.61**
WITTICHEN SUPPLY COMPANY INC	1000-14-14300-513010-00000000-	S104813468.001	2025 BLANKET PO - HVAC SUPPLIES	90005622	12/17/2024	36.79
	1000-14-14300-513010-00000000-	S104815092.001	CM FOR INV S104815092.001	90005622	12/17/2024	-9.16
	1000-14-14300-513010-00000000-	S104798254.001	2025 BLANKET PO - HVAC SUPPLIES	90005622	12/17/2024	1,103.58
	1000-14-14300-515610-00000000-	S104809938.001	2025 BLANKET PO - HVAC SUPPLIES	90005622	12/17/2024	42.94

	1000-14-14300-513010-00000000-	S104810060.001	2025 BLANKET PO - HVAC SUPPLIES	90005622	12/17/2024	262.24
	1000-14-14300-513010-00000000-	S104812236.001	2025 BLANKET PO - HVAC SUPPLIES	90005622	12/17/2024	131.40
	1000-14-14300-513010-00000000-	S104768810.002	2025 BLANKET PO - HVAC SUPPLIES	90005622	12/17/2024	143.32
	1000-14-14300-513010-00000000-	S104813088.001	2025 BLANKET PO - HVAC SUPPLIES	90005622	12/17/2024	94.24
	1000-14-14300-513010-00000000-	S104814676.001	2025 BLANKET PO - HVAC SUPPLIES	90005622	12/17/2024	103.53
	1000-14-14300-513010-00000000-	S104814991.001	2025 BLANKET PO - HVAC SUPPLIES	90005622	12/17/2024	8.09
	1000-14-14300-513010-00000000-	S104822550.001	2025 BLANKET PO - HVAC SUPPLIES	90005622	12/17/2024	28.76
	1000-14-14300-513010-00000000-	S104817280.001	2025 BLANKET PO - HVAC SUPPLIES	90005685	12/24/2024	60.00
	1000-14-14300-513010-00000000-	S104765502.001	2025 BLANKET PO - HVAC SUPPLIES	90005725	12/31/2024	357.92
	1000-14-14300-513010-00000000-	S104826893.001	2025 BLANKET PO - HVAC SUPPLIES	90005725	12/31/2024	2,899.40
	1000-14-14300-513010-00000000-	S104848313.001	2025 BLANKET PO - HVAC SUPPLIES	90005725	12/31/2024	48.16
	Total Paid by Vendor					**5,311.21**
WIZ KIDZ LLC	1000-14-14300-515460-00000000-	012025	POP: JANUARY 2025 SHONEY DRIVE LEASE	101083	12/31/2024	5,667.00
	Total Paid by Vendor					**5,667.00**
WMH SOLUTIONS INC	1000-41-41305-515340-00000000-	D22613	POP: 11/27/24 PALLET JACK REPAIRS-FIRING RANGE	100712	12/17/2024	1,024.91
	Total Paid by Vendor					**1,024.91**
WOODY ANDERSON FORD INC	1000-15-15100-513030-00000000-	18920572	COM TX 121124/18920572	100714	12/17/2024	873.81
	1000-15-15100-513030-00000000-	18920572	COM TX 121124/18920572	100714	12/17/2024	355.20
	1000-15-15100-513030-00000000-	18920572	COM TX 121124/18920572	100714	12/17/2024	268.80
	1000-15-15100-513030-00000000-	18920572	COM TX 121124/18920572	100714	12/17/2024	196.00
	1000-15-15100-513030-00000000-	18920572	COM TX 121124/18920572	100714	12/17/2024	190.00
	1000-15-15100-513030-00000000-	18920604	COM TX 121124/18920604	100714	12/17/2024	4,781.53
	1000-15-15100-513030-00000000-	18920604	COM TX 121124/18920604	100714	12/17/2024	379.20
	1000-15-15100-513030-00000000-	18920604	COM TX 121124/18920604	100714	12/17/2024	75.00
	1000-15-15100-513030-00000000-	16516708	COM TX 121324/16516708	100714	12/17/2024	225.68
	1000-15-15100-513030-00000000-	16516991	COM TX 121324/16516991	100714	12/17/2024	4,065.57
	1000-15-15100-513030-00000000-	16516991	COM TX 121324/16516991	100714	12/17/2024	4,500.00
	1000-15-15100-513030-00000000-	18920560	COM TX 121624/18920560	100846	12/24/2024	181.25
	1000-15-15100-513030-00000000-	18920560	COM TX 121624/18920560	100846	12/24/2024	676.80
	1000-15-15100-513030-00000000-	18920560	COM TX 121624/18920560	100846	12/24/2024	216.00
	1000-15-15100-513030-00000000-	18920560	COM TX 121624/18920560	100846	12/24/2024	157.50
	1000-15-15100-513030-00000000-	18920560	COM TX 121624/18920560	100846	12/24/2024	90.00
	1000-15-15100-513030-00000000-	18920584	COM TX 121624/18920584	100846	12/24/2024	2,477.30
	1000-15-15100-513030-00000000-	18920584	COM TX 121624/18920584	100846	12/24/2024	436.80
	1000-15-15100-513030-00000000-	18920584	COM TX 121624/18920584	100846	12/24/2024	316.80
	1000-15-15100-513030-00000000-	18920584	COM TX 121624/18920584	100846	12/24/2024	231.00
	1000-15-15100-513030-00000000-	18920584	COM TX 121624/18920584	100846	12/24/2024	190.00
	1000-15-15100-513030-00000000-	16519574	COM TX 121824/16519574	100846	12/24/2024	1,019.62
	1000-15-15100-513030-00000000-	16519574	COM TX 121824/16519574	100846	12/24/2024	625.00
	1000-15-15100-513030-00000000-	16517804	COM TX 122624/16517804	101085	12/31/2024	125.00
	1000-15-15100-513030-00000000-	18920427	COM TX 122624/18920427	101085	12/31/2024	5,959.40
	1000-15-15100-513030-00000000-	18920427	COM TX 122624/18920427	101085	12/31/2024	2,169.60
	1000-15-15100-513030-00000000-	18920427	COM TX 122624/18920427	101085	12/31/2024	792.00
	1000-15-15100-513030-00000000-	18920427	COM TX 122624/18920427	101085	12/31/2024	577.50
	1000-15-15100-513030-00000000-	18920427	COM TX 122624/18920427	101085	12/31/2024	220.00
	Total Paid by Vendor					**32,372.36**
WW GRAINGER	1000-30-30200-513040-00000000-	9325766633	ITEMS TO PROTECT WALL CORNERS IN HI USE AREAS JLC	100600	12/17/2024	131.93
	Total Paid by Vendor					**131.93**
XEROX CORPORATION	1000-12-12500-515340-00000000-	IN3057694	PARTS AND SUPPLIES FOR THE XANTE EN/PRESS	100717	12/17/2024	1,049.00
	1000-17-17100-515250-00000000-	IN3065627	POP: 09/28/24-11/27/24 XEROX MONTHLY COPIES	100717	12/17/2024	80.45
	1000-17-17100-515250-00000000-	IN3070189	POP: 09/28/24-11/27/24 XEROX MONTHLY COPIES	100717	12/17/2024	25.00
	1000-12-12500-515340-00000000-	IN3130047	FUSER FOR XANTE ENPRESS	100717	12/17/2024	648.00
	1000-17-17100-515250-00000000-	IN3118864	XEROX MONTHLY COPIES MADE FOR COH	100717	12/17/2024	25.00
	1000-12-12500-515340-00000000-	022545422	METER USAGE FOR PRINT SHOP COPIERS FY25	100716	12/17/2024	1,303.27
	1000-17-17100-515250-00000000-	IN3118866	POP: 10/28/24-11/28/24 MONTHLY COPIES MADE FOR COH	100717	12/17/2024	80.14
	Total Paid by Vendor					**3,210.86**
YOUSEF SANSOUR	1000-41-41250-515340-00000000-	2037	SWAT SUPPLIES	100849	12/24/2024	4,661.28
	Total Paid by Vendor					**4,661.28**
ZOETIS US LLC	1000-50-00000-515161-00000000-	9026067958	ANIMAL MEDICATION (NOT ON CONTRACT) BLANKET	100718	12/17/2024	262.18
	Total Paid by Vendor					**262.18**
ZOLL MEDICAL CORPORATION	1000-42-42100-515340-00000000-	4095481	AUTO PULSE SHOULDER STRAP AND LIFE BANDS	100719	12/17/2024	2,372.58
	Total Paid by Vendor					**2,372.58**

	Total by Fund 1000						**12,001,553.97**
1005	ALABAMA FIRST RESPONDERS ASSOCIATION	1005-00-00000-140200-00000000-	10312024	POP: 01/01/25-01/01/26- FIREFIGHTER CANCER POLICY	100547	12/17/2024	74,017.62
		Total Paid by Vendor					**74,017.62**
	BEHAVIORAL HEALTH SYSTEMS INC	1005-00-00000-517030-00000000-	20241003	POP:THRU 10/31/24-MENTAL HEALTH SVC FOR CITY EMP	90005631	12/24/2024	78,743.06
		1005-00-00000-517030-00000000-	20241101	POP:THRU 11/30/24-MENTAL HEALTH SVC FOR CITY EMP	90005631	12/24/2024	140,190.17
		1005-00-00000-517030-00000000-	20241203	POP:THRU 12/31/24-MENTAL HEALTH SVC FOR CITY EMP	90005631	12/24/2024	106,762.66
		Total Paid by Vendor					**325,695.89**
	BLUE CROSS AND BLUE SHIELD OF ALABAMA	1005-00-00000-517010-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	393,895.45
		1005-00-00000-517010-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	41.23
		1005-00-00000-517015-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	165,822.80
		1005-00-00000-517015-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	62.52
		1005-00-00000-517025-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	114.49
		1005-00-00000-517015-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	14,596.44
		1005-00-00000-517015-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	-1,235.14
		1005-00-00000-517015-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	-4,866.12
		1005-00-00000-517010-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	48.26
		1005-00-00000-517020-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	310.80
		1005-00-00000-425204-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	-3,570.11
		1005-00-00000-140200-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	289.90
		1005-00-00000-517010-00000000-	HEALTH CLM 12/16-20	POP: 12/16/24-12/20/24 HEALTH CLAIMS	90005634	12/24/2024	424,599.81
		1005-00-00000-517015-00000000-	HEALTH CLM 12/16-20	POP: 12/16/24-12/20/24 HEALTH CLAIMS	90005634	12/24/2024	222,314.51
		1005-00-00000-517015-00000000-	HEALTH CLM 12/16-20	POP: 12/16/24-12/20/24 HEALTH CLAIMS	90005634	12/24/2024	242.97
		1005-00-00000-517025-00000000-	HEALTH CLM 12/16-20	POP: 12/16/24-12/20/24 HEALTH CLAIMS	90005634	12/24/2024	324.41
		1005-00-00000-140200-00000000-	HEALTH CLM 12/16-20	POP: 12/16/24-12/20/24 HEALTH CLAIMS	90005634	12/24/2024	46.93
		1005-00-00000-140200-00000000-	HEALTH CLM 12/16-20	POP: 12/16/24-12/20/24 HEALTH CLAIMS	90005634	12/24/2024	-289.90
		1005-00-00000-517020-00000000-	GROUPINV DUE 1.1.25	POP: 1/1/25-2/1/25 GROUP INVOICE	90005633	12/24/2024	81,351.15
		1005-00-00000-517010-00000000-	HEALTH CLMS 12/23-27	POP: 12/23/24-12/27/24 HEALTH CLAIMS	90005694	12/31/2024	289,152.61
		1005-00-00000-517015-00000000-	HEALTH CLMS 12/23-27	POP: 12/23/24-12/27/24 HEALTH CLAIMS	90005694	12/31/2024	217,691.17
		1005-00-00000-517025-00000000-	HEALTH CLMS 12/23-27	POP: 12/23/24-12/27/24 HEALTH CLAIMS	90005694	12/31/2024	788.56
		Total Paid by Vendor					**1,801,732.74**
	UNITED STATES FIRE INSURANCE COMPANY	1005-00-00000-517040-00000000-	US2145420-11182024	POP: THRU 12/31/24 -FY25 STOP LOSS	100698	12/17/2024	174,474.27
		Total Paid by Vendor					**174,474.27**
	WAGEWORKS	1005-00-00000-517020-00000000-	INV7320423	POP: DECEMBER 2024 FY25 FSA	90005723	12/31/2024	1,383.00
		Total Paid by Vendor					**1,383.00**
	Total by Fund 1005						**2,377,303.52**
1010	ALABAMA FLAG & BANNER	1010-30-00000-513010-00000000-	342540	REPLACEMENT OF OLD PENNANTS AND FLAGS AT METRO SP	90005551	12/17/2024	1,189.50
		Total Paid by Vendor					**1,189.50**
	B&H FOTO & ELECTRONICS CORP	1010-10-00000-515524-00000000-	225642847	D FIGUERS VIDEO EQUIPMENT FOR COMM OFFICE	101012	12/31/2024	121.23
		1010-10-00000-515524-00000000-	226352539	D FIGUERS VIDEO EQUIPMENT FOR COMM OFFICE	101012	12/31/2024	127.46
		Total Paid by Vendor					**248.69**
	GORRIE REGAN & ASSOCIATES	1010-53-00000-523010-00000000-	58079	POP: 12/12/24 -SOLE SOURCE - NEW SERVER - GARAGE T	90005651	12/24/2024	10,548.86
		Total Paid by Vendor					**10,548.86**
	MAXIM CRANE WORKS LP	1010-42-00000-515790-00000000-	56107849	POP: 10/26/24 CRANE FOR STRUCTURE COLLAPSE TRAININ	100792	12/24/2024	540.00
		1010-42-00000-515790-00000000-	56107870	POP: 10/28/24-10/30/24 STRUCTUR COLLAPSE TRAINING	100792	12/24/2024	1,080.00
		Total Paid by Vendor					**1,620.00**
	Total by Fund 1010						**13,607.05**
2000	AMAZON CAPITAL SERVICES INC	2000-54-54D10-515340-PT504990-	1WK6-4GNM-4WDX	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	90.51
		2000-54-54M10-515340-PT504990-	1WK6-4GNM-4WDX	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	330.88
		2000-54-54160-515340-PT504990-	137K-37XQ-GV3N	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	11.39
		2000-54-54M10-515340-PT504990-	137K-37XQ-GV3N	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	191.68
		2000-54-5416D-515340-PT504990-	137K-37XQ-GV3N	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	70.96
		2000-54-5416M-515340-PT504990-	137K-37XQ-GV3N	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	13.42
		2000-54-54D10-515340-PT504990-	1XG7-PH4W-66G9	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	31.19
		2000-54-54M10-515340-PT504990-	1XG7-PH4W-66G9	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	31.20
		2000-54-54D10-515340-PT504990-	1NFG-XPT4-VJPL	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	22.73
		2000-54-54M10-515340-PT504990-	1NFG-XPT4-VJPL	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	22.73
		2000-54-5416D-515340-PT504990-	1NFG-XPT4-VJPL	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	5.85
		2000-54-5416M-515340-PT504990-	1NFG-XPT4-VJPL	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90005628	12/24/2024	5.84
		Total Paid by Vendor					**828.38**
	CREATIVE BUS SALES INC	2000-54-54M11-520100-PTREHAB0-	XA128016710:01	REPAIR PARTS FOR BUS 30580	100746	12/24/2024	2,697.88
		Total Paid by Vendor					**2,697.88**
	DUTCH OIL COMPANY	2000-54-54M41-513030-PT503050-	INV-215240	POP: 11/27/24 - DIESEL EXHAUST FLUID	90005565	12/17/2024	719.80

	2000-54-54D10-514010-PT504010-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	755.18
	2000-54-54M10-514010-PT504010-	CFN-37920	FUELING TRANS DATED 120624	90005565	12/17/2024	1,579.26
	2000-54-54160-514010-PT504010-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	50.23
	2000-54-54D10-514010-PT504010-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	236.13
	2000-54-54M10-514010-PT504010-	CFN-37932	FUELING TRANS DATED 120724	90005565	12/17/2024	643.13
	2000-54-54D10-514010-PT504010-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	590.64
	2000-54-54M10-514010-PT504010-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	1,110.33
	2000-54-54D10-514010-PT504010-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	412.86
	2000-54-54M10-514010-PT504010-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	1,248.34
	2000-54-54D10-514010-PT504010-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	689.25
	2000-54-54M10-514010-PT504010-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	1,098.60
	2000-54-54D10-514010-PT504010-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	602.06
	2000-54-54M10-514010-PT504010-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	1,199.14
	2000-54-54160-514010-PT504010-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	58.00
	2000-54-54D10-514010-PT504010-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	472.35
	2000-54-54M10-514010-PT504010-	CFN-38023	FUELING TRANS DATED 121324	90005641	12/24/2024	1,020.82
	2000-54-54D10-514010-PT504010-	CFN-38038	FUELING TRANS DATED 121424	90005641	12/24/2024	416.16
	2000-54-54M10-514010-PT504010-	CFN-38038	FUELING TRANS DATED 121424	90005641	12/24/2024	727.70
	2000-54-54D10-514010-PT504010-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	596.38
	2000-54-54M10-514010-PT504010-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	1,214.92
	2000-54-54D10-514010-PT504010-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	305.96
	2000-54-54M10-514010-PT504010-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	1,211.62
	2000-54-54D10-514010-PT504010-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	679.38
	2000-54-54M10-514010-PT504010-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	1,054.71
	2000-54-54M41-513030-PT503050-	INV-215755	POP: 12/17/24 - DIESEL EXHAUST FLUID	90005641	12/24/2024	539.85
	2000-54-54M41-513030-PT503050-	INV-214897	POP: 11/13/24 - DIESEL EXHAUST FLUID	90005641	12/24/2024	791.78
	2000-54-54160-514010-PT504010-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	55.00
	2000-54-54D10-514010-PT504010-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	622.61
	2000-54-54M10-514010-PT504010-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	1,163.00
	2000-54-54D10-514010-PT504010-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	539.76
	2000-54-54M10-514010-PT504010-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	1,246.54
	2000-54-54D10-514010-PT504010-	CFN-38261	FUELING TRANS DATED 122124	90005641	12/24/2024	357.88
	2000-54-54M10-514010-PT504010-	CFN-38261	FUELING TRANS DATED 122124	90005641	12/24/2024	875.38
	2000-54-54D10-514010-PT504010-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	490.56
	2000-54-54M10-514010-PT504010-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	1,377.36
	2000-54-54D10-514010-PT504010-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	313.66
	2000-54-54M10-514010-PT504010-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	1,031.44
	2000-54-54160-514010-PT504010-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	42.49
	2000-54-54D10-514010-PT504010-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	291.19
	2000-54-54M10-514010-PT504010-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	1,209.68
	2000-54-54M41-513030-PT503050-	INV-215998	POP: 12/20/24 - DIESEL EXHAUST FLUID	90005699	12/31/2024	539.85
	2000-54-54D10-514010-PT504010-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	591.44
	2000-54-54M10-514010-PT504010-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	1,004.49
	2000-54-54160-514010-PT504010-	CFN-38343	FUELING TRANS DATED 122824	90005699	12/31/2024	50.82
	2000-54-54D10-514010-PT504010-	CFN-38343	FUELING TRANS DATED 122824	90005699	12/31/2024	235.49
	2000-54-54M10-514010-PT504010-	CFN-38343	FUELING TRANS DATED 122824	90005699	12/31/2024	768.94
	Total Paid by Vendor					**32,832.16**
FINE PRINTING	2000-54-54M10-515340-PT504990-	15814	ORBIT TRANSFER TICKETS	100594	12/17/2024	2,021.00
	Total Paid by Vendor					**2,021.00**
JAMES R HALL	2000-54-54M41-513030-PT503050-	72585	COM TX 121024/72585	90005603	12/17/2024	375.00
	2000-54-54M41-513030-PT503050-	72585	COM TX 121024/72585	90005603	12/17/2024	546.00
	2000-54-54M41-513030-PT503050-	72593	COM TX 121024/72593	90005603	12/17/2024	275.00
	2000-54-54D41-513030-PT503050-	72609	COM TX 122624/72609	90005713	12/31/2024	100.00
	Total Paid by Vendor					**1,296.00**
MADISON COUNTY AUTO PARTS INC	2000-54-54D41-513030-PT503050-	265576	NAPA TRX DATE 121024	100635	12/17/2024	14.66
	2000-54-54M41-513030-PT503050-	265576	NAPA TRX DATE 121024	100635	12/17/2024	39.08
	2000-54-54M41-513030-PT503050-	265576	NAPA TRX DATE 121024	100635	12/17/2024	155.30
	2000-54-54M41-513030-PT503050-	265576	NAPA TRX DATE 121024	100635	12/17/2024	38.43
	2000-54-54M41-513030-PT503050-	265576	NAPA TRX DATE 121024	100635	12/17/2024	35.47
	2000-54-54M41-513030-PT503050-	265576	NAPA TRX DATE 121024	100635	12/17/2024	11.35
	2000-54-54M41-513030-PT503050-	265636	NAPA TRX DATE 121124	100635	12/17/2024	1,128.14
	2000-54-54M41-513030-PT503050-	265636	NAPA TRX DATE 121124	100635	12/17/2024	45.00

2000-54-54M41-513030-PT503050-	265636	NAPA TRX DATE 121124	100635	12/17/2024	556.14
2000-54-54M41-513030-PT503050-	265636	NAPA TRX DATE 121124	100635	12/17/2024	55.68
2000-54-54M41-513030-PT503050-	265636	NAPA TRX DATE 121124	100635	12/17/2024	39.08
2000-54-54M41-513030-PT503050-	265636	NAPA TRX DATE 121124	100635	12/17/2024	155.30
2000-54-54M41-513030-PT503050-	265636	NAPA TRX DATE 121124	100635	12/17/2024	38.43
2000-54-54M41-513030-PT503050-	265636	NAPA TRX DATE 121124	100635	12/17/2024	11.35
2000-54-54M41-513030-PT503050-	265636	NAPA TRX DATE 121124	100635	12/17/2024	59.69
2000-54-54M41-513030-PT503050-	265663	NAPA TRX DATE 121224	100635	12/17/2024	11.35
2000-54-54M41-513030-PT503050-	265663	NAPA TRX DATE 121224	100635	12/17/2024	59.69
2000-54-54M41-513030-PT503050-	265663	NAPA TRX DATE 121224	100635	12/17/2024	39.08
2000-54-54M41-513030-PT503050-	265663	NAPA TRX DATE 121224	100635	12/17/2024	26.06
2000-54-54M41-513030-PT503050-	265663	NAPA TRX DATE 121224	100635	12/17/2024	38.43
2000-54-54M41-513030-PT503050-	265663	NAPA TRX DATE 121224	100635	12/17/2024	129.48
2000-54-54M41-513030-PT503050-	265663	NAPA TRX DATE 121224	100635	12/17/2024	49.97
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	59.69
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	18.56
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	38.43
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	39.08
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	11.35
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	4,256.58
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	58.31
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	169.00
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	43.55
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	10.30
2000-54-54D41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	116.24
2000-54-54D41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	580.48
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	12.71
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	105.13
2000-54-54M41-513030-PT503050-	265717	NAPA TRX DATE 121324	100635	12/17/2024	19.84
2000-54-54M41-513030-PT503050-	265751	NAPA TRX DATE 121624	100635	12/17/2024	109.68
2000-54-54M41-513030-PT503050-	265751	NAPA TRX DATE 121624	100635	12/17/2024	9.69
2000-54-54M41-513030-PT503050-	265751	NAPA TRX DATE 121624	100635	12/17/2024	10.91
2000-54-54M41-513030-PT503050-	265751	NAPA TRX DATE 121624	100635	12/17/2024	5.57
2000-54-54M41-513030-PT503050-	265751	NAPA TRX DATE 121624	100635	12/17/2024	5.51
2000-54-54D41-513030-PT503050-	265751	NAPA TRX DATE 121624	100635	12/17/2024	113.93
2000-54-54M41-513030-PT503050-	265751	NAPA TRX DATE 121624	100635	12/17/2024	55.68
2000-54-54M41-513030-PT503050-	265751	NAPA TRX DATE 121624	100635	12/17/2024	4,256.58
2000-54-54M41-515340-PT504990-	265888	ANTIFREEZE FOR PUBLIC TRANSIT (BLANKET PO)	100789	12/24/2024	167.04
2000-54-54M41-515340-PT504990-	265193	ANTIFREEZE FOR PUBLIC TRANSIT	100789	12/24/2024	111.36
2000-54-54D41-515340-PT504990-	265194	VEHICLE MAINTEANCE SUPPLIES (BLANKET PO)	100789	12/24/2024	44.69
2000-54-54M41-513030-PT503050-	265798	NAPA TRX DATE 121724	100789	12/24/2024	23.48
2000-54-54M41-513030-PT503050-	265798	NAPA TRX DATE 121724	100789	12/24/2024	5,587.04
2000-54-54M41-513030-PT503050-	265798	NAPA TRX DATE 121724	100789	12/24/2024	17.55
2000-54-54M41-513030-PT503050-	265798	NAPA TRX DATE 121724	100789	12/24/2024	125.00
2000-54-54M41-513030-PT503050-	265798	NAPA TRX DATE 121724	100789	12/24/2024	252.15
2000-54-54D41-513030-PT503050-	265798	NAPA TRX DATE 121724	100789	12/24/2024	31.69
2000-54-54D41-513030-PT503050-	265798	NAPA TRX DATE 121724	100789	12/24/2024	358.30
2000-54-54M41-513030-PT503050-	265840	NAPA TRX DATE 121824	100789	12/24/2024	960.70
2000-54-54M41-513030-PT503050-	265840	NAPA TRX DATE 121824	100789	12/24/2024	789.00
2000-54-54M41-513030-PT503050-	265840	NAPA TRX DATE 121824	100789	12/24/2024	76.10
2000-54-54M41-513030-PT503050-	265840	NAPA TRX DATE 121824	100789	12/24/2024	755.81
2000-54-54D41-513030-PT503050-	265840	NAPA TRX DATE 121824	100789	12/24/2024	23.06
2000-54-54D41-513030-PT503050-	265892	NAPA TRX DATE 121924	100789	12/24/2024	14.66
2000-54-54D41-513030-PT503050-	265892	NAPA TRX DATE 121924	100789	12/24/2024	8.44
2000-54-54D41-513030-PT503050-	265892	NAPA TRX DATE 121924	100789	12/24/2024	43.12
2000-54-54D41-513030-PT503050-	265892	NAPA TRX DATE 121924	100789	12/24/2024	3.60
2000-54-54D41-513030-PT503050-	265940	NAPA TRX DATE 122024	100789	12/24/2024	2.23
2000-54-54D41-513030-PT503050-	265980	NAPA TRX DATE 122324	101040	12/31/2024	3.60
2000-54-54M41-513030-PT503050-	265980	NAPA TRX DATE 122324	101040	12/31/2024	56.22
2000-54-54M41-513030-PT503050-	265980	NAPA TRX DATE 122324	101040	12/31/2024	84.79
2000-54-54M41-513030-PT503050-	265980	NAPA TRX DATE 122324	101040	12/31/2024	54.19
2000-54-54M41-513030-PT503050-	266002	NAPA TRX DATE 122424	101040	12/31/2024	320.10

		2000-54-54M41-513030-PT503050-	266002	NAPA TRX DATE 122424	101040	12/31/2024	320.10
		2000-54-54M41-513030-PT503050-	266002	NAPA TRX DATE 122424	101040	12/31/2024	81.84
		2000-54-54D41-513030-PT503050-	266020	NAPA TRX DATE 122624	101040	12/31/2024	3.60
		2000-54-54D41-513030-PT503050-	266020	NAPA TRX DATE 122624	101040	12/31/2024	29.32
		2000-54-54D41-513030-PT503050-	266020	NAPA TRX DATE 122624	101040	12/31/2024	13.16
		2000-54-54M41-513030-PT503050-	266020	NAPA TRX DATE 122624	101040	12/31/2024	35.47
		2000-54-54M41-513030-PT503050-	266020	NAPA TRX DATE 122624	101040	12/31/2024	39.08
		2000-54-54M41-513030-PT503050-	266020	NAPA TRX DATE 122624	101040	12/31/2024	38.43
		2000-54-54M41-513030-PT503050-	266020	NAPA TRX DATE 122624	101040	12/31/2024	11.35
		2000-54-54M41-513030-PT503050-	266020	NAPA TRX DATE 122624	101040	12/31/2024	155.30
		2000-54-54M41-513030-PT503050-	266020	NAPA TRX DATE 122624	101040	12/31/2024	49.97
		2000-54-54D41-513030-PT503050-	266036	NAPA TRX DATE 122724	101040	12/31/2024	3.60
		2000-54-54D41-513030-PT503050-	266036	NAPA TRX DATE 122724	101040	12/31/2024	3.60
		2000-54-54D41-513030-PT503050-	266066	NAPA TRX DATE 123024	101040	12/31/2024	3.60
		2000-54-54D41-513030-PT503050-	266066	NAPA TRX DATE 123024	101040	12/31/2024	66.92
		2000-54-54D41-513030-PT503050-	266066	NAPA TRX DATE 123024	101040	12/31/2024	101.58
		2000-54-54D41-513030-PT503050-	266066	NAPA TRX DATE 123024	101040	12/31/2024	1.70
		Total Paid by Vendor					**23,716.50**
	Total by Fund 2000						**63,391.92**
2100	AMAZON CAPITAL SERVICES INC	2100-70-70100-515520-PN200010-00007	1GYD-P117-D7QN	305 FOUNTAIN CIRCLE SW 2564275057 GABE	90005554	12/17/2024	127.99
		2100-70-70100-515340-00000000-00177	17G6-D96Y-3R16	305 FOUNTAIN CIR SW 2564275057 GABE	90005689	12/31/2024	99.98
		Total Paid by Vendor					**227.97**
	JAMES MONAGHAN	2100-70-70300-523000-00000000-00177	5664	POP12/16-12/19REHAB @2009BLUEBIRD AVE-NADINE HURD	90005663	12/24/2024	11,720.00
		2100-70-70300-523000-00000000-00177	5661	POP12/05-12/18REHAB@3609 PENNY STREET-GREG COLLIER	90005663	12/24/2024	21,750.00
		2100-70-70300-523000-00000000-00177	5665	POP 12/19-12/20 REHAB@ 3305 MORGAN ST	90005707	12/31/2024	11,870.00
		2100-70-70300-523000-00000000-00177	5655	POP 12/19-12/31 REHAB @2210 BARRYWOOD RD	90005707	12/31/2024	1,220.75
		Total Paid by Vendor					**46,560.75**
	MEADOW HILLS INITIATIVE INC	2100-70-70100-515520-PN200010-00007	REQ12UDAG24	POP10/28-11/25 REIMBURSE UTILITIES FOR NEIGHBORHOO	90005591	12/17/2024	101.04
		Total Paid by Vendor					**101.04**
	REPUBLIC SERVICES INC	2100-70-70100-515520-PN200010-00007	0979-001129735	POP11/1-11/30 ROLL OFF DUMPSTER @813 MEADOW DR	100815	12/24/2024	75.00
		Total Paid by Vendor					**75.00**
	STAPLES INC	2100-70-70100-515340-00000000-00177	6017665954	305 FOUNTAIN CIRCLE SW 2564275057 GABE	90005610	12/17/2024	242.92
		2100-70-70100-515340-00000000-00177	6019502561	CM FOR 6017665954	90005610	12/17/2024	-242.92
		Total Paid by Vendor					**0.00**
	THE LIOCE GROUP INC	2100-70-70100-515340-00000000-00177	IN536715	POP: 11/05/24-12/04/24- COPIER SVC LIOCE GROUP COH	100832	12/24/2024	118.86
		2100-70-70300-515340-00000000-00177	IN536715	POP: 11/05/24-12/04/24- COPIER SVC LIOCE GROUP COH	100832	12/24/2024	118.85
		Total Paid by Vendor					**237.71**
	Total by Fund 2100						**47,202.47**
2200	FAMILY SERVICES CENTER INC	2200-70-00000-515520-C0021221-	23-968/5	POP6/15-11/14 DRAW REQUEST #5 IDIS#1317	90005571	12/17/2024	47,207.88
		Total Paid by Vendor					**47,207.88**
	Total by Fund 2200						**47,207.88**
2500	THE HUNTSVILLE MUSEUM OF ART	2500-00-00000-515520-SLFRF008-	ARPA 113024	POP: THRU 11/30/24 ARPA REIMBURSEMENT RES 22-59	90005579	12/17/2024	1,200.00
		Total Paid by Vendor					**1,200.00**
	Total by Fund 2500						**1,200.00**
3020	A B WILDLIFE REMOVAL LLC	3020-55-00000-516010-00000000-	1129241	POP:10/1-11/1/24 WILDLIFE REMOVAL Q1&Q2	100543	12/17/2024	1,800.00
		Total Paid by Vendor					**1,800.00**
	ALABAMA CONCRETE INC	3020-55-00000-516010-00000000-	156206	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005550	12/17/2024	621.00
		3020-55-00000-516010-00000000-	156378	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005550	12/17/2024	136.00
		3020-55-00000-516010-00000000-	156683	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005550	12/17/2024	423.00
		3020-55-00000-516010-00000000-	156470	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005550	12/17/2024	916.50
		3020-55-00000-516010-00000000-	156527	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005550	12/17/2024	417.00
		3020-55-00000-516010-00000000-	156650	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005550	12/17/2024	1,020.00
		3020-55-00000-516010-00000000-	156469	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005550	12/17/2024	352.50
		3020-55-00000-516010-00000000-	156743	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005626	12/24/2024	266.00
		3020-55-00000-516010-00000000-	156822	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005626	12/24/2024	634.50
		3020-55-00000-516010-00000000-	156746	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005626	12/24/2024	634.50
		3020-55-00000-516010-00000000-	157049	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005626	12/24/2024	139.00
		3020-55-00000-516010-00000000-	157004	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005626	12/24/2024	139.00
		3020-55-00000-516010-00000000-	156823	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005626	12/24/2024	136.00
		3020-55-00000-516010-00000000-	156900	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005626	12/24/2024	207.00
		3020-55-00000-516010-00000000-	156901	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005626	12/24/2024	432.00
		3020-55-00000-516010-00000000-	157089	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005626	12/24/2024	352.50

	3020-55-00000-516040-00000000-	156747	FY25 Q1 CONST CONCRETE-BLANKET	90005626	12/24/2024	2,205.00
	3020-55-00000-516040-00000000-	157003	FY25 Q1 CONST CONCRETE-BLANKET	90005626	12/24/2024	1,323.00
	3020-55-00000-516010-00000000-	157183	FY25 Q1 CONCRETE (PICKUP)MAINT-BLANKET	90005687	12/31/2024	211.50
	Total Paid by Vendor					**10,566.00**
ALABAMA FLAG & BANNER	3020-14-00000-523000-PR8405XX-	342553	2025 BLNKT FLAGS & HARDWARE ETC.	90005688	12/31/2024	1,200.00
	Total Paid by Vendor					**1,200.00**
CITY LUMBER COMPANY OF HUNTSVILLE, INC.	3020-55-00000-516010-00000000-	1907892	FY25 LUMBER BLANKET FOR PWS	90005562	12/17/2024	138.28
	3020-55-00000-516010-00000000-	1921940	FY25 LUMBER BLANKET FOR PWS	90005695	12/31/2024	1,817.00
	Total Paid by Vendor					**1,955.28**
CONSOLIDATED WIRING LLC	3020-75-00000-529000-00000000-	COHT24-105	DIRECTIONAL BORE	100577	12/17/2024	8,578.90
	3020-75-00000-529000-00000000-	COHT24-106	DIRECTIONAL BORING	100577	12/17/2024	17,866.50
	Total Paid by Vendor					**26,445.40**
DECATUR CONTAINER SALES AND RENTAL	3020-52-00000-513010-PR8431XX-	132739	POP: 11/06/24 - STORAGE CONTAINER FOR HAYS	100580	12/17/2024	250.00
	3020-52-00000-513010-PR8431XX-	132738	STORAGE CONTAINER FOR HAYS	100580	12/17/2024	5,550.00
	Total Paid by Vendor					**5,800.00**
ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	3020-14-00000-520502-00000000-	4788	POP:10/31/24-11/30/24 -JHP SIGNS-HERMES MISSLE	100583	12/17/2024	3,600.00
	Total Paid by Vendor					**3,600.00**
ENGINEERED SOLUTIONS INC	3020-14-00000-523051-00000000-	3015	POP:11/22/24- ENG DESIGN-LOWE MILL SOD OFFICE RENO	100589	12/17/2024	1,970.00
	Total Paid by Vendor					**1,970.00**
GILBERT A WILHOLD JR	3020-30-00000-513010-00000000-	2993	POP: 11/14/24-12/02/24 TINT WINDOWS LEGACY CENTER	100681	12/17/2024	840.00
	Total Paid by Vendor					**840.00**
GRAYBAR ELECTRIC COMPANY	3020-14-00000-523000-PR8405XX-	9340265300	ELECTRICAL MATERIALS FOR VETERANS PARK	101026	12/31/2024	511.23
	Total Paid by Vendor					**511.23**
HALLIBURTON SURVEYING & MAPPING LLC	3020-14-00000-520010-00000000-	2413001	POP: 12/10/24-BOUNDARY & TOPO SURVEY-GOLDSMITH	100764	12/24/2024	23,435.00
	Total Paid by Vendor					**23,435.00**
HUNTSVILLE FENCE COMPANY	3020-14-00000-513011-00000000-	COHBM	POP: 12/05/24FENCE MODIFICATIONS AT BURRITT MUSEUM	100617	12/17/2024	2,486.00
	3020-14-00000-521031-00000000-	EA111124	FENCING-MCGUCKEN PARK RENO	100775	12/24/2024	25,548.50
	Total Paid by Vendor					**28,034.50**
JAMES R HALL	3020-55-00000-516020-00000000-	72711	POP: 12/10/24 TOWING (RESURFACING)	90005713	12/31/2024	65.00
	Total Paid by Vendor					**65.00**
JM PHILLIPS ENGINEERING LLC	3020-14-00000-520502-00000000-	1793	POP:11/1/24-11/30/24 ENGINEERING SVCS-NEW SIGN	100784	12/24/2024	9,706.50
	Total Paid by Vendor					**9,706.50**
KPS GROUP INC	3020-14-00000-520501-00000000-	235026-00-7	POP:THRU 11/29/24 ARCHITECT SVCS-DOWNTOWN LIBRARY	100632	12/17/2024	6,061.00
	Total Paid by Vendor					**6,061.00**
LARGEN INC	3020-55-00000-516010-00000000-	137305	POP: 09/30/24 -EMG REPAIR TO IRRIGATION SYSTEMS	90005587	12/17/2024	4,934.87
	3020-55-00000-516010-00000000-	137171	POP:09/17/24-09/20/24 EMG REPAIR TO IRRIGATION SYS	90005587	12/17/2024	7,385.98
	Total Paid by Vendor					**12,320.85**
NOLA VAN PEURSEM ARCHITECTS PC	3020-14-00000-521030-00000000-	23381.03	POP:09/25/24-12/04/24 - ARCHITECT SVCS- SKATIN	100645	12/17/2024	5,382.00
	Total Paid by Vendor					**5,382.00**
OSBORN CONCRETE CUTTING	3020-55-00000-516040-00000000-	21082	POP: 12/05/24 CONCRETE CUTTING BLANKET	90005665	12/24/2024	540.00
	Total Paid by Vendor					**540.00**
PRECISION CONCRETE CUTTING	3020-55-00000-516050-00000000-	121824A	POP: 11/01/24-12/19/24 SIDEWALK REPAIR	90005666	12/24/2024	62,715.74
	Total Paid by Vendor					**62,715.74**
PRO ELECTRIC INC	3020-14-00000-521002-00000000-	W43539	POP: 09/04/24-11/04/24 NORTHSIDE SQUARE LIGHT	90005599	12/17/2024	7,402.03
	3020-14-00000-521029-00000000-	W43481-1	POP: 04/16/24 JDS PAD POLE LIGHTS	90005599	12/17/2024	13,522.25
	3020-14-00000-513010-PR8610XX-	W43562	POP: 07/24/23-12/18/24 REPLACEMENT MOTOR AND PUMP	90005710	12/31/2024	18,881.74
	Total Paid by Vendor					**39,806.02**
PRO RAIN IRRIGATION SERVICES INC	3020-14-00000-521003-00000000-	NOVEMBER 12, 2024	POP: 11/12/24 TURFPLANING - ICE PLEX SOCCER FIELD	100656	12/17/2024	21,441.00
	Total Paid by Vendor					**21,441.00**
PRO-AIR SERVICES INC	3020-14-00000-523051-00000000-	102274	POP: 11/15/24-12/10/24 REPLACE HEATER - LOWE MIL	90005667	12/24/2024	1,918.40
	Total Paid by Vendor					**1,918.40**
RIVER VALLEY CONCRETE PUMPING LLC	3020-55-00000-516040-00000000-	09996	POP: 12/11/24 CONCRETE LINE PUMPING BLANKET	100816	12/24/2024	796.22
	3020-55-00000-516040-00000000-	09999	POP: 12/16/24 CONCRETE LINE PUMPING BLANKET	100816	12/24/2024	649.84
	Total Paid by Vendor					**1,446.06**
ROGERS GROUP INC	3020-55-00000-516010-00000000-	0203003281	POP: 12/02/24-12/05/24 Q1 ASPHALT	100673	12/17/2024	1,066.74
	3020-55-00000-516020-00000000-	APPL#3 RESURF RES ST	#3 POP:11/01/24 - 11/30/24 RESURF RES ST FY24 PH3	100673	12/17/2024	151,047.51
	3020-55-00000-516020-00000000-	406824-4-1	POP:11/1/24-11/30/24 PAVING FOR ARCH ST	100673	12/17/2024	25,657.80
	3020-55-00000-516020-00000000-	382121-45-1	POP:11/1/24-11/30/24 MILL AND PAVE JEF RD	100673	12/17/2024	9,760.54
	3020-55-00000-516020-00000000-	406824-5-1	POP:11/1/24-11/30/24 PAVING FOR DARDEN ST	100673	12/17/2024	10,559.53
	3020-55-00000-516010-00000000-	0203003293	POP: 12/10/24-12/13/24 ASPHALT(BLANKET)	100818	12/24/2024	2,997.36
	3020-55-00000-516010-00000000-	0203003294	POP: 12/11/24 ASPHALT(BLANKET)	100818	12/24/2024	901.83
	3020-00-00000-220400-00000000-	403024-28-2RET	2415 - NORTH SHORE DR.DRAINAGE FINAL RETAINAGE	100819	12/24/2024	2,610.02

		3020-00-00000-220400-00000000-	406824-3-2RET	24587 - PAVING FOR DRAKE AVE FINAL RETAINAGE	100818	12/24/2024	1,472.77
		3020-00-00000-220400-00000000-	406824-4-2RET	24587 - PAVING FOR ARCH ST FINAL RETAINAGE	100818	12/24/2024	1,350.41
		3020-00-00000-220400-00000000-	406824-5-2RET	24587 - PAVING FOR DARDEN ST FINAL RETAINAGE	100818	12/24/2024	555.77
		3020-00-00000-220400-00000000-	406824-7-2RET	24587 - PAVING LEEMAN FERRY GRNWY FINAL RETAINAGE	100818	12/24/2024	2,832.12
		3020-00-00000-220400-00000000-	382121-41-2RET	23567 - MILL AND PAVE OAKWOOD AVE FINAL RETAINAGE	100818	12/24/2024	8,614.78
		3020-00-00000-220400-00000000-	382121-40-2RET	23567 - MILL AND PAVE MASTIN LK RD FINAL RETAINAGE	100818	12/24/2024	12,375.60
		3020-00-00000-220400-00000000-	382121-45-2RET	23567 - MILL AND PAVE JEF RD FINAL RETAINAGE	100818	12/24/2024	513.71
		3020-00-00000-220400-00000000-	382121-42-2RET	23567 - MILL AND PAVE CHICAMAUGA TRL FINAL RETAIN	100818	12/24/2024	535.27
		3020-00-00000-220400-00000000-	382121-44-2RET	23567 - PAVING VISTA DR & BOX CANYON FINAL RETAIN	100818	12/24/2024	6,150.93
		3020-55-00000-516010-00000000-	0203003307	POP: 12/16/24 ASPHALT(BLANKET)	101067	12/31/2024	246.33
		3020-55-00000-516020-00000000-	382121-39-1	POP:12/1/24 MILL AND PAVE HIGH MTN RD	101067	12/31/2024	68,619.52
		Total Paid by Vendor					**307,868.54**
	SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	3020-15-00000-520100-00000000-	31446	ARROW BOARD FOR 022790 FOR TRAFFIC ENG	90005716	12/31/2024	5,155.00
		Total Paid by Vendor					**5,155.00**
	SOUTHERN LIGHTING AND TRAFFIC	3020-75-00000-529001-00000000-	48796	POP: 12/08/24-01/07/25 CENTRACS SERVER INTERFACE	90005608	12/17/2024	66,500.00
		Total Paid by Vendor					**66,500.00**
	SPECTRUM SOLUTIONS INC	3020-17-00000-520500-PR8629XX-	9357	POP: 12/19/24 FIBER WORK FOR MAX LUTHER CENTER	100824	12/24/2024	514.23
		Total Paid by Vendor					**514.23**
	TEMPLE INC	3020-75-00000-529000-00000000-	INV0260087	POLARA PUSHBUTTONS PRATT/MERIDIAN ***SOLE SOURCE*	100830	12/24/2024	6,080.00
		Total Paid by Vendor					**6,080.00**
	THOMPSON TRACTOR COMPANY INC	3020-15-00000-520100-00000000-	SPI01575787	TRAILER FOR LANDSCAPE	100691	12/17/2024	12,294.50
		Total Paid by Vendor					**12,294.50**
	TIGER MOWERS LLC	3020-15-00000-520100-00000000-	9302549	FLAIL MOWER FOR LANDSCAPE	101075	12/31/2024	92,620.25
		Total Paid by Vendor					**92,620.25**
	TURFGRASS OF TENNESSEE LLC	3020-14-00000-521003-00000000-	39722	JH FESTIVAL REPAIR-ICEPLEX	100837	12/24/2024	1,944.00
		Total Paid by Vendor					**1,944.00**
	VOGEL TRAFFIC SERVICES INC	3020-15-00000-520100-00000000-	076146	EZ LINER STRIPING MACHINE TRUCK FOR TRAFFIC ENG	100593	12/17/2024	388,064.00
		Total Paid by Vendor					**388,064.00**
	VULCAN MATERIALS CO	3020-55-00000-516010-00000000-	2384091	FY25 Q1--ROCK-BLANKET-MAINT	90005620	12/17/2024	352.57
		3020-55-00000-516010-00000000-	2384806	FY25 Q1--ROCK-BLANKET-MAINT	90005620	12/17/2024	583.19
		3020-55-00000-516040-00000000-	2383944	FY25 Q1 CONST ROCK BLANKET	90005620	12/17/2024	400.23
		3020-55-00000-516040-00000000-	2384702	FY25 Q1 CONST ROCK BLANKET	90005620	12/17/2024	6,089.58
		3020-55-00000-516010-00000000-	2429302	FY25 Q1--ROCK-BLANKET-MAINT	90005682	12/24/2024	185.72
		3020-55-00000-516010-00000000-	2429878	FY25 Q1--ROCK-BLANKET-MAINT	90005682	12/24/2024	173.99
		3020-55-00000-516040-00000000-	2429583	FY25 Q1 CONST ROCK BLANKET	90005682	12/24/2024	581.75
		Total Paid by Vendor					**8,367.03**
	WIREGRASS CONSTRUCTION COMPANY INC	3020-55-00000-516010-00000000-	229530	ASPHALT (ROGERS NOT MAKING)	90005621	12/17/2024	74.10
		3020-55-00000-516010-00000000-	229506	POP: 11/26/24 ASPHALT (ROGERS NOT MAKING)	90005621	12/17/2024	367.25
		3020-55-00000-516020-00000000-	APPL #7 RESURF	#7, POP: 11/01/24-11/30/24-RESURFACE RESIDENTL ST	90005684	12/24/2024	1,427,888.73
		Total Paid by Vendor					**1,428,330.08**
	WISS, JANNEY, ELSTNER ASSOCIATES, INC.	3020-14-00000-523046-00000000-	0599152	POP: THRU 12/1/24 - CLINTON AVE PARK DCK REIM EXP	100845	12/24/2024	7,500.00
		Total Paid by Vendor					**7,500.00**
	WOODY ANDERSON FORD INC	3020-15-00000-520100-00000000-	A94028	SUV FOR PARKING	100713	12/17/2024	37,525.08
		3020-15-00000-520100-00000000-	A03299	SUV'S FOR HPD	100846	12/24/2024	70,491.21
		3020-15-00000-520100-00000000-	A30970	SUV'S FOR HPD	100846	12/24/2024	70,491.21
		3020-15-00000-520100-00000000-	A30977	SUV'S FOR HPD	100846	12/24/2024	70,491.21
		3020-15-00000-520100-00000000-	A30823	SN: 1FM5K8AC9SGA30823 SUV'S FOR HPD	101084	12/31/2024	70,491.21
		3020-15-00000-520100-00000000-	A31338	SN: 1FM5K8AC7SGA31338 SUV'S FOR HPD	101084	12/31/2024	70,491.21
		3020-15-00000-520100-00000000-	A30805	SUV'S FOR HPD	101085	12/31/2024	70,491.21
		3020-15-00000-520100-00000000-	A30810	SUV'S FOR HPD	101085	12/31/2024	70,491.21
		3020-15-00000-520100-00000000-	A30674	SUV'S FOR HPD	101085	12/31/2024	70,491.21
		3020-15-00000-520100-00000000-	A31193	SUV'S FOR HPD	101085	12/31/2024	70,491.21
		Total Paid by Vendor					**671,945.97**
	Total by Fund 3020						**3,264,743.58**
3030	HUNTSVILLE CITY SCHOOLS	3030-00-00000-610123-00000000-	FY24 TRUE UP	POP: 9/30/24 DIFF APPR-TAX RECEIPTS; LIMESTONE CO	90005576	12/17/2024	53,843.43
		3030-00-00000-610123-00000000-	DEC APP FY25	DEC APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90005577	12/17/2024	3,135,833.33
		Total Paid by Vendor					**3,189,676.76**
	Total by Fund 3030						**3,189,676.76**
3050	ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	3050-14-00000-521035-00000000-	4785	POP: 10/31/24-11/30/24-JHP VOLLEYBALL PAVILION ADD	100583	12/17/2024	6,750.00
		Total Paid by Vendor					**6,750.00**
	SCHOEL ENGINEERING COMPANY INC	3050-14-00000-521027-00000000-	532443	POP: 08/01/24-08/31/24 ENGINEERING SVCS - JHP TEN	100822	12/24/2024	2,565.00
		3050-14-00000-521027-00000000-	532718	POP:09/01/24-09/30/24 ENGINEERING SVCS - JHP TEN	100822	12/24/2024	1,560.00

		3050-14-00000-521027-00000000-	533069	POP:10/1/24-10/31/24 ENGINEERING SVCS - JHP TEN	100822	12/24/2024	5,460.00
		3050-14-00000-521035-00000000-	533547	POP: 11/01/24-11/30/24 JHP SAND VOLLEYBALL	100822	12/24/2024	4,680.00
		3050-14-00000-521035-00000000-	533519	POP: 11/01/24-11/30/24 JHP SAND VOLLEYBALL	100822	12/24/2024	15,225.00
		Total Paid by Vendor					**29,490.00**
	Total by Fund 3050						**36,240.00**
3060	HUNTSVILLE SPORTS COMMISSION	3060-00-00000-610019-00000000-	SC 122324	RUNNING LANE CROSS COUNTRY CHAMPIONSHIPS	101031	12/31/2024	60,000.00
		Total Paid by Vendor					**60,000.00**
	Total by Fund 3060						**60,000.00**
3080	EVANS & EVANS LAWYERS LLC	3080-71-00000-524000-BUDGET01-	11470	POP: 09/13/24 - 10/04/24 -LEGAL SERVICES	100591	12/17/2024	125.69
		Total Paid by Vendor					**125.69**
	GARVER LLC	3080-71-00000-528006-00000000-	23S02020-4	POP: THRU 11/08/24 - PARC CORRIDOR	90005573	12/17/2024	98,583.88
		3080-71-00000-524022-00000000-	17057100-19	POP: THRU 10/18/24 - ADD LANES LAND ACQUISITION	90005573	12/17/2024	29,227.50
		Total Paid by Vendor					**127,811.38**
	GRAYSON CARTER & SON CONTRACTING INC	3080-71-00000-524001-ALDOT001-	APPL# 4, PRATT AVE	#3 POP: 09/13/24-10/21/24 PRATT AVENUE STRSC IMPRO	90005574	12/17/2024	85,866.06
		Total Paid by Vendor					**85,866.06**
	HUNTSVILLE UTILITIES	3080-71-00000-530000-BUDGET01-	STAD COM C&D SDC	STADIUM COMMONS BLDG C&D WATER SDC FEES	100619	12/17/2024	13,605.00
		3080-71-00000-530000-BUDGET01-	STAD COM E&F SDC	STADIUM COMMONS BLDG E&F WATER SDC FEES	100620	12/17/2024	21,063.00
		3080-71-00000-530000-BUDGET01-	LEWTER DST ATC WATER	LEWTER DISTRICT MIXED USE ATC WATER	100778	12/24/2024	20,712.00
		3080-71-00000-530000-BUDGET01-	LEWTER DST ATC ELEC	LEWTER DISTRICT MIXED USE ATC ELECTRIC	100777	12/24/2024	18,303.00
		Total Paid by Vendor					**73,683.00**
	LAND TRUST OF NORTH ALABAMA INC	3080-71-00000-520900-00000000-	1716	POP:10/01/24-12/31/24-ACQ & PROM OF GREENWAY SPACE	90005585	12/17/2024	31,250.00
		Total Paid by Vendor					**31,250.00**
	LANIER FORD SHAVER & PAYNE PC	3080-71-00000-524000-BUDGET01-	227611	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	559.50
		3080-71-00000-530000-BUDGET01-	227612	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	1,111.50
		3080-71-00000-530000-BUDGET01-	227637	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	444.00
		3080-71-00000-530000-BUDGET01-	227634	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	5,443.25
		3080-71-00000-524000-BUDGET01-	227618	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	85.50
		3080-71-00000-524000-BUDGET01-	227617	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	1,981.75
		3080-71-00000-527000-BUDGET01-	227626	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	378.00
		3080-71-00000-524000-BUDGET01-	227622	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	435.00
		3080-71-00000-530000-BUDGET01-	227629	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	4,820.50
		3080-71-00000-524000-BUDGET01-	227631	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	832.50
		3080-71-00000-530000-BUDGET01-	227630	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	3,384.00
		3080-71-00000-524000-BUDGET01-	227647	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	1,414.50
		3080-71-00000-521000-BUDGET01-	227672	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	1,401.00
		3080-71-00000-524027-00000000-	227674	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	1,126.50
		3080-71-00000-524022-00000000-	227653	POP:THRU NOVEMBER 2024 WINCHESTER RD LEGAL SVCS	90005586	12/17/2024	37.50
		3080-71-00000-524022-00000000-	227689	POP:THRU NOVEMBER 2024 WINCHESTER RD LEGAL SVCS	90005586	12/17/2024	640.50
		3080-71-00000-524022-00000000-	227698	POP:THRU NOVEMBER 2024 WINCHESTER RD LEGAL SVCS	90005586	12/17/2024	451.50
		3080-71-00000-524022-00000000-	227675	POP:THRU NOVEMBER 2024 WINCHESTER RD LEGAL SVCS	90005586	12/17/2024	9.00
		3080-71-00000-530000-BUDGET01-	227633	POP: THRU 11/30/24 -LEGAL SERVICES	90005586	12/17/2024	5,916.75
		3080-71-00000-530000-BUDGET01-	227627	POP: THRU 11/30/24 - LEGAL SERVICES	90005659	12/24/2024	4,342.46
		3080-71-00000-530000-BUDGET01-	227639	POP: THRU 11/30/24 - LEGAL SERVICES	90005659	12/24/2024	3,420.00
		3080-71-00000-521000-BUDGET01-	227645	POP: THRU 11/30/24 - LEGAL SERVICES	90005659	12/24/2024	171.00
		Total Paid by Vendor					**38,406.21**
	LORD AECK SARGENT PLANING & DESIGN INC	3080-71-00000-520900-00000000-	49828	POP:10/24/24-11/23/24-NO. HSV GREENWAY MASTER PLAN	90005588	12/17/2024	20,680.00
		Total Paid by Vendor					**20,680.00**
	MILL CREEK PHASE 1, LP	3080-71-00000-524007-00000000-	MILL CREEK DRAW 1	HSV PREDEVELOP DRAW 1 MILL CREEK PH 1 ORD 24-947	100794	12/24/2024	109,842.05
		Total Paid by Vendor					**109,842.05**
	OMI INC	3080-71-00000-528006-00000000-	25190	POP: 10/7/24-10/25/24 PARC SKYBRIDGE	100801	12/24/2024	10,505.95
		Total Paid by Vendor					**10,505.95**
	PETTEY AND ASSOCIATES	3080-71-00000-530000-BUDGET01-	24265	POP: 09/05/24 APPRAISALS	100654	12/17/2024	12,500.00
		Total Paid by Vendor					**12,500.00**
	ROGERS GROUP INC	3080-71-00000-527000-00000000-	403024-26-1	POP:11/01/24-11/30/24 HAMPTON COVE CORRIDOR DRAIN	100673	12/17/2024	95,159.12
		3080-00-00000-220400-00000000-	402824-7-2RET	2415 - 12040 CHICAMAUGA TRAIL FINAL RETAINAGE	101067	12/31/2024	2,060.52
		3080-00-00000-220400-00000000-	402824-8-2RET	2415 - 10205 PLANTATION DRIVE FINAL RETAINAGE	101067	12/31/2024	1,382.22
		3080-00-00000-220400-00000000-	403024-13-2RET	2415 - OAKWOOD AVE & PARKWAY SW FINAL RETAINAGE	101067	12/31/2024	477.66
		3080-00-00000-220400-00000000-	402824-6-2RET	231002 - CADILLAC DRIVE DRAINAGE FINAL RETAINAGE	101067	12/31/2024	9,835.14
		Total Paid by Vendor					**108,914.66**
	SCHOEL ENGINEERING COMPANY INC	3080-71-00000-520900-ALDOT002-	533518	POP: 11/01/24-11/30/24 MILLER BRANCH GREENWAY	100822	12/24/2024	6,448.00
		Total Paid by Vendor					**6,448.00**

	SOUTHERN LIGHTING AND TRAFFIC	3080-75-00000-529004-00000000-	48758	SIGNAL POLES FOR PROJECT (NON-BID)	90005608	12/17/2024	31,265.00
		Total Paid by Vendor					**31,265.00**
	WIREGRASS CONSTRUCTION COMPANY INC	3080-71-00000-524042-CONSTRUC-00172	APPL #11 N BYPASS	#11, POP: 10/01/24-10/31/24-N BYPASS CONSTRUCTION-	90005724	12/31/2024	1,054,182.19
		Total Paid by Vendor					**1,054,182.19**
	Total by Fund 3080						**1,711,480.19**
3310	ATHENS UTILITIES	3310-71-00000-515550-00000000-	146-43510-00-1124	POP:10/25/24-11/22/24 ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	24.82
		3310-71-00000-515550-00000000-	146-51155-00-1124	POP:10/28/24-11/25/24-ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	678.49
		3310-71-00000-515550-00000000-	136-65652-01-1124	POP:10/23/24-11/20/24-ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	92.57
		3310-71-00000-515550-00000000-	136-16650-00-1124	POP:10/21/24-11/19/24-ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	76.26
		3310-71-00000-515550-00000000-	136-36500-00-1124	POP:10/21/24-11/19/24-ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	18.93
		3310-71-00000-515550-00000000-	136-16900-00-1124	POP:10/20/24-11/19/24-ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	79.61
		3310-71-00000-515550-00000000-	136-65650-00-1124	POP:10/21/24-11/19/24-ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	30.01
		3310-71-00000-515550-00000000-	136-69040-00-1124	POP:10/21/24-11/19/24-ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	58.60
		3310-71-00000-515550-00000000-	136-16800-00-1124	POP:10/20/24-11/19/24-ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	76.49
		3310-71-00000-515550-00000000-	146-51150-00-1124	POP:10/28/24-11/25/24-ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	8,056.81
		3310-71-00000-515550-00000000-	136-69035-00-1124	POP:10/20/24-11/19/24-ELECTRIC SERVICES UTILITIES	90005556	12/17/2024	6.49
		Total Paid by Vendor					**9,199.08**
	Total by Fund 3310						**9,199.08**
3430	AMAZON CAPITAL SERVICES INC	3430-41-00000-515520-00000000-	1NW3-N4CK-GWC3	K. KISSICH/807-B SHONEY DR/256-427-5456	90005554	12/17/2024	41.99
		3430-41-00000-515520-00000000-	1F3L-R7DP-6YDD	K. KISSICH/704 FIBER ST/256-427-7034	90005628	12/24/2024	1,870.00
		Total Paid by Vendor					**1,911.99**
	BRIDGESTONE AMERICA'S INC.	3430-41-00000-515520-00000000-	254980	POP: 12/10/24 - STAC VEHICLE REPAIR	100736	12/24/2024	19.99
		Total Paid by Vendor					**19.99**
	EXPRESS OIL CHANGE	3430-41-00000-515520-00000000-	00019-410573	POP: 12/03/24 -STAC VEHICLE REPAIR/MTNC	90005568	12/17/2024	94.99
		3430-41-00000-515520-00000000-	00019-410651	POP: 12/04/24 - STAC VEHICLE REPAIR/MTNC	90005568	12/17/2024	1,302.68
		3430-41-00000-515520-00000000-	00019-411055	POP: 12/12/24 -STAC VEHICLE REPAIR/MTNC	90005568	12/17/2024	120.98
		3430-41-00000-515520-00000000-	00019-411227	POP: 12/16/24 - STAC VEHICLE REPAIR/MTNC	90005646	12/24/2024	54.99
		3430-41-00000-515520-00000000-	00019-411939	POP: 12/30/24 - STAC VEHICLE REPAIR/MTNC	90005701	12/31/2024	84.99
		3430-41-00000-515520-00000000-	00019-411940	POP: 12/30/24 - STAC VEHICLE REPAIR/MTNC	90005701	12/31/2024	84.99
		Total Paid by Vendor					**1,743.62**
	FLEET FUELING	3430-41-00000-515520-00000000-	101775018	STAC MONTHLY FUEL CHARGES-BLANKET PO	101024	12/31/2024	167.39
		Total Paid by Vendor					**167.39**
	GALLS LLC	3430-41-00000-515520-00000000-	029823264	NEW STAC AGENT UNIFORM SHIRT	90005572	12/17/2024	46.60
		Total Paid by Vendor					**46.60**
	LANDERS MCLARTY DODGE CHRYSLER JEEP	3430-41-00000-515520-00000000-	540275	VN: 1GNSKPKD7PR540275 STAC USED VEHICLE PURCHASE	101036	12/31/2024	24,000.50
		Total Paid by Vendor					**24,000.50**
	PRESTIGE AUTOMOTIVE	3430-41-00000-515520-00000000-	7318	POP: 10/15/24 STAC VEHICLE REPAIR	100655	12/17/2024	733.85
		3430-41-00000-515520-00000000-	7407	POP: 11/26/24 STAC VEHICLE REPAIR	100655	12/17/2024	875.44
		Total Paid by Vendor					**1,609.29**
	STAPLES INC	3430-41-00000-515520-00000000-	6019502562	S.DUNCAN/807-B SHONEY DR/256-427-5456	90005610	12/17/2024	110.80
		3430-41-00000-515520-00000000-	6019939844	S.DUNCAN/807-B SHONEY DR/256-427-5456	90005717	12/31/2024	34.69
		Total Paid by Vendor					**145.49**
	THE BATTERY STORE INC	3430-41-00000-515520-00000000-	304064	STAC VEHICLE BATTERY REPLACMENT-BLANKET PO	100560	12/17/2024	803.91
		Total Paid by Vendor					**803.91**
	Total by Fund 3430						**30,448.78**
3700	LANIER FORD SHAVER & PAYNE PC	3700-71-00000-515370-00000000-	227643	POP: THRU NOVEMBER 2024 LEGAL SERVICES	90005586	12/17/2024	1,707.25
		Total Paid by Vendor					**1,707.25**
	Total by Fund 3700						**1,707.25**
3900	ALABAMA DEPARTMENT OF REVENUE	3900-44-00000-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	24.35
		Total Paid by Vendor					**24.35**
	DUTCH OIL COMPANY	3900-44-00000-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	60.29
		3900-44-00000-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	26.93
		Total Paid by Vendor					**87.22**
	MADISON COUNTY AUTO PARTS INC	3900-44-00000-513030-00000000-	265840	NAPA TRX DATE 121824	100789	12/24/2024	7.12
		Total Paid by Vendor					**7.12**
	SOUTHERN COMMUNICATIONS INC	3900-44-00000-515070-00000000-	REG20240000352921	POP: 11/20/24-12/19/24 SOUTHERN LINC SERVICES	101070	12/31/2024	435.77
		Total Paid by Vendor					**435.77**
	Total by Fund 3900						**554.46**
3930	ALABAMA DEPARTMENT OF REVENUE	3930-91-00000-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	176.81
		Total Paid by Vendor					**176.81**
	HUNTSVILLE UTILITIES	3930-91-00000-515700-00000000-	2210104702991224	POP: 11/07/24-12/05/24- UTILITY BILLS	100618	12/17/2024	3,560.98
		3930-91-00000-515700-00000000-	2210100672911224	POP: 11/07/24-12/05/24-UTILITY BILLS	100618	12/17/2024	2,517.69

		3930-91-00000-515700-00000000-	2210102462021224	POP: 11/07/24-12/05/24- UTILITY BILLS	100618	12/17/2024	217.60
		3930-91-00000-515700-00000000-	2110101351301124	POP: 10/30/24-12/03/24- UTILITY BILLS	100618	12/17/2024	1,758.26
		3930-91-00000-515700-00000000-	2210100580961224	POP: 11/04/24-12/03/24- UTILITY BILLS	100618	12/17/2024	110.54
		3930-91-00000-515700-00000000-	2110100219671224	POP: 11/04/24-12/03/24- UTILITY BILLS	100618	12/17/2024	18.61
		3930-91-00000-515700-00000000-	2110100219241224	POP: 11/04/24-12/03/24- UTILITY BILLS	100618	12/17/2024	14.56
		3930-91-00000-515700-00000000-	2210104700071224	pop: 11/07/24-12/05/24- UTILITY BILLS	100618	12/17/2024	197.77
		Total Paid by Vendor					**8,396.01**
	Total by Fund 3930						**8,572.82**
4013	CHORBA CONTRACTING CORP	4013-14-00000-521010-00000000-	APPL #19 HAYS FARM	#19, POP:THRU 09/25/24-CONSTRUCTION SVCS - HAYES	90005637	12/24/2024	243,891.38
		Total Paid by Vendor					**243,891.38**
	ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	4013-14-00000-521033-00000000-	4786	POP:THRU 11/30 STRUCTURAL DESIGN-BRAHAN SPRING PRK	100749	12/24/2024	5,850.00
		Total Paid by Vendor					**5,850.00**
	EVANS AWNING COMPANY INC	4013-14-00000-523040-00000000-	10861	MODIFICATION OF EXISTING CANOPY-HSV AQUATIC	100756	12/24/2024	2,200.00
		Total Paid by Vendor					**2,200.00**
	JAKE MARSHALL SERVICE INC	4013-14-00000-522017-PHASE002-	HUNTSVILLE-491102	POP: 11/30/24-ACCESS CONT K9 BLDG C-PUB SAFETY PH2	90005583	12/17/2024	5,228.00
		Total Paid by Vendor					**5,228.00**
	PEC STRUCTURAL ENGINEERING INC	4013-14-00000-523040-00000000-	24-126-001	POP: 10/03/24 NEW ANCHOR DESIGN- AQUATIC CENTER	100652	12/17/2024	1,600.00
		Total Paid by Vendor					**1,600.00**
	PETTUS PLUMBING AND PIPING INC	4013-14-00000-523020-00000000-	APPL #6 ART MUSEUM	#6, POP: THRU 11/30/24-CONSTRUCTION SVCS- MUSEUM	100803	12/24/2024	205,552.05
		Total Paid by Vendor					**205,552.05**
	SPECTRUM SOLUTIONS INC	4013-14-00000-522017-PHASE002-	9329	POP: 12/17/24 FIBER WORK FOR FIRE TRAINING FAC.	100824	12/24/2024	2,369.92
		Total Paid by Vendor					**2,369.92**
	US BANCORP ASSET MANAGEMENT INC	4013-00-00000-515370-00000000-	14535584	POP: 10/01/24-10/31/24 INVESTMENT OF DEBT PROC	90005618	12/17/2024	238.20
		4013-00-00000-515370-00000000-	14561236	POP: 11/01/24-11/30/24 INVESTMENT OF DEBT PRO.	90005679	12/24/2024	130.95
		Total Paid by Vendor					**369.15**
	Total by Fund 4013						**467,060.50**
4015	WILLIE EARL ROWZEE	4015-14-00000-522010-00000000-	68408	ADDITIONAL SIGNS- NEW CITY HALL	101081	12/31/2024	10,795.00
		Total Paid by Vendor					**10,795.00**
	Total by Fund 4015						**10,795.00**
4017	BAILEY HARRIS CONSTRUCTION COMPANY INC	4017-14-00000-521028-00000000-	APPL#5 - HAYSLAND PK	#5, POP:THRU 11/30/24 CONSTRUCT CONTRACT-HAYS FARM	90005630	12/24/2024	430,431.36
		Total Paid by Vendor					**430,431.36**
	CHORBA CONTRACTING CORP	4017-14-00000-522021-00000000-	APPL# 3, MARTIN REC	#3 POP:THRU 10/22/24 CONST SVCS-MARTIN REC CTR	90005561	12/17/2024	328,422.60
		4017-14-00000-522021-00000000-	APPL# 4, MARTIN REC	#4 POP:THRU 11/26/24 CONST SVCS-MARTIN REC CTR	90005561	12/17/2024	1,022,584.75
		Total Paid by Vendor					**1,351,007.35**
	JAKE MARSHALL SERVICE INC	4017-14-00000-523023-PHASE004-	HUNTSVILLE-489280	POP:11/26/24 CARD READERS(2 DOOR)-SANDRA MOON PH 2	90005583	12/17/2024	4,438.00
		4017-14-00000-523023-PHASE004-	HUNTSVILLE-489735	POP:11/26/24-CARD READERS(2 DOOR)-SANDRA MOON PH 2	90005583	12/17/2024	550.20
		Total Paid by Vendor					**4,988.20**
	JM PHILLIPS ENGINEERING LLC	4017-14-00000-522023-00000000-	1792	POP:11/1/24-11/30/24 ENGINEER SVCS - VETERAN	100784	12/24/2024	3,704.40
		Total Paid by Vendor					**3,704.40**
	KPS GROUP INC	4017-14-00000-523023-PHASE004-	225031-00-24	POP: THRU 11/29/24 ARCHITECT SVCS - SANDR	100785	12/24/2024	19,727.18
		4017-14-00000-523023-PHASE004-	225031-00-24 REIM EX	POP:THRU 11/29/24 ARCH SVCS REIM EXP - SANDRA MOON	100785	12/24/2024	1,442.72
		Total Paid by Vendor					**21,169.90**
	MULTIVISTA	4017-14-00000-522020-00000000-	5297	PHOTOGRAPHIC DOCUMENTATION-JHP REC CENTER	100796	12/24/2024	2,089.00
		Total Paid by Vendor					**2,089.00**
	PEARCE CONSTRUCTION CO INC	4017-14-00000-522019-00000000-	APPL #6 CSI BLDG	#6, POP: THRU 11/30/24-CONSTRUCTION SVCS-HPD CS	90005597	12/17/2024	957,170.60
		Total Paid by Vendor					**957,170.60**
	TTL INC	4017-14-00000-522021-00000000-	2144723	POP: 11/01/24-11/30/24 MARTIN ROAD REC CTR	90005678	12/24/2024	7,294.00
		Total Paid by Vendor					**7,294.00**
	Total by Fund 4017						**2,777,854.81**
4018	BAILEY HARRIS CONSTRUCTION COMPANY INC	4018-14-00000-521028-00000000-	APPL#5 - HAYSLAND PK	#5, POP:THRU 11/30/24 CONSTRUCT CONTRACT-HAYS FARM	90005630	12/24/2024	118,315.48
		Total Paid by Vendor					**118,315.48**
	HUNTSVILLE FENCE COMPANY	4018-14-00000-521026-00000000-	APOLLO PK PH3-110624	POP: 11/06/24 - TEMP FENCE-APOLLO PARK PH 3	100775	12/24/2024	3,879.20
		Total Paid by Vendor					**3,879.20**
	OMI INC	4018-14-00000-521026-00000000-	25234	ADEM INSPECTIONS - APOLLO PARK PHASE 3	100647	12/17/2024	650.00
		Total Paid by Vendor					**650.00**
	US BANCORP ASSET MANAGEMENT INC	4018-00-00000-515370-00000000-	14535584	POP: 10/01/24-10/31/24 INVESTMENT OF DEBT PROC	90005618	12/17/2024	424.25
		4018-00-00000-515370-00000000-	14561236	POP: 11/01/24-11/30/24 INVESTMENT OF DEBT PRO.	90005679	12/24/2024	965.93
		Total Paid by Vendor					**1,390.18**
	Total by Fund 4018						**124,234.86**
4019	US BANCORP ASSET MANAGEMENT INC	4019-00-00000-515370-00000000-	14535584	POP: 10/01/24-10/31/24 INVESTMENT OF DEBT PROC	90005618	12/17/2024	1,369.23
		4019-00-00000-515370-00000000-	14561236	POP: 11/01/24-11/30/24 INVESTMENT OF DEBT PRO.	90005679	12/24/2024	398.77
		Total Paid by Vendor					**1,768.00**

	Total by Fund 4019							**1,768.00**
4020	THRASH COMMERCIAL CONTRACTORS INC	4020-00-00000-523048-00000000-	DRAW #9 FINAL	POP: THRU 11/30/24 VBC EAST AND SO HALL	90005720	12/31/2024	25,000.00
		Total Paid by Vendor					**25,000.00**
	Total by Fund 4020						**25,000.00**
6000	AIR HYDRO POWER INC	6000-76-76200-513040-00000000-	11245929	HOSE REPAIRS (BLANKET)	100545	12/17/2024	118.78
		6000-76-76200-513040-00000000-	11246221	HOSE REPAIRS (BLANKET)	100545	12/17/2024	94.88
		Total Paid by Vendor					**213.66**
	ALABAMA CONCRETE INC	6000-76-76210-513040-00000000-	156422	PL2 REPAIRS (BLANKET)	90005550	12/17/2024	604.00
		6000-76-76210-513040-00000000-	157002	PL2 REPAIRS (BLANKET)	90005626	12/24/2024	604.00
		Total Paid by Vendor					**1,208.00**
	ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	6000-76-76100-515374-00000000-	202425036	POP:10/01/24-09/30/25-UNDERGROUND STORAGE TANK FEE	100726	12/24/2024	36.00
		Total Paid by Vendor					**36.00**
	ALABAMA DEPARTMENT OF REVENUE	6000-76-76210-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	324.72
		6000-76-76220-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	496.34
		6000-76-76230-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	301.57
		6000-76-76250-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	1,157.10
		6000-76-76260-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	1,287.96
		6000-76-76370-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	862.71
		6000-76-76380-515700-00000000-	UT TAX DUE 12/20/24	UTILITY TAX DUE 12/20/24	100868	12/27/2024	13.43
		Total Paid by Vendor					**4,443.83**
	ALL SHARPE INC	6000-76-76110-513030-00000000-	51002	COM TX 121124/51002	100549	12/17/2024	120.00
		6000-76-76110-513030-00000000-	51005	COM TX 121124/51005	100549	12/17/2024	120.00
		6000-76-76110-513030-00000000-	51006	COM TX 121624/51006	100728	12/24/2024	40.00
		Total Paid by Vendor					**280.00**
	AMAZON CAPITAL SERVICES INC	6000-76-76200-515340-00000000-	1997-9PXC-4FHP	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90005628	12/24/2024	24.98
		Total Paid by Vendor					**24.98**
	AMERICAN WELDING & GAS INC	6000-76-76200-515340-00000000-	0010528233	POP: 11/14/24 - MTN SHOP CYLINDER RENTAL	101006	12/31/2024	401.20
		Total Paid by Vendor					**401.20**
	A-Z OFFICE RESOURCE INC	6000-76-76200-515340-00000000-	5816448-0	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90005624	12/24/2024	63.91
		Total Paid by Vendor					**63.91**
	BELLSOUTH TELECOMMUNICATIONS LLC	6000-76-76100-515070-00000000-	256 534-5657-1224	POP: 12/20/24-01/19/25 - CMOM DATA FLOW LINES FY25	101009	12/31/2024	252.47
		6000-76-76100-515070-00000000-	256 535-6412-1224	POP: 12/19/24-01/18/25 ATT MAIN CENTREX FOR COH	101009	12/31/2024	61.60
		Total Paid by Vendor					**314.07**
	CELLCO PARTNERSHIP	6000-76-76100-515070-00000000-	6100875478	POP: 11/11/24-12/10/24 VERIZON SERVICES COH BY ITS	100840	12/24/2024	2,071.59
		Total Paid by Vendor					**2,071.59**
	CINTAS	6000-76-76100-515670-00000000-	4213630006	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	94.77
		6000-76-76100-515670-00000000-	4213484229	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	54.08
		6000-76-76100-515670-00000000-	4213484260	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	82.50
		6000-76-76100-515670-00000000-	4213246671	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	25.94
		6000-76-76100-515670-00000000-	4213231081	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	88.41
		6000-76-76100-515670-00000000-	4213629299	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	1,106.26
		6000-76-76100-515670-00000000-	7214342259	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	94.77
		6000-76-76100-515670-00000000-	4214339310	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	1,106.81
		6000-76-76100-515670-00000000-	4214167176	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	82.50
		6000-76-76100-515670-00000000-	4214167108	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	54.08
		6000-76-76100-515670-00000000-	4214051661	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	25.94
		6000-76-76100-515670-00000000-	4214038635	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	88.41
		6000-76-76100-515670-00000000-	4214478852	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100572	12/17/2024	29.24
		6000-76-76100-515670-00000000-	4212244508	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100741	12/24/2024	29.24
		6000-76-76100-515670-00000000-	4212896988	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100741	12/24/2024	29.24
		6000-76-76100-515670-00000000-	4213777971	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100741	12/24/2024	29.24
		6000-76-76100-515670-00000000-	4215201177	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100741	12/24/2024	29.24
		6000-76-76100-515670-00000000-	4214908072	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100741	12/24/2024	82.50
		6000-76-76100-515670-00000000-	4214907928	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100741	12/24/2024	54.08
		6000-76-76100-515670-00000000-	4215107761	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100741	12/24/2024	94.77
		6000-76-76100-515670-00000000-	4215104403	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100741	12/24/2024	1,106.81
		6000-76-76100-515670-00000000-	4214792266	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100741	12/24/2024	25.94
		6000-76-76100-515670-00000000-	4214782462	WPC UNIFORMS OCT-DEC 2024 (BLANKET)	100741	12/24/2024	88.41
		Total Paid by Vendor					**4,503.18**
	CORA INC	6000-76-76300-516030-00000000-	456729	POP: NOVEMBER 2024 STANDBY SANITARY SEWER SVC	90005594	12/17/2024	2,900.00
		6000-76-76300-516030-00000000-	458418	POP: 12/05/24 PUMPING-MONTE SANO	90005594	12/17/2024	5,250.00
		6000-76-76300-516030-00000000-	458419	POP: 12/11/24 PUMPING-MONTE SANO	90005594	12/17/2024	41,125.00

	6000-76-76300-516030-00000000-	458483	POP: 12/13/24 PUMPING-MONTE SANO	90005664	12/24/2024	175.00
	Total Paid by Vendor					**49,450.00**
CORE & MAIN LP	6000-00-00000-140100-00000000-	W057010	INVENTORY	101017	12/31/2024	3,017.60
	6000-76-76250-513040-00000000-	W185930	PL1A SCUM LINE	101017	12/31/2024	56.39
	Total Paid by Vendor					**3,073.99**
COWIN EQUIPMENT CO INC	6000-76-76110-513030-00000000-	PSO224680-1	R&M VOLVO EXCAVATOR	100578	12/17/2024	1,165.96
	Total Paid by Vendor					**1,165.96**
DANIEL COLE	6000-76-76200-513010-00000000-	13776	ICE MACHINE REPAIRS	100742	12/24/2024	1,295.95
	Total Paid by Vendor					**1,295.95**
DATATEK USA INC	6000-76-76200-515340-00000000-	223346	POP: 12/03/24 - PLAN & DOCUMENT PRINTING	100747	12/24/2024	12.00
	Total Paid by Vendor					**12.00**
DUTCH OIL COMPANY	6000-76-76110-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	52.30
	6000-76-76110-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	68.15
	6000-76-76110-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	77.26
	6000-76-76110-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	39.27
	6000-00-00000-140100-00000000-	INV-215499	POP: 12/05/24 -WPC FUELING FACILITY FY25 (BLANKET)	90005641	12/24/2024	3,537.60
	6000-76-76110-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	49.63
	6000-00-00000-140100-00000000-	INV-215748	POP: 12/12/24 - WPC FUELING FACILITY FY25	90005641	12/24/2024	6,826.54
	6000-76-76110-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	46.94
	6000-76-76110-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	49.95
	6000-00-00000-140100-00000000-	INV-215757	POP: 12/17/24 - WPC FUELING FACILITY FY25	90005641	12/24/2024	539.85
	6000-00-00000-140100-00000000-	INV-215819	POP: 12/19/24 - WPC FUELING FACILITY FY25	90005641	12/24/2024	3,901.12
	6000-76-76110-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	55.76
	6000-76-76110-514010-00000000-	CFN-38243	FUELING TRANS DATED 122024	90005641	12/24/2024	86.46
	6000-76-76110-514010-00000000-	CFN-38265	FUELING TRANS DATED 122224	90005641	12/24/2024	36.12
	6000-76-76110-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	48.24
	Total Paid by Vendor					**15,415.19**
ECO-TECH INC	6000-76-76200-515340-00000000-	242657	PL1 OPERATIONS STOCK(EXEMPT)	100584	12/17/2024	1,855.49
	Total Paid by Vendor					**1,855.49**
EDDIE POSEY GARAGE LLC	6000-76-76110-513030-00000000-	37374	POP: 11/06/24 - REPAIR -R&M EQ#021869	100585	12/17/2024	774.60
	6000-76-76110-513030-00000000-	37411	POP: 11/21/24 - REPAIR - R&M EQ#021662	100585	12/17/2024	1,468.59
	6000-76-76110-513030-00000000-	37434	POP: 11/27/24- REPAIRS - R&M EQ#080342	100585	12/17/2024	338.34
	6000-76-76110-513030-00000000-	37486	POP: 12/19/24 - R&M EQ#021794	100750	12/24/2024	657.33
	6000-76-76110-513030-00000000-	37487	POP: 12/19/24 - REPAIRS -R&M EQ#022054	100750	12/24/2024	234.72
	6000-76-76110-513030-00000000-	37475	POP: 12/17/24 REPAIRS - R&M EQ#030539	100750	12/24/2024	348.84
	6000-76-76110-513030-00000000-	37471	POP: 12/14/24- REPAIRS -R&M EQ#030530	100750	12/24/2024	2,593.01
	Total Paid by Vendor					**6,415.43**
ENERSOLV CORPORATION	6000-76-76100-515370-00000000-	99 7671 NOV	POP: THRU 11/30/24 - LAB SAMPLES TESTING (BLANKET)	100588	12/17/2024	675.00
	6000-76-76100-515370-00000000-	L2403737	LAB SAMPLES TESTING (BLANKET)	100588	12/17/2024	135.00
	6000-76-76100-515370-00000000-	99 7729 DEC	POP: THRU 12/31/24 - LAB SAMPLES TESTING	101022	12/31/2024	675.00
	Total Paid by Vendor					**1,485.00**
ESTES EQUIPMENT CO INC	6000-76-76250-513040-00000000-	202206872	POP: 12/11/24 - EMERGENCY FUEL SYSTEM REPAIRS	100754	12/24/2024	457.78
	Total Paid by Vendor					**457.78**
FLEXIM AMERICAS CORPORATION	6000-76-76200-513040-00000000-	US-S124-3612	REPAIR FLEXIM UNIT (EXEMPT)	100758	12/24/2024	646.00
	Total Paid by Vendor					**646.00**
GRAYBAR ELECTRIC COMPANY	6000-76-00000-526000-00000000-	9340032696	SCADA	100601	12/17/2024	1,333.62
	6000-76-76210-513040-00000000-	9340032697	PL2 HEADWORKS	100601	12/17/2024	352.82
	6000-76-76370-513040-00000000-	9340052720	ROME RD FIBER	100601	12/17/2024	3.85
	6000-76-76200-515340-00000000-	9340091915	PL2 HEADWORKS	100601	12/17/2024	359.14
	6000-76-76210-513040-00000000-	9340091915	PL2 HEADWORKS	100601	12/17/2024	469.36
	6000-76-76250-513040-00000000-	9340091917	PL1A PUMP/GENERATOR CONNECTION	100601	12/17/2024	431.13
	6000-76-76210-513040-00000000-	9340112492	PL2 HEADWORKS	100762	12/24/2024	660.35
	6000-76-76210-513040-00000000-	9340131017	PL2 BARSCREEN	100762	12/24/2024	368.75
	6000-76-76370-513040-00000000-	9340246380	ROME RD FIBER	100762	12/24/2024	283.57
	Total Paid by Vendor					**4,262.59**
GWENDOLYN E BECKLES	6000-76-76100-515190-00000000-	SETT CL# FY25-015	SETTLEMENT CLAIM # FY25-015	100603	12/17/2024	534.10
	Total Paid by Vendor					**534.10**
HACH COMPANY	6000-76-76200-515340-00000000-	14285360	LAB SUPPLIES (EXEMPT)	100604	12/17/2024	508.74
	6000-76-76200-515340-00000000-	14281921	LAB SUPPLIES (EXEMPT)	100604	12/17/2024	4,650.77
	Total Paid by Vendor					**5,159.51**
HARCROS CHEMICALS INC	6000-76-76110-515060-00000000-	871010759	POP: 12/09/24 - PL2 TREATMENT CHEMICALS	100765	12/24/2024	11,832.37
	6000-76-76110-515060-00000000-	871010756	POP: 12/06/24 - PL4 TREATMENT CHEMICALS	100765	12/24/2024	11,890.23

	6000-76-76110-515060-00000000-	871010769	POP: 12/11/24 - PL1 TREATMENT CHEMICALS	100765	12/24/2024	11,916.53
	Total Paid by Vendor					**35,639.13**
HARVEST MONROVIA SEWER AND FIRE PROTECTION	6000-76-76370-515700-00000000-	26511-1124	POP: 10/29/24-11/26/24 -LIFT STATION UTILITIES	100605	12/17/2024	18.31
	6000-76-76370-515700-00000000-	24115-1124	POP: 10/01/24-11/01/24 -LIFT STATION UTILITIES	100605	12/17/2024	18.31
	Total Paid by Vendor					**36.62**
HOME DEPOT USA INC	6000-76-76200-515340-00000000-	840301659	STOCK	100610	12/17/2024	48.20
	6000-76-76200-515340-00000000-	840301642	STOCK	100610	12/17/2024	578.40
	Total Paid by Vendor					**626.60**
HUBER TECHNOLOGY INC	6000-76-00000-526000-00000000-	II10008090	ALDRIDGE CK WWTP HEADWORKS REHAB (SOLE SOURCE)	100770	12/24/2024	31,502.25
	6000-76-00000-526000-00000000-	II10008091	ALDRIDGE CREEK HEADWORKS REHAB PH 2 (SOLE SOURCE)	100770	12/24/2024	31,502.25
	Total Paid by Vendor					**63,004.50**
HUMPHRIES FARM & TURF SUPPLY INC	6000-76-76200-515340-00000000-	31980	SEWER	100771	12/24/2024	2,076.00
	Total Paid by Vendor					**2,076.00**
HUNTSVILLE FASTENER & SUPPLY INC	6000-76-76200-515340-00000000-	6358182	MAINTENANCE STOCK	90005578	12/17/2024	647.75
	Total Paid by Vendor					**647.75**
HUNTSVILLE TRACTOR & EQUIPMENT INC	6000-76-76110-513030-00000000-	PT41551	MISC HEAVY EQUIP PARTS (EXEMPT)(BLANKET)	90005580	12/17/2024	10.74
	6000-76-76110-513030-00000000-	RO11681	POP: 12/12/24 - REPAIRS - R&M EQ#040243	90005653	12/24/2024	1,662.58
	Total Paid by Vendor					**1,673.32**
IDEXX DISTRIBUTION INC	6000-76-76200-515340-00000000-	3165995301	LAB SUPPLIES (EXEMPT)	101033	12/31/2024	2,188.60
	Total Paid by Vendor					**2,188.60**
INDUSTRIAL CONTRACTOR SUPPLY LLC	6000-76-76200-515340-00000000-	71208	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	100622	12/17/2024	779.96
	6000-76-76200-515340-00000000-	7162	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	100622	12/17/2024	529.32
	6000-00-00000-140100-00000000-	71375	SAFETY/CONSTRUCTION MATERIALS (BLANKET)	100622	12/17/2024	1,229.85
	6000-76-76200-515340-00000000-	71376	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	100622	12/17/2024	821.50
	6000-76-76200-515340-00000000-	71467	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	100779	12/24/2024	199.56
	6000-76-76200-515340-00000000-	71432	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	100779	12/24/2024	112.25
	6000-00-00000-140100-00000000-	71473	SAFETY/CONSTRUCTION MATERIALS (BLANKET)	100779	12/24/2024	99.50
	6000-76-76200-515340-00000000-	71539	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	100779	12/24/2024	327.60
	6000-76-76200-515340-00000000-	71548	JAKE DRIVE	100779	12/24/2024	2,826.27
	Total Paid by Vendor					**6,925.81**
INGRAM EQUIPMENT CO LLC	6000-76-76200-515340-00000000-	P09514	REPLACEMENT SLUDGE BINS	90005654	12/24/2024	34,854.65
	Total Paid by Vendor					**34,854.65**
JAMES MONAGHAN	6000-76-00000-526000-00000000-	5667	POP: 11/15/24-12/15/24 CONSTRUCTION OFFICE REPAIRS	90005663	12/24/2024	40,000.00
	Total Paid by Vendor					**40,000.00**
JAMES R HALL	6000-76-76110-513030-00000000-	72653	COM TX 121024/72653	90005603	12/17/2024	65.00
	Total Paid by Vendor					**65.00**
JIM HOUSE & ASSOCIATES INC	6000-76-76250-513040-00000000-	24160	PL1 PREAIR BLOWER	101035	12/31/2024	2,900.15
	Total Paid by Vendor					**2,900.15**
LIMESTONE COUNTY WATER AND SEWER AUTHORITY	6000-76-76370-515700-00000000-	44769-1224A	POP: 11/14/24-12/12/24 - LIFT STATION UTILITIES	101039	12/31/2024	34.40
	Total Paid by Vendor					**34.40**
MADISON COUNTY AUTO PARTS INC	6000-76-76110-513030-00000000-	265486	POP: 12/06/24 WPC AUTO PARTS	100635	12/17/2024	1,188.40
	6000-76-76110-513030-00000000-	265636	NAPA TRX DATE 121124	100635	12/17/2024	102.90
	6000-76-76110-513030-00000000-	265636	NAPA TRX DATE 121124	100635	12/17/2024	16.42
	6000-76-76110-513030-00000000-	265636	NAPA TRX DATE 121124	100635	12/17/2024	28.01
	6000-76-76110-513030-00000000-	265547	WPC AUTO PARTS FY 25 (BLANKET)	100635	12/17/2024	3,169.07
	6000-76-76110-513030-00000000-	265663	NAPA TRX DATE 121224	100635	12/17/2024	4.30
	6000-76-76110-513030-00000000-	265742	WPC AUTO PARTS FY 25 (BLANKET)	100635	12/17/2024	2,433.51
	6000-76-76110-513030-00000000-	265751	NAPA TRX DATE 121624	100635	12/17/2024	47.41
	6000-76-76110-513030-00000000-	265751	NAPA TRX DATE 121624	100635	12/17/2024	62.64
	6000-76-76110-513030-00000000-	265751	NAPA TRX DATE 121624	100635	12/17/2024	71.95
	6000-76-76110-513030-00000000-	265751	NAPA TRX DATE 121624	100635	12/17/2024	70.17
	6000-76-76110-513030-00000000-	265751	NAPA TRX DATE 121624	100635	12/17/2024	22.16
	6000-76-76110-513030-00000000-	265698	WPC AUTO PARTS FY 25 (BLANKET)	100789	12/24/2024	2,036.51
	6000-76-76110-513030-00000000-	265829	WPC AUTO PARTS FY 25 (BLANKET)	100789	12/24/2024	755.42
	6000-76-76110-513030-00000000-	266036	NAPA TRX DATE 122724	101040	12/31/2024	61.37
	6000-76-76110-513030-00000000-	266036	NAPA TRX DATE 122724	101040	12/31/2024	59.66
	6000-76-76110-513030-00000000-	266036	NAPA TRX DATE 122724	101040	12/31/2024	24.56
	Total Paid by Vendor					**10,154.46**
MADISON COUNTY WATER DEPT	6000-76-76230-515700-00000000-	01127311-001124	POP: 10/23/24-11/25/24 UTILITIES FY25	100637	12/17/2024	3,855.84
	6000-76-76370-515700-00000000-	01098590-001124	POP: 10/24/24-11/26/24 UTILITIES	100637	12/17/2024	10.40
	6000-76-76370-515700-00000000-	01155616-001124	POP: 10/24/24-11/26/24 UTILITIES	100637	12/17/2024	10.40
	6000-76-76370-515700-00000000-	01098317-001224	POP: 11/12/24-12/9/24 UTILITIES	100790	12/24/2024	10.40

	Total Paid by Vendor					**3,887.04**
MARK JOHNSON CONSTRUCTION LLC	6000-76-00000-526000-00000000-	2963	POP:11/18/24-12/08/24 PL2 HEADWORKS SCREEN RENO	90005589	12/17/2024	46,515.43
	Total Paid by Vendor					**46,515.43**
MCGRIFF TIRE CO INC	6000-76-76110-513030-00000000-	4660077272	POP: 12/03/24 EM R&M EQ#021795	90005590	12/17/2024	597.92
	6000-76-76110-513030-00000000-	4660077322	POP: 12/04/24 EM R&M 030726	90005590	12/17/2024	478.00
	6000-76-76110-513030-00000000-	4660077402	POP: 12/06/24 EM R&M EQ#022622	90005590	12/17/2024	30.00
	6000-76-76110-513030-00000000-	4660077329	POP: 12/4/24 EM R&M EQ#030707	90005590	12/17/2024	489.00
	6000-76-76110-513030-00000000-	4660077519	POP: 12/11/24 EM R&M EQ#022605	90005590	12/17/2024	230.07
	6000-76-76110-513030-00000000-	4660077620	POP: 12/12/24 EM R&M EQ#022573	90005590	12/17/2024	193.75
	6000-76-76110-513030-00000000-	4660077651	POP: 12/13/24 R&M EQ#021705	90005662	12/24/2024	305.70
	6000-76-76110-513030-00000000-	4660077756	POP: 12/17/24 EM R&M EQ#022053	90005662	12/24/2024	372.34
	6000-76-76110-513030-00000000-	4660077771	POP: 12/17/24 EM R&M EQ#030767	90005662	12/24/2024	35.80
	6000-76-76110-513030-00000000-	4660077793	POP: 12/17/24 EM R&M EQ#030703	90005662	12/24/2024	437.64
	Total Paid by Vendor					**3,170.22**
MORLAND SHORES HOMEOWNERS ASSOCIATION	6000-76-76100-515190-00000000-	12/12/24-FY25-017	SETTLEMENT OF CLAIM FY25-017	100642	12/17/2024	3,500.00
	Total Paid by Vendor					**3,500.00**
MORROW WATER TECHNOLOGIES INC	6000-76-76250-513040-00000000-	3037026	PL1 GREASE RECEIVING (EXEMPT)	100643	12/17/2024	3,610.74
	Total Paid by Vendor					**3,610.74**
NEXAIR LLC	6000-76-76110-513030-00000000-	0012598673	FOR EQ#030701 (3 QUOTES)	100798	12/24/2024	12,228.21
	Total Paid by Vendor					**12,228.21**
OSBORN CONCRETE CUTTING	6000-76-76300-516030-00000000-	20975	POP: 10/24/24 POINT REPAIR	90005596	12/17/2024	525.00
	6000-76-76300-516030-00000000-	21117	POP: 12/13/24 POINT REPAIR (BLANKET)	90005596	12/17/2024	525.00
	6000-76-76300-516030-00000000-	21125	POP: 12/12/24 POINT REPAIR	90005596	12/17/2024	1,050.00
	6000-76-76300-516030-00000000-	21126	POP: 12/13/24 POINT REPAIR (BLANKET)	90005596	12/17/2024	525.00
	Total Paid by Vendor					**2,625.00**
PINE BLUFF MATERIALS CO LLC	6000-76-76200-515340-00000000-	241089	FOR WWTP DRYING BEDS (BLANKET)	90005709	12/31/2024	9,897.87
	6000-76-76200-515340-00000000-	241089	FOR WWTP DRYING BEDS (BLANKET)	90005709	12/31/2024	0.01
	Total Paid by Vendor					**9,897.88**
RELIABILITY POINT LLC	6000-76-76200-515340-00000000-	18260	POP: 12/11/24 TVI CAMERA REPAIR	100670	12/17/2024	3,047.67
	Total Paid by Vendor					**3,047.67**
REPUBLIC SERVICES INC	6000-76-76200-515730-00000000-	0979-001126594	POP: 11/01/24-11-30/24 REFUSE CONTAINERS	100671	12/17/2024	893.82
	6000-76-76200-515730-00000000-	0979-001126594	POP: 11/01/24-11-30/24 REFUSE CONTAINERS	100671	12/17/2024	-0.60
	Total Paid by Vendor					**893.22**
SANSOM EQUIPMENT COMPANY INC	6000-76-76110-513030-00000000-	W00937	POP: 10/24/24-11/13/24 R&M EQ#030609 (EXEMPT)	100675	12/17/2024	12,475.20
	Total Paid by Vendor					**12,475.20**
SHI INTERNATIONAL CORP	6000-76-76110-520300-00000000-	B19148406	305 FOUNTAIN CR/DTHOMAS/2564276703 - SOFTWARE	100678	12/17/2024	8,343.93
	Total Paid by Vendor					**8,343.93**
STAPLES INC	6000-76-76200-515340-00000000-	6019502559	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90005610	12/17/2024	221.28
	6000-76-76200-515340-00000000-	6019502560	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90005675	12/24/2024	627.44
	6000-76-76200-515340-00000000-	6019939843	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90005717	12/31/2024	141.97
	Total Paid by Vendor					**990.69**
SUBURBAN PROPANE CO	6000-76-76200-515340-00000000-	75210228388	POP: 12/11/24 MAINTENANCE FORKLIFT	101073	12/31/2024	46.26
	Total Paid by Vendor					**46.26**
T & V CLEANING SERVICES, LLC	6000-76-76100-515370-00000000-	22	POP: DECEMBER 2025 JANITORIAL SVCS FY25	90005718	12/31/2024	2,059.33
	Total Paid by Vendor					**2,059.33**
THOMPSON TRACTOR COMPANY INC	6000-76-76110-513030-00000000-	SPI01585847	TRAILER REPAIR	101074	12/31/2024	175.00
	Total Paid by Vendor					**175.00**
TOWN OF TRIANA	6000-76-76260-515700-00000000-	105-12/02/24	POP: 12/02/24 UTILITIES (BLANKET)	100693	12/17/2024	65.00
	6000-76-76260-515700-00000000-	355-12/02/24	POP: 12/02/24 UTILITIES	100693	12/17/2024	432.52
	Total Paid by Vendor					**497.52**
TRI COUNTY SHOES INCORPORATED	6000-76-76100-515670-00000000-	758-1-130084	WPC FY2025 SAFETY TOE FOOTWEAR	90005601	12/17/2024	175.00
	Total Paid by Vendor					**175.00**
TRIGREEN EQUIPMENT	6000-76-76110-513030-00000000-	5959392	R&M EQ#050377	90005615	12/17/2024	1,123.73
	Total Paid by Vendor					**1,123.73**
TRINITY MACHINE SHOP LLC	6000-76-76210-513040-00000000-	52793	PL2 CLARIFIER	100694	12/17/2024	1,028.98
	Total Paid by Vendor					**1,028.98**
USA BLUEBOOK	6000-76-76200-515340-00000000-	INV00568034	LAB SUPPLIES	100699	12/17/2024	1,752.93
	Total Paid by Vendor					**1,752.93**
VULCAN MATERIALS CO	6000-76-76300-516030-00000000-	2384922	POINT REPAIR (BLANKET)	90005620	12/17/2024	379.81
	6000-76-76300-516030-00000000-	2383777	POINT REPAIR (BLANKET)	90005620	12/17/2024	1,177.16
	6000-76-76300-516030-00000000-	2383777	POINT REPAIR (BLANKET)	90005620	12/17/2024	-0.01
	6000-76-76300-516030-00000000-	2383780	POINT REPAIR (BLANKET)	90005620	12/17/2024	1,749.33

		6000-76-76300-516030-00000000-	2384869	POINT REPAIR (BLANKET)	90005620	12/17/2024	1,559.44
		6000-76-76300-516030-00000000-	2385579	POINT REPAIR (BLANKET)	90005620	12/17/2024	578.50
		6000-76-76300-516030-00000000-	2385580	POINT REPAIR (BLANKET)	90005620	12/17/2024	196.02
		6000-76-76300-516030-00000000-	2429093	POINT REPAIR (BLANKET)	90005682	12/24/2024	1,539.31
		6000-76-76300-516030-00000000-	2429094	POINT REPAIR (BLANKET)	90005682	12/24/2024	1,172.23
		6000-76-76300-516030-00000000-	2429094	POINT REPAIR (BLANKET)	90005682	12/24/2024	0.01
		6000-76-76300-516030-00000000-	2429205	POINT REPAIR (BLANKET)	90005682	12/24/2024	1,124.18
		6000-76-76300-516030-00000000-	2429253	POINT REPAIR (BLANKET)	90005682	12/24/2024	897.16
		6000-76-76300-516030-00000000-	2429404	POINT REPAIR (BLANKET)	90005682	12/24/2024	1,164.73
		6000-76-76300-516030-00000000-	2429454	POINT REPAIR (BLANKET)	90005682	12/24/2024	591.63
		6000-76-76300-516030-00000000-	2429569	POINT REPAIR (BLANKET)	90005682	12/24/2024	578.50
		6000-76-76300-516030-00000000-	2429879	POINT REPAIR (BLANKET)	90005682	12/24/2024	406.82
		6000-76-76300-516030-00000000-	2471610	POINT REPAIR (BLANKET)	90005722	12/31/2024	1,948.32
		6000-76-76300-516030-00000000-	2471941	POINT REPAIR (BLANKET)	90005722	12/31/2024	1,127.44
		6000-76-76300-516030-00000000-	2471802	POINT REPAIR (BLANKET)	90005722	12/31/2024	406.98
		6000-76-76300-516030-00000000-	2471946	POINT REPAIR (BLANKET)	90005722	12/31/2024	1,310.85
		6000-76-76300-516030-00000000-	2472882	POINT REPAIR (BLANKET)	90005722	12/31/2024	453.94
		6000-76-76300-516030-00000000-	2472897	POINT REPAIR (BLANKET)	90005722	12/31/2024	455.22
		6000-76-76300-516030-00000000-	2472938	POINT REPAIR (BLANKET)	90005722	12/31/2024	414.70
		6000-76-76300-516030-00000000-	2472952	POINT REPAIR (BLANKET)	90005722	12/31/2024	1,686.39
		Total Paid by Vendor					**20,918.66**
	WAR PARTS AND EQUIPMENT	6000-76-76110-513030-00000000-	14432	KUBOTA BUCKET TEETH	101080	12/31/2024	207.44
		Total Paid by Vendor					**207.44**
	WHITE CAP LP	6000-00-00000-140100-00000000-	50029491502	INVENTORY	100707	12/17/2024	142.88
		6000-76-76200-515340-00000000-	50029505083	INVENTORY/STOCK	100707	12/17/2024	41.40
		6000-00-00000-140100-00000000-	50029547028	INVENTORY/STOCK	100841	12/24/2024	391.95
		6000-00-00000-140100-00000000-	50029555028	INVENTORY/STOCK	100841	12/24/2024	189.00
		Total Paid by Vendor					**765.23**
	WINSUPPLY HUNTSVILLE AL CO.	6000-76-76200-515340-00000000-	074490 02	WPC PLUMBING SUPPLIES FY25 (BLANKET)	100711	12/17/2024	243.90
		6000-76-76200-515340-00000000-	074598 01	WPC PLUMBING SUPPLIES FY25 (BLANKET)	100711	12/17/2024	150.11
		6000-76-76200-515340-00000000-	074691 01	WPC PLUMBING SUPPLIES FY25 (BLANKET)	100711	12/17/2024	32.75
		6000-76-76200-515340-00000000-	074725 01	WPC PLUMBING SUPPLIES FY25 (BLANKET)	100711	12/17/2024	91.53
		6000-76-76200-515340-00000000-	074807 01	WPC PLUMBING SUPPLIES FY25 (BLANKET)	100711	12/17/2024	242.33
		6000-76-76200-515340-00000000-	074750 01	TRUCK STOCK, NON-INVENTORY	101082	12/31/2024	1,162.00
		6000-76-76200-515340-00000000-	074842 01	WPC PLUMBING SUPPLIES FY25 (BLANKET)	101082	12/31/2024	95.00
		Total Paid by Vendor					**2,017.62**
	Total by Fund 6000						**447,569.33**
6010	CORA INC	6010-76-00000-526000-00000000-	457526	POP: 12/17/24 EMERGENCY PLUMBING REPAIRS	90005664	12/24/2024	345.00
		Total Paid by Vendor					**345.00**
	LTS CONSTRUCTION LLC	6010-00-00000-220400-00000000-	APPL# 9 FINAL RETAIN	23852 - EM PIPE BURSTING LITESPD FINAL RETAINAGE	90005661	12/24/2024	9,201.20
		6010-00-00000-220400-00000000-	APPL# 8 FINAL RETAIN	23852 - EM PIPE BURSTING WILBUR FINAL RETAINAGE	90005661	12/24/2024	11,948.00
		6010-00-00000-220400-00000000-	APPL# 7 FINAL RETAIN	23852 - EM PIPE BURSTING PULASKI PK FINAL RETAIN	90005661	12/24/2024	11,528.08
		6010-00-00000-220400-00000000-	APPL# 10 FIN RET	23852 - EM PIPE BURSTING CANARY FINAL RETAINAGE	90005661	12/24/2024	2,490.22
		Total Paid by Vendor					**35,167.50**
	WEAVER ENVIRONMENTAL SERVICES INC	6010-76-00000-526000-00000000-	APPL#4 VILLAGE PROV	#4 POP:11/21/24-12/11/24 EMERGENCY MANHOLE REHAB	100705	12/17/2024	30,274.78
		Total Paid by Vendor					**30,274.78**
	Total by Fund 6010						**65,787.28**
6020	COWIN EQUIPMENT CO INC	6020-76-00000-526000-00000000-	RSA035565 1	POP: 11/15/24 - 12/12/24 - PL2 SCREENS	100745	12/24/2024	4,925.00
		Total Paid by Vendor					**4,925.00**
	EMD MILLIPORE CORPORATION	6020-76-00000-526000-00000000-	11557006	LAB ANNUAL SVC AGREEMENT RENEWAL (SOLE SOURCE)	100751	12/24/2024	69.90
		6020-76-00000-526000-00000000-	11557308	POP: 03/01/24-02/28/25-LAB SVC AGREEMENT RENEWAL	100751	12/24/2024	745.92
		Total Paid by Vendor					**815.82**
	GEN-CO INC	6020-76-00000-526000-00000000-	41812	POP: 12/16/24- 12/17/24 - PL1A GENERATOR REPAIR	100759	12/24/2024	66,105.00
		Total Paid by Vendor					**66,105.00**
	JIM HOUSE & ASSOCIATES INC	6020-76-00000-526000-00000000-	24034	PL2 PRE-AIR (EXEMPT)	100783	12/24/2024	17,330.76
		Total Paid by Vendor					**17,330.76**
	KELSEY ELECTRIC MOTOR SERVICE INC	6020-76-00000-526000-00000000-	97600	POP: 12/09/24 - PL4 MIXERS	100629	12/17/2024	8,647.71
		Total Paid by Vendor					**8,647.71**
	TETRA TECH INC	6020-76-00000-526000-00000000-	52347079	ON CALL EDS SVCS FOR SCADA PROJECTS	100689	12/17/2024	3,600.00
		Total Paid by Vendor					**3,600.00**
	UNITED CONTROLS CORPORATION	6020-76-00000-526000-00000000-	5082	SOUTH POINTE LS	100838	12/24/2024	18,382.00
		Total Paid by Vendor					**18,382.00**

	Total by Fund 6020						**119,806.29**
6030	CORA INC	6030-71-00000-526000-00000000-	457860	POP: 12/10/24 PUMPING-ENGINEERING	90005594	12/17/2024	2,450.00
		6030-71-00000-526000-00000000-	458406	POP: 12/06/24 PUMPING-ENGINEERING	90005594	12/17/2024	2,362.50
		6030-71-00000-526000-00000000-	458477	POP: 12/11/24 PUMPING-ENGINEERING	90005594	12/17/2024	1,750.00
		6030-71-00000-526000-00000000-	458413	POP: 12/13/24 PUMPING-ENGINEERING	90005664	12/24/2024	2,275.00
		6030-71-00000-526000-00000000-	458420	POP: 12/17/24 PUMPING-ENGINEERING	90005664	12/24/2024	8,750.00
		6030-71-00000-526000-00000000-	458421	POP: 12/19/24 PUMPING-ENGINEERING	90005664	12/24/2024	9,100.00
		6030-71-00000-526000-00000000-	458453	POP: 12/16/24 PUMPING-ENGINEERING	90005664	12/24/2024	2,275.00
		6030-71-00000-526000-00000000-	458523	POP: 12/18/24 PUMPING-ENGINEERING	90005664	12/24/2024	2,100.00
		Total Paid by Vendor					**31,062.50**
	CORE & MAIN LP	6030-71-00000-526000-00000000-	V843497	SOUTHPOINT PS	101017	12/31/2024	11,627.15
		Total Paid by Vendor					**11,627.15**
	EMPIRE PIPE & SUPPLY COMPANY INC	6030-71-00000-526000-00000000-	2172229	MARTINSON RANCH RR BORE	100587	12/17/2024	3,595.20
		Total Paid by Vendor					**3,595.20**
	GRAYBAR ELECTRIC COMPANY	6030-71-00000-526000-00000000-	9339205746	NATURES WALK PS	100601	12/17/2024	85.27
		6030-71-00000-526000-00000000-	9340148187	COVE AT GREEN MOUNTAIN	100762	12/24/2024	337.90
		6030-71-00000-526000-00000000-	9340212074	COVE AT GREEN MOUNTAIN	100762	12/24/2024	15,631.92
		Total Paid by Vendor					**16,055.09**
	LANIER FORD SHAVER & PAYNE PC	6030-71-00000-526000-00000000-	227700	POP: 10/21/24-11/26/24-LEGAL SVCS VARIOUS PROJECTS	90005586	12/17/2024	9,719.81
		Total Paid by Vendor					**9,719.81**
	REV CONSTRUCTION INC	6030-71-00000-526000-00000000-	S118 HSV 1-A	POP: 12/6/24-12/11/24 MARTIN RD REC CTR SS EXTEN	90005669	12/24/2024	141,032.23
		Total Paid by Vendor					**141,032.23**
	ROCKET CITY RENTAL LLC	6030-71-00000-526000-00000000-	101426-1	POP: 11/13/24 CHIMNEY CREEK	100672	12/17/2024	245.84
		Total Paid by Vendor					**245.84**
	UNITED RENTALS NORTH AMERICA INC	6030-71-00000-526000-00000000-	239103965-003	POP: 11/15/24-12/13/24 CHIMNEY CREEK	100697	12/17/2024	4,366.00
		Total Paid by Vendor					**4,366.00**
	VULCAN MATERIALS CO	6030-71-00000-526000-00000000-	2383778	VARIOUS ENGINEERING PROJECTS(BLANKET)	90005620	12/17/2024	3,957.84
		6030-71-00000-526000-00000000-	2383778	VARIOUS ENGINEERING PROJECTS(BLANKET)	90005620	12/17/2024	0.01
		Total Paid by Vendor					**3,957.85**
	Total by Fund 6030						**221,661.67**
6040	LANIER FORD SHAVER & PAYNE PC	6040-71-00000-526000-00000000-	BIG COVE SWR TRACT 5	BIG COVE STN SEWER TRACT 5 SIMS	101037	12/31/2024	3,201.25
		Total Paid by Vendor					**3,201.25**
	Total by Fund 6040						**3,201.25**
6050	HYDRA SERVICE INC	6050-76-00000-526000-00000000-	184203	PL4 SCUM PUMPS (EXEMPT)	100621	12/17/2024	20,990.00
		Total Paid by Vendor					**20,990.00**
	US BANCORP ASSET MANAGEMENT INC	6050-00-00000-515370-00000000-	14535584	POP: 10/01/24-10/31/24 INVESTMENT OF DEBT PROC	90005618	12/17/2024	860.65
		6050-00-00000-515370-00000000-	14561236	POP: 11/01/24-11/30/24 INVESTMENT OF DEBT PRO.	90005679	12/24/2024	729.18
		Total Paid by Vendor					**1,589.83**
	Total by Fund 6050						**22,579.83**
6200	DUTCH OIL COMPANY	6200-55-55200-514010-00000000-	CFN-37955	FUELING TRANS DATED 120924	90005565	12/17/2024	2,617.50
		6200-55-55200-514010-00000000-	CFN-37973	FUELING TRANS DATED 121024	90005565	12/17/2024	3,190.78
		6200-55-55200-514010-00000000-	CFN-37991	FUELING TRANS DATED 121124	90005565	12/17/2024	2,810.06
		6200-55-55200-514010-00000000-	CFN-38006	FUELING TRANS DATED 121224	90005565	12/17/2024	3,498.81
		6200-55-55200-514010-00000000-	CFN-38181	FUELING TRANS DATED 121624	90005641	12/24/2024	2,934.05
		6200-55-55200-514010-00000000-	CFN-38195	FUELING TRANS DATED 121724	90005641	12/24/2024	2,853.10
		6200-55-55200-514010-00000000-	CFN-38211	FUELING TRANS DATED 121824	90005641	12/24/2024	2,782.39
		6200-55-55200-514010-00000000-	CFN-38227	FUELING TRANS DATED 121924	90005641	12/24/2024	3,083.90
		6200-55-55200-514010-00000000-	CFN-38273	FUELING TRANS DATED 122324	90005641	12/24/2024	3,225.79
		6200-55-55200-514010-00000000-	CFN-38298	FUELING TRANS DATED 122424	90005699	12/31/2024	1,819.96
		6200-55-55200-514010-00000000-	CFN-38313	FUELING TRANS DATED 122624	90005699	12/31/2024	4,259.51
		6200-55-55200-514010-00000000-	CFN-38340	FUELING TRANS DATED 122724	90005699	12/31/2024	2,288.38
		Total Paid by Vendor					**35,364.23**
	ETOWAH CHEMICAL SALES	6200-55-55200-515340-00000000-	640187-A	APACHE DEGREASER FOR TRUCK WASH	100755	12/24/2024	1,361.25
		6200-55-55200-515340-00000000-	637811-A	APACHE DEGREASER FOR TRUCK WASH	100755	12/24/2024	1,361.25
		Total Paid by Vendor					**2,722.50**
	FITZGERALD PETERBILT III LLC	6200-55-55200-513030-00000000-	05W3070	COM TX 122624/05W3070	101023	12/31/2024	1,355.09
		6200-55-55200-513030-00000000-	05W3070	COM TX 122624/05W3070	101023	12/31/2024	1,665.00
		6200-55-55200-513030-00000000-	05W3070	COM TX 122624/05W3070	101023	12/31/2024	166.50
		Total Paid by Vendor					**3,186.59**
	FREIGHTLINER OF ARIZONA LLC	6200-55-55200-513030-00000000-	RA380013525:01	COM TX 121024/RA380013525:01	100702	12/17/2024	5,949.40
		6200-55-55200-513030-00000000-	RA380013525:01	COM TX 121024/RA380013525:01	100702	12/17/2024	2,256.26
		6200-55-55200-513030-00000000-	RA380013525:01	COM TX 121024/RA380013525:01	100702	12/17/2024	470.00

	6200-55-55200-513030-00000000-	RA380013706:01	COM TX 121324/RA380013706:01	100702	12/17/2024	1,201.70
	6200-55-55200-513030-00000000-	RA380013706:01	COM TX 121324/RA380013706:01	100702	12/17/2024	705.68
	6200-55-55200-513030-00000000-	RA380013706:01	COM TX 121324/RA380013706:01	100702	12/17/2024	144.20
	6200-55-55200-513030-00000000-	RA380013734:02	COM TX 122624/RA380013734:02	101079	12/31/2024	197.00
	6200-55-55200-513030-00000000-	RA380013734:02	COM TX 122624/RA380013734:02	101079	12/31/2024	23.64
	6200-55-55200-513030-00000000-	RA380013779:02	COM TX 122624/RA380013779:02	101079	12/31/2024	788.00
	6200-55-55200-513030-00000000-	RA380013779:02	COM TX 122624/RA380013779:02	101079	12/31/2024	98.40
	6200-55-55200-513030-00000000-	RA380013779:02	COM TX 122624/RA380013779:02	101079	12/31/2024	94.56
	Total Paid by Vendor					**11,928.84**
INDUSTRIAL CONTRACTOR SUPPLY LLC	6200-55-55200-515340-00000000-	71009	FY25 BID ITEMS BLANKET(SANITATION)	100622	12/17/2024	165.24
	6200-55-55200-515340-00000000-	71011	FY25 NON-BID ITEMS(BLANKET)SANITATION	100622	12/17/2024	37.92
	6200-55-55200-515340-00000000-	70278	FY25 BID ITEMS BLANKET(SANITATION)	100779	12/24/2024	362.88
	6200-55-55200-515340-00000000-	71397	FY25 BID ITEMS BLANKET(SANITATION)	100779	12/24/2024	2,169.60
	6200-55-55200-515340-00000000-	71344	FY25 NON-BID ITEMS(BLANKET)SANITATION	101034	12/31/2024	287.52
	Total Paid by Vendor					**3,023.16**
JAMES R HALL	6200-55-55200-513030-00000000-	72586	COM TX 121024/72586	90005603	12/17/2024	375.00
	6200-55-55200-513030-00000000-	72592	COM TX 121024/72592	90005603	12/17/2024	375.00
	6200-55-55200-513030-00000000-	72594	COM TX 121024/72594	90005603	12/17/2024	375.00
	6200-55-55200-513030-00000000-	72595	COM TX 121024/72595	90005603	12/17/2024	375.00
	6200-55-55200-513030-00000000-	71685	COM TX 122624/71685	90005713	12/31/2024	65.00
	6200-55-55200-513030-00000000-	71685	COM TX 122624/71685	90005713	12/31/2024	29.70
	Total Paid by Vendor					**1,594.70**
JC TRUCK REPAIR	6200-55-55200-513030-00000000-	02097	COM TX 121624/02097	100782	12/24/2024	370.00
	6200-55-55200-513030-00000000-	02097	COM TX 121624/02097	100782	12/24/2024	350.18
	6200-55-55200-513030-00000000-	02097	COM TX 121624/02097	100782	12/24/2024	45.00
	6200-55-55200-513030-00000000-	02097	COM TX 121624/02097	100782	12/24/2024	68.00
	Total Paid by Vendor					**833.18**
KENWORTH OF HUNTSVILLE	6200-55-55200-513030-00000000-	0640653621	COM TX 121024/0640653621	100695	12/17/2024	1,492.52
	6200-55-55200-513030-00000000-	0640653621	COM TX 121024/0640653621	100695	12/17/2024	2,870.00
	6200-55-55200-513030-00000000-	0640653621	COM TX 121024/0640653621	100695	12/17/2024	479.40
	6200-55-55200-513030-00000000-	0640653772	COM TX 122624/0640653772	101078	12/31/2024	1,762.91
	6200-55-55200-513030-00000000-	0640653772	COM TX 122624/0640653772	101078	12/31/2024	1,127.50
	6200-55-55200-513030-00000000-	0640653772	COM TX 122624/0640653772	101078	12/31/2024	245.30
	Total Paid by Vendor					**7,977.63**
MADISON COUNTY AUTO PARTS INC	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	11.70
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	3.10
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	65.15
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	3.72
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	26.79
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	22.96
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	14.02
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	2.05
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	26.77
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	10.36
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	22.96
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	10.36
	6200-55-55200-513030-00000000-	265576	NAPA TRX DATE 121024	100635	12/17/2024	11.76
	6200-55-55200-513030-00000000-	265636	NAPA TRX DATE 121124	100635	12/17/2024	22.02
	6200-55-55200-513030-00000000-	265636	NAPA TRX DATE 121124	100635	12/17/2024	56.62
	6200-55-55200-513030-00000000-	265663	NAPA TRX DATE 121224	100635	12/17/2024	290.23
	6200-55-55200-513030-00000000-	265663	NAPA TRX DATE 121224	100635	12/17/2024	65.15
	6200-55-55200-513030-00000000-	265663	NAPA TRX DATE 121224	100635	12/17/2024	17.59
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	6200-55-55200-513030-00000000-	265663	NAPA TRX DATE 121224	100635	12/17/2024	13.98
	6200-55-55200-513030-00000000-	265663	NAPA TRX DATE 121224	100635	12/17/2024	54.84
	6200-55-55200-513030-00000000-	265663	NAPA TRX DATE 121224	100635	12/17/2024	4.88
	6200-55-55200-513030-00000000-	265663	NAPA TRX DATE 121224	100635	12/17/2024	16.42
	6200-55-55200-513030-00000000-	265717	NAPA TRX DATE 121324	100635	12/17/2024	465.24
	6200-55-55200-513030-00000000-	265717	NAPA TRX DATE 121324	100635	12/17/2024	15.50
	6200-55-55200-513030-00000000-	265717	NAPA TRX DATE 121324	100635	12/17/2024	32.40
	6200-55-55200-513030-00000000-	265717	NAPA TRX DATE 121324	100635	12/17/2024	23.70

6200-55-55200-513030-00000000-	265717	NAPA TRX DATE 121324	100635	12/17/2024	54.84
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6200-55-55200-513030-00000000-	265717	NAPA TRX DATE 121324	100635	12/17/2024	22.42
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6200-55-55200-513030-00000000-	265717	NAPA TRX DATE 121324	100635	12/17/2024	101.87
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6200-55-55200-513030-00000000-	265717	NAPA TRX DATE 121324	100635	12/17/2024	15.50
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6200-55-55200-513030-00000000-	265798	NAPA TRX DATE 121724	100789	12/24/2024	2,742.36
6200-55-55200-513030-00000000-	265798	NAPA TRX DATE 121724	100789	12/24/2024	6.10
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6200-55-55200-513030-00000000-	265798	NAPA TRX DATE 121724	100789	12/24/2024	2,742.36
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6200-55-55200-513030-00000000-	265840	NAPA TRX DATE 121824	100789	12/24/2024	40.12
6200-55-55200-513030-00000000-	265840	NAPA TRX DATE 121824	100789	12/24/2024	252.84
6200-55-55200-513030-00000000-	265840	NAPA TRX DATE 121824	100789	12/24/2024	44.02
6200-55-55200-513030-00000000-	265840	NAPA TRX DATE 121824	100789	12/24/2024	155.90
6200-55-55200-513030-00000000-	265840	NAPA TRX DATE 121824	100789	12/24/2024	42.22
6200-55-55200-513030-00000000-	265840	NAPA TRX DATE 121824	100789	12/24/2024	854.08
6200-55-55200-513030-00000000-	265840	NAPA TRX DATE 121824	100789	12/24/2024	131.18
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6200-55-55200-513030-00000000-	265840	NAPA TRX DATE 121824	100789	12/24/2024	649.65
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6200-55-55200-513030-00000000-	265840	NAPA TRX DATE 121824	100789	12/24/2024	152.20
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6200-55-55200-513030-00000000-	265892	NAPA TRX DATE 121924	100789	12/24/2024	924.41
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6200-55-55200-513030-00000000-	265892	NAPA TRX DATE 121924	100789	12/24/2024	65.70
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6200-55-55200-514010-00000000-	265830	FY25 Q1--VARIOUS FLUIDS, AUTO, BLANKET FOR SANIT	100789	12/24/2024	63.56
6200-55-55200-513030-00000000-	266002	NAPA TRX DATE 122424	101040	12/31/2024	3.10
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6200-55-55200-513030-00000000-	266066	NAPA TRX DATE 123024	101040	12/31/2024	26.06

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	Total Paid by Vendor					**23,495.72**
S & S FIRESTONE INC	6200-55-55200-513030-00000000-	4230017523	COM TX 121824/4230017523	90005632	12/24/2024	85.00
	6200-55-55200-513030-00000000-	4230017523	COM TX 121824/4230017523	90005632	12/24/2024	33.00
	6200-55-55200-513030-00000000-	4230017524	COM TX 121824/4230017524	90005632	12/24/2024	85.00
	6200-55-55200-513030-00000000-	4230017524	COM TX 121824/4230017524	90005632	12/24/2024	38.00
	6200-55-55200-513030-00000000-	4230017530	COM TX 121824/4230017530	90005632	12/24/2024	85.00
	6200-55-55200-513030-00000000-	4230017530	COM TX 121824/4230017530	90005632	12/24/2024	66.00
	6200-55-55200-513030-00000000-	4230017531	COM TX 121824/4230017531	90005632	12/24/2024	85.00
	6200-55-55200-513030-00000000-	4230017531	COM TX 121824/4230017531	90005632	12/24/2024	56.00
	6200-55-55200-513030-00000000-	4230017532	COM TX 121824/4230017532	90005632	12/24/2024	85.00
	6200-55-55200-513030-00000000-	4230017532	COM TX 121824/4230017532	90005632	12/24/2024	33.00
	6200-55-55200-513030-00000000-	4230017571	COM TX 121824/4230017571	90005632	12/24/2024	85.00
	6200-55-55200-513030-00000000-	4230017571	COM TX 121824/4230017571	90005632	12/24/2024	33.00
	6200-55-55200-513030-00000000-	4230017573	COM TX 121824/4230017573	90005632	12/24/2024	112.00
	6200-55-55200-513030-00000000-	4230017573	COM TX 121824/4230017573	90005632	12/24/2024	85.00
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	6200-55-55200-513030-00000000-	4230017574	COM TX 121824/4230017574	90005632	12/24/2024	56.00
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	6200-55-55200-513030-00000000-	4230017576	COM TX 121824/4230017576	90005632	12/24/2024	85.00
	6200-55-55200-513030-00000000-	4230017576	COM TX 121824/4230017576	90005632	12/24/2024	56.00
	6200-55-55200-513030-00000000-	4230017577	COM TX 121824/4230017577	90005632	12/24/2024	38.00
	6200-55-55200-513030-00000000-	4230017578	COM TX 121824/4230017578	90005632	12/24/2024	66.00
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	6200-55-55200-513030-00000000-	4230017579	COM TX 121824/4230017579	90005632	12/24/2024	33.00
	6200-55-55200-513030-00000000-	4230017580	COM TX 121824/4230017580	90005632	12/24/2024	56.00
	6200-55-55200-513030-00000000-	4230017581	COM TX 121824/4230017581	90005632	12/24/2024	33.00
	6200-55-55200-513030-00000000-	4230017582	COM TX 121824/4230017582	90005632	12/24/2024	33.00
	6200-55-55200-513030-00000000-	4230017583	COM TX 121824/4230017583	90005632	12/24/2024	38.00
	6200-55-55200-513030-00000000-	4230017633	COM TX 122624/4230017633	90005693	12/31/2024	85.00
	6200-55-55200-513030-00000000-	4230017633	COM TX 122624/4230017633	90005693	12/31/2024	33.00
	6200-55-55200-513030-00000000-	4230017634	COM TX 122624/4230017634	90005693	12/31/2024	66.00
	6200-55-55200-513030-00000000-	4230017635	COM TX 122624/4230017635	90005693	12/31/2024	33.00
	6200-55-55200-513030-00000000-	4230017668	COM TX 122624/4230017668	90005693	12/31/2024	85.00
	6200-55-55200-513030-00000000-	4230017668	COM TX 122624/4230017668	90005693	12/31/2024	112.00
	6200-55-55200-513030-00000000-	4230017670	COM TX 122624/4230017670	90005693	12/31/2024	112.00
	6200-55-55200-513030-00000000-	4230017671	COM TX 122624/4230017671	90005693	12/31/2024	56.00
	6200-55-55200-513030-00000000-	4230017672	COM TX 122624/4230017672	90005693	12/31/2024	85.00
	6200-55-55200-513030-00000000-	4230017672	COM TX 122624/4230017672	90005693	12/31/2024	56.00
	6200-55-55200-513030-00000000-	4230017673	COM TX 122624/4230017673	90005693	12/31/2024	85.00
	6200-55-55200-513030-00000000-	4230017673	COM TX 122624/4230017673	90005693	12/31/2024	56.00
	6200-55-55200-513030-00000000-	4230017674	COM TX 122624/4230017674	90005693	12/31/2024	76.00
	6200-55-55200-513030-00000000-	4230017674	COM TX 122624/4230017674	90005693	12/31/2024	28.00
	6200-55-55200-513030-00000000-	4230017674	COM TX 122624/4230017674	90005693	12/31/2024	33.00
	6200-55-55200-513030-00000000-	4230017675	COM TX 122624/4230017675	90005693	12/31/2024	56.00
	6200-55-55200-513030-00000000-	4230017676	COM TX 122624/4230017676	90005693	12/31/2024	56.00
	6200-55-55200-513030-00000000-	4230017677	COM TX 122624/4230017677	90005693	12/31/2024	56.00
	6200-55-55200-513030-00000000-	4230017704	COM TX 122624/4230017704	90005693	12/31/2024	85.00

		6200-55-55200-513030-00000000-	4230017704	COM TX 122624/4230017704	90005693	12/31/2024	33.00
		6200-55-55200-513030-00000000-	4230017705	COM TX 122624/4230017705	90005693	12/31/2024	33.00
		6200-55-55200-513030-00000000-	4230017799	COM TX 122624/4230017799	90005693	12/31/2024	85.00
		6200-55-55200-513030-00000000-	4230017799	COM TX 122624/4230017799	90005693	12/31/2024	112.00
		6200-55-55200-513030-00000000-	4230017800	COM TX 122624/4230017800	90005693	12/31/2024	56.00
		6200-55-55200-513030-00000000-	4230017801	COM TX 122624/4230017801	90005693	12/31/2024	112.00
		6200-55-55200-513030-00000000-	4230017802	COM TX 122624/4230017802	90005693	12/31/2024	85.00
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		6200-55-55200-513030-00000000-	4230017803	COM TX 122624/4230017803	90005693	12/31/2024	76.00
		6200-55-55200-513030-00000000-	4230017803	COM TX 122624/4230017803	90005693	12/31/2024	28.00
		6200-55-55200-513030-00000000-	4230017804	COM TX 122624/4230017804	90005693	12/31/2024	33.00
		6200-55-55200-513030-00000000-	4230017839	COM TX 122624/4230017839	90005693	12/31/2024	33.00
		6200-55-55200-513030-00000000-	4230017840	COM TX 122624/4230017840	90005693	12/31/2024	66.00
		6200-55-55200-513030-00000000-	4230017840	COM TX 122624/4230017840	90005693	12/31/2024	85.00
		6200-55-55200-513030-00000000-	4230017860	COM TX 122624/4230017860	90005693	12/31/2024	85.00
		6200-55-55200-513030-00000000-	4230017860	COM TX 122624/4230017860	90005693	12/31/2024	33.00
		Total Paid by Vendor					**3,961.00**
	STAPLES INC	6200-55-55200-515340-00000000-	6020419611	A.WILSON/4205 E. SCHRIMSHER LN/883-3998	90005717	12/31/2024	120.92
		Total Paid by Vendor					**120.92**
	TENNESSEE VALLEY FENCE INC	6200-55-55200-513030-00000000-	30840	COM TX 121724/30840	90005677	12/24/2024	1,155.00
		6200-55-55200-513030-00000000-	30840	COM TX 121724/30840	90005677	12/24/2024	32.50
		Total Paid by Vendor					**1,187.50**
	THOMPSON TRACTOR COMPANY INC	6200-55-55200-513030-00000000-	TTC1-1138401	COM TX 121024/TTC1-1138401	100691	12/17/2024	666.60
		6200-55-55200-513030-00000000-	TTC1-1138401	COM TX 121024/TTC1-1138401	100691	12/17/2024	4,325.00
		6200-55-55200-513030-00000000-	TTC1-1138401	COM TX 121024/TTC1-1138401	100691	12/17/2024	170.15
		Total Paid by Vendor					**5,161.75**
	TOTER LLC	6200-55-55200-513040-00000000-	20INV000667746	96 GALLON CARTS FOR STOCK	100835	12/24/2024	68,249.00
		Total Paid by Vendor					**68,249.00**
	Total by Fund 6200						**168,806.72**
7000	BLUE CROSS AND BLUE SHIELD OF ALABAMA	7000-16-00000-517010-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	92,992.69
		7000-16-00000-517015-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	37,938.05
		7000-16-00000-517025-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	5.00
		7000-16-00000-517015-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	2,518.12
		7000-16-00000-517015-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	-213.08
		7000-16-00000-517015-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	-839.48
		7000-16-00000-517010-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	8.32
		7000-16-00000-517020-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	15,007.20
		7000-00-00000-425139-00000000-	HEALTH CLM 12/9-13	POP: 12/09/24-12/13/24 HEALTH CLAIMS	90005558	12/17/2024	-205,850.15
		7000-16-00000-517010-00000000-	HEALTH CLM 12/16-20	POP: 12/16/24-12/20/24 HEALTH CLAIMS	90005634	12/24/2024	64,596.41
		7000-16-00000-517015-00000000-	HEALTH CLM 12/16-20	POP: 12/16/24-12/20/24 HEALTH CLAIMS	90005634	12/24/2024	49,247.21
		7000-16-00000-517025-00000000-	HEALTH CLM 12/16-20	POP: 12/16/24-12/20/24 HEALTH CLAIMS	90005634	12/24/2024	139.77
		7000-16-00000-517020-00000000-	GROUPINV DUE 1.1.25	POP: 1/1/25-2/1/25 GROUP INVOICE	90005633	12/24/2024	14,034.38
		7000-16-00000-517010-00000000-	HEALTH CLMS 12/23-27	POP: 12/23/24-12/27/24 HEALTH CLAIMS	90005694	12/31/2024	67,810.71
		7000-16-00000-517015-00000000-	HEALTH CLMS 12/23-27	POP: 12/23/24-12/27/24 HEALTH CLAIMS	90005694	12/31/2024	37,998.11
		7000-16-00000-517025-00000000-	HEALTH CLMS 12/23-27	POP: 12/23/24-12/27/24 HEALTH CLAIMS	90005694	12/31/2024	177.47
		Total Paid by Vendor					**175,570.73**
	UNITED STATES FIRE INSURANCE COMPANY	7000-16-00000-517040-00000000-	US2145420-11182024	POP: THRU 12/31/24 -FY25 STOP LOSS	100698	12/17/2024	23,529.76
		Total Paid by Vendor					**23,529.76**
	Total by Fund 7000						**199,100.49**
Grand Total							**27,519,315.76**

VENDOR	ACCOUNT	CK NUM	CK DATE	CK RUN	CK AMT	PAYEE
1 CLAIM PAYMENTS	0001-00-00000-110004-00000000-	101047	12/31/2024	123124A	110.00	PORSCHA REYNOLDS
	0001-00-00000-110004-00000000-	100831	12/24/2024	122424a	238.31	TERESA CRUTCHER
	0001-00-00000-110004-00000000-	100743	12/24/2024	122424a	19,500.00	CONWELL & CONWELL, LLC
	0001-00-00000-110004-00000000-	100786	12/24/2024	122424a	5,000.00	LAW OFFICE OF GARRETT DENNIS PC
	0001-00-00000-110004-00000000-	100787	12/24/2024	122424a	10,750.00	LAW OFFICE OF GARRETT DENNIS PC
	0001-00-00000-110004-00000000-	100642	12/17/2024	121724A	3,500.00	MORLAND SHORES HOMEOWNERS ASSOCIATION
	0001-00-00000-110004-00000000-	100603	12/17/2024	121724A	534.10	GWENDOLYN E BECKLES
2 REFUND PAYMENTS	0001-00-00000-110004-00000000-	101065	12/31/2024	123124A	1,000.00	MARIA MATIAS
	0001-00-00000-110004-00000000-	101064	12/31/2024	123124A	1,000.00	MARTAEVIOUS D. CORN
	0001-00-00000-110004-00000000-	101063	12/31/2024	123124A	1,000.00	ERICKA NORTON
	0001-00-00000-110004-00000000-	101062	12/31/2024	123124A	1,000.00	RODNEY WILSON
	0001-00-00000-110004-00000000-	101061	12/31/2024	123124A	1,000.00	CARLOS A. HERREJON-GARCIA
	0001-00-00000-110004-00000000-	101060	12/31/2024	123124A	641.00	LUIS M. MARTINEZ-OLIVERA
	0001-00-00000-110004-00000000-	101059	12/31/2024	123124A	636.00	HEFRAYIN P. BARTOLOME
	0001-00-00000-110004-00000000-	101058	12/31/2024	123124A	636.00	JONATHAN G. PEREZ
	0001-00-00000-110004-00000000-	101057	12/31/2024	123124A	636.00	ADRIANA C. ZARAZUA
	0001-00-00000-110004-00000000-	101056	12/31/2024	123124A	389.00	EDDIE D. HERLONG
	0001-00-00000-110004-00000000-	101055	12/31/2024	123124A	309.00	MONIQUE M. SANDERS
	0001-00-00000-110004-00000000-	101054	12/31/2024	123124A	211.00	CHACE ASHTIN RERUCHA
	0001-00-00000-110004-00000000-	101053	12/31/2024	123124A	209.00	BRANDON ANTONIO MCLAREN
	0001-00-00000-110004-00000000-	101052	12/31/2024	123124A	199.00	BELTON JONES
	0001-00-00000-110004-00000000-	101051	12/31/2024	123124A	11.00	CELSO ESDUARDO CHUB PICON
	0001-00-00000-110004-00000000-	100814	12/24/2024	122424a	5,000.00	NATHAN E. DUBE
	0001-00-00000-110004-00000000-	100813	12/24/2024	122424a	396.00	DEVIN A. HUDSON-GRAY
	0001-00-00000-110004-00000000-	100812	12/24/2024	122424a	309.00	WILLIAM R. DILLARD
	0001-00-00000-110004-00000000-	100811	12/24/2024	122424a	300.00	MCKNIGHT, DOUGLAS
	0001-00-00000-110004-00000000-	100810	12/24/2024	122424a	300.00	MARVIN W. FANTROY
	0001-00-00000-110004-00000000-	100809	12/24/2024	122424a	224.82	PROFESSIONAL BUILDING SEVICES, LLC
	0001-00-00000-110004-00000000-	100808	12/24/2024	122424a	200.00	SUPERIOR ROOFING LLC
	0001-00-00000-110004-00000000-	100807	12/24/2024	122424a	132.00	LUIS C. MENDOZA
	0001-00-00000-110004-00000000-	100668	12/17/2024	121724A	100.00	WEST ROOFING SYSTEMS INC
	0001-00-00000-110004-00000000-	100667	12/17/2024	121724A	300.00	SILUS DEQUANN HARRIS III
	0001-00-00000-110004-00000000-	100666	12/17/2024	121724A	389.00	LINDA F. GARTH
	0001-00-00000-110004-00000000-	100665	12/17/2024	121724A	90,042.16	LENNAR CORP FL REGION
	0001-00-00000-110004-00000000-	100664	12/17/2024	121724A	389.00	JUSTIN D. WARD
	0001-00-00000-110004-00000000-	100663	12/17/2024	121724A	309.00	JEREMI D. DOUGLAS
	0001-00-00000-110004-00000000-	100662	12/17/2024	121724A	297,188.80	DAVIDSON HOMES, LLC
	0001-00-00000-110004-00000000-	100661	12/17/2024	121724A	65,650.00	BC TWIN LEAF, LLC
	0001-00-00000-110004-00000000-	100660	12/17/2024	121724A	3,300.00	ALABAMA BONDS FAST
	0001-00-00000-110004-00000000-	100659	12/17/2024	121724A	1,000.00	24 HOUR BAIL BONDING
	0001-00-00000-110004-00000000-	100658	12/17/2024	121724A	12,825.40	INNERSPAICE ARCHITECTURAL INTERIORS, LLC
3 REIMBURSEMENT PAYMENTS	0001-00-00000-110004-00000000-					

PRJ 12/11/24-12/31/24

FUND	0001	(Should only be fund "0001")

Sum of JOURNAL AMOUNT		**Column Labels**		
Row Labels	**DT FUND**	**12/13/24**	**12/27/24**	**Grand Total**
101000	1000	$5,311,931.58	$4,674,562.91	$9,986,494.49
101005	1005	($1,336,744.47)	($1,334,353.28)	($2,671,097.75)
102000	2000	$230,501.46	$205,536.75	$436,038.21
102100	2100	$74,725.80	$59,691.19	$134,416.99
102500	2500	$3,074.79	$2,812.98	$5,887.77
103900	3900	$38,166.50	$29,888.42	$68,054.92
103910	3910	$56,171.93	$58,992.95	$115,164.88
103930	3930	$49,715.12	$45,329.36	$95,044.48
106000	6000	$553,788.48	$476,601.32	$1,030,389.80
106200	6200	$506,726.50	$380,887.45	$887,613.95
110004	IONS	($5,488,057.69)	($4,599,950.05)	($10,088,007.74)
Grand Total		**$0.00**	**$0.00**	**($0.00)**